

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	528,736.60	2,273.57	.00	531,010.17
Secured Unitary	11,783.89	.00	.00	11,783.89
Secured PY Refund Non-Unitary	-3,794.10	-16.53	.00	-3,810.63
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	117,260.12	511.00	.00	117,771.12
Secured Defaulted Unitary	13.63	.00	.00	13.63
Secured Defaulted PY Non-Unitary	1,603.78	6.99	.00	1,610.77
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	655,603.92	2,775.03	.00	658,378.95
Unsecured				
Unsecured Current	2,666.48	11.62	.00	2,678.10
Total Unsecured	2,666.48	11.62	.00	2,678.10
Supplemental				
Supplemental	11,933.30	51.31	.00	11,984.61
Secured Defaulted Supplemental	18,896.02	82.34	.00	18,978.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,829.32	133.65	.00	30,962.97
Miscellaneous				
Miscellaneous Payments	16,276.27	220.55	.00	16,496.82
Total Miscellaneous	16,276.27	220.55	.00	16,496.82
2.02 - Adjusted Gross Tax				
Incremental Total	705,375.99	3,140.85	.00	708,516.84

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2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	926,144.22	3,982.40	.00	930,126.62
Secured Unitary	15,011.05	.00	.00	15,011.05
Secured PY Refund Non-Unitary	-9,102.82	-39.14	.00	-9,141.96
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	148,170.04	637.14	.00	148,807.18
Secured Defaulted Unitary	17.80	.00	.00	17.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,080,240.29	4,580.40	.00	1,084,820.69
Unsecured				
Unsecured Current	35,407.16	152.26	.00	35,559.42
Total Unsecured	35,407.16	152.26	.00	35,559.42
Supplemental				
Supplemental	-25,719.76	-110.58	.00	-25,830.34
Secured Defaulted Supplemental	31,003.49	133.31	.00	31,136.80
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,283.73	22.73	.00	5,306.46
Miscellaneous				
Miscellaneous Payments	25,111.01	2,449.99	.00	27,561.00
Total Miscellaneous	25,111.01	2,449.99	.00	27,561.00
2.04 - Adjusted Gross Tax				
Incremental Total	1,146,042.19	7,205.38	.00	1,153,247.57

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	95,173.04	409.25	.00	95,582.29
	Secured Unitary	1,573.63	.00	.00	1,573.63
	Secured PY Refund Non-Unitary	-773.00	-3.32	.00	-776.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	46,198.60	198.67	.00	46,397.27
	Secured Defaulted Unitary	1.84	.00	.00	1.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		142,174.11	604.60	.00	142,778.71
Unsecured					
	Unsecured Current	1,524.37	6.55	.00	1,530.92
Total Unsecured		1,524.37	6.55	.00	1,530.92
Supplemental					
	Supplemental	5,561.93	23.92	.00	5,585.85
	Secured Defaulted Supplemental	5,822.61	25.04	.00	5,847.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,384.54	48.96	.00	11,433.50
Miscellaneous					
	Miscellaneous Payments	-349.10	-2.52	.00	-351.62
Total Miscellaneous		-349.10	-2.52	.00	-351.62
2.06 - Adjusted Gross Tax					
Incremental Total		154,733.92	657.59	.00	155,391.51

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2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	231,499.24	995.46	.00	232,494.70
Secured Unitary	2,959.61	.00	.00	2,959.61
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	211,136.25	907.89	.00	212,044.14
Secured Defaulted Unitary	3.08	.00	.00	3.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	445,598.18	1,903.35	.00	447,501.53
Unsecured				
Unsecured Current	-97,117.90	-417.61	.00	-97,535.51
Total Unsecured	-97,117.90	-417.61	.00	-97,535.51
Supplemental				
Supplemental	8,534.22	36.70	.00	8,570.92
Secured Defaulted Supplemental	2,718.47	11.69	.00	2,730.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,252.69	48.39	.00	11,301.08
Miscellaneous				
Miscellaneous Payments	-3,089.58	-412.74	.00	-3,502.32
Total Miscellaneous	-3,089.58	-412.74	.00	-3,502.32
2.07 - Adjusted Gross Tax				
Incremental Total	356,643.39	1,121.39	.00	357,764.78

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	384,540.21	1,653.53	.00	386,193.74
Secured Unitary	111.19	.00	.00	111.19
Secured PY Refund Non-Unitary	-74,446.12	-324.44	.00	-74,770.56
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	52,637.47	229.40	.00	52,866.87
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	362,842.75	1,558.49	.00	364,401.24
Unsecured				
Unsecured Current	12,968.25	56.52	.00	13,024.77
Total Unsecured	12,968.25	56.52	.00	13,024.77
Supplemental				
Supplemental	6,667.06	28.68	.00	6,695.74
Secured Defaulted Supplemental	8,331.02	36.30	.00	8,367.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,998.08	64.98	.00	15,063.06
Miscellaneous				
Miscellaneous Payments	14,882.05	2,637.40	.00	17,519.45
Total Miscellaneous	14,882.05	2,637.40	.00	17,519.45
2.08 - Adjusted Gross Tax				
Incremental Total	405,691.13	4,317.39	.00	410,008.52

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100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,671,192.99	48,081.47	.00	2,719,274.46
Secured Unitary	158,594.70	.00	.00	158,594.70
Secured PY Refund Non-Unitary	-494,830.74	-8,906.95	.00	-503,737.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	57,331.66	1,031.97	.00	58,363.63
Secured Defaulted Unitary	196.23	.00	.00	196.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,392,484.84	40,206.49	.00	2,432,691.33
Unsecured				
Unsecured Current	-273,351.64	-4,920.33	.00	-278,271.97
Total Unsecured	-273,351.64	-4,920.33	.00	-278,271.97
Supplemental				
Supplemental	127,618.35	2,297.13	.00	129,915.48
Secured Defaulted Supplemental	2,600.61	46.81	.00	2,647.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	130,218.96	2,343.94	.00	132,562.90
Miscellaneous				
Miscellaneous Payments	-163,703.75	-13,318.98	.00	-177,022.73
Total Miscellaneous	-163,703.75	-13,318.98	.00	-177,022.73
100.03 - Adjusted Gross Tax				
Incremental Total	2,085,648.41	24,311.12	.00	2,109,959.53

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,440,606.05	25,930.91	.00	1,466,536.96
Secured Unitary	273,547.63	.00	.00	273,547.63
Secured PY Refund Non-Unitary	-9,671.46	-174.09	.00	-9,845.55
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,286.56	95.16	.00	5,381.72
Secured Defaulted Unitary	344.64	.00	.00	344.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,710,113.42	25,851.98	.00	1,735,965.40
Unsecured				
Unsecured Current	58,574.71	1,054.34	.00	59,629.05
Total Unsecured	58,574.71	1,054.34	.00	59,629.05
Supplemental				
Supplemental	9,217.24	165.91	.00	9,383.15
Secured Defaulted Supplemental	29.14	.52	.00	29.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,246.38	166.43	.00	9,412.81
Miscellaneous				
Miscellaneous Payments	11,818.56	52.30	.00	11,870.86
Total Miscellaneous	11,818.56	52.30	.00	11,870.86
100.05 - Adjusted Gross Tax				
Incremental Total	1,789,753.07	27,125.05	.00	1,816,878.12

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104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,174,427.83	26,237.60	.00	1,200,665.43
Secured Unitary	75,229.96	.00	.00	75,229.96
Secured PY Refund Non-Unitary	-7,816.59	-82.23	.00	-7,898.82
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,539.87	219.49	.00	6,759.36
Secured Defaulted Unitary	92.02	.00	.00	92.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,248,473.09	26,374.86	.00	1,274,847.95
Unsecured				
Unsecured Current	168,472.85	1,668.26	.00	170,141.11
Total Unsecured	168,472.85	1,668.26	.00	170,141.11
Supplemental				
Supplemental	75,857.49	1,669.80	.00	77,527.29
Secured Defaulted Supplemental	-49.04	-1.51	.00	-50.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	75,808.45	1,668.29	.00	77,476.74
Miscellaneous				
Miscellaneous Payments	20,037.82	1,669.51	.00	21,707.33
Total Miscellaneous	20,037.82	1,669.51	.00	21,707.33
104.04 - Adjusted Gross Tax				
Incremental Total	1,512,792.21	31,380.92	.00	1,544,173.13

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

112.09 AZUSA - AMENDED MERGED CBD & WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	179,557.13	1,951.44	.00	181,508.57
Secured Unitary	159.18	.00	.00	159.18
Secured PY Refund Non-Unitary	-8,915.71	-38.34	.00	-8,954.05
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,871.49	16.66	.00	3,888.15
Secured Defaulted Unitary	.07	.00	.00	.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	174,672.16	1,929.76	.00	176,601.92
Unsecured				
Unsecured Current	2,712.12	.10	.00	2,712.22
Total Unsecured	2,712.12	.10	.00	2,712.22
Supplemental				
Supplemental	1,043.17	18.78	.00	1,061.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,043.17	18.78	.00	1,061.95
Miscellaneous				
Miscellaneous Payments	3,188.61	207.03	.00	3,395.64
Total Miscellaneous	3,188.61	207.03	.00	3,395.64
112.09 - Adjusted Gross Tax				
Incremental Total	181,616.06	2,155.67	.00	183,771.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,380.65	168.85	.00	9,549.50
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,380.65	168.85	.00	9,549.50
Unsecured				
Unsecured Current	-385.98	-6.95	.00	-392.93
Total Unsecured	-385.98	-6.95	.00	-392.93
Supplemental				
Supplemental	5,709.23	102.77	.00	5,812.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,709.23	102.77	.00	5,812.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
112.10 - Adjusted Gross Tax				
Incremental Total	14,703.90	264.67	.00	14,968.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	75,215.85	-3,134.16	.00	72,081.69
	Secured Unitary	2,685.83	.00	.00	2,685.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-3,081.67	-274.04	.00	-3,355.71
	Secured Defaulted Unitary	7.55	.00	.00	7.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		74,827.56	-3,408.20	.00	71,419.36
Unsecured					
	Unsecured Current	543,199.85	2,212.36	.00	545,412.21
Total Unsecured		543,199.85	2,212.36	.00	545,412.21
Supplemental					
	Supplemental	12,039.36	39.33	.00	12,078.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,039.36	39.33	.00	12,078.69
Miscellaneous					
	Miscellaneous Payments	-41,459.73	1,132.79	.00	-40,326.94
Total Miscellaneous		-41,459.73	1,132.79	.00	-40,326.94
114.03 - Adjusted Gross Tax					
Incremental Total		588,607.04	-23.71	.00	588,583.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	391,057.35	1,682.68	.00	392,740.03
	Secured Unitary	61,683.46	.00	.00	61,683.46
	Secured PY Refund Non-Unitary	-6,621.00	-28.47	.00	-6,649.47
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,009.38	13.07	.00	3,022.45
	Secured Defaulted Unitary	77.07	.00	.00	77.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		449,206.26	1,667.28	.00	450,873.54
Unsecured					
	Unsecured Current	60,941.59	261.79	.00	61,203.38
Total Unsecured		60,941.59	261.79	.00	61,203.38
Supplemental					
	Supplemental	28,975.24	124.60	.00	29,099.84
	Secured Defaulted Supplemental	1,721.98	7.41	.00	1,729.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,697.22	132.01	.00	30,829.23
Miscellaneous					
	Miscellaneous Payments	8,362.26	61.96	.00	8,424.22
Total Miscellaneous		8,362.26	61.96	.00	8,424.22
119.02 - Adjusted Gross Tax					
Incremental Total		549,207.33	2,123.04	.00	551,330.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	958,123.38	4,119.93	.00	962,243.31
Secured Unitary	7,735.39	.00	.00	7,735.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,653.62	32.91	.00	7,686.53
Secured Defaulted Unitary	7.98	.00	.00	7.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	973,520.37	4,152.84	.00	977,673.21
Unsecured				
Unsecured Current	142,150.92	611.25	.00	142,762.17
Total Unsecured	142,150.92	611.25	.00	142,762.17
Supplemental				
Supplemental	37,086.86	159.48	.00	37,246.34
Secured Defaulted Supplemental	3,556.46	15.30	.00	3,571.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,643.32	174.78	.00	40,818.10
Miscellaneous				
Miscellaneous Payments	-9,697.36	-603.67	.00	-10,301.03
Total Miscellaneous	-9,697.36	-603.67	.00	-10,301.03
119.03 - Adjusted Gross Tax				
Incremental Total	1,146,617.25	4,335.20	.00	1,150,952.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

124.05 BURBANK - SO SAN FERNANDO

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	532,449.67	2,289.53	.00	534,739.20
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-166,626.09	-716.49	.00	-167,342.58
	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		365,823.58	1,573.04	.00	367,396.62
Unsecured					
	Unsecured Current	216,614.56	931.44	.00	217,546.00
Total Unsecured		216,614.56	931.44	.00	217,546.00
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
124.05 - Adjusted Gross Tax					
Incremental Total		582,438.14	2,504.48	.00	584,942.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,992,166.25	8,558.64	.00	2,000,724.89
Secured Unitary	41,388.28	.00	.00	41,388.28
Secured PY Refund Non-Unitary	-191,737.56	-835.60	.00	-192,573.16
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	32,349.37	140.98	.00	32,490.35
Secured Defaulted Unitary	48.67	.00	.00	48.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,874,215.01	7,864.02	.00	1,882,079.03
Unsecured				
Unsecured Current	-3,331.83	-14.52	.00	-3,346.35
Total Unsecured	-3,331.83	-14.52	.00	-3,346.35
Supplemental				
Supplemental	73,443.86	315.81	.00	73,759.67
Secured Defaulted Supplemental	2,536.62	11.05	.00	2,547.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	75,980.48	326.86	.00	76,307.34
Miscellaneous				
Miscellaneous Payments	-36,238.32	-8,775.12	.00	-45,013.44
Total Miscellaneous	-36,238.32	-8,775.12	.00	-45,013.44
125.02 - Adjusted Gross Tax				
Incremental Total	1,910,625.34	-598.76	.00	1,910,026.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.03 CARSON - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,647,525.82	7,084.36	.00	1,654,610.18
Secured Unitary	58,848.27	.00	.00	58,848.27
Secured PY Refund Non-Unitary	-17,261.32	-75.22	.00	-17,336.54
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	38,100.12	166.03	.00	38,266.15
Secured Defaulted Unitary	69.35	.00	.00	69.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,727,282.24	7,175.17	.00	1,734,457.41
Unsecured				
Unsecured Current	-15,346.59	-66.86	.00	-15,413.45
Total Unsecured	-15,346.59	-66.86	.00	-15,413.45
Supplemental				
Supplemental	93,688.06	402.85	.00	94,090.91
Secured Defaulted Supplemental	-12,503.71	-54.48	.00	-12,558.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,184.35	348.37	.00	81,532.72
Miscellaneous				
Miscellaneous Payments	32,763.83	-3,185.05	.00	29,578.78
Total Miscellaneous	32,763.83	-3,185.05	.00	29,578.78
125.03 - Adjusted Gross Tax				
Incremental Total	1,825,883.83	4,271.63	.00	1,830,155.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	262,360.40	1,128.15	.00	263,488.55
Secured Unitary	13,166.58	.00	.00	13,166.58
Secured PY Refund Non-Unitary	-1,449,363.58	-6,316.33	.00	-1,455,679.91
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,492.55	19.60	.00	4,512.15
Secured Defaulted Unitary	13.03	.00	.00	13.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-1,169,331.02	-5,168.58	.00	-1,174,499.60
Unsecured				
Unsecured Current	314,740.57	1,371.65	.00	316,112.22
Total Unsecured	314,740.57	1,371.65	.00	316,112.22
Supplemental				
Supplemental	159,099.30	684.13	.00	159,783.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	159,099.30	684.13	.00	159,783.43
Miscellaneous				
Miscellaneous Payments	-5,050.45	-13,395.87	.00	-18,446.32
Total Miscellaneous	-5,050.45	-13,395.87	.00	-18,446.32
125.05 - Adjusted Gross Tax				
Incremental Total	-700,541.60	-16,508.67	.00	-717,050.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,179,658.63	9,373.62	.00	2,189,032.25
Secured Unitary	32,064.69	.00	.00	32,064.69
Secured PY Refund Non-Unitary	-60,007.30	-261.51	.00	-60,268.81
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,295.60	71.01	.00	16,366.61
Secured Defaulted Unitary	35.23	.00	.00	35.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,168,046.85	9,183.12	.00	2,177,229.97
Unsecured				
Unsecured Current	232,671.14	1,013.99	.00	233,685.13
Total Unsecured	232,671.14	1,013.99	.00	233,685.13
Supplemental				
Supplemental	43,016.44	184.96	.00	43,201.40
Secured Defaulted Supplemental	6,043.99	26.33	.00	6,070.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,060.43	211.29	.00	49,271.72
Miscellaneous				
Miscellaneous Payments	-369,473.10	-67,854.41	.00	-437,327.51
Total Miscellaneous	-369,473.10	-67,854.41	.00	-437,327.51
125.06 - Adjusted Gross Tax				
Incremental Total	2,080,305.32	-57,446.01	.00	2,022,859.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.07 CARSON - RP #1/'97 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	353,377.32	1,519.53	.00	354,896.85
Secured Unitary	229.64	.00	.00	229.64
Secured PY Refund Non-Unitary	-6,290.60	-27.41	.00	-6,318.01
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,081.38	22.15	.00	5,103.53
Secured Defaulted Unitary	.07	.00	.00	.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	352,397.81	1,514.27	.00	353,912.08
Unsecured				
Unsecured Current	93,997.78	409.66	.00	94,407.44
Total Unsecured	93,997.78	409.66	.00	94,407.44
Supplemental				
Supplemental	95,772.36	411.82	.00	96,184.18
Secured Defaulted Supplemental	4,453.14	19.41	.00	4,472.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	100,225.50	431.23	.00	100,656.73
Miscellaneous				
Miscellaneous Payments	-2,159.64	-408.34	.00	-2,567.98
Total Miscellaneous	-2,159.64	-408.34	.00	-2,567.98
125.07 - Adjusted Gross Tax				
Incremental Total	544,461.45	1,946.82	.00	546,408.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.08 CARSON - MERGER RP #2 & #3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-48,653.32	-209.21	.00	-48,862.53
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-4,893.71	-21.32	.00	-4,915.03
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	-53,547.03	-230.53	.00	-53,777.56
Unsecured				
Unsecured Current	800,798.72	3,489.88	.00	804,288.60
Total Unsecured	800,798.72	3,489.88	.00	804,288.60
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
125.08 - Adjusted Gross Tax				
Incremental Total	747,251.69	3,259.35	.00	750,511.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

125.09 CARSON - RP AREA #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,178,999.29	26,740.89	.00	1,205,740.18
	Secured Unitary	100,281.58	.00	.00	100,281.58
	Secured PY Refund Non-Unitary	-505.53	-11.63	.00	-517.16
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	37,539.46	863.58	.00	38,403.04
	Secured Defaulted Unitary	125.78	.00	.00	125.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,316,440.58	27,592.84	.00	1,344,033.42
Unsecured					
	Unsecured Current	3,406.10	78.36	.00	3,484.46
Total Unsecured		3,406.10	78.36	.00	3,484.46
Supplemental					
	Supplemental	70,091.55	1,589.75	.00	71,681.30
	Secured Defaulted Supplemental	530.41	12.19	.00	542.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		70,621.96	1,601.94	.00	72,223.90
Miscellaneous					
	Miscellaneous Payments	10,574.04	-232.92	.00	10,341.12
Total Miscellaneous		10,574.04	-232.92	.00	10,341.12
128.02 - Adjusted Gross Tax					
Incremental Total		1,401,042.68	29,040.22	.00	1,430,082.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,196,206.05	13,743.67	.00	3,209,949.72
Secured Unitary	326,562.38	.00	.00	326,562.38
Secured PY Refund Non-Unitary	-53,139.16	-228.50	.00	-53,367.66
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	32,083.14	137.95	.00	32,221.09
Secured Defaulted Unitary	407.06	.00	.00	407.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,502,119.47	13,653.12	.00	3,515,772.59
Unsecured				
Unsecured Current	-419,334.10	-1,803.62	.00	-421,137.72
Total Unsecured	-419,334.10	-1,803.62	.00	-421,137.72
Supplemental				
Supplemental	-214,481.22	-922.27	.00	-215,403.49
Secured Defaulted Supplemental	1,413.57	6.07	.00	1,419.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-213,067.65	-916.20	.00	-213,983.85
Miscellaneous				
Miscellaneous Payments	-26,236.74	-8,455.82	.00	-34,692.56
Total Miscellaneous	-26,236.74	-8,455.82	.00	-34,692.56
131.02 - Adjusted Gross Tax				
Incremental Total	2,843,480.98	2,477.48	.00	2,845,958.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	644,277.85	2,770.39	.00	647,048.24
Secured Unitary	6,515.29	.00	.00	6,515.29
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	7.07	.00	.00	7.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	650,800.21	2,770.39	.00	653,570.60
Unsecured				
Unsecured Current	23,252.77	99.99	.00	23,352.76
Total Unsecured	23,252.77	99.99	.00	23,352.76
Supplemental				
Supplemental	5,228.83	22.48	.00	5,251.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,228.83	22.48	.00	5,251.31
Miscellaneous				
Miscellaneous Payments	7,236.52	30.34	.00	7,266.86
Total Miscellaneous	7,236.52	30.34	.00	7,266.86
131.03 - Adjusted Gross Tax				
Incremental Total	686,518.33	2,923.20	.00	689,441.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	74,783.47	321.56	.00	75,105.03
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	74,783.47	321.56	.00	75,105.03
Unsecured				
Unsecured Current	1,870.06	8.04	.00	1,878.10
Total Unsecured	1,870.06	8.04	.00	1,878.10
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
131.03 - Adjusted Gross Tax				
Incremental Total	76,653.53	329.60	.00	76,983.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	968,488.37	4,164.50	.00	972,652.87
Secured Unitary	1,396.30	.00	.00	1,396.30
Secured PY Refund Non-Unitary	-2,770.43	-11.91	.00	-2,782.34
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.58	.00	.00	.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	967,114.82	4,152.59	.00	971,267.41
Unsecured				
Unsecured Current	365,495.00	1,571.63	.00	367,066.63
Total Unsecured	365,495.00	1,571.63	.00	367,066.63
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-4,102.58	-930.98	.00	-5,033.56
Total Miscellaneous	-4,102.58	-930.98	.00	-5,033.56
131.04 - Adjusted Gross Tax				
Incremental Total	1,328,507.24	4,793.24	.00	1,333,300.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	379,842.57	1,633.32	.00	381,475.89
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-2,770.43	-11.91	.00	-2,782.34
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	377,072.14	1,621.41	.00	378,693.55
Unsecured				
Unsecured Current	329,111.75	1,415.18	.00	330,526.93
Total Unsecured	329,111.75	1,415.18	.00	330,526.93
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
131.04 - Adjusted Gross Tax				
Incremental Total	706,183.89	3,036.59	.00	709,220.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

131.06 COMMERCE - RP# 4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	806,682.41	3,468.73	.00	810,151.14
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	806,682.41	3,468.73	.00	810,151.14
Unsecured				
Unsecured Current	-80,234.53	-345.89	.00	-80,580.42
Total Unsecured	-80,234.53	-345.89	.00	-80,580.42
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
131.06 - Adjusted Gross Tax				
Incremental Total	726,447.88	3,122.84	.00	729,570.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	162,090.03	73,902.03	.00	235,992.06
Secured Unitary	1,959.37	.00	.00	1,959.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	35,069.83	15,989.48	.00	51,059.31
Secured Defaulted Unitary	1.87	.00	.00	1.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	199,121.10	89,891.51	.00	289,012.61
Unsecured				
Unsecured Current	-20,894.09	-9,526.28	.00	-30,420.37
Total Unsecured	-20,894.09	-9,526.28	.00	-30,420.37
Supplemental				
Supplemental	-40,513.98	-18,471.61	.00	-58,985.59
Secured Defaulted Supplemental	24,438.91	11,142.47	.00	35,581.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-16,075.07	-7,329.14	.00	-23,404.21
Miscellaneous				
Miscellaneous Payments	13,105.47	6,592.68	.00	19,698.15
Total Miscellaneous	13,105.47	6,592.68	.00	19,698.15
132.02 - Adjusted Gross Tax				
Incremental Total	175,257.41	79,628.77	.00	254,886.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,009,658.50	1,372,200.03	.00	4,381,858.53
Secured Unitary	264,212.15	.00	.00	264,212.15
Secured PY Refund Non-Unitary	-94,328.57	-43,007.41	.00	-137,335.98
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	37,081.75	16,906.70	.00	53,988.45
Secured Defaulted Unitary	329.39	.00	.00	329.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,216,953.22	1,346,099.32	.00	4,563,052.54
Unsecured				
Unsecured Current	154,458.00	70,422.34	.00	224,880.34
Total Unsecured	154,458.00	70,422.34	.00	224,880.34
Supplemental				
Supplemental	236,649.26	107,895.94	.00	344,545.20
Secured Defaulted Supplemental	23,005.24	10,488.82	.00	33,494.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	259,654.50	118,384.76	.00	378,039.26
Miscellaneous				
Miscellaneous Payments	-10,124.95	-10,699.19	.00	-20,824.14
Total Miscellaneous	-10,124.95	-10,699.19	.00	-20,824.14
132.04 - Adjusted Gross Tax				
Incremental Total	3,620,940.77	1,524,207.23	.00	5,145,148.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	390,894.68	178,221.39	.00	569,116.07
Secured Unitary	47,297.53	.00	.00	47,297.53
Secured PY Refund Non-Unitary	-523.00	-238.45	.00	-761.45
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	47,263.78	21,549.08	.00	68,812.86
Secured Defaulted Unitary	59.15	.00	.00	59.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	484,992.14	199,532.02	.00	684,524.16
Unsecured				
Unsecured Current	-69,911.87	-31,875.05	.00	-101,786.92
Total Unsecured	-69,911.87	-31,875.05	.00	-101,786.92
Supplemental				
Supplemental	25,012.81	11,404.15	.00	36,416.96
Secured Defaulted Supplemental	6,445.63	2,938.78	.00	9,384.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,458.44	14,342.93	.00	45,801.37
Miscellaneous				
Miscellaneous Payments	8,106.86	3,378.64	.00	11,485.50
Total Miscellaneous	8,106.86	3,378.64	.00	11,485.50
132.05 - Adjusted Gross Tax				
Incremental Total	454,645.57	185,378.54	.00	640,024.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

136.06 COVINA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,759,272.31	7,564.88	.00	1,766,837.19
Secured Unitary	63,368.30	.00	.00	63,368.30
Secured PY Refund Non-Unitary	-30,130.83	-129.56	.00	-30,260.39
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	103,414.43	444.69	.00	103,859.12
Secured Defaulted Unitary	74.54	.00	.00	74.54
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,895,998.75	7,880.01	.00	1,903,878.76
Unsecured				
Unsecured Current	227,074.48	976.42	.00	228,050.90
Total Unsecured	227,074.48	976.42	.00	228,050.90
Supplemental				
Supplemental	14,688.04	63.16	.00	14,751.20
Secured Defaulted Supplemental	17,448.13	75.02	.00	17,523.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,136.17	138.18	.00	32,274.35
Miscellaneous				
Miscellaneous Payments	-20,161.71	-3,791.42	.00	-23,953.13
Total Miscellaneous	-20,161.71	-3,791.42	.00	-23,953.13
136.06 - Adjusted Gross Tax				
Incremental Total	2,135,047.69	5,203.19	.00	2,140,250.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

138.05 CUDAHY - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,568,784.39	6,745.77	.00	1,575,530.16
Secured Unitary	1,548.08	.00	.00	1,548.08
Secured PY Refund Non-Unitary	-17,790.16	-77.53	.00	-17,867.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	159,929.89	696.98	.00	160,626.87
Secured Defaulted Unitary	.62	.00	.00	.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,712,472.82	7,365.22	.00	1,719,838.04
Unsecured				
Unsecured Current	14,495.61	63.17	.00	14,558.78
Total Unsecured	14,495.61	63.17	.00	14,558.78
Supplemental				
Supplemental	3,670.70	15.79	.00	3,686.49
Secured Defaulted Supplemental	16,470.48	71.77	.00	16,542.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,141.18	87.56	.00	20,228.74
Miscellaneous				
Miscellaneous Payments	9,196.74	359.96	.00	9,556.70
Total Miscellaneous	9,196.74	359.96	.00	9,556.70
138.05 - Adjusted Gross Tax				
Incremental Total	1,756,306.35	7,875.91	.00	1,764,182.26

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,787,135.23	20,588.12	.00	4,807,723.35
Secured Unitary	83,553.74	.00	.00	83,553.74
Secured PY Refund Non-Unitary	-80,000.00	-344.00	.00	-80,344.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	-18,596.88	-79.98	.00	-18,676.86
Secured Defaulted Unitary	98.08	.00	.00	98.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,772,190.17	20,164.14	.00	4,792,354.31
Unsecured				
Unsecured Current	310,215.52	1,333.87	.00	311,549.39
Total Unsecured	310,215.52	1,333.87	.00	311,549.39
Supplemental				
Supplemental	255,385.98	1,094.46	.00	256,480.44
Secured Defaulted Supplemental	4,514.47	19.41	.00	4,533.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	259,900.45	1,113.87	.00	261,014.32
Miscellaneous				
Miscellaneous Payments	-51,267.78	-4,937.63	.00	-56,205.41
Total Miscellaneous	-51,267.78	-4,937.63	.00	-56,205.41
140.04 - Adjusted Gross Tax				
Incremental Total	5,291,038.36	17,674.25	.00	5,308,712.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
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140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,353,393.93	10,119.59	.00	2,363,513.52
Secured Unitary	36,261.79	.00	.00	36,261.79
Secured PY Refund Non-Unitary	-4,378.57	-18.83	.00	-4,397.40
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	108,472.14	466.43	.00	108,938.57
Secured Defaulted Unitary	40.24	.00	.00	40.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,493,789.53	10,567.19	.00	2,504,356.72
Unsecured				
Unsecured Current	47,493.33	204.22	.00	47,697.55
Total Unsecured	47,493.33	204.22	.00	47,697.55
Supplemental				
Supplemental	62,054.89	266.84	.00	62,321.73
Secured Defaulted Supplemental	20,192.36	86.83	.00	20,279.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	82,247.25	353.67	.00	82,600.92
Miscellaneous				
Miscellaneous Payments	88,288.01	-278.10	.00	88,009.91
Total Miscellaneous	88,288.01	-278.10	.00	88,009.91
140.05 - Adjusted Gross Tax				
Incremental Total	2,711,818.12	10,846.98	.00	2,722,665.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
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140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,707,944.86	20,244.16	.00	4,728,189.02
Secured Unitary	284,508.43	.00	.00	284,508.43
Secured PY Refund Non-Unitary	-490,599.61	-2,109.58	.00	-492,709.19
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	52,210.81	224.51	.00	52,435.32
Secured Defaulted Unitary	350.11	.00	.00	350.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,554,414.60	18,359.09	.00	4,572,773.69
Unsecured				
Unsecured Current	1,417,928.17	6,097.26	.00	1,424,025.43
Total Unsecured	1,417,928.17	6,097.26	.00	1,424,025.43
Supplemental				
Supplemental	242,657.91	1,043.43	.00	243,701.34
Secured Defaulted Supplemental	8,583.45	36.91	.00	8,620.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	251,241.36	1,080.34	.00	252,321.70
Miscellaneous				
Miscellaneous Payments	-662,904.50	-43,117.95	.00	-706,022.45
Total Miscellaneous	-662,904.50	-43,117.95	.00	-706,022.45
140.06 - Adjusted Gross Tax				
Incremental Total	5,560,679.63	-17,581.26	.00	5,543,098.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
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140.07 CULVER CITY - COMPONENT AREA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	267,236.60	1,149.32	.00	268,385.92
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	267,236.60	1,149.32	.00	268,385.92
Unsecured				
Unsecured Current	37,524.03	161.35	.00	37,685.38
Total Unsecured	37,524.03	161.35	.00	37,685.38
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
140.07 - Adjusted Gross Tax				
Incremental Total	304,760.63	1,310.67	.00	306,071.30

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	2,306,223.13	9,916.75	.00	2,316,139.88
Secured Unitary	114,742.79	.00	.00	114,742.79
Secured PY Refund Non-Unitary	-328,553.42	-1,412.78	.00	-329,966.20
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	73,223.30	314.85	.00	73,538.15
Secured Defaulted Unitary	137.05	.00	.00	137.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,165,772.85	8,818.82	.00	2,174,591.67
Unsecured				
Unsecured Current	144,108.17	619.68	.00	144,727.85
Total Unsecured	144,108.17	619.68	.00	144,727.85
Supplemental				
Supplemental	169,201.41	727.57	.00	169,928.98
Secured Defaulted Supplemental	9,825.31	42.25	.00	9,867.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	179,026.72	769.82	.00	179,796.54
Miscellaneous				
Miscellaneous Payments	-23,980.14	-1,830.09	.00	-25,810.23
Total Miscellaneous	-23,980.14	-1,830.09	.00	-25,810.23
142.02 - Adjusted Gross Tax				
Incremental Total	2,464,927.60	8,378.23	.00	2,473,305.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
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142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,513,529.65	23,708.17	.00	5,537,237.82
Secured Unitary	256,293.92	.00	.00	256,293.92
Secured PY Refund Non-Unitary	-122,990.19	-528.85	.00	-123,519.04
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	202,182.49	869.39	.00	203,051.88
Secured Defaulted Unitary	305.87	.00	.00	305.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,849,321.74	24,048.71	.00	5,873,370.45
Unsecured				
Unsecured Current	142,235.08	611.61	.00	142,846.69
Total Unsecured	142,235.08	611.61	.00	142,846.69
Supplemental				
Supplemental	123,546.42	531.27	.00	124,077.69
Secured Defaulted Supplemental	10,682.70	45.95	.00	10,728.65
Secured Defaulted Supplemental PY	-2,052.36	-8.82	.00	-2,061.18
Total Supplemental	132,176.76	568.40	.00	132,745.16
Miscellaneous				
Miscellaneous Payments	54,019.50	-3,149.59	.00	50,869.91
Total Miscellaneous	54,019.50	-3,149.59	.00	50,869.91
142.04 - Adjusted Gross Tax				
Incremental Total	6,177,753.08	22,079.13	.00	6,199,832.21

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-57,845.08	-264.66	.00	-58,109.74
	Secured Unitary	66,993.01	.00	.00	66,993.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-.38	.00	.00	-.38
	Secured Defaulted Unitary	112.36	.00	.00	112.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,259.91	-264.66	.00	8,995.25
Unsecured					
	Unsecured Current	59,804.53	256.59	.00	60,061.12
Total Unsecured		59,804.53	256.59	.00	60,061.12
Supplemental					
	Supplemental	704.54	3.03	.00	707.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		704.54	3.03	.00	707.57
Miscellaneous					
	Miscellaneous Payments	4,816.44	103.02	.00	4,919.46
Total Miscellaneous		4,816.44	103.02	.00	4,919.46
143.02 - Adjusted Gross Tax					
Incremental Total		74,585.42	97.98	.00	74,683.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	494,613.86	76,314.87	.00	570,928.73
Secured Unitary	421.96	.00	.00	421.96
Secured PY Refund Non-Unitary	-3,619.35	-558.46	.00	-4,177.81
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,616.09	1,638.07	.00	12,254.16
Secured Defaulted Unitary	.21	.00	.00	.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	502,032.77	77,394.48	.00	579,427.25
Unsecured				
Unsecured Current	-13,962.01	-2,154.33	.00	-16,116.34
Total Unsecured	-13,962.01	-2,154.33	.00	-16,116.34
Supplemental				
Supplemental	-6,612.01	-1,020.23	.00	-7,632.24
Secured Defaulted Supplemental	3,736.90	576.60	.00	4,313.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,875.11	-443.63	.00	-3,318.74
Miscellaneous				
Miscellaneous Payments	2,361.06	374.82	.00	2,735.88
Total Miscellaneous	2,361.06	374.82	.00	2,735.88
144.15 - Adjusted Gross Tax				
Incremental Total	487,556.71	75,171.34	.00	562,728.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
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144.18 EL MONTE - VALLEY DURFEE

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

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	155,111.90	666.98	.00	155,778.88
Secured Unitary	3,397.28	.00	.00	3,397.28
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	476.88	2.06	.00	478.94
Secured Defaulted Unitary	3.74	.00	.00	3.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	158,989.80	669.04	.00	159,658.84
Unsecured				
Unsecured Current	-98,102.57	-421.84	.00	-98,524.41
Total Unsecured	-98,102.57	-421.84	.00	-98,524.41
Supplemental				
Supplemental	4,300.52	18.50	.00	4,319.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,300.52	18.50	.00	4,319.02
Miscellaneous				
Miscellaneous Payments	614.39	42.10	.00	656.49
Total Miscellaneous	614.39	42.10	.00	656.49
145.06 - Adjusted Gross Tax				
Incremental Total	65,802.14	307.80	.00	66,109.94

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	479,841.44	2,063.33	.00	481,904.77
Secured Unitary	8,238.04	.00	.00	8,238.04
Secured PY Refund Non-Unitary	-10,999.99	-47.30	.00	-11,047.29
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	34,029.65	146.29	.00	34,175.94
Secured Defaulted Unitary	8.84	.00	.00	8.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	511,117.98	2,162.32	.00	513,280.30
Unsecured				
Unsecured Current	-1,034.01	-4.44	.00	-1,038.45
Total Unsecured	-1,034.01	-4.44	.00	-1,038.45
Supplemental				
Supplemental	3,257.39	13.99	.00	3,271.38
Secured Defaulted Supplemental	1,559.86	6.71	.00	1,566.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,817.25	20.70	.00	4,837.95
Miscellaneous				
Miscellaneous Payments	27,326.02	204.11	.00	27,530.13
Total Miscellaneous	27,326.02	204.11	.00	27,530.13
145.09 - Adjusted Gross Tax				
Incremental Total	542,227.24	2,382.69	.00	544,609.93

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	67,093.19	288.50	.00	67,381.69
	Secured Unitary	1,182.04	.00	.00	1,182.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,626.45	28.50	.00	6,654.95
	Secured Defaulted Unitary	1.24	.00	.00	1.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		74,902.92	317.00	.00	75,219.92
Unsecured					
	Unsecured Current	42,767.90	183.90	.00	42,951.80
Total Unsecured		42,767.90	183.90	.00	42,951.80
Supplemental					
	Supplemental	-1,484.85	-6.38	.00	-1,491.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,484.85	-6.38	.00	-1,491.23
Miscellaneous					
	Miscellaneous Payments	6,028.90	127.81	.00	6,156.71
Total Miscellaneous		6,028.90	127.81	.00	6,156.71
145.11 - Adjusted Gross Tax					
Incremental Total		122,214.87	622.33	.00	122,837.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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	128,926.72	554.39	.00	129,481.11
Secured Unitary	619.87	.00	.00	619.87
Secured PY Refund Non-Unitary	-1,070.99	-4.61	.00	-1,075.60
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,220.69	5.25	.00	1,225.94
Secured Defaulted Unitary	.06	.00	.00	.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	129,696.35	555.03	.00	130,251.38
Unsecured				
Unsecured Current	-26,674.88	-114.70	.00	-26,789.58
Total Unsecured	-26,674.88	-114.70	.00	-26,789.58
Supplemental				
Supplemental	64,418.48	277.00	.00	64,695.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	64,418.48	277.00	.00	64,695.48
Miscellaneous				
Miscellaneous Payments	888.00	86.85	.00	974.85
Total Miscellaneous	888.00	86.85	.00	974.85
145.13 - Adjusted Gross Tax				
Incremental Total	168,327.95	804.18	.00	169,132.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,693,396.69	54,581.61	.00	12,747,978.30
Secured Unitary	305,387.52	.00	.00	305,387.52
Secured PY Refund Non-Unitary	-366,347.98	-1,575.30	.00	-367,923.28
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	72,898.40	313.45	.00	73,211.85
Secured Defaulted Unitary	365.80	.00	.00	365.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,705,700.43	53,319.76	.00	12,759,020.19
Unsecured				
Unsecured Current	1,900,931.76	8,174.00	.00	1,909,105.76
Total Unsecured	1,900,931.76	8,174.00	.00	1,909,105.76
Supplemental				
Supplemental	-118,281.94	-508.61	.00	-118,790.55
Secured Defaulted Supplemental	51,140.48	219.90	.00	51,360.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-67,141.46	-288.71	.00	-67,430.17
Miscellaneous				
Miscellaneous Payments	-143,715.14	-18,491.94	.00	-162,207.08
Total Miscellaneous	-143,715.14	-18,491.94	.00	-162,207.08
156.02 - Adjusted Gross Tax				
Incremental Total	14,395,775.59	42,713.11	.00	14,438,488.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,676,057.69	7,207.05	.00	1,683,264.74
Secured Unitary	14,113.74	.00	.00	14,113.74
Secured PY Refund Non-Unitary	-598.00	-2.57	.00	-600.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,530.50	45.29	.00	10,575.79
Secured Defaulted Unitary	14.53	.00	.00	14.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,700,118.46	7,249.77	.00	1,707,368.23
Unsecured				
Unsecured Current	311,878.63	1,341.08	.00	313,219.71
Total Unsecured	311,878.63	1,341.08	.00	313,219.71
Supplemental				
Supplemental	102,332.93	440.04	.00	102,772.97
Secured Defaulted Supplemental	2,139.46	9.19	.00	2,148.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	104,472.39	449.23	.00	104,921.62
Miscellaneous				
Miscellaneous Payments	-27,868.32	-2,562.88	.00	-30,431.20
Total Miscellaneous	-27,868.32	-2,562.88	.00	-30,431.20
160.04 - Adjusted Gross Tax				
Incremental Total	2,088,601.16	6,477.20	.00	2,095,078.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

160.05 GLENDORA - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	112,532.67	483.89	.00	113,016.56
Secured Unitary	1,729.44	.00	.00	1,729.44
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,379.98	14.54	.00	3,394.52
Secured Defaulted Unitary	1.82	.00	.00	1.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	117,643.91	498.43	.00	118,142.34
Unsecured				
Unsecured Current	21,170.00	91.03	.00	21,261.03
Total Unsecured	21,170.00	91.03	.00	21,261.03
Supplemental				
Supplemental	56,239.82	241.83	.00	56,481.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	56,239.82	241.83	.00	56,481.65
Miscellaneous				
Miscellaneous Payments	-4,314.29	-420.02	.00	-4,734.31
Total Miscellaneous	-4,314.29	-420.02	.00	-4,734.31
160.05 - Adjusted Gross Tax				
Incremental Total	190,739.44	411.27	.00	191,150.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,774.21	278.54	.00	65,052.75
	Secured Unitary	15,917.14	.00	.00	15,917.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,153.98	47.97	.00	11,201.95
	Secured Defaulted Unitary	20.00	.00	.00	20.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		91,865.33	326.51	.00	92,191.84
Unsecured					
	Unsecured Current	-5,481.32	-23.57	.00	-5,504.89
Total Unsecured		-5,481.32	-23.57	.00	-5,504.89
Supplemental					
	Supplemental	11,824.23	50.84	.00	11,875.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,824.23	50.84	.00	11,875.07
Miscellaneous					
	Miscellaneous Payments	6,391.37	405.82	.00	6,797.19
Total Miscellaneous		6,391.37	405.82	.00	6,797.19
160.09 - Adjusted Gross Tax					
Incremental Total		104,599.61	759.60	.00	105,359.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

163.01 HAWAIIAN GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,023,938.19	8,701.98	.00	2,032,640.17
Secured Unitary	557.68	.00	.00	557.68
Secured PY Refund Non-Unitary	-25,906.60	-111.39	.00	-26,017.99
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	324,333.85	1,394.63	.00	325,728.48
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	2,322,923.12	9,985.22	.00	2,332,908.34
Unsecured				
Unsecured Current	70,762.91	304.29	.00	71,067.20
Total Unsecured	70,762.91	304.29	.00	71,067.20
Supplemental				
Supplemental	-51,270.22	-229.37	.00	-51,499.59
Secured Defaulted Supplemental	48,968.00	210.56	.00	49,178.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,302.22	-18.81	.00	-2,321.03
Miscellaneous				
Miscellaneous Payments	38,685.04	427.16	.00	39,112.20
Total Miscellaneous	38,685.04	427.16	.00	39,112.20
163.01 - Adjusted Gross Tax				
Incremental Total	2,430,068.85	10,697.86	.00	2,440,766.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

164.06 HAWTHORNE - RP#2 AMEND #3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,377,468.50	295,191.49	.00	1,672,659.99
Secured Unitary	1,337.37	.00	.00	1,337.37
Secured PY Refund Non-Unitary	-22,766.84	-4,880.26	.00	-27,647.10
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	147,688.30	31,658.16	.00	179,346.46
Secured Defaulted Unitary	.48	.00	.00	.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,503,727.81	321,969.39	.00	1,825,697.20
Unsecured				
Unsecured Current	45,434.89	9,739.34	.00	55,174.23
Total Unsecured	45,434.89	9,739.34	.00	55,174.23
Supplemental				
Supplemental	-61,752.52	-13,233.57	.00	-74,986.09
Secured Defaulted Supplemental	28,993.70	6,215.02	.00	35,208.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-32,758.82	-7,018.55	.00	-39,777.37
Miscellaneous				
Miscellaneous Payments	4,869.21	1,812.37	.00	6,681.58
Total Miscellaneous	4,869.21	1,812.37	.00	6,681.58
172.06 - Adjusted Gross Tax				
Incremental Total	1,521,273.09	326,502.55	.00	1,847,775.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,256,896.53	7,329,393.29	.00	16,586,289.82
Secured Unitary	368,099.47	1.82	.00	368,101.29
Secured PY Refund Non-Unitary	-25,264.30	-20,004.27	.00	-45,268.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	78,151.92	61,880.70	.00	140,032.62
Secured Defaulted Unitary	436.88	.00	.00	436.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,678,320.50	7,371,271.54	.00	17,049,592.04
Unsecured				
Unsecured Current	2,907,082.55	2,301,827.93	.00	5,208,910.48
Total Unsecured	2,907,082.55	2,301,827.93	.00	5,208,910.48
Supplemental				
Supplemental	160,716.84	127,255.60	.00	287,972.44
Secured Defaulted Supplemental	-74,412.54	-58,919.87	.00	-133,332.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	86,304.30	68,335.73	.00	154,640.03
Miscellaneous				
Miscellaneous Payments	-157,243.10	-154,123.28	.00	-311,366.38
Total Miscellaneous	-157,243.10	-154,123.28	.00	-311,366.38
174.02 - Adjusted Gross Tax				
Incremental Total	12,514,464.25	9,587,311.92	.00	22,101,776.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,075,532.92	3,227,004.13	.00	7,302,537.05
Secured Unitary	45,613.34	1.08	.00	45,614.42
Secured PY Refund Non-Unitary	-83,936.33	-66,460.80	.00	-150,397.13
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	23,471.53	18,584.75	.00	42,056.28
Secured Defaulted Unitary	49.97	.00	.00	49.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,060,731.43	3,179,129.16	.00	7,239,860.59
Unsecured				
Unsecured Current	535,714.04	424,178.39	.00	959,892.43
Total Unsecured	535,714.04	424,178.39	.00	959,892.43
Supplemental				
Supplemental	217,830.08	172,477.86	.00	390,307.94
Secured Defaulted Supplemental	2,971.12	2,352.55	.00	5,323.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	220,801.20	174,830.41	.00	395,631.61
Miscellaneous				
Miscellaneous Payments	-70,512.89	-66,675.82	.00	-137,188.71
Total Miscellaneous	-70,512.89	-66,675.82	.00	-137,188.71
174.03 - Adjusted Gross Tax				
Incremental Total	4,746,733.78	3,711,462.14	.00	8,458,195.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,129,222.38	894,118.22	.00	2,023,340.60
Secured Unitary	51,410.98	.00	.00	51,410.98
Secured PY Refund Non-Unitary	-15.28	-12.11	.00	-27.39
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	60.44	.00	.00	60.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,180,678.52	894,106.11	.00	2,074,784.63
Unsecured				
Unsecured Current	491,147.27	388,890.47	.00	880,037.74
Total Unsecured	491,147.27	388,890.47	.00	880,037.74
Supplemental				
Supplemental	11,076.03	8,770.03	.00	19,846.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,076.03	8,770.03	.00	19,846.06
Miscellaneous				
Miscellaneous Payments	18,677.17	14,973.08	.00	33,650.25
Total Miscellaneous	18,677.17	14,973.08	.00	33,650.25
174.04 - Adjusted Gross Tax				
Incremental Total	1,701,578.99	1,306,739.69	.00	3,008,318.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.02 INGLEWOOD - IN TOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	462,428.33	69,945.98	.00	532,374.31
Secured Unitary	185,700.42	.00	.00	185,700.42
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	35,659.29	5,393.74	.00	41,053.03
Secured Defaulted Unitary	235.12	.00	.00	235.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	684,023.16	75,339.72	.00	759,362.88
Unsecured				
Unsecured Current	20,781.76	3,143.41	.00	23,925.17
Total Unsecured	20,781.76	3,143.41	.00	23,925.17
Supplemental				
Supplemental	-2,342.90	-354.39	.00	-2,697.29
Secured Defaulted Supplemental	5,420.82	819.94	.00	6,240.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,077.92	465.55	.00	3,543.47
Miscellaneous				
Miscellaneous Payments	-6,838.96	-3,332.13	.00	-10,171.09
Total Miscellaneous	-6,838.96	-3,332.13	.00	-10,171.09
176.02 - Adjusted Gross Tax				
Incremental Total	701,043.88	75,616.55	.00	776,660.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-16,713.04	-2,527.97	.00	-19,241.01
	Secured Unitary	2,608.85	.00	.00	2,608.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.87	.00	.00	2.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-14,101.32	-2,527.97	.00	-16,629.29
Unsecured					
	Unsecured Current	-110,773.26	-16,755.34	.00	-127,528.60
Total Unsecured		-110,773.26	-16,755.34	.00	-127,528.60
Supplemental					
	Supplemental	-15,895.60	-2,404.34	.00	-18,299.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-15,895.60	-2,404.34	.00	-18,299.94
Miscellaneous					
	Miscellaneous Payments	72.00	.00	.00	72.00
Total Miscellaneous		72.00	.00	.00	72.00
176.03 - Adjusted Gross Tax					
Incremental Total		-140,698.18	-21,687.65	.00	-162,385.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,784.19	2,538.75	.00	19,322.94
	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		16,784.19	2,538.75	.00	19,322.94
Unsecured					
	Unsecured Current	-47,036.87	-7,114.70	.00	-54,151.57
Total Unsecured		-47,036.87	-7,114.70	.00	-54,151.57
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.03 - Adjusted Gross Tax					
Incremental Total		-30,252.68	-4,575.95	.00	-34,828.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	265,506.55	40,160.00	.00	305,666.55
Secured Unitary	10,479.64	.00	.00	10,479.64
Secured PY Refund Non-Unitary	-2,569.83	-388.71	.00	-2,958.54
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	11,319.25	1,712.13	.00	13,031.38
Secured Defaulted Unitary	12.14	.00	.00	12.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	284,747.75	41,483.42	.00	326,231.17
Unsecured				
Unsecured Current	-77,474.11	-11,718.58	.00	-89,192.69
Total Unsecured	-77,474.11	-11,718.58	.00	-89,192.69
Supplemental				
Supplemental	-2,343.49	-354.47	.00	-2,697.96
Secured Defaulted Supplemental	2,741.17	414.62	.00	3,155.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	397.68	60.15	.00	457.83
Miscellaneous				
Miscellaneous Payments	6,289.47	1,013.96	.00	7,303.43
Total Miscellaneous	6,289.47	1,013.96	.00	7,303.43
176.04 - Adjusted Gross Tax				
Incremental Total	213,960.79	30,838.95	.00	244,799.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	812,294.94	122,866.11	.00	935,161.05
Secured Unitary	73,973.00	.00	.00	73,973.00
Secured PY Refund Non-Unitary	-403,621.77	-61,051.02	.00	-464,672.79
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	60,215.97	9,108.15	.00	69,324.12
Secured Defaulted Unitary	90.94	.00	.00	90.94
Secured Defaulted PY Non-Unitary	-1,602.30	-242.36	.00	-1,844.66
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	541,350.78	70,680.88	.00	612,031.66
Unsecured				
Unsecured Current	184,834.48	27,957.69	.00	212,792.17
Total Unsecured	184,834.48	27,957.69	.00	212,792.17
Supplemental				
Supplemental	-124,409.13	-18,817.88	.00	-143,227.01
Secured Defaulted Supplemental	24,357.77	3,684.31	.00	28,042.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-100,051.36	-15,133.57	.00	-115,184.93
Miscellaneous				
Miscellaneous Payments	-5,599.38	-3,547.53	.00	-9,146.91
Total Miscellaneous	-5,599.38	-3,547.53	.00	-9,146.91
176.05 - Adjusted Gross Tax				
Incremental Total	620,534.52	79,957.47	.00	700,491.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	556,260.84	84,138.90	.00	640,399.74
Secured Unitary	54,697.17	.00	.00	54,697.17
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,968.87	297.80	.00	2,266.67
Secured Defaulted Unitary	68.31	.00	.00	68.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	612,995.19	84,436.70	.00	697,431.89
Unsecured				
Unsecured Current	38,457.49	5,817.01	.00	44,274.50
Total Unsecured	38,457.49	5,817.01	.00	44,274.50
Supplemental				
Supplemental	3,599.88	544.51	.00	4,144.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,599.88	544.51	.00	4,144.39
Miscellaneous				
Miscellaneous Payments	-8,307.63	-3,557.71	.00	-11,865.34
Total Miscellaneous	-8,307.63	-3,557.71	.00	-11,865.34
176.07 - Adjusted Gross Tax				
Incremental Total	646,744.93	87,240.51	.00	733,985.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	140,977.66	21,324.00	.00	162,301.66
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	140,977.66	21,324.00	.00	162,301.66
Unsecured				
Unsecured Current	24,901.61	3,766.57	.00	28,668.18
Total Unsecured	24,901.61	3,766.57	.00	28,668.18
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
176.07 - Adjusted Gross Tax				
Incremental Total	165,879.27	25,090.57	.00	190,969.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	377,067.28	57,034.45	.00	434,101.73
Secured Unitary	438.00	.00	.00	438.00
Secured PY Refund Non-Unitary	-9,158.57	-1,385.30	.00	-10,543.87
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	45,157.21	6,830.38	.00	51,987.59
Secured Defaulted Unitary	.21	.00	.00	.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	413,504.13	62,479.53	.00	475,983.66
Unsecured				
Unsecured Current	25,894.20	3,916.71	.00	29,810.91
Total Unsecured	25,894.20	3,916.71	.00	29,810.91
Supplemental				
Supplemental	-29,321.19	-4,435.08	.00	-33,756.27
Secured Defaulted Supplemental	2,235.80	338.19	.00	2,573.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-27,085.39	-4,096.89	.00	-31,182.28
Miscellaneous				
Miscellaneous Payments	1,810.09	369.72	.00	2,179.81
Total Miscellaneous	1,810.09	369.72	.00	2,179.81
176.09 - Adjusted Gross Tax				
Incremental Total	414,123.03	62,669.07	.00	476,792.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,118,876.18	169,238.99	.00	1,288,115.17
Secured Unitary	1,151.88	.00	.00	1,151.88
Secured PY Refund Non-Unitary	-2,627.50	-397.42	.00	-3,024.92
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	162,007.78	24,504.98	.00	186,512.76
Secured Defaulted Unitary	.46	.00	.00	.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,279,408.80	193,346.55	.00	1,472,755.35
Unsecured				
Unsecured Current	48,739.58	7,372.25	.00	56,111.83
Total Unsecured	48,739.58	7,372.25	.00	56,111.83
Supplemental				
Supplemental	32,886.00	4,974.27	.00	37,860.27
Secured Defaulted Supplemental	27,785.85	4,202.84	.00	31,988.69
Secured Defaulted Supplemental PY	-18,020.31	-2,725.72	.00	-20,746.03
Total Supplemental	42,651.54	6,451.39	.00	49,102.93
Miscellaneous				
Miscellaneous Payments	-54,698.79	-13,258.73	.00	-67,957.52
Total Miscellaneous	-54,698.79	-13,258.73	.00	-67,957.52
176.10 - Adjusted Gross Tax				
Incremental Total	1,316,101.13	193,911.46	.00	1,510,012.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,044.60	1,821.84	.00	13,866.44
Secured Unitary	15.56	.00	.00	15.56
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	822.93	124.48	.00	947.41
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,883.10	1,946.32	.00	14,829.42
Unsecured				
Unsecured Current	-143.67	-21.73	.00	-165.40
Total Unsecured	-143.67	-21.73	.00	-165.40
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	.00	.00	-.12
Total Miscellaneous	-.12	.00	.00	-.12
176.12 - Adjusted Gross Tax				
Incremental Total	12,739.31	1,924.59	.00	14,663.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,137,149.57	26,389.75	.00	6,163,539.32
	Secured Unitary	338,966.36	.00	.00	338,966.36
	Secured PY Refund Non-Unitary	-50,998.68	-219.30	.00	-51,217.98
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,108.83	112.28	.00	26,221.11
	Secured Defaulted Unitary	415.79	.00	.00	415.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,451,641.87	26,282.73	.00	6,477,924.60
Unsecured					
	Unsecured Current	587,366.14	2,525.69	.00	589,891.83
Total Unsecured		587,366.14	2,525.69	.00	589,891.83
Supplemental					
	Supplemental	610,502.30	2,625.15	.00	613,127.45
	Secured Defaulted Supplemental	8,664.49	37.26	.00	8,701.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		619,166.79	2,662.41	.00	621,829.20
Miscellaneous					
	Miscellaneous Payments	88,217.08	5,202.25	.00	93,419.33
Total Miscellaneous		88,217.08	5,202.25	.00	93,419.33
177.04 - Adjusted Gross Tax					
Incremental Total		7,746,391.88	36,673.08	.00	7,783,064.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

178.03 LA PUENTE - R. P. #1

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,306,945.45	5,619.87	.00	1,312,565.32
Secured Unitary	1,177.08	.00	.00	1,177.08
Secured PY Refund Non-Unitary	-44,588.52	-191.74	.00	-44,780.26
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	34,045.74	146.40	.00	34,192.14
Secured Defaulted Unitary	.48	.00	.00	.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,297,580.23	5,574.53	.00	1,303,154.76
Unsecured				
Unsecured Current	-9,161.41	-39.40	.00	-9,200.81
Total Unsecured	-9,161.41	-39.40	.00	-9,200.81
Supplemental				
Supplemental	14,060.51	60.45	.00	14,120.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,060.51	60.45	.00	14,120.96
Miscellaneous				
Miscellaneous Payments	-6,343.69	-488.75	.00	-6,832.44
Total Miscellaneous	-6,343.69	-488.75	.00	-6,832.44
179.04 - Adjusted Gross Tax				
Incremental Total	1,296,135.64	5,106.83	.00	1,301,242.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	115,090.96	494.90	.00	115,585.86
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	115,090.96	494.90	.00	115,585.86
Unsecured				
Unsecured Current	17,557.42	75.49	.00	17,632.91
Total Unsecured	17,557.42	75.49	.00	17,632.91
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
179.04 - Adjusted Gross Tax				
Incremental Total	132,648.38	570.39	.00	133,218.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	327,447.35	1,408.01	.00	328,855.36
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	327,447.35	1,408.01	.00	328,855.36
Unsecured				
Unsecured Current	67,905.90	291.99	.00	68,197.89
Total Unsecured	67,905.90	291.99	.00	68,197.89
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	395,353.25	1,700.00	.00	397,053.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

181.02 LAWDALE - ECONOMIC R.P.

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,260,086.25	5,418.37	.00	1,265,504.62
Secured Unitary	66,919.38	.00	.00	66,919.38
Secured PY Refund Non-Unitary	-8,345.99	-35.89	.00	-8,381.88
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	28,393.86	122.09	.00	28,515.95
Secured Defaulted Unitary	79.57	.00	.00	79.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,347,133.07	5,504.57	.00	1,352,637.64
Unsecured				
Unsecured Current	268,640.84	1,155.16	.00	269,796.00
Total Unsecured	268,640.84	1,155.16	.00	269,796.00
Supplemental				
Supplemental	8,372.51	36.00	.00	8,408.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,372.51	36.00	.00	8,408.51
Miscellaneous				
Miscellaneous Payments	-28,293.41	-1,462.90	.00	-29,756.31
Total Miscellaneous	-28,293.41	-1,462.90	.00	-29,756.31
182.02 - Adjusted Gross Tax				
Incremental Total	1,595,853.01	5,232.83	.00	1,601,085.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	105,973.03	455.68	.00	106,428.71
Secured Unitary	1,324.57	.00	.00	1,324.57
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.20	.00	.00	1.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	107,298.80	455.68	.00	107,754.48
Unsecured				
Unsecured Current	-4,321.01	-18.58	.00	-4,339.59
Total Unsecured	-4,321.01	-18.58	.00	-4,339.59
Supplemental				
Supplemental	1,719.84	7.40	.00	1,727.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,719.84	7.40	.00	1,727.24
Miscellaneous				
Miscellaneous Payments	25.46	.00	.00	25.46
Total Miscellaneous	25.46	.00	.00	25.46
182.03 - Adjusted Gross Tax				
Incremental Total	104,723.09	444.50	.00	105,167.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	957,249.08	4,116.19	.00	961,365.27
Secured Unitary	4,887.17	.00	.00	4,887.17
Secured PY Refund Non-Unitary	-2,255.00	-9.69	.00	-2,264.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	96,960.11	416.89	.00	97,377.00
Secured Defaulted Unitary	3.12	.00	.00	3.12
Secured Defaulted PY Non-Unitary	-1.03	.00	.00	-1.03
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,056,843.45	4,523.39	.00	1,061,366.84
Unsecured				
Unsecured Current	4,857.67	20.90	.00	4,878.57
Total Unsecured	4,857.67	20.90	.00	4,878.57
Supplemental				
Supplemental	8,259.78	35.51	.00	8,295.29
Secured Defaulted Supplemental	4,303.48	18.51	.00	4,321.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,563.26	54.02	.00	12,617.28
Miscellaneous				
Miscellaneous Payments	28,829.25	134.63	.00	28,963.88
Total Miscellaneous	28,829.25	134.63	.00	28,963.88
182.04 - Adjusted Gross Tax				
Incremental Total	1,103,093.63	4,732.94	.00	1,107,826.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

182.06 LA MIRADA - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	652,384.80	2,805.26	.00	655,190.06
Secured Unitary	952.30	.00	.00	952.30
Secured PY Refund Non-Unitary	-3,251.14	-13.98	.00	-3,265.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	147,780.86	635.46	.00	148,416.32
Secured Defaulted Unitary	.39	.00	.00	.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	797,867.21	3,426.74	.00	801,293.95
Unsecured				
Unsecured Current	19,552.97	84.08	.00	19,637.05
Total Unsecured	19,552.97	84.08	.00	19,637.05
Supplemental				
Supplemental	-27,342.39	-117.58	.00	-27,459.97
Secured Defaulted Supplemental	28,478.64	122.46	.00	28,601.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,136.25	4.88	.00	1,141.13
Miscellaneous				
Miscellaneous Payments	284.73	-141.49	.00	143.24
Total Miscellaneous	284.73	-141.49	.00	143.24
182.06 - Adjusted Gross Tax				
Incremental Total	818,841.16	3,374.21	.00	822,215.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	597,109.02	2,567.57	.00	599,676.59
Secured Unitary	6,955.22	.00	.00	6,955.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	7.01	.00	.00	7.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	604,071.25	2,567.57	.00	606,638.82
Unsecured				
Unsecured Current	190,081.97	817.35	.00	190,899.32
Total Unsecured	190,081.97	817.35	.00	190,899.32
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1,380.26	-7.16	.00	1,373.10
Total Miscellaneous	1,380.26	-7.16	.00	1,373.10
184.02 - Adjusted Gross Tax				
Incremental Total	795,533.48	3,377.76	.00	798,911.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

184.03 LONG BEACH - POLY HIGH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	352,111.14	1,514.08	.00	353,625.22
Secured Unitary	8,417.59	.00	.00	8,417.59
Secured PY Refund Non-Unitary	-73,787.04	-317.28	.00	-74,104.32
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,707.50	24.54	.00	5,732.04
Secured Defaulted Unitary	10.05	.00	.00	10.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	292,459.24	1,221.34	.00	293,680.58
Unsecured				
Unsecured Current	4,193.51	18.03	.00	4,211.54
Total Unsecured	4,193.51	18.03	.00	4,211.54
Supplemental				
Supplemental	2,239.55	9.63	.00	2,249.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,239.55	9.63	.00	2,249.18
Miscellaneous				
Miscellaneous Payments	-543.01	-173.10	.00	-716.11
Total Miscellaneous	-543.01	-173.10	.00	-716.11
184.03 - Adjusted Gross Tax				
Incremental Total	298,349.29	1,075.90	.00	299,425.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,028,745.80	17,323.61	.00	4,046,069.41
Secured Unitary	1,004,322.69	.00	.00	1,004,322.69
Secured PY Refund Non-Unitary	-128,280.33	-551.61	.00	-128,831.94
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	147,387.42	633.77	.00	148,021.19
Secured Defaulted Unitary	1,266.37	.00	.00	1,266.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,053,441.95	17,405.77	.00	5,070,847.72
Unsecured				
Unsecured Current	1,095,807.02	4,711.97	.00	1,100,518.99
Total Unsecured	1,095,807.02	4,711.97	.00	1,100,518.99
Supplemental				
Supplemental	92,743.09	398.79	.00	93,141.88
Secured Defaulted Supplemental	106,252.59	456.88	.00	106,709.47
Secured Defaulted Supplemental PY	-300.54	-1.29	.00	-301.83
Total Supplemental	198,695.14	854.38	.00	199,549.52
Miscellaneous				
Miscellaneous Payments	-148,664.95	-20,392.42	.00	-169,057.37
Total Miscellaneous	-148,664.95	-20,392.42	.00	-169,057.37
184.05 - Adjusted Gross Tax				
Incremental Total	6,199,279.16	2,579.70	.00	6,201,858.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

184.09 LONG BEACH - NORTH LONG BEACH

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,417,076.92	6,092.18	.00	1,423,169.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-351,935.13	-1,513.32	.00	-353,448.45
	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		1,065,141.79	4,578.86	.00	1,069,720.65
Unsecured					
	Unsecured Current	-1,035,501.47	-4,458.25	.00	-1,039,959.72
Total Unsecured		-1,035,501.47	-4,458.25	.00	-1,039,959.72
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
184.09 - Adjusted Gross Tax					
Incremental Total		29,640.32	120.61	.00	29,760.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

184.10 LONG BEACH - NEW CENTRAL LONG BCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,587,885.71	79,927.90	.00	18,667,813.61
Secured Unitary	21,860.68	.00	.00	21,860.68
Secured PY Refund Non-Unitary	-110,094.13	-473.41	.00	-110,567.54
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,412,555.17	10,374.01	.00	2,422,929.18
Secured Defaulted Unitary	8.90	.00	.00	8.90
Secured Defaulted PY Non-Unitary	-7,657.83	-32.93	.00	-7,690.76
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,904,558.50	89,795.57	.00	20,994,354.07
Unsecured				
Unsecured Current	187,861.58	807.80	.00	188,669.38
Total Unsecured	187,861.58	807.80	.00	188,669.38
Supplemental				
Supplemental	-222,337.04	-956.06	.00	-223,293.10
Secured Defaulted Supplemental	335,235.55	1,441.53	.00	336,677.08
Secured Defaulted Supplemental PY	-12,706.00	-54.63	.00	-12,760.63
Total Supplemental	100,192.51	430.84	.00	100,623.35
Miscellaneous				
Miscellaneous Payments	47,012.30	-3,615.88	.00	43,396.42
Total Miscellaneous	47,012.30	-3,615.88	.00	43,396.42
184.10 - Adjusted Gross Tax				
Incremental Total	21,239,624.89	87,418.33	.00	21,327,043.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,444,829.32	6,212.77	.00	1,451,042.09
Secured Unitary	18,448.83	.00	.00	18,448.83
Secured PY Refund Non-Unitary	-210,712.06	-918.28	.00	-211,630.34
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	44,485.18	193.87	.00	44,679.05
Secured Defaulted Unitary	19.67	.00	.00	19.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,297,070.94	5,488.36	.00	1,302,559.30
Unsecured				
Unsecured Current	66,807.51	291.14	.00	67,098.65
Total Unsecured	66,807.51	291.14	.00	67,098.65
Supplemental				
Supplemental	10,463.13	44.99	.00	10,508.12
Secured Defaulted Supplemental	6,597.79	28.76	.00	6,626.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,060.92	73.75	.00	17,134.67
Miscellaneous				
Miscellaneous Payments	21,526.79	-841.49	.00	20,685.30
Total Miscellaneous	21,526.79	-841.49	.00	20,685.30
188.03 - Adjusted Gross Tax				
Incremental Total	1,402,466.16	5,011.76	.00	1,407,477.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.04 L.A. CITY - NORMANDIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,337,770.08	5,752.41	.00	1,343,522.49
Secured Unitary	209,468.51	.00	.00	209,468.51
Secured PY Refund Non-Unitary	-29,743.70	-129.63	.00	-29,873.33
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	197,027.71	858.64	.00	197,886.35
Secured Defaulted Unitary	264.08	.00	.00	264.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,714,786.68	6,481.42	.00	1,721,268.10
Unsecured				
Unsecured Current	22,419.66	97.70	.00	22,517.36
Total Unsecured	22,419.66	97.70	.00	22,517.36
Supplemental				
Supplemental	-11,654.13	-50.10	.00	-11,704.23
Secured Defaulted Supplemental	33,400.09	145.57	.00	33,545.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,745.96	95.47	.00	21,841.43
Miscellaneous				
Miscellaneous Payments	28,457.34	-478.93	.00	27,978.41
Total Miscellaneous	28,457.34	-478.93	.00	27,978.41
188.04 - Adjusted Gross Tax				
Incremental Total	1,787,409.64	6,195.66	.00	1,793,605.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	781,120.03	3,358.82	.00	784,478.85
Secured Unitary	9,297.52	.00	.00	9,297.52
Secured PY Refund Non-Unitary	-460.93	-2.01	.00	-462.94
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	24,719.84	107.72	.00	24,827.56
Secured Defaulted Unitary	10.57	.00	.00	10.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	814,687.03	3,464.53	.00	818,151.56
Unsecured				
Unsecured Current	33,653.10	146.66	.00	33,799.76
Total Unsecured	33,653.10	146.66	.00	33,799.76
Supplemental				
Supplemental	79,336.92	341.15	.00	79,678.07
Secured Defaulted Supplemental	8,119.47	35.39	.00	8,154.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	87,456.39	376.54	.00	87,832.93
Miscellaneous				
Miscellaneous Payments	5,202.18	-4,572.46	.00	629.72
Total Miscellaneous	5,202.18	-4,572.46	.00	629.72
188.05 - Adjusted Gross Tax				
Incremental Total	940,998.70	-584.73	.00	940,413.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.07 L.A. CITY - PICO UNION # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	563,674.38	2,423.80	.00	566,098.18
Secured Unitary	7,247.11	.00	.00	7,247.11
Secured PY Refund Non-Unitary	-54,708.96	-238.43	.00	-54,947.39
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	78,069.24	340.24	.00	78,409.48
Secured Defaulted Unitary	7.63	.00	.00	7.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	594,289.40	2,525.61	.00	596,815.01
Unsecured				
Unsecured Current	-4,711.46	-20.52	.00	-4,731.98
Total Unsecured	-4,711.46	-20.52	.00	-4,731.98
Supplemental				
Supplemental	5,636.58	24.24	.00	5,660.82
Secured Defaulted Supplemental	24,239.67	105.63	.00	24,345.30
Secured Defaulted Supplemental PY	-670.24	-2.91	.00	-673.15
Total Supplemental	29,206.01	126.96	.00	29,332.97
Miscellaneous				
Miscellaneous Payments	8,433.63	-622.68	.00	7,810.95
Total Miscellaneous	8,433.63	-622.68	.00	7,810.95
188.07 - Adjusted Gross Tax				
Incremental Total	627,217.58	2,009.37	.00	629,226.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,256,692.32	39,803.78	.00	9,296,496.10
Secured Unitary	1,666,503.41	.00	.00	1,666,503.41
Secured PY Refund Non-Unitary	-15,850.00	-69.07	.00	-15,919.07
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	66,970.80	291.84	.00	67,262.64
Secured Defaulted Unitary	2,090.52	.00	.00	2,090.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,976,407.05	40,026.55	.00	11,016,433.60
Unsecured				
Unsecured Current	1,257,514.44	5,480.25	.00	1,262,994.69
Total Unsecured	1,257,514.44	5,480.25	.00	1,262,994.69
Supplemental				
Supplemental	150,029.05	645.12	.00	150,674.17
Secured Defaulted Supplemental	3,703.79	16.15	.00	3,719.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	153,732.84	661.27	.00	154,394.11
Miscellaneous				
Miscellaneous Payments	5,008.98	-22,148.78	.00	-17,139.80
Total Miscellaneous	5,008.98	-22,148.78	.00	-17,139.80
188.08 - Adjusted Gross Tax				
Incremental Total	12,392,663.31	24,019.29	.00	12,416,682.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,752.80	7.54	.00	1,760.34
Secured Unitary	12,407.35	.00	.00	12,407.35
Secured PY Refund Non-Unitary	-202,652.49	-883.16	.00	-203,535.65
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	14.88	.00	.00	14.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-188,477.46	-875.62	.00	-189,353.08
Unsecured				
Unsecured Current	40,999.31	178.68	.00	41,177.99
Total Unsecured	40,999.31	178.68	.00	41,177.99
Supplemental				
Supplemental	-106.18	-.46	.00	-106.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-106.18	-.46	.00	-106.64
Miscellaneous				
Miscellaneous Payments	117,151.08	21,824.98	.00	138,976.06
Total Miscellaneous	117,151.08	21,824.98	.00	138,976.06
188.09 - Adjusted Gross Tax				
Incremental Total	-30,433.25	21,127.58	.00	-9,305.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	47,543.35	204.44	.00	47,747.79
	Secured Unitary	3,613.91	.00	.00	3,613.91
	Secured PY Refund Non-Unitary	-847.48	-3.69	.00	-851.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	18,647.32	81.25	.00	18,728.57
	Secured Defaulted Unitary	4.27	.00	.00	4.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		68,961.37	282.00	.00	69,243.37
Unsecured					
	Unsecured Current	9,692.25	42.24	.00	9,734.49
Total Unsecured		9,692.25	42.24	.00	9,734.49
Supplemental					
	Supplemental	-11,049.29	-47.51	.00	-11,096.80
	Secured Defaulted Supplemental	12,096.82	52.71	.00	12,149.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,047.53	5.20	.00	1,052.73
Miscellaneous					
	Miscellaneous Payments	7,658.10	706.14	.00	8,364.24
Total Miscellaneous		7,658.10	706.14	.00	8,364.24
188.10 - Adjusted Gross Tax					
Incremental Total		87,359.25	1,035.58	.00	88,394.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,323,442.60	5,690.80	.00	1,329,133.40
Secured Unitary	10,454.15	.00	.00	10,454.15
Secured PY Refund Non-Unitary	-9,268.58	-40.39	.00	-9,308.97
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	93,477.50	407.38	.00	93,884.88
Secured Defaulted Unitary	9.61	.00	.00	9.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,418,115.28	6,057.79	.00	1,424,173.07
Unsecured				
Unsecured Current	-38.27	-.16	.00	-38.43
Total Unsecured	-38.27	-.16	.00	-38.43
Supplemental				
Supplemental	14,265.31	61.34	.00	14,326.65
Secured Defaulted Supplemental	5,520.73	24.06	.00	5,544.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,786.04	85.40	.00	19,871.44
Miscellaneous				
Miscellaneous Payments	66,524.18	719.45	.00	67,243.63
Total Miscellaneous	66,524.18	719.45	.00	67,243.63
188.18 - Adjusted Gross Tax				
Incremental Total	1,504,387.23	6,862.48	.00	1,511,249.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

188.19 L.A. CITY - HARBOR IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	580,398.61	2,495.72	.00	582,894.33
Secured Unitary	16,326.23	.00	.00	16,326.23
Secured PY Refund Non-Unitary	-1,718.41	-7.49	.00	-1,725.90
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	8,691.82	37.90	.00	8,729.72
Secured Defaulted Unitary	19.20	.00	.00	19.20
Secured Defaulted PY Non-Unitary	-1,782.18	-7.78	.00	-1,789.96
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	601,935.27	2,518.35	.00	604,453.62
Unsecured				
Unsecured Current	12,878.23	56.13	.00	12,934.36
Total Unsecured	12,878.23	56.13	.00	12,934.36
Supplemental				
Supplemental	7,391.09	31.78	.00	7,422.87
Secured Defaulted Supplemental	376.38	1.63	.00	378.01
Secured Defaulted Supplemental PY	-1,040.26	-4.53	.00	-1,044.79
Total Supplemental	6,727.21	28.88	.00	6,756.09
Miscellaneous				
Miscellaneous Payments	1,193.05	125.34	.00	1,318.39
Total Miscellaneous	1,193.05	125.34	.00	1,318.39
188.19 - Adjusted Gross Tax				
Incremental Total	622,733.76	2,728.70	.00	625,462.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,500,995.54	6,454.28	.00	1,507,449.82
Secured Unitary	28,137.35	.00	.00	28,137.35
Secured PY Refund Non-Unitary	-131,127.05	-571.46	.00	-131,698.51
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	286,681.42	1,249.36	.00	287,930.78
Secured Defaulted Unitary	32.69	.00	.00	32.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,684,719.95	7,132.18	.00	1,691,852.13
Unsecured				
Unsecured Current	10,091.32	43.99	.00	10,135.31
Total Unsecured	10,091.32	43.99	.00	10,135.31
Supplemental				
Supplemental	-41,771.61	-179.61	.00	-41,951.22
Secured Defaulted Supplemental	33,540.66	146.18	.00	33,686.84
Secured Defaulted Supplemental PY	-8,193.19	-35.71	.00	-8,228.90
Total Supplemental	-16,424.14	-69.14	.00	-16,493.28
Miscellaneous				
Miscellaneous Payments	8,154.12	2,022.06	.00	10,176.18
Total Miscellaneous	8,154.12	2,022.06	.00	10,176.18
189.01 - Adjusted Gross Tax				
Incremental Total	1,686,541.25	9,129.09	.00	1,695,670.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,643,056.37	11,365.14	.00	2,654,421.51
Secured Unitary	2,580.47	.00	.00	2,580.47
Secured PY Refund Non-Unitary	-4,063.50	-17.71	.00	-4,081.21
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	94,428.10	411.54	.00	94,839.64
Secured Defaulted Unitary	.99	.00	.00	.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,736,002.43	11,758.97	.00	2,747,761.40
Unsecured				
Unsecured Current	118,749.99	517.51	.00	119,267.50
Total Unsecured	118,749.99	517.51	.00	119,267.50
Supplemental				
Supplemental	16,338.27	70.26	.00	16,408.53
Secured Defaulted Supplemental	4,616.40	20.11	.00	4,636.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,954.67	90.37	.00	21,045.04
Miscellaneous				
Miscellaneous Payments	-51,523.49	-12,434.57	.00	-63,958.06
Total Miscellaneous	-51,523.49	-12,434.57	.00	-63,958.06
189.10 - Adjusted Gross Tax				
Incremental Total	2,824,183.60	-67.72	.00	2,824,115.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,190,646.41	5,119.78	.00	1,195,766.19
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-4,063.50	-17.71	.00	-4,081.21
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.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	1,186,582.91	5,102.07	.00	1,191,684.98
Unsecured				
Unsecured Current	181,418.94	790.62	.00	182,209.56
Total Unsecured	181,418.94	790.62	.00	182,209.56
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.10 - Adjusted Gross Tax				
Incremental Total	1,368,001.85	5,892.69	.00	1,373,894.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,809,312.45	29,280.05	.00	6,838,592.50
Secured Unitary	8,594.23	.00	.00	8,594.23
Secured PY Refund Non-Unitary	-75,572.11	-329.34	.00	-75,901.45
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	523,158.62	2,279.92	.00	525,438.54
Secured Defaulted Unitary	3.34	.00	.00	3.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,265,496.53	31,230.63	.00	7,296,727.16
Unsecured				
Unsecured Current	69,731.49	303.89	.00	70,035.38
Total Unsecured	69,731.49	303.89	.00	70,035.38
Supplemental				
Supplemental	93,555.63	402.29	.00	93,957.92
Secured Defaulted Supplemental	55,163.01	240.41	.00	55,403.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	148,718.64	642.70	.00	149,361.34
Miscellaneous				
Miscellaneous Payments	-36,364.50	-7,330.58	.00	-43,695.08
Total Miscellaneous	-36,364.50	-7,330.58	.00	-43,695.08
189.11 - Adjusted Gross Tax				
Incremental Total	7,447,582.16	24,846.64	.00	7,472,428.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

189.12 L.A. CITY - BROADWAY/MANCHESTER

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	892,166.93	3,836.32	.00	896,003.25
Secured Unitary	862.86	.00	.00	862.86
Secured PY Refund Non-Unitary	-8,531.25	-37.18	.00	-8,568.43
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	176,445.66	768.94	.00	177,214.60
Secured Defaulted Unitary	.32	.00	.00	.32
Secured Defaulted PY Non-Unitary	-6,447.50	-28.09	.00	-6,475.59
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,054,497.02	4,539.99	.00	1,059,037.01
Unsecured				
Unsecured Current	-106,877.00	-465.75	.00	-107,342.75
Total Unsecured	-106,877.00	-465.75	.00	-107,342.75
Supplemental				
Supplemental	47,697.66	205.10	.00	47,902.76
Secured Defaulted Supplemental	20,831.56	90.78	.00	20,922.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,529.22	295.88	.00	68,825.10
Miscellaneous				
Miscellaneous Payments	16,298.81	2,964.20	.00	19,263.01
Total Miscellaneous	16,298.81	2,964.20	.00	19,263.01
189.13 - Adjusted Gross Tax				
Incremental Total	1,032,448.05	7,334.32	.00	1,039,782.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	429,372.10	1,846.30	.00	431,218.40
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-4,499.62	-19.61	.00	-4,519.23
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	424,872.48	1,826.69	.00	426,699.17
Unsecured				
Unsecured Current	12,786.80	55.72	.00	12,842.52
Total Unsecured	12,786.80	55.72	.00	12,842.52
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.13 - Adjusted Gross Tax				
Incremental Total	437,659.28	1,882.41	.00	439,541.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-5,628,278.96	-24,199.42	.00	-5,652,478.38
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	-5,628,278.96	-24,199.42	.00	-5,652,478.38
Unsecured				
Unsecured Current	7,419,012.27	32,332.05	.00	7,451,344.32
Total Unsecured	7,419,012.27	32,332.05	.00	7,451,344.32
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.16 - Adjusted Gross Tax				
Incremental Total	1,790,733.31	8,132.63	.00	1,798,865.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-1,767,270.79	-7,598.55	.00	-1,774,869.34
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	-1,767,270.79	-7,598.55	.00	-1,774,869.34
Unsecured				
Unsecured Current	871,062.10	3,796.09	3,282.67	878,140.86
Total Unsecured	871,062.10	3,796.09	3,282.67	878,140.86
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.17 - Adjusted Gross Tax				
Incremental Total	-896,208.69	-3,802.46	3,282.67	-896,728.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	481,817.75	2,071.82	.00	483,889.57
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-129,091.49	-562.58	.00	-129,654.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.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		352,726.26	1,509.24	.00	354,235.50
Unsecured					
	Unsecured Current	15,882.37	69.21	.00	15,951.58
Total Unsecured		15,882.37	69.21	.00	15,951.58
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.18 - Adjusted Gross Tax					
Incremental Total		368,608.63	1,578.45	.00	370,187.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	638,824.03	2,746.95	.00	641,570.98
Secured Unitary	968.65	.00	.00	968.65
Secured PY Refund Non-Unitary	-18,500.00	-80.62	.00	-18,580.62
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	160,599.83	699.91	.00	161,299.74
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	-13,272.64	-57.86	.00	-13,330.50
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	768,620.27	3,308.38	.00	771,928.65
Unsecured				
Unsecured Current	4,756.00	20.73	.00	4,776.73
Total Unsecured	4,756.00	20.73	.00	4,776.73
Supplemental				
Supplemental	-50,338.79	-216.44	.00	-50,555.23
Secured Defaulted Supplemental	9,634.35	41.99	.00	9,676.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-40,704.44	-174.45	.00	-40,878.89
Miscellaneous				
Miscellaneous Payments	6,845.08	837.74	.00	7,682.82
Total Miscellaneous	6,845.08	837.74	.00	7,682.82
189.19 - Adjusted Gross Tax				
Incremental Total	739,516.91	3,992.40	.00	743,509.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	256,901.79	1,104.68	.00	258,006.47
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-18,500.00	-80.62	.00	-18,580.62
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.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	238,401.79	1,024.06	.00	239,425.85
Unsecured				
Unsecured Current	593.41	2.59	.00	596.00
Total Unsecured	593.41	2.59	.00	596.00
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.19 - Adjusted Gross Tax				
Incremental Total	238,995.20	1,026.65	.00	240,021.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,162,894.98	60,900.44	.00	14,223,795.42
Secured Unitary	13,192.35	.00	.00	13,192.35
Secured PY Refund Non-Unitary	-370,914.97	-1,616.45	.00	-372,531.42
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,378,247.76	6,006.39	.00	1,384,254.15
Secured Defaulted Unitary	5.01	.00	.00	5.01
Secured Defaulted PY Non-Unitary	-23,305.49	-101.57	.00	-23,407.06
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,160,119.64	65,188.81	.00	15,225,308.45
Unsecured				
Unsecured Current	-246,292.12	-1,073.35	.00	-247,365.47
Total Unsecured	-246,292.12	-1,073.35	.00	-247,365.47
Supplemental				
Supplemental	226,310.10	973.14	.00	227,283.24
Secured Defaulted Supplemental	186,966.69	814.81	.00	187,781.50
Secured Defaulted Supplemental PY	-6,654.03	-29.00	.00	-6,683.03
Total Supplemental	406,622.76	1,758.95	.00	408,381.71
Miscellaneous				
Miscellaneous Payments	-80,260.09	-26,654.95	.00	-106,915.04
Total Miscellaneous	-80,260.09	-26,654.95	.00	-106,915.04
190.01 - Adjusted Gross Tax				
Incremental Total	15,240,190.19	39,219.46	.00	15,279,409.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	294,242.32	1,265.24	.00	295,507.56
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	294,242.32	1,265.24	.00	295,507.56
Unsecured				
Unsecured Current	60,707.79	264.57	.00	60,972.36
Total Unsecured	60,707.79	264.57	.00	60,972.36
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
190.01 - Adjusted Gross Tax				
Incremental Total	354,950.11	1,529.81	.00	356,479.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	885,884.19	3,809.30	.00	889,693.49
Secured Unitary	956.42	.00	.00	956.42
Secured PY Refund Non-Unitary	-14,954.07	-65.17	.00	-15,019.24
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	281,919.46	1,228.62	.00	283,148.08
Secured Defaulted Unitary	.43	.00	.00	.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,153,806.43	4,972.75	.00	1,158,779.18
Unsecured				
Unsecured Current	75,309.45	328.20	.00	75,637.65
Total Unsecured	75,309.45	328.20	.00	75,637.65
Supplemental				
Supplemental	-19,457.11	-83.67	.00	-19,540.78
Secured Defaulted Supplemental	33,875.09	147.61	.00	34,022.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,417.98	63.94	.00	14,481.92
Miscellaneous				
Miscellaneous Payments	24,533.78	3,342.36	.00	27,876.14
Total Miscellaneous	24,533.78	3,342.36	.00	27,876.14
190.02 - Adjusted Gross Tax				
Incremental Total	1,268,067.64	8,707.25	.00	1,276,774.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	163,454.10	702.85	.00	164,156.95
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-14,229.15	-62.02	.00	-14,291.17
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	149,224.95	640.83	.00	149,865.78
Unsecured				
Unsecured Current	-4,034.72	-17.58	.00	-4,052.30
Total Unsecured	-4,034.72	-17.58	.00	-4,052.30
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
190.02 - Adjusted Gross Tax				
Incremental Total	145,190.23	623.25	.00	145,813.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,153,497.29	4,960.04	.00	1,158,457.33
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-39,711.20	-173.06	.00	-39,884.26
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	1,113,786.09	4,786.98	.00	1,118,573.07
Unsecured				
Unsecured Current	-79,857.44	-348.02	.00	-80,205.46
Total Unsecured	-79,857.44	-348.02	.00	-80,205.46
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
190.04 - Adjusted Gross Tax				
Incremental Total	1,033,928.65	4,438.96	.00	1,038,367.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

190.05 L.A. CITY - WESTLAKE RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,309,318.43	27,130.07	.00	6,336,448.50
Secured Unitary	7,463.47	.00	.00	7,463.47
Secured PY Refund Non-Unitary	-607,409.41	-2,647.09	.00	-610,056.50
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	921,191.18	4,014.55	.00	925,205.73
Secured Defaulted Unitary	3.03	.00	.00	3.03
Secured Defaulted PY Non-Unitary	-7,430.74	-32.38	.00	-7,463.12
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,623,135.96	28,465.15	.00	6,651,601.11
Unsecured				
Unsecured Current	76,681.99	334.18	.00	77,016.17
Total Unsecured	76,681.99	334.18	.00	77,016.17
Supplemental				
Supplemental	-133,875.64	-575.67	.00	-134,451.31
Secured Defaulted Supplemental	159,075.48	693.25	.00	159,768.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,199.84	117.58	.00	25,317.42
Miscellaneous				
Miscellaneous Payments	154,793.20	28,815.54	.00	183,608.74
Total Miscellaneous	154,793.20	28,815.54	.00	183,608.74
190.05 - Adjusted Gross Tax				
Incremental Total	6,879,810.99	57,732.45	.00	6,937,543.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

190.06 L.A. CITY - ADELANTE EASTSIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

190.07 L.A. CITY - PACIFIC CORRIDOR RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

190.08 L.A. CITY - CITY CENTER RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,502,432.03	23,660.46	.00	5,526,092.49
Secured Unitary	24,052.51	.00	.00	24,052.51
Secured PY Refund Non-Unitary	-125,201.10	-545.62	.00	-125,746.72
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	74,221.99	323.45	.00	74,545.44
Secured Defaulted Unitary	8.35	.00	.00	8.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,475,513.78	23,438.29	.00	5,498,952.07
Unsecured				
Unsecured Current	427,433.95	1,862.76	.00	429,296.71
Total Unsecured	427,433.95	1,862.76	.00	429,296.71
Supplemental				
Supplemental	616,700.92	2,651.81	.00	619,352.73
Secured Defaulted Supplemental	15,991.53	69.69	.00	16,061.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	632,692.45	2,721.50	.00	635,413.95
Miscellaneous				
Miscellaneous Payments	4,802.87	2,856.87	.00	7,659.74
Total Miscellaneous	4,802.87	2,856.87	.00	7,659.74
190.08 - Adjusted Gross Tax				
Incremental Total	6,540,443.05	30,879.42	.00	6,571,322.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

200.02 LYNWOOD - PROJ.AREA #1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	225,170.68	29,114.57	.00	254,285.25
Secured Unitary	4,096.07	.00	.00	4,096.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.74	.00	.00	4.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	229,271.49	29,114.57	.00	258,386.06
Unsecured				
Unsecured Current	78,598.37	10,162.76	.00	88,761.13
Total Unsecured	78,598.37	10,162.76	.00	88,761.13
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	6,598.51	1,234.54	.00	7,833.05
Total Miscellaneous	6,598.51	1,234.54	.00	7,833.05
200.02 - Adjusted Gross Tax				
Incremental Total	314,468.37	40,511.87	.00	354,980.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

200.03 LYNWOOD - ALAMEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	63,567.13	8,219.24	.00	71,786.37
Secured Unitary	6,753.66	.00	.00	6,753.66
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	9,489.40	1,226.97	.00	10,716.37
Secured Defaulted Unitary	7.92	.00	.00	7.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	79,818.11	9,446.21	.00	89,264.32
Unsecured				
Unsecured Current	-16,260.53	-2,102.49	.00	-18,363.02
Total Unsecured	-16,260.53	-2,102.49	.00	-18,363.02
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	644.10	83.28	.00	727.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	644.10	83.28	.00	727.38
Miscellaneous				
Miscellaneous Payments	-78,420.61	-15,591.43	.00	-94,012.04
Total Miscellaneous	-78,420.61	-15,591.43	.00	-94,012.04
200.03 - Adjusted Gross Tax				
Incremental Total	-14,218.93	-8,164.43	.00	-22,383.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

200.06 LYNWOOD - PROJ.AREA A/89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-24,733.69	-3,198.06	.00	-27,931.75
Secured Unitary	1,282.72	.00	.00	1,282.72
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	.55	.00	.00	.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-23,450.42	-3,198.06	.00	-26,648.48
Unsecured				
Unsecured Current	3,978.07	514.36	.00	4,492.43
Total Unsecured	3,978.07	514.36	.00	4,492.43
Supplemental				
Supplemental	12,231.42	1,581.52	.00	13,812.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,231.42	1,581.52	.00	13,812.94
Miscellaneous				
Miscellaneous Payments	-492.40	-52.25	.00	-544.65
Total Miscellaneous	-492.40	-52.25	.00	-544.65
200.06 - Adjusted Gross Tax				
Incremental Total	-7,733.33	-1,154.43	.00	-8,887.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

208.02 MAYWOOD - WESTSIDE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	186,184.02	32,754.42	.00	218,938.44
Secured Unitary	969.16	.00	.00	969.16
Secured PY Refund Non-Unitary	-875.99	-71.95	.00	-947.94
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,641.49	545.44	.00	7,186.93
Secured Defaulted Unitary	.93	.00	.00	.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	192,919.61	33,227.91	.00	226,147.52
Unsecured				
Unsecured Current	-359.91	-29.56	.00	-389.47
Total Unsecured	-359.91	-29.56	.00	-389.47
Supplemental				
Supplemental	3,499.10	615.58	.00	4,114.68
Secured Defaulted Supplemental	6,622.36	543.90	.00	7,166.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,121.46	1,159.48	.00	11,280.94
Miscellaneous				
Miscellaneous Payments	-323.47	-62.85	.00	-386.32
Total Miscellaneous	-323.47	-62.85	.00	-386.32
208.02 - Adjusted Gross Tax				
Incremental Total	202,357.69	34,294.98	.00	236,652.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,855,206.46	502,302.19	.00	3,357,508.65
Secured Unitary	2,770.83	.00	.00	2,770.83
Secured PY Refund Non-Unitary	-21,109.72	-1,733.70	.00	-22,843.42
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	402,455.54	33,052.88	.00	435,508.42
Secured Defaulted Unitary	1.02	.00	.00	1.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,239,324.13	533,621.37	.00	3,772,945.50
Unsecured				
Unsecured Current	-86,718.96	-7,122.05	.00	-93,841.01
Total Unsecured	-86,718.96	-7,122.05	.00	-93,841.01
Supplemental				
Supplemental	-41,143.29	-7,238.13	.00	-48,381.42
Secured Defaulted Supplemental	20,883.53	1,715.13	.00	22,598.66
Secured Defaulted Supplemental PY	-5,152.43	-423.17	.00	-5,575.60
Total Supplemental	-25,412.19	-5,946.17	.00	-31,358.36
Miscellaneous				
Miscellaneous Payments	-4,336.06	-1,939.38	.00	-6,275.44
Total Miscellaneous	-4,336.06	-1,939.38	.00	-6,275.44
208.04 - Adjusted Gross Tax				
Incremental Total	3,122,856.92	518,613.77	.00	3,641,470.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	437,704.96	58,135.54	.00	495,840.50
Secured Unitary	334.94	.00	.00	334.94
Secured PY Refund Non-Unitary	-660.17	-87.68	.00	-747.85
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	33,129.37	4,400.21	.00	37,529.58
Secured Defaulted Unitary	.12	.00	.00	.12
Secured Defaulted PY Non-Unitary	-16.69	-2.21	.00	-18.90
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	470,492.53	62,445.86	.00	532,938.39
Unsecured				
Unsecured Current	-55,744.90	-7,403.99	.00	-63,148.89
Total Unsecured	-55,744.90	-7,403.99	.00	-63,148.89
Supplemental				
Supplemental	30,623.03	4,067.31	.00	34,690.34
Secured Defaulted Supplemental	4,968.16	659.85	.00	5,628.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,591.19	4,727.16	.00	40,318.35
Miscellaneous				
Miscellaneous Payments	981.66	130.44	.00	1,112.10
Total Miscellaneous	981.66	130.44	.00	1,112.10
212.07 - Adjusted Gross Tax				
Incremental Total	451,320.48	59,899.47	.00	511,219.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	915,270.29	185,044.77	.00	1,100,315.06
Secured Unitary	268,329.25	.00	.00	268,329.25
Secured PY Refund Non-Unitary	-8,038.00	-1,625.08	.00	-9,663.08
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,287.51	7,942.94	.00	47,230.45
Secured Defaulted Unitary	338.76	.00	.00	338.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,215,187.81	191,362.63	.00	1,406,550.44
Unsecured				
Unsecured Current	105,417.02	21,312.68	.00	126,729.70
Total Unsecured	105,417.02	21,312.68	.00	126,729.70
Supplemental				
Supplemental	70,639.04	14,281.44	.00	84,920.48
Secured Defaulted Supplemental	7,177.67	1,451.14	.00	8,628.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,816.71	15,732.58	.00	93,549.29
Miscellaneous				
Miscellaneous Payments	-7,607.77	-5,691.53	.00	-13,299.30
Total Miscellaneous	-7,607.77	-5,691.53	.00	-13,299.30
216.05 - Adjusted Gross Tax				
Incremental Total	1,390,813.77	222,716.36	.00	1,613,530.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,007,959.25	408,149.84	.00	2,416,109.09
	Secured Unitary	385,288.53	.00	.00	385,288.53
	Secured PY Refund Non-Unitary	-1,822.86	-368.54	.00	-2,191.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	33,430.09	6,758.73	.00	40,188.82
	Secured Defaulted Unitary	483.22	.00	.00	483.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,425,338.23	414,540.03	.00	2,839,878.26
Unsecured					
	Unsecured Current	68,995.18	16,655.70	.00	85,650.88
Total Unsecured		68,995.18	16,655.70	.00	85,650.88
Supplemental					
	Supplemental	82,904.95	16,761.33	.00	99,666.28
	Secured Defaulted Supplemental	3,951.07	798.83	.00	4,749.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		86,856.02	17,560.16	.00	104,416.18
Miscellaneous					
	Miscellaneous Payments	589.19	-4,180.97	.00	-3,591.78
Total Miscellaneous		589.19	-4,180.97	.00	-3,591.78
216.07 - Adjusted Gross Tax					
Incremental Total		2,581,778.62	444,574.92	.00	3,026,353.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	159,317.21	32,209.95	.00	191,527.16
Secured Unitary	7,063.86	.00	.00	7,063.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,871.12	580.48	.00	3,451.60
Secured Defaulted Unitary	8.24	.00	.00	8.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	169,260.43	32,790.43	.00	202,050.86
Unsecured				
Unsecured Current	9,888.34	1,999.17	.00	11,887.51
Total Unsecured	9,888.34	1,999.17	.00	11,887.51
Supplemental				
Supplemental	2,138.65	432.37	.00	2,571.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,138.65	432.37	.00	2,571.02
Miscellaneous				
Miscellaneous Payments	4,890.82	890.72	.00	5,781.54
Total Miscellaneous	4,890.82	890.72	.00	5,781.54
216.09 - Adjusted Gross Tax				
Incremental Total	186,178.24	36,112.69	.00	222,290.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	129,445.97	14,077.68	.00	143,523.65
Secured Unitary	11,781.07	.00	.00	11,781.07
Secured PY Refund Non-Unitary	-13,504.79	-1,474.39	.00	-14,979.18
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	14.83	.00	.00	14.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	127,737.08	12,603.29	.00	140,340.37
Unsecured				
Unsecured Current	-1,928.41	-210.53	.00	-2,138.94
Total Unsecured	-1,928.41	-210.53	.00	-2,138.94
Supplemental				
Supplemental	-7,693.05	-839.88	.00	-8,532.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-7,693.05	-839.88	.00	-8,532.93
Miscellaneous				
Miscellaneous Payments	44.79	-71.83	.00	-27.04
Total Miscellaneous	44.79	-71.83	.00	-27.04
220.04 - Adjusted Gross Tax				
Incremental Total	118,160.41	11,481.05	.00	129,641.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	93,578.53	10,204.39	.00	103,782.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-13,504.79	-1,474.39	.00	-14,979.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		80,073.74	8,730.00	.00	88,803.74
Unsecured					
	Unsecured Current	1,360.55	148.54	.00	1,509.09
Total Unsecured		1,360.55	148.54	.00	1,509.09
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.04 - Adjusted Gross Tax					
Incremental Total		81,434.29	8,878.54	.00	90,312.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,735.99	735.40	.00	7,471.39
	Secured Unitary	836.66	.00	.00	836.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,573.65	735.40	.00	8,309.05
Unsecured					
	Unsecured Current	13,529.47	1,477.08	.00	15,006.55
Total Unsecured		13,529.47	1,477.08	.00	15,006.55
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	27.96	.00	.00	27.96
Total Miscellaneous		27.96	.00	.00	27.96
220.05 - Adjusted Gross Tax					
Incremental Total		21,131.08	2,212.48	.00	23,343.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,593,751.73	173,997.83	.00	1,767,749.56
Secured Unitary	221,160.06	.00	.00	221,160.06
Secured PY Refund Non-Unitary	-24,605.92	-2,686.35	.00	-27,292.27
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	278.25	.00	.00	278.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,790,584.12	171,311.48	.00	1,961,895.60
Unsecured				
Unsecured Current	16,212.70	1,770.01	.00	17,982.71
Total Unsecured	16,212.70	1,770.01	.00	17,982.71
Supplemental				
Supplemental	38,571.91	4,211.10	.00	42,783.01
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,571.91	4,211.10	.00	42,783.01
Miscellaneous				
Miscellaneous Payments	19,544.20	459.88	.00	20,004.08
Total Miscellaneous	19,544.20	459.88	.00	20,004.08
220.07 - Adjusted Gross Tax				
Incremental Total	1,864,912.93	177,752.47	.00	2,042,665.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,142,086.00	124,687.24	.00	1,266,773.24
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-24,605.92	-2,686.35	.00	-27,292.27
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.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	1,117,480.08	122,000.89	.00	1,239,480.97
Unsecured				
Unsecured Current	51,550.59	5,628.04	.00	57,178.63
Total Unsecured	51,550.59	5,628.04	.00	57,178.63
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
220.07 - Adjusted Gross Tax				
Incremental Total	1,169,030.67	127,628.93	.00	1,296,659.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

222.04 NORWALK - RP #3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,449,412.10	14,758.75	.00	3,464,170.85
Secured Unitary	100,391.53	.00	.00	100,391.53
Secured PY Refund Non-Unitary	-37,582.27	-161.61	.00	-37,743.88
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	163,724.01	704.01	.00	164,428.02
Secured Defaulted Unitary	118.05	.00	.00	118.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,676,063.42	15,301.15	.00	3,691,364.57
Unsecured				
Unsecured Current	1,896,355.41	8,154.33	.00	1,904,509.74
Total Unsecured	1,896,355.41	8,154.33	.00	1,904,509.74
Supplemental				
Supplemental	-87,743.26	-388.48	.00	-88,131.74
Secured Defaulted Supplemental	9,811.50	42.18	.00	9,853.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-77,931.76	-346.30	.00	-78,278.06
Miscellaneous				
Miscellaneous Payments	101,341.13	1,329.08	.00	102,670.21
Total Miscellaneous	101,341.13	1,329.08	.00	102,670.21
226.04 - Adjusted Gross Tax				
Incremental Total	5,595,828.20	24,438.26	.00	5,620,266.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

226.08 PARAMOUNT - PROJECT #3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-177,021.56	-761.20	.00	-177,782.76
	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		-177,021.56	-761.20	.00	-177,782.76
Unsecured					
	Unsecured Current	346,215.56	1,488.73	.00	347,704.29
Total Unsecured		346,215.56	1,488.73	.00	347,704.29
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
226.08 - Adjusted Gross Tax					
Incremental Total		169,194.00	727.53	.00	169,921.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

228.02 PASADENA - FAIROAKS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-126,357.28	-543.34	.00	-126,900.62
Secured Unitary	1,748.16	.00	.00	1,748.16
Secured PY Refund Non-Unitary	-908.49	-3.91	.00	-912.40
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,880.64	72.58	.00	16,953.22
Secured Defaulted Unitary	1.77	.00	.00	1.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-108,635.20	-474.67	.00	-109,109.87
Unsecured				
Unsecured Current	19,767.28	85.00	.00	19,852.28
Total Unsecured	19,767.28	85.00	.00	19,852.28
Supplemental				
Supplemental	-2,900.45	-12.47	.00	-2,912.92
Secured Defaulted Supplemental	9,604.06	41.29	.00	9,645.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,703.61	28.82	.00	6,732.43
Miscellaneous				
Miscellaneous Payments	5,717.43	-52.06	.00	5,665.37
Total Miscellaneous	5,717.43	-52.06	.00	5,665.37
228.02 - Adjusted Gross Tax				
Incremental Total	-76,446.88	-412.91	.00	-76,859.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

228.05 PASADENA - ORANGE GROVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	27,008.58	681.01	.00	27,689.59
Secured Unitary	1,085.92	.00	.00	1,085.92
Secured PY Refund Non-Unitary	-254.20	-1.47	.00	-255.67
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,574.57	15.40	.00	3,589.97
Secured Defaulted Unitary	2.67	.00	.00	2.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	31,417.54	694.94	.00	32,112.48
Unsecured				
Unsecured Current	12,994.50	56.69	.00	13,051.19
Total Unsecured	12,994.50	56.69	.00	13,051.19
Supplemental				
Supplemental	5,745.54	32.10	.00	5,777.64
Secured Defaulted Supplemental	3,438.92	14.79	.00	3,453.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,184.46	46.89	.00	9,231.35
Miscellaneous				
Miscellaneous Payments	-2,932.00	-857.68	.00	-3,789.68
Total Miscellaneous	-2,932.00	-857.68	.00	-3,789.68
228.05 - Adjusted Gross Tax				
Incremental Total	50,664.51	-59.17	.00	50,605.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	618,770.78	2,660.71	.00	621,431.49
	Secured Unitary	4,909.18	.00	.00	4,909.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	75,475.14	324.56	.00	75,799.70
	Secured Defaulted Unitary	4.86	.00	.00	4.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		699,159.96	2,985.27	.00	702,145.23
Unsecured					
	Unsecured Current	11,316.39	48.66	.00	11,365.05
Total Unsecured		11,316.39	48.66	.00	11,365.05
Supplemental					
	Supplemental	33,693.43	144.88	.00	33,838.31
	Secured Defaulted Supplemental	22,930.13	98.60	.00	23,028.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		56,623.56	243.48	.00	56,867.04
Miscellaneous					
	Miscellaneous Payments	18,234.90	327.78	.00	18,562.68
Total Miscellaneous		18,234.90	327.78	.00	18,562.68
228.06 - Adjusted Gross Tax					
Incremental Total		785,334.81	3,605.19	.00	788,940.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

228.11 PASADENA - LINCOLN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	46,646.20	200.58	.00	46,846.78
Secured Unitary	421.78	.00	.00	421.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	286.26	1.22	.00	287.48
Secured Defaulted Unitary	.28	.00	.00	.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	47,354.52	201.80	.00	47,556.32
Unsecured				
Unsecured Current	-51,302.98	-220.60	.00	-51,523.58
Total Unsecured	-51,302.98	-220.60	.00	-51,523.58
Supplemental				
Supplemental	20.57	.09	.00	20.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20.57	.09	.00	20.66
Miscellaneous				
Miscellaneous Payments	4,648.46	82.46	.00	4,730.92
Total Miscellaneous	4,648.46	82.46	.00	4,730.92
228.11 - Adjusted Gross Tax				
Incremental Total	720.57	63.75	.00	784.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	58,507.52	251.58	.00	58,759.10
Secured Unitary	561.32	.00	.00	561.32
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	-2,070.28	-8.91	.00	-2,079.19
Secured Defaulted Unitary	.29	.00	.00	.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	56,998.85	242.67	.00	57,241.52
Unsecured				
Unsecured Current	20,826.88	89.56	.00	20,916.44
Total Unsecured	20,826.88	89.56	.00	20,916.44
Supplemental				
Supplemental	2,492.31	10.72	.00	2,503.03
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,492.31	10.72	.00	2,503.03
Miscellaneous				
Miscellaneous Payments	-4,397.91	-458.98	.00	-4,856.89
Total Miscellaneous	-4,397.91	-458.98	.00	-4,856.89
228.12 - Adjusted Gross Tax				
Incremental Total	75,920.13	-116.03	.00	75,804.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
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233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,851,243.40	7,945.27	.00	1,859,188.67
	Secured Unitary	1,805.33	.00	.00	1,805.33
	Secured PY Refund Non-Unitary	-49,950.43	-214.78	.00	-50,165.21
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	138,625.99	596.10	.00	139,222.09
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	-1,284.10	-5.52	.00	-1,289.62
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,940,440.90	8,321.07	.00	1,948,761.97
Unsecured					
	Unsecured Current	-42,901.20	-184.48	.00	-43,085.68
Total Unsecured		-42,901.20	-184.48	.00	-43,085.68
Supplemental					
	Supplemental	24,628.85	105.91	.00	24,734.76
	Secured Defaulted Supplemental	57,606.29	247.70	.00	57,853.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,235.14	353.61	.00	82,588.75
Miscellaneous					
	Miscellaneous Payments	40,389.83	3,040.02	.00	43,429.85
Total Miscellaneous		40,389.83	3,040.02	.00	43,429.85
233.06 - Adjusted Gross Tax					
Incremental Total		2,020,164.67	11,530.22	.00	2,031,694.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,628,543.02	7,001.63	.00	1,635,544.65
Secured Unitary	1,191,679.98	.00	.00	1,191,679.98
Secured PY Refund Non-Unitary	-1,996.25	-8.58	.00	-2,004.83
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	44,513.58	191.41	.00	44,704.99
Secured Defaulted Unitary	1,511.33	.00	.00	1,511.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,864,251.66	7,184.46	.00	2,871,436.12
Unsecured				
Unsecured Current	56,781.22	244.16	.00	57,025.38
Total Unsecured	56,781.22	244.16	.00	57,025.38
Supplemental				
Supplemental	13,321.23	56.70	.00	13,377.93
Secured Defaulted Supplemental	2,358.29	10.15	.00	2,368.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,679.52	66.85	.00	15,746.37
Miscellaneous				
Miscellaneous Payments	68,927.03	172.80	.00	69,099.83
Total Miscellaneous	68,927.03	172.80	.00	69,099.83
237.02 - Adjusted Gross Tax				
Incremental Total	3,005,639.43	7,668.27	.00	3,013,307.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,128,740.82	4,853.58	.00	1,133,594.40
Secured Unitary	899.55	.00	.00	899.55
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	82,743.52	355.80	.00	83,099.32
Secured Defaulted Unitary	.35	.00	.00	.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,212,384.24	5,209.38	.00	1,217,593.62
Unsecured				
Unsecured Current	-3,788.56	-16.28	.00	-3,804.84
Total Unsecured	-3,788.56	-16.28	.00	-3,804.84
Supplemental				
Supplemental	37,380.79	160.73	.00	37,541.52
Secured Defaulted Supplemental	2,785.35	11.98	.00	2,797.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,166.14	172.71	.00	40,338.85
Miscellaneous				
Miscellaneous Payments	-3,993.41	-984.92	.00	-4,978.33
Total Miscellaneous	-3,993.41	-984.92	.00	-4,978.33
237.04 - Adjusted Gross Tax				
Incremental Total	1,244,768.41	4,380.89	.00	1,249,149.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	97,069.30	28,004.50	.00	125,073.80
Secured Unitary	1,169.77	.00	.00	1,169.77
Secured PY Refund Non-Unitary	-1,496.68	-431.89	.00	-1,928.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	714.53	206.18	.00	920.71
Secured Defaulted Unitary	1.09	.00	.00	1.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	97,458.01	27,778.79	.00	125,236.80
Unsecured				
Unsecured Current	4,603.27	1,328.31	.00	5,931.58
Total Unsecured	4,603.27	1,328.31	.00	5,931.58
Supplemental				
Supplemental	1,154.88	333.19	.00	1,488.07
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,154.88	333.19	.00	1,488.07
Miscellaneous				
Miscellaneous Payments	99.61	12.59	.00	112.20
Total Miscellaneous	99.61	12.59	.00	112.20
240.02 - Adjusted Gross Tax				
Incremental Total	103,315.77	29,452.88	.00	132,768.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	53,389.85	15,402.97	.00	68,792.82
	Secured Unitary	95,913.38	.00	.00	95,913.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	121.67	.00	.00	121.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		149,424.90	15,402.97	.00	164,827.87
Unsecured					
	Unsecured Current	27,535.03	7,945.46	.00	35,480.49
Total Unsecured		27,535.03	7,945.46	.00	35,480.49
Supplemental					
	Supplemental	3,921.15	1,131.25	.00	5,052.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,921.15	1,131.25	.00	5,052.40
Miscellaneous					
	Miscellaneous Payments	3,893.26	127.24	.00	4,020.50
Total Miscellaneous		3,893.26	127.24	.00	4,020.50
240.03 - Adjusted Gross Tax					
Incremental Total		184,774.34	24,606.92	.00	209,381.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

240.04 SAN FERNANDO - CIVIC CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	299,747.69	86,477.20	.00	386,224.89
Secured Unitary	10,211.67	.00	.00	10,211.67
Secured PY Refund Non-Unitary	-1,821.39	-525.58	.00	-2,346.97
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	15,400.02	4,443.79	.00	19,843.81
Secured Defaulted Unitary	12.11	.00	.00	12.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	323,550.10	90,395.41	.00	413,945.51
Unsecured				
Unsecured Current	-18,680.55	-5,390.42	.00	-24,070.97
Total Unsecured	-18,680.55	-5,390.42	.00	-24,070.97
Supplemental				
Supplemental	9,411.68	2,715.28	.00	12,126.96
Secured Defaulted Supplemental	20,593.65	5,942.45	.00	26,536.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,005.33	8,657.73	.00	38,663.06
Miscellaneous				
Miscellaneous Payments	9,515.98	3,471.21	.00	12,987.19
Total Miscellaneous	9,515.98	3,471.21	.00	12,987.19
240.04 - Adjusted Gross Tax				
Incremental Total	344,390.86	97,133.93	.00	441,524.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

240.07 SAN FERNANDO - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	388,753.80	112,155.47	.00	500,909.27
Secured Unitary	337.39	.00	.00	337.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	26,579.59	7,669.73	.00	34,249.32
Secured Defaulted Unitary	.15	.00	.00	.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	415,670.93	119,825.20	.00	535,496.13
Unsecured				
Unsecured Current	-25,885.27	-7,469.41	.00	-33,354.68
Total Unsecured	-25,885.27	-7,469.41	.00	-33,354.68
Supplemental				
Supplemental	1,524.50	439.82	.00	1,964.32
Secured Defaulted Supplemental	10,892.13	3,143.01	.00	14,035.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,416.63	3,582.83	.00	15,999.46
Miscellaneous				
Miscellaneous Payments	-16,361.79	-7,204.59	.00	-23,566.38
Total Miscellaneous	-16,361.79	-7,204.59	.00	-23,566.38
240.07 - Adjusted Gross Tax				
Incremental Total	385,840.50	108,734.03	.00	494,574.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

240.07 SAN FERNANDO - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	161,152.54	46,492.51	.00	207,645.05
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	161,152.54	46,492.51	.00	207,645.05
Unsecured				
Unsecured Current	-37,289.96	-10,760.32	.00	-48,050.28
Total Unsecured	-37,289.96	-10,760.32	.00	-48,050.28
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
240.07 - Adjusted Gross Tax				
Incremental Total	123,862.58	35,732.19	.00	159,594.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	505,161.28	2,172.20	.00	507,333.48
Secured Unitary	10,186.26	.00	.00	10,186.26
Secured PY Refund Non-Unitary	-6,213.03	-26.72	.00	-6,239.75
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,454.93	44.97	.00	10,499.90
Secured Defaulted Unitary	11.98	.00	.00	11.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	519,601.42	2,190.45	.00	521,791.87
Unsecured				
Unsecured Current	-720.93	-3.10	.00	-724.03
Total Unsecured	-720.93	-3.10	.00	-724.03
Supplemental				
Supplemental	77,297.13	332.38	.00	77,629.51
Secured Defaulted Supplemental	139.61	.60	.00	140.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,436.74	332.98	.00	77,769.72
Miscellaneous				
Miscellaneous Payments	1,471.71	36.89	.00	1,508.60
Total Miscellaneous	1,471.71	36.89	.00	1,508.60
241.02 - Adjusted Gross Tax				
Incremental Total	597,788.94	2,557.22	.00	600,346.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	454,244.53	1,953.25	.00	456,197.78
Secured Unitary	5,755.25	.00	.00	5,755.25
Secured PY Refund Non-Unitary	-2,670.64	-11.48	.00	-2,682.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	68.89	.31	.00	69.20
Secured Defaulted Unitary	6.09	.00	.00	6.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	457,404.12	1,942.08	.00	459,346.20
Unsecured				
Unsecured Current	99,898.49	429.57	.00	100,328.06
Total Unsecured	99,898.49	429.57	.00	100,328.06
Supplemental				
Supplemental	8,418.40	36.19	.00	8,454.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,418.40	36.19	.00	8,454.59
Miscellaneous				
Miscellaneous Payments	-11,467.36	-813.48	.00	-12,280.84
Total Miscellaneous	-11,467.36	-813.48	.00	-12,280.84
241.03 - Adjusted Gross Tax				
Incremental Total	554,253.65	1,594.36	.00	555,848.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-102,854.09	-442.27	.00	-103,296.36
	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		-102,854.09	-442.27	.00	-103,296.36
Unsecured					
	Unsecured Current	14,350.50	61.70	.00	14,412.20
Total Unsecured		14,350.50	61.70	.00	14,412.20
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
241.06 - Adjusted Gross Tax					
Incremental Total		-88,503.59	-380.57	.00	-88,884.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

249.03 SANTA CLARITA - NEWHALL RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-33,187.57	-2,019.19	.00	-35,206.76
	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		-33,187.57	-2,019.19	.00	-35,206.76
Unsecured					
	Unsecured Current	83,245.50	3,329.83	.00	86,575.33
Total Unsecured		83,245.50	3,329.83	.00	86,575.33
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
249.03 - Adjusted Gross Tax					
Incremental Total		50,057.93	1,310.64	.00	51,368.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	72,525.86	311.86	.00	72,837.72
	Secured Unitary	3,967.21	.00	.00	3,967.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,143.87	39.31	.00	9,183.18
	Secured Defaulted Unitary	4.66	.00	.00	4.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		85,641.60	351.17	.00	85,992.77
Unsecured					
	Unsecured Current	-784.75	-3.37	.00	-788.12
Total Unsecured		-784.75	-3.37	.00	-788.12
Supplemental					
	Supplemental	1,325.87	5.70	.00	1,331.57
	Secured Defaulted Supplemental	667.74	2.87	.00	670.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,993.61	8.57	.00	2,002.18
Miscellaneous					
	Miscellaneous Payments	9,706.15	41.18	.00	9,747.33
Total Miscellaneous		9,706.15	41.18	.00	9,747.33
250.02 - Adjusted Gross Tax					
Incremental Total		96,556.61	397.55	.00	96,954.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	870,700.90	3,744.00	.00	874,444.90
Secured Unitary	13,201.92	.00	.00	13,201.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,454.38	6.25	.00	1,460.63
Secured Defaulted Unitary	14.50	.00	.00	14.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	885,371.70	3,750.25	.00	889,121.95
Unsecured				
Unsecured Current	-117,501.79	-505.26	.00	-118,007.05
Total Unsecured	-117,501.79	-505.26	.00	-118,007.05
Supplemental				
Supplemental	-977.43	-4.20	.00	-981.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-977.43	-4.20	.00	-981.63
Miscellaneous				
Miscellaneous Payments	8,488.94	610.77	.00	9,099.71
Total Miscellaneous	8,488.94	610.77	.00	9,099.71
250.03 - Adjusted Gross Tax				
Incremental Total	775,381.42	3,851.56	.00	779,232.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,411,452.77	14,669.23	.00	3,426,122.00
Secured Unitary	66,169.81	.00	.00	66,169.81
Secured PY Refund Non-Unitary	-15,029.03	-64.62	.00	-15,093.65
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,752.83	170.93	.00	39,923.76
Secured Defaulted Unitary	75.94	.00	.00	75.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,502,422.32	14,775.54	.00	3,517,197.86
Unsecured				
Unsecured Current	615,038.50	2,644.68	.00	617,683.18
Total Unsecured	615,038.50	2,644.68	.00	617,683.18
Supplemental				
Supplemental	179,006.54	769.72	.00	179,776.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	179,006.54	769.72	.00	179,776.26
Miscellaneous				
Miscellaneous Payments	-5,813.07	-1,920.71	.00	-7,733.78
Total Miscellaneous	-5,813.07	-1,920.71	.00	-7,733.78
250.04 - Adjusted Gross Tax				
Incremental Total	4,290,654.29	16,269.23	.00	4,306,923.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,658,402.79	11,431.11	.00	2,669,833.90
Secured Unitary	64,515.77	.00	.00	64,515.77
Secured PY Refund Non-Unitary	-14,000.21	-60.20	.00	-14,060.41
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	128,671.36	553.28	.00	129,224.64
Secured Defaulted Unitary	73.45	.00	.00	73.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,837,663.16	11,924.19	.00	2,849,587.35
Unsecured				
Unsecured Current	601,668.53	2,587.18	.00	604,255.71
Total Unsecured	601,668.53	2,587.18	.00	604,255.71
Supplemental				
Supplemental	80,714.82	347.06	.00	81,061.88
Secured Defaulted Supplemental	1,006.79	4.33	.00	1,011.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,721.61	351.39	.00	82,073.00
Miscellaneous				
Miscellaneous Payments	28,576.49	2,777.91	.00	31,354.40
Total Miscellaneous	28,576.49	2,777.91	.00	31,354.40
250.05 - Adjusted Gross Tax				
Incremental Total	3,549,629.79	17,640.67	.00	3,567,270.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-412,064.27	-3,020.02	.00	-415,084.29
Secured Unitary	4,957.48	.00	.00	4,957.48
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.93	.00	.00	4.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-407,101.86	-3,020.02	.00	-410,121.88
Unsecured				
Unsecured Current	-69,575.46	-504.83	.00	-70,080.29
Total Unsecured	-69,575.46	-504.83	.00	-70,080.29
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	-1,095.43	-160.05	.00	-1,255.48
Total Miscellaneous	-1,095.43	-160.05	.00	-1,255.48
252.02 - Adjusted Gross Tax				
Incremental Total	-477,772.75	-3,684.90	.00	-481,457.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,484,334.84	164,787.64	.00	22,649,122.48
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-722,728.77	-5,244.12	.00	-727,972.89
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	21,761,606.07	159,543.52	.00	21,921,149.59
Unsecured				
Unsecured Current	1,876,728.90	13,617.54	.00	1,890,346.44
Total Unsecured	1,876,728.90	13,617.54	.00	1,890,346.44
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
252.03 - Adjusted Gross Tax				
Incremental Total	23,638,334.97	173,161.06	.00	23,811,496.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	387,296.09	35,752.82	.00	423,048.91
Secured Unitary	27,196.31	.00	.00	27,196.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	14,235.84	2,044.64	.00	16,280.48
Secured Defaulted Unitary	33.49	.00	.00	33.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	428,761.73	37,797.46	.00	466,559.19
Unsecured				
Unsecured Current	-3,699.33	-66.59	.00	-3,765.92
Total Unsecured	-3,699.33	-66.59	.00	-3,765.92
Supplemental				
Supplemental	12,024.23	1,609.07	.00	13,633.30
Secured Defaulted Supplemental	88.10	1.58	.00	89.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,112.33	1,610.65	.00	13,722.98
Miscellaneous				
Miscellaneous Payments	7,579.00	45.06	.00	7,624.06
Total Miscellaneous	7,579.00	45.06	.00	7,624.06
256.02 - Adjusted Gross Tax				
Incremental Total	444,753.73	39,386.58	.00	484,140.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,326,352.66	22,903.32	.00	5,349,255.98
Secured Unitary	63,538.78	.00	.00	63,538.78
Secured PY Refund Non-Unitary	-66,168.34	-284.52	.00	-66,452.86
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	358,812.44	1,542.91	.00	360,355.35
Secured Defaulted Unitary	68.79	.00	.00	68.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,682,604.33	24,161.71	.00	5,706,766.04
Unsecured				
Unsecured Current	242,695.15	1,043.59	.00	243,738.74
Total Unsecured	242,695.15	1,043.59	.00	243,738.74
Supplemental				
Supplemental	22,010.69	94.64	.00	22,105.33
Secured Defaulted Supplemental	14,245.31	61.25	.00	14,306.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,256.00	155.89	.00	36,411.89
Miscellaneous				
Miscellaneous Payments	91,273.03	-5,568.82	.00	85,704.21
Total Miscellaneous	91,273.03	-5,568.82	.00	85,704.21
260.02 - Adjusted Gross Tax				
Incremental Total	6,052,828.51	19,792.37	.00	6,072,620.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	311,540.64	1,748.66	.00	313,289.30
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	311,540.64	1,748.66	.00	313,289.30
Unsecured				
Unsecured Current	47,374.35	203.69	.00	47,578.04
Total Unsecured	47,374.35	203.69	.00	47,578.04
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
262.04 - Adjusted Gross Tax				
Incremental Total	358,914.99	1,952.35	.00	360,867.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

264.02 SOUTH GATE - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,555,085.84	10,978.65	.00	2,566,064.49
Secured Unitary	107,965.68	.00	.00	107,965.68
Secured PY Refund Non-Unitary	-21,688.09	-94.48	.00	-21,782.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	257,983.23	1,118.49	.00	259,101.72
Secured Defaulted Unitary	128.84	.00	.00	128.84
Secured Defaulted PY Non-Unitary	1,609.62	7.02	.00	1,616.64
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,901,085.12	12,009.68	.00	2,913,094.80
Unsecured				
Unsecured Current	76,590.57	331.89	.00	76,922.46
Total Unsecured	76,590.57	331.89	.00	76,922.46
Supplemental				
Supplemental	-13,426.72	-60.62	.00	-13,487.34
Secured Defaulted Supplemental	36,823.90	159.82	.00	36,983.72
Secured Defaulted Supplemental PY	-1,627.04	-7.09	.00	-1,634.13
Total Supplemental	21,770.14	92.11	.00	21,862.25
Miscellaneous				
Miscellaneous Payments	10,206.40	-21,666.50	.00	-11,460.10
Total Miscellaneous	10,206.40	-21,666.50	.00	-11,460.10
264.02 - Adjusted Gross Tax				
Incremental Total	3,009,652.23	-9,232.82	.00	3,000,419.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	142,732.59	613.75	.00	143,346.34
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	142,732.59	613.75	.00	143,346.34
Unsecured				
Unsecured Current	32,595.07	142.05	.00	32,737.12
Total Unsecured	32,595.07	142.05	.00	32,737.12
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
264.04 - Adjusted Gross Tax				
Incremental Total	175,327.66	755.80	.00	176,083.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	132,444.88	569.51	.00	133,014.39
Secured Unitary	7,268.46	.00	.00	7,268.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.39	.00	.00	8.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	139,721.73	569.51	.00	140,291.24
Unsecured				
Unsecured Current	4,905.65	21.09	.00	4,926.74
Total Unsecured	4,905.65	21.09	.00	4,926.74
Supplemental				
Supplemental	6,660.07	28.64	.00	6,688.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,660.07	28.64	.00	6,688.71
Miscellaneous				
Miscellaneous Payments	4,584.69	13.71	.00	4,598.40
Total Miscellaneous	4,584.69	13.71	.00	4,598.40
270.02 - Adjusted Gross Tax				
Incremental Total	155,872.14	632.95	.00	156,505.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	722,586.48	3,107.12	.00	725,693.60
Secured Unitary	1,010.73	.00	.00	1,010.73
Secured PY Refund Non-Unitary	-209,536.35	-913.17	.00	-210,449.52
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	92,435.43	402.84	.00	92,838.27
Secured Defaulted Unitary	.43	.00	.00	.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	606,496.72	2,596.79	.00	609,093.51
Unsecured				
Unsecured Current	700,064.13	3,050.87	.00	703,115.00
Total Unsecured	700,064.13	3,050.87	.00	703,115.00
Supplemental				
Supplemental	84,404.94	362.94	.00	84,767.88
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	84,404.94	362.94	.00	84,767.88
Miscellaneous				
Miscellaneous Payments	-7,067.99	-1,069.43	.00	-8,137.42
Total Miscellaneous	-7,067.99	-1,069.43	.00	-8,137.42
276.03 - Adjusted Gross Tax				
Incremental Total	1,383,897.80	4,941.17	.00	1,388,838.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

280.03 WEST COVINA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,569,057.24	6,746.95	.00	1,575,804.19
Secured Unitary	34,407.37	.00	.00	34,407.37
Secured PY Refund Non-Unitary	-31,086.45	-133.67	.00	-31,220.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	15,687.57	67.46	.00	15,755.03
Secured Defaulted Unitary	38.86	.00	.00	38.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,588,104.59	6,680.74	.00	1,594,785.33
Unsecured				
Unsecured Current	71,758.72	308.56	.00	72,067.28
Total Unsecured	71,758.72	308.56	.00	72,067.28
Supplemental				
Supplemental	14,246.15	61.25	.00	14,307.40
Secured Defaulted Supplemental	13,065.59	56.19	.00	13,121.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,311.74	117.44	.00	27,429.18
Miscellaneous				
Miscellaneous Payments	-3,376.71	-789.55	.00	-4,166.26
Total Miscellaneous	-3,376.71	-789.55	.00	-4,166.26
280.03 - Adjusted Gross Tax				
Incremental Total	1,683,798.34	6,317.19	.00	1,690,115.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

280.04 WEST COVINA - EASTLAND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,127,806.24	4,849.57	.00	1,132,655.81
	Secured Unitary	7,685.01	.00	.00	7,685.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,473.90	75.14	.00	17,549.04
	Secured Defaulted Unitary	7.21	.00	.00	7.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,152,972.36	4,924.71	.00	1,157,897.07
Unsecured					
	Unsecured Current	32,589.37	140.14	.00	32,729.51
	Total Unsecured	32,589.37	140.14	.00	32,729.51
Supplemental					
	Supplemental	-24,134.66	-103.78	.00	-24,238.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-24,134.66	-103.78	.00	-24,238.44
Miscellaneous					
	Miscellaneous Payments	-2,865.52	-359.24	.00	-3,224.76
	Total Miscellaneous	-2,865.52	-359.24	.00	-3,224.76
280.04 - Adjusted Gross Tax					
	Incremental Total	1,158,561.55	4,601.83	.00	1,163,163.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

280.08 WEST COVINA - CITYWIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

283.02 WEST HOLLYWOOD - EASTSIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,342,669.25	5,773.48	.00	1,348,442.73
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-41,702.04	-181.74	.00	-41,883.78
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	1,300,967.21	5,591.74	.00	1,306,558.95
Unsecured				
Unsecured Current	209,133.65	911.40	.00	210,045.05
Total Unsecured	209,133.65	911.40	.00	210,045.05
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
283.02 - Adjusted Gross Tax				
Incremental Total	1,510,100.86	6,503.14	.00	1,516,604.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2009 - 2010
Report Date: 08/02/2010

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	112,359.38	483.16	.00	112,842.54
Secured Unitary	117.45	.00	.00	117.45
Secured PY Refund Non-Unitary	-1,055.65	-4.54	.00	-1,060.19
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	12,260.94	52.71	.00	12,313.65
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	123,682.21	531.33	.00	124,213.54
Unsecured				
Unsecured Current	12,367.37	53.19	.00	12,420.56
Total Unsecured	12,367.37	53.19	.00	12,420.56
Supplemental				
Supplemental	-4,601.36	-19.78	.00	-4,621.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-4,601.36	-19.78	.00	-4,621.14
Miscellaneous				
Miscellaneous Payments	-27.76	-2.86	.00	-30.62
Total Miscellaneous	-27.76	-2.86	.00	-30.62
284.14 - Adjusted Gross Tax				
Incremental Total	131,420.46	561.88	.00	131,982.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tiers
Fiscal Year 2009 - 2010
 Report Date: 08/02/2010

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	474,950,576.19	18,560,090.64	.00	493,510,666.83
	Secured Unitary	10,049,041.59	2.90	.00	10,049,044.49
	Secured PY Refund Non-Unitary	-21,243,114.28	-319,794.50	.00	-21,562,908.78
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,025,242.52	414,705.30	.00	26,439,947.82
	Secured Defaulted Unitary	12,131.99	.00	.00	12,131.99
	Secured Defaulted PY Non-Unitary	-63,440.95	-506.57	.00	-63,947.52
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		489,730,437.06	18,654,497.77	.00	508,384,934.83
Unsecured					
	Unsecured Current	61,682,527.86	3,508,309.88	373,414.15	65,564,251.89
Total Unsecured		61,682,527.86	3,508,309.88	373,414.15	65,564,251.89
Supplemental					
	Supplemental	5,349,819.68	450,193.44	.00	5,800,013.11
	Secured Defaulted Supplemental	3,073,474.06	13,574.87	.00	3,087,048.93
	Secured Defaulted Supplemental PY	-69,724.38	-3,367.27	.00	-73,091.65
Total Supplemental		8,353,569.36	460,401.04	.00	8,813,970.39
Miscellaneous					
	Miscellaneous Payments	-4,959,512.74	-1,472,442.37	10,661.16	-6,421,293.95
Total Miscellaneous		-4,959,512.74	-1,472,442.37	10,661.16	-6,421,293.95
Adjusted Gross Tax					
Incremental Total		554,807,021.53	21,150,766.32	384,075.31	576,341,863.16