

Community Redevelopment Agency Accounting System

## Year End Adjusted Gross TI Collections by CRA Tiers

Fiscal Year 2015 - 2016

Report Date: 08/04/2016

### Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">2.02</a>	L.A. COUNTY	MARAVILLA
<a href="#">2.04</a>	L.A. COUNTY	WILLOWBROOK
<a href="#">2.06</a>	L.A. COUNTY	E RANCHO DOMINGUEZ
<a href="#">2.07</a>	L.A. COUNTY	WEST ALTADENA
<a href="#">2.08</a>	L.A. COUNTY	WHITESIDE R.P.
<a href="#">100.03</a>	ALHAMBRA	INDUSTRIAL
<a href="#">100.05</a>	ALHAMBRA	IND'TRIAL 82 ANNEX
<a href="#">104.04</a>	ARCADIA	CENTRAL
<a href="#">106.02</a>	ARTESIA	CENTRAL COMM CORRIDOR
<a href="#">108.02</a>	AVALON	COM. IMP. R.P.
<a href="#">112.02</a>	AZUSA	CBD
<a href="#">112.03</a>	AZUSA	CBD/80 ANNEX
<a href="#">112.04</a>	AZUSA	CBD/82 ANNEX
<a href="#">112.05</a>	AZUSA	WEST END
<a href="#">112.06</a>	AZUSA	CBD/84 ANNEX # 3
<a href="#">112.07</a>	AZUSA	CBD 85 ANNEX AMEND. #5
<a href="#">112.08</a>	AZUSA	RANCH CENTER
<a href="#">112.09</a>	AZUSA	AMENDED MERGED CBD & WEST END
<a href="#">112.10</a>	AZUSA	MERGED CBD & WEST END 2007 ANNEX
<a href="#">114.03</a>	BALDWIN PARK	SAN GAB RIVER
<a href="#">114.04</a>	BALDWIN PARK	PUENTE MERCED
<a href="#">114.06</a>	BALDWIN PARK	CBD
<a href="#">114.07</a>	BALDWIN PARK	DELTA
<a href="#">114.08</a>	BALDWIN PARK	SIERRA VISTA
<a href="#">116.02</a>	BELL	CHELI INDUSTRIAL
<a href="#">116.03</a>	BELL	CHELI INDUSTRIAL # 2
<a href="#">116.04</a>	BELL	CHELI INDUSTRIAL 87 ANNEX
<a href="#">118.02</a>	BELLFLOWER	PROJECT #1
<a href="#">119.02</a>	BELL GARDENS	PROJECT # 1
<a href="#">119.03</a>	BELL GARDENS	CENTRAL
<a href="#">124.04</a>	BURBANK	WEST OLIVE
<a href="#">124.05</a>	BURBANK	SO SAN FERNANDO
<a href="#">125.02</a>	CARSON	PROJECT # 1
<a href="#">125.03</a>	CARSON	PROJECT # 2
<a href="#">125.04</a>	CARSON	PROJ.# 2/83 ANNEX
<a href="#">125.05</a>	CARSON	RP# 3
<a href="#">125.06</a>	CARSON	RP# 1 - 85 ANX
<a href="#">125.07</a>	CARSON	RP #1/'97 ANNEX
<a href="#">125.08</a>	CARSON	MERGER RP #2 & #3
<a href="#">125.09</a>	CARSON	RP AREA #4
<a href="#">128.02</a>	CLAREMONT	VILLAGE

Community Redevelopment Agency Accounting System

## Year End Adjusted Gross TI Collections by CRA Tiers

Fiscal Year 2015 - 2016

Report Date: 08/04/2016

### Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">128.03</a>	CLAREMONT	VILLAGE 82 ANNEX
<a href="#">128.04</a>	CLAREMONT	VILLAGE 83 ANNEX
<a href="#">128.06</a>	CLAREMONT	VILLAGE 01 ANNEX
<a href="#">131.02</a>	COMMERCE	PROJECT # 1
<a href="#">131.03</a>	COMMERCE	TOWN CENTER
<a href="#">131.04</a>	COMMERCE	TOWN CENTER/80 ANNEX
<a href="#">131.05</a>	COMMERCE	RP# III
<a href="#">131.06</a>	COMMERCE	RP# 4
<a href="#">132.02</a>	COMPTON	ROSECRANS
<a href="#">132.04</a>	COMPTON	WALNUT INDUSTRIAL
<a href="#">132.05</a>	COMPTON	WALNUT IND'L/76 ANNEX
<a href="#">132.06</a>	COMPTON	WALNUT IND'L/80 ANNEX
<a href="#">132.07</a>	COMPTON	COMPTON RP AREA
<a href="#">136.06</a>	COVINA	PROJECT # 1
<a href="#">136.08</a>	COVINA	PROJECT # 2
<a href="#">136.09</a>	COVINA	PROJECT # 2 88 ANNEX
<a href="#">138.02</a>	CUDAHY	COMMERCIAL IND'L
<a href="#">138.03</a>	CUDAHY	COMM'L IND'L/82 ANNEX
<a href="#">138.04</a>	CUDAHY	COMM'L IND'L/3RD AMEND.
<a href="#">138.05</a>	CUDAHY	CITYWIDE RP
<a href="#">140.04</a>	CULVER CITY	SLAUSON/SEPULVEDA
<a href="#">140.05</a>	CULVER CITY	OVERLAND/JEFFERSON
<a href="#">140.06</a>	CULVER CITY	WASH/CULVER
<a href="#">140.07</a>	CULVER CITY	COMPONENT AREA
<a href="#">142.02</a>	CERRITOS	LOS CERRITOS
<a href="#">142.04</a>	CERRITOS	LOS COYOTES
<a href="#">143.02</a>	DOWNEY	PROJECT # 1
<a href="#">143.03</a>	DOWNEY	PROJ.# 1/81 ANNEX
<a href="#">144.08</a>	EL MONTE	CENTER R.P.
<a href="#">144.12</a>	EL MONTE	CENTER 90 ANNEX
<a href="#">144.15</a>	EL MONTE	DOWNTOWN RP '02 ANNEX
<a href="#">144.18</a>	EL MONTE	VALLEY DURFEE
<a href="#">145.02</a>	DUARTE	HUNTINGTON DR.PH#1
<a href="#">145.04</a>	DUARTE	LAS LOMAS
<a href="#">145.06</a>	DUARTE	DAVIS ADDITION
<a href="#">145.08</a>	DUARTE	HUNTINGTON DR.PH#2
<a href="#">145.09</a>	DUARTE	DAVIS ADDITION/76 ANNEX
<a href="#">145.10</a>	DUARTE	RANCHO DUARTE PH#2
<a href="#">145.11</a>	DUARTE	RANCHO DUARTE PH#1
<a href="#">145.12</a>	DUARTE	RANCHO DUARTE PH #3
<a href="#">145.13</a>	DUARTE	MERGED R.P.

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA  
Tiers****Fiscal Year 2015 - 2016**

Report Date: 08/04/2016

**Table of Contents:**

<b>CRA Number</b>	<b>CRA Agency</b>	<b>CRA Name</b>
<a href="#">156.02</a>	GLENDALE	CENTRAL
<a href="#">160.04</a>	GLENDORA	PROJECT # 1
<a href="#">160.05</a>	GLENDORA	R.P. # 2
<a href="#">160.07</a>	GLENDORA	R.P. # 3
<a href="#">160.09</a>	GLENDORA	PROJECT # 1/76 ANX
<a href="#">163.01</a>	HAWAIIAN GARDENS	PROJECT # 1
<a href="#">164.04</a>	HAWTHORNE	RP# 2
<a href="#">164.06</a>	HAWTHORNE	RP#2 AMEND #3
<a href="#">172.02</a>	HUNTINGTON PARK	CBD
<a href="#">172.03</a>	HUNTINGTON PARK	INDUSTRIAL
<a href="#">172.06</a>	HUNTINGTON PARK	NEIGHBORHOOD
<a href="#">174.02</a>	INDUSTRY	CIV.REC.IND'L # 1
<a href="#">174.03</a>	INDUSTRY	TR.DIST.IND'L # 2
<a href="#">174.04</a>	INDUSTRY	TR.DIST.IND'L # 3
<a href="#">174.06</a>	INDUSTRY	CIVIC RECR IND'L RP #4
<a href="#">176.02</a>	INGLEWOOD	IN TOWN
<a href="#">176.03</a>	INGLEWOOD	LA CIENEGA
<a href="#">176.04</a>	INGLEWOOD	NORTH IND'L
<a href="#">176.05</a>	INGLEWOOD	MANCHESTER/PRAIRIE
<a href="#">176.06</a>	INGLEWOOD	INGLEWOOD/CENTURY
<a href="#">176.07</a>	INGLEWOOD	LA CIENEGA/76 ANNEX
<a href="#">176.08</a>	INGLEWOOD	IMPERIAL/PRAIRIE
<a href="#">176.09</a>	INGLEWOOD	CENTURY RP '03 ANNEX
<a href="#">176.10</a>	INGLEWOOD	IN TOWN RP '03 ANNEX
<a href="#">176.11</a>	INGLEWOOD	LA CIENEGA RP '03 ANNEX
<a href="#">176.12</a>	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
<a href="#">177.04</a>	IRWINDALE	INDUSTRIAL
<a href="#">178.03</a>	LA PUENTE	R. P. #1
<a href="#">179.02</a>	LAKEWOOD	TOWN CENTER
<a href="#">179.03</a>	LAKEWOOD	R.P. # 2
<a href="#">179.04</a>	LAKEWOOD	R.P. # 3
<a href="#">180.02</a>	LA VERNE	CENTRAL
<a href="#">180.03</a>	LA VERNE	CENTRAL/83 ANNEX
<a href="#">180.04</a>	LA VERNE	CENTRAL CITY RP AMEND #3
<a href="#">181.02</a>	LAWNDALE	ECONOMIC R.P.
<a href="#">182.02</a>	LA MIRADA	IND'L COMMERCIAL
<a href="#">182.03</a>	LA MIRADA	VALLEY VIEW
<a href="#">182.04</a>	LA MIRADA	BCH BLVD
<a href="#">182.05</a>	LA MIRADA	IND'L COMM/L 89 ANX
<a href="#">182.06</a>	LA MIRADA	RP #4
<a href="#">184.02</a>	LONG BEACH	WEST BEACH

Community Redevelopment Agency Accounting System

## Year End Adjusted Gross TI Collections by CRA Tiers

Fiscal Year 2015 - 2016

Report Date: 08/04/2016

### Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">184.03</a>	LONG BEACH	POLY HIGH
<a href="#">184.05</a>	LONG BEACH	WEST L.B.IND'L
<a href="#">184.09</a>	LONG BEACH	NORTH LONG BEACH
<a href="#">184.10</a>	LONG BEACH	NEW CENTRAL LONG BCH
<a href="#">186.02</a>	LANCASTER	CBD
<a href="#">186.03</a>	LANCASTER	FOX FIELD
<a href="#">186.04</a>	LANCASTER	AMARGOZA
<a href="#">186.05</a>	LANCASTER	RESIDENTIAL
<a href="#">186.07</a>	LANCASTER	RP# 5
<a href="#">186.08</a>	LANCASTER	RP# 6
<a href="#">186.09</a>	LANCASTER	RP# 7
<a href="#">188.03</a>	L.A. CITY	LITTLE TOKYO
<a href="#">188.04</a>	L.A. CITY	NORMANDIE
<a href="#">188.05</a>	L.A. CITY	BEACON
<a href="#">188.07</a>	L.A. CITY	PICO UNION # 1
<a href="#">188.08</a>	L.A. CITY	BUNKER HILL
<a href="#">188.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
<a href="#">188.10</a>	L.A. CITY	WATTS
<a href="#">188.18</a>	L.A. CITY	MONTEREY HILLS
<a href="#">188.19</a>	L.A. CITY	HARBOR IND'L
<a href="#">189.01</a>	L.A. CITY	PICO UNION # 2
<a href="#">189.02</a>	L.A. CITY	NO. HOLLYWOOD
<a href="#">189.03</a>	L.A. CITY	CHINATOWN
<a href="#">189.06</a>	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
<a href="#">189.08</a>	L.A. CITY	HOLLYWOOD R.P.
<a href="#">189.10</a>	L.A. CITY	LAUREL CANYON (CD 2)
<a href="#">189.11</a>	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
<a href="#">189.12</a>	L.A. CITY	BROADWAY/MANCHESTER
<a href="#">189.13</a>	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
<a href="#">189.16</a>	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
<a href="#">189.17</a>	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
<a href="#">189.18</a>	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
<a href="#">189.19</a>	L.A. CITY	WATTS CORRIDOR RECOVERY RP
<a href="#">189.20</a>	L.A. CITY	WILSHIRE CENTER/KOREATOWN
<a href="#">190.01</a>	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
<a href="#">190.02</a>	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
<a href="#">190.03</a>	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
<a href="#">190.04</a>	L.A. CITY	MID-CITY RECOVERY RP
<a href="#">190.05</a>	L.A. CITY	WESTLAKE RECOVERY RP
<a href="#">190.06</a>	L.A. CITY	ADELANTE EASTSIDE RP
<a href="#">190.07</a>	L.A. CITY	PACIFIC CORRIDOR RP

Community Redevelopment Agency Accounting System

## Year End Adjusted Gross TI Collections by CRA Tiers

Fiscal Year 2015 - 2016

Report Date: 08/04/2016

### Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">190.08</a>	L.A. CITY	CITY CENTER RP
<a href="#">190.10</a>	L.A. CITY	CENTRAL INDUSTRIAL RP
<a href="#">200.02</a>	LYNWOOD	PROJ.AREA #1-A
<a href="#">200.03</a>	LYNWOOD	ALAMEDA
<a href="#">200.05</a>	LYNWOOD	PROJ.AREA A/81 ANX
<a href="#">200.06</a>	LYNWOOD	PROJ.AREA A/89 ANX
<a href="#">208.02</a>	MAYWOOD	WESTSIDE
<a href="#">208.03</a>	MAYWOOD	PROJECT #2
<a href="#">208.04</a>	MAYWOOD	CITYWIDE RP
<a href="#">212.04</a>	MONROVIA	CENTRAL
<a href="#">212.05</a>	MONROVIA	CENTRAL 78 ANX
<a href="#">212.06</a>	MONROVIA	CENTRAL 80 ANX
<a href="#">212.07</a>	MONROVIA	CENTRAL RP #1 '03 ANNEX
<a href="#">216.05</a>	MONTEBELLO	SO. INDUSTRIAL
<a href="#">216.07</a>	MONTEBELLO	MONTE HILLS
<a href="#">216.09</a>	MONTEBELLO	MONTE HILLS 76 ANX
<a href="#">216.11</a>	MONTEBELLO	ECO. REV.
<a href="#">220.04</a>	MONTEREY PARK	ATL/GARVEY
<a href="#">220.05</a>	MONTEREY PARK	FREEWAY
<a href="#">220.07</a>	MONTEREY PARK	ATL/GAR 76 ANX
<a href="#">220.08</a>	MONTEREY PARK	SOUTHEAST
<a href="#">220.09</a>	MONTEREY PARK	CENTRAL COMM'L
<a href="#">220.10</a>	MONTEREY PARK	ATL/GARVEY 88 ANX
<a href="#">220.12</a>	MONTEREY PARK	FREEWAY 90 LOT #1
<a href="#">220.13</a>	MONTEREY PARK	CEN COMM'L '99 ANX
<a href="#">222.04</a>	NORWALK	RP #3
<a href="#">225.02</a>	PALMDALE	PROJECT # 1
<a href="#">225.03</a>	PALMDALE	PROJECT # 2
<a href="#">225.05</a>	PALMDALE	PROJECT # 3
<a href="#">225.06</a>	PALMDALE	PROJECT # 4
<a href="#">225.07</a>	PALMDALE	Merged RP Amendment 2012
<a href="#">226.04</a>	PARAMOUNT	PROJECT # 1
<a href="#">226.06</a>	PARAMOUNT	PROJ#1 81 ANX
<a href="#">226.08</a>	PARAMOUNT	PROJECT #3
<a href="#">228.02</a>	PASADENA	FAIROAKS
<a href="#">228.05</a>	PASADENA	ORANGE GROVE
<a href="#">228.06</a>	PASADENA	VILLA PARK
<a href="#">228.09</a>	PASADENA	LAKE WASHINGTON
<a href="#">228.11</a>	PASADENA	LINCOLN
<a href="#">228.12</a>	PASADENA	FAIROAKS 87 ANNEX
<a href="#">232.05</a>	POMONA	PROJECT A-1

Community Redevelopment Agency Accounting System

## Year End Adjusted Gross TI Collections by CRA Tiers

Fiscal Year 2015 - 2016

Report Date: 08/04/2016

### Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">232.06</a>	POMONA	PROJECT A-2
<a href="#">232.09</a>	POMONA	MOUNTAIN MEADOW
<a href="#">232.10</a>	POMONA	RES. ST. R.P.
<a href="#">232.11</a>	POMONA	HOLT AVE./INDIAN HILL
<a href="#">232.13</a>	POMONA	SOUTHWEST
<a href="#">232.14</a>	POMONA	ARROW TOWNE
<a href="#">232.15</a>	POMONA	MISSION CORONA BUS.CTR
<a href="#">232.19</a>	POMONA	WEST HOLT AVE.
<a href="#">232.20</a>	POMONA	DOWNTOWN RP# 3
<a href="#">233.01</a>	POMONA	FAIRGROUNDS AMEND
<a href="#">233.03</a>	POMONA	S. GAREY/FREEWAY CORR.
<a href="#">233.06</a>	POMONA	MERGED RP
<a href="#">237.02</a>	ROSEMEAD	PROJ. A-1
<a href="#">237.04</a>	ROSEMEAD	RP #2
<a href="#">240.02</a>	SAN FERNANDO	PROJ. # 1
<a href="#">240.03</a>	SAN FERNANDO	PROJ. # 2
<a href="#">240.04</a>	SAN FERNANDO	CIVIC CENTER
<a href="#">240.05</a>	SAN FERNANDO	CIV. CTR. 84 ANX
<a href="#">240.06</a>	SAN FERNANDO	PROJ. # 1 89 ANX
<a href="#">240.07</a>	SAN FERNANDO	RP #4
<a href="#">241.02</a>	SAN DIMAS	CREATIVE GROWTH
<a href="#">241.03</a>	SAN DIMAS	CRE. GROWTH 76 ANX
<a href="#">241.04</a>	SAN DIMAS	CRE. GROWTH 84 ANX
<a href="#">241.05</a>	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
<a href="#">241.06</a>	SAN DIMAS	CRE. GROWTH 98 ANX
<a href="#">244.02</a>	SAN GABRIEL	E SAN GABRIEL COMM'L
<a href="#">249.03</a>	SANTA CLARITA	NEWHALL RP
<a href="#">250.02</a>	SANTA FE SPRINGS	FLOOD RANCH
<a href="#">250.03</a>	SANTA FE SPRINGS	PIO/TELEG
<a href="#">250.04</a>	SANTA FE SPRINGS	NORWALK BLVD.
<a href="#">250.05</a>	SANTA FE SPRINGS	OIL FIELD
<a href="#">250.06</a>	SANTA FE SPRINGS	CONSOLIDATED
<a href="#">250.07</a>	SANTA FE SPRINGS	WASHINGTON BLVD.
<a href="#">250.09</a>	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
<a href="#">250.10</a>	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
<a href="#">252.02</a>	SANTA MONICA	DOWNTOWN
<a href="#">252.03</a>	SANTA MONICA	EQUAKE RECOVERY
<a href="#">256.02</a>	SIERRA MADRE	S.M. BLVD.
<a href="#">260.02</a>	SIGNAL HILL	PROJ. # 1
<a href="#">262.04</a>	SOUTH EL MONTE	IMP. DISTRICT # 3
<a href="#">264.02</a>	SOUTH GATE	PROJ. # 1

Community Redevelopment Agency Accounting System

## Year End Adjusted Gross TI Collections by CRA Tiers

Fiscal Year 2015 - 2016

Report Date: 08/04/2016

### Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">264.04</a>	SOUTH GATE	RP #1, 8TH AMENDMENT
<a href="#">264.05</a>	SOUTH GATE	RP#1 AMENDMENT #13
<a href="#">268.02</a>	SOUTH PASADENA	DOWNTOWN
<a href="#">270.02</a>	TEMPLE CITY	ROSEMEAD BLVD.
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX
COUNTY TOTAL		

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	731,156.65	.00	.00	731,156.65
	Secured Unitary	15,207.39	.00	.00	15,207.39
	Secured PY Refund Non-Unitary	(42,488.60)	.00	.00	(42,488.60)
	Secured PY Refund Unitary	(3.83)	.00	.00	(3.83)
	Secured Defaulted Non-Unitary	37,409.83	.00	.00	37,409.83
	Secured Defaulted Unitary	6.99	.00	.00	6.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		741,288.43	.00	.00	741,288.43
<b>Unsecured</b>					
	Unsecured Current	27,094.67	.00	.00	27,094.67
<b>Total Unsecured</b>		27,094.67	.00	.00	27,094.67
<b>Supplemental</b>					
	Supplemental	48,616.18	.00	.00	48,616.18
	Secured Defaulted Supplemental	6,272.40	.00	.00	6,272.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		54,888.58	.00	.00	54,888.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,021.60)	.00	.00	(7,021.60)
<b>Total Miscellaneous</b>		(7,021.60)	.00	.00	(7,021.60)
<b>2.02 - Adjusted Gross Tax Incremental Total</b>		816,250.08	.00	.00	816,250.08



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	101,976.54	.00	.00	101,976.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(2,693.30)	.00	.00	(2,693.30)
	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
<b>Total Secured</b>		99,283.24	.00	.00	99,283.24
<b>Unsecured</b>					
	Unsecured Current	9,391.04	.00	.00	9,391.04
<b>Total Unsecured</b>		9,391.04	.00	.00	9,391.04
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.02 - Adjusted Gross Tax Incremental Total</b>		108,674.28	.00	.00	108,674.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.04 L.A. COUNTY - WILLOWBROOK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,135,809.88	.00	.00	1,135,809.88
	Secured Unitary	18,517.00	.00	.00	18,517.00
	Secured PY Refund Non-Unitary	(2,561.74)	.00	.00	(2,561.74)
	Secured PY Refund Unitary	(4.79)	.00	.00	(4.79)
	Secured Defaulted Non-Unitary	21,120.67	.00	.00	21,120.67
	Secured Defaulted Unitary	8.73	.00	.00	8.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,172,889.75	.00	.00	1,172,889.75
<b>Unsecured</b>					
	Unsecured Current	84,693.93	.00	.00	84,693.93
<b>Total Unsecured</b>		84,693.93	.00	.00	84,693.93
<b>Supplemental</b>					
	Supplemental	11,626.43	.00	.00	11,626.43
	Secured Defaulted Supplemental	3,119.54	.00	.00	3,119.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,745.97	.00	.00	14,745.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	830.85	.00	.00	830.85
<b>Total Miscellaneous</b>		830.85	.00	.00	830.85
<b>2.04 - Adjusted Gross Tax Incremental Total</b>		1,273,160.50	.00	.00	1,273,160.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.04 L.A. COUNTY - WILLOWBROOK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	39,899.62	.00	.00	39,899.62
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,905.04)	.00	.00	(1,905.04)
	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
<b>Total Secured</b>		37,994.58	.00	.00	37,994.58
<b>Unsecured</b>					
	Unsecured Current	38,318.39	.00	.00	38,318.39
<b>Total Unsecured</b>		38,318.39	.00	.00	38,318.39
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.04 - Adjusted Gross Tax Incremental Total</b>		76,312.97	.00	.00	76,312.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	101,935.62	.00	.00	101,935.62
	Secured Unitary	2,131.54	.00	.00	2,131.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.52)	.00	.00	(.52)
	Secured Defaulted Non-Unitary	8,395.61	.00	.00	8,395.61
	Secured Defaulted Unitary	.95	.00	.00	.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		112,463.20	.00	.00	112,463.20
<b>Unsecured</b>					
	Unsecured Current	32,306.33	.00	.00	32,306.33
<b>Total Unsecured</b>		32,306.33	.00	.00	32,306.33
<b>Supplemental</b>					
	Supplemental	8,616.22	.00	.00	8,616.22
	Secured Defaulted Supplemental	278.51	.00	.00	278.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,894.73	.00	.00	8,894.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11.13)	.00	.00	(11.13)
<b>Total Miscellaneous</b>		(11.13)	.00	.00	(11.13)
<b>2.06 - Adjusted Gross Tax Incremental Total</b>		153,653.13	.00	.00	153,653.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,607.09	.00	.00	3,607.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,607.09	.00	.00	3,607.09
<b>Unsecured</b>					
	Unsecured Current	(4,656.25)	.00	.00	(4,656.25)
<b>Total Unsecured</b>		(4,656.25)	.00	.00	(4,656.25)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.06 - Adjusted Gross Tax Incremental Total</b>		(1,049.16)	.00	.00	(1,049.16)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	406,235.34	.00	.00	406,235.34
	Secured Unitary	4,640.50	.00	.00	4,640.50
	Secured PY Refund Non-Unitary	(2,873.87)	.00	.00	(2,873.87)
	Secured PY Refund Unitary	(1.04)	.00	.00	(1.04)
	Secured Defaulted Non-Unitary	1,712.02	.00	.00	1,712.02
	Secured Defaulted Unitary	1.89	.00	.00	1.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		409,714.84	.00	.00	409,714.84
<b>Unsecured</b>					
	Unsecured Current	8,106.24	.00	.00	8,106.24
<b>Total Unsecured</b>		8,106.24	.00	.00	8,106.24
<b>Supplemental</b>					
	Supplemental	158,162.97	.00	.00	158,162.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		158,162.97	.00	.00	158,162.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	174.65	.00	.00	174.65
<b>Total Miscellaneous</b>		174.65	.00	.00	174.65
<b>2.07 - Adjusted Gross Tax Incremental Total</b>		576,158.70	.00	.00	576,158.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.07 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	406,586.74	.00	.00	406,586.74
	Secured Unitary	777.84	.00	.00	777.84
	Secured PY Refund Non-Unitary	(21,721.35)	.00	.00	(21,721.35)
	Secured PY Refund Unitary	(.11)	.00	.00	(.11)
	Secured Defaulted Non-Unitary	22,525.82	.00	.00	22,525.82
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		408,169.14	.00	.00	408,169.14
<b>Unsecured</b>					
	Unsecured Current	(20,325.25)	.00	.00	(20,325.25)
<b>Total Unsecured</b>		(20,325.25)	.00	.00	(20,325.25)
<b>Supplemental</b>					
	Supplemental	26,038.58	.00	.00	26,038.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,038.58	.00	.00	26,038.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,339.29)	.00	.00	(6,339.29)
<b>Total Miscellaneous</b>		(6,339.29)	.00	.00	(6,339.29)
<b>2.08 - Adjusted Gross Tax Incremental Total</b>		407,543.18	.00	.00	407,543.18



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.08 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,144,680.07	.00	.00	3,144,680.07
	Secured Unitary	179,048.99	.00	.00	179,048.99
	Secured PY Refund Non-Unitary	(112,051.20)	.00	.00	(112,051.20)
	Secured PY Refund Unitary	(49.15)	.00	.00	(49.15)
	Secured Defaulted Non-Unitary	9,383.52	.00	.00	9,383.52
	Secured Defaulted Unitary	89.52	.00	.00	89.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,221,101.75	.00	.00	3,221,101.75
<b>Unsecured</b>					
	Unsecured Current	(452,271.98)	.00	.00	(452,271.98)
<b>Total Unsecured</b>		(452,271.98)	.00	.00	(452,271.98)
<b>Supplemental</b>					
	Supplemental	118,391.72	.00	.00	118,391.72
	Secured Defaulted Supplemental	642.39	.00	.00	642.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		119,034.11	.00	.00	119,034.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	(427,390.03)	.00	.00	(427,390.03)
<b>Total Miscellaneous</b>		(427,390.03)	.00	.00	(427,390.03)
<b>100.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,460,473.85	.00	.00	2,460,473.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	331,425.49	.00	.00	331,425.49
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(24,391.06)	.00	.00	(24,391.06)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		307,034.43	.00	.00	307,034.43
<b>Unsecured</b>					
	Unsecured Current	(6,506.41)	.00	.00	(6,506.41)
<b>Total Unsecured</b>		(6,506.41)	.00	.00	(6,506.41)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>100.03 - Adjusted Gross Tax Incremental Total</b>		300,528.02	.00	.00	300,528.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,758,299.77	.00	.00	2,758,299.77
	Secured Unitary	293,452.29	.00	.00	293,452.29
	Secured PY Refund Non-Unitary	(38,406.37)	.00	.00	(38,406.37)
	Secured PY Refund Unitary	(83.08)	.00	.00	(83.08)
	Secured Defaulted Non-Unitary	7,612.41	.00	.00	7,612.41
	Secured Defaulted Unitary	151.33	.00	.00	151.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	3,021,026.35	.00	.00	3,021,026.35
<b>Unsecured</b>					
	Unsecured Current	71,540.66	.00	.00	71,540.66
	<b>Total Unsecured</b>	71,540.66	.00	.00	71,540.66
<b>Supplemental</b>					
	Supplemental	531,400.09	.00	.00	531,400.09
	Secured Defaulted Supplemental	194.08	.00	.00	194.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	531,594.17	.00	.00	531,594.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	27,685.98	.00	.00	27,685.98
	<b>Total Miscellaneous</b>	27,685.98	.00	.00	27,685.98
<b>100.05 - Adjusted Gross Tax Incremental Total</b>					
		3,651,847.16	.00	.00	3,651,847.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	735,297.93	.00	.00	735,297.93
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(22,270.22)	.00	.00	(22,270.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		713,027.71	.00	.00	713,027.71
<b>Unsecured</b>					
	Unsecured Current	34,833.30	.00	.00	34,833.30
<b>Total Unsecured</b>		34,833.30	.00	.00	34,833.30
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>100.05 - Adjusted Gross Tax Incremental Total</b>		747,861.01	.00	.00	747,861.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,194,577.08	.00	.00	2,194,577.08
	Secured Unitary	87,941.50	.00	.00	87,941.50
	Secured PY Refund Non-Unitary	(420,766.65)	.00	.00	(420,766.65)
	Secured PY Refund Unitary	(23.61)	.00	.00	(23.61)
	Secured Defaulted Non-Unitary	472,029.10	.00	.00	472,029.10
	Secured Defaulted Unitary	43.02	.00	.00	43.02
	Secured Defaulted PY Non-Unitary	10,750.43	.00	.00	10,750.43
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,344,550.87	.00	.00	2,344,550.87
<b>Unsecured</b>					
	Unsecured Current	152,292.94	.00	.00	152,292.94
<b>Total Unsecured</b>		152,292.94	.00	.00	152,292.94
<b>Supplemental</b>					
	Supplemental	(116,153.79)	.00	.00	(116,153.79)
	Secured Defaulted Supplemental	91,955.16	.00	.00	91,955.16
	Secured Defaulted Supplemental PY	4,624.99	.00	.00	4,624.99
<b>Total Supplemental</b>		(19,573.64)	.00	.00	(19,573.64)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(63,250.46)	.00	.00	(63,250.46)
<b>Total Miscellaneous</b>		(63,250.46)	.00	.00	(63,250.46)
<b>104.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,414,019.71	.00	.00	2,414,019.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	584,081.05	.00	.00	584,081.05
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(243,407.98)	.00	.00	(243,407.98)
	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
<b>Total Secured</b>		340,673.07	.00	.00	340,673.07
<b>Unsecured</b>					
	Unsecured Current	55,386.73	.00	.00	55,386.73
<b>Total Unsecured</b>		55,386.73	.00	.00	55,386.73
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>104.04 - Adjusted Gross Tax Incremental Total</b>		396,059.80	.00	.00	396,059.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,849,683.20	.00	.00	1,849,683.20
	Secured Unitary	5,347.01	.00	.00	5,347.01
	Secured PY Refund Non-Unitary	(28,001.01)	.00	.00	(28,001.01)
	Secured PY Refund Unitary	(.86)	.00	.00	(.86)
	Secured Defaulted Non-Unitary	95,804.08	.00	.00	95,804.08
	Secured Defaulted Unitary	1.58	.00	.00	1.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,922,834.00	.00	.00	1,922,834.00
<b>Unsecured</b>					
	Unsecured Current	158,413.61	.00	.00	158,413.61
<b>Total Unsecured</b>		158,413.61	.00	.00	158,413.61
<b>Supplemental</b>					
	Supplemental	(32,030.25)	.00	.00	(32,030.25)
	Secured Defaulted Supplemental	20,485.71	.00	.00	20,485.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(11,544.54)	.00	.00	(11,544.54)
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,261.42	.00	.00	7,261.42
<b>Total Miscellaneous</b>		7,261.42	.00	.00	7,261.42
<b>106.02 - Adjusted Gross Tax Incremental Total</b>		2,076,964.49	.00	.00	2,076,964.49



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	283,767.26	.00	.00	283,767.26
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(28,001.01)	.00	.00	(28,001.01)
	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
<b>Total Secured</b>		255,766.25	.00	.00	255,766.25
<b>Unsecured</b>					
	Unsecured Current	3,870.23	.00	.00	3,870.23
<b>Total Unsecured</b>		3,870.23	.00	.00	3,870.23
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>106.02 - Adjusted Gross Tax Incremental Total</b>		259,636.48	.00	.00	259,636.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,238,885.05	.00	.00	3,238,885.05
	Secured Unitary	44,210.32	.00	.00	44,210.32
	Secured PY Refund Non-Unitary	(160,426.99)	.00	.00	(160,426.99)
	Secured PY Refund Unitary	(10.61)	.00	.00	(10.61)
	Secured Defaulted Non-Unitary	73,962.38	.00	.00	73,962.38
	Secured Defaulted Unitary	19.33	.00	.00	19.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,196,639.48	.00	.00	3,196,639.48
<b>Unsecured</b>					
	Unsecured Current	37,289.74	.00	1,805.20	39,094.94
<b>Total Unsecured</b>		37,289.74	.00	1,805.20	39,094.94
<b>Supplemental</b>					
	Supplemental	128,092.94	.00	.00	128,092.94
	Secured Defaulted Supplemental	4,505.32	.00	.00	4,505.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		132,598.26	.00	.00	132,598.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,531.21	.00	.00	11,531.21
<b>Total Miscellaneous</b>		11,531.21	.00	.00	11,531.21
<b>108.02 - Adjusted Gross Tax Incremental Total</b>		3,378,058.69	.00	1,805.20	3,379,863.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	586,456.23	.00	.00	586,456.23
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(104,678.94)	.00	.00	(104,678.94)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		481,777.29	.00	.00	481,777.29
<b>Unsecured</b>					
	Unsecured Current	82,640.00	.00	(280.80)	82,359.20
<b>Total Unsecured</b>		82,640.00	.00	(280.80)	82,359.20
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>108.02 - Adjusted Gross Tax Incremental Total</b>		564,417.29	.00	(280.80)	564,136.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	360,837.06	.00	.00	360,837.06
	Secured Unitary	58,204.31	.00	.00	58,204.31
	Secured PY Refund Non-Unitary	(286.93)	.00	.00	(286.93)
	Secured PY Refund Unitary	(16.47)	.00	.00	(16.47)
	Secured Defaulted Non-Unitary	17,559.00	.00	.00	17,559.00
	Secured Defaulted Unitary	30.00	.00	.00	30.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		436,326.97	.00	.00	436,326.97
<b>Unsecured</b>					
	Unsecured Current	9,067.28	.00	.00	9,067.28
<b>Total Unsecured</b>		9,067.28	.00	.00	9,067.28
<b>Supplemental</b>					
	Supplemental	34,404.13	.00	.00	34,404.13
	Secured Defaulted Supplemental	1,426.13	.00	.00	1,426.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		35,830.26	.00	.00	35,830.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,976.33	.00	.00	2,976.33
<b>Total Miscellaneous</b>		2,976.33	.00	.00	2,976.33
<b>112.02 - Adjusted Gross Tax Incremental Total</b>		484,200.84	.00	.00	484,200.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	73,252.42	.00	.00	73,252.42
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(286.93)	.00	.00	(286.93)
	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
<b>Total Secured</b>		72,965.49	.00	.00	72,965.49
<b>Unsecured</b>					
	Unsecured Current	(27,898.27)	.00	.00	(27,898.27)
<b>Total Unsecured</b>		(27,898.27)	.00	.00	(27,898.27)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.02 - Adjusted Gross Tax Incremental Total</b>		45,067.22	.00	.00	45,067.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,472.11	.00	.00	6,472.11
	Secured Unitary	68.58	.00	.00	68.58
	Secured PY Refund Non-Unitary	(2,372.52)	.00	.00	(2,372.52)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,168.19	.00	.00	4,168.19
<b>Unsecured</b>					
	Unsecured Current	544.40	.00	.00	544.40
<b>Total Unsecured</b>		544.40	.00	.00	544.40
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(90.53)	.00	.00	(90.53)
<b>Total Miscellaneous</b>		(90.53)	.00	.00	(90.53)
<b>112.03 - Adjusted Gross Tax Incremental Total</b>		4,622.06	.00	.00	4,622.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	448.27	.00	.00	448.27
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(2,372.52)	.00	.00	(2,372.52)
	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
<b>Total Secured</b>		<b>(1,924.25)</b>	<b>.00</b>	<b>.00</b>	<b>(1,924.25)</b>
<b>Unsecured</b>					
	Unsecured Current	(294.41)	.00	.00	(294.41)
<b>Total Unsecured</b>		<b>(294.41)</b>	<b>.00</b>	<b>.00</b>	<b>(294.41)</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>112.03 - Adjusted Gross Tax Incremental Total</b>		<b>(2,218.66)</b>	<b>.00</b>	<b>.00</b>	<b>(2,218.66)</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	119,990.25	.00	.00	119,990.25
	Secured Unitary	1,784.92	.00	.00	1,784.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.35)	.00	.00	(.35)
	Secured Defaulted Non-Unitary	1,303.10	.00	.00	1,303.10
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		123,078.58	.00	.00	123,078.58
<b>Unsecured</b>					
	Unsecured Current	(391.22)	.00	.00	(391.22)
<b>Total Unsecured</b>		(391.22)	.00	.00	(391.22)
<b>Supplemental</b>					
	Supplemental	10,747.69	.00	.00	10,747.69
	Secured Defaulted Supplemental	1,034.04	.00	.00	1,034.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,781.73	.00	.00	11,781.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,774.07	.00	.00	5,774.07
<b>Total Miscellaneous</b>		5,774.07	.00	.00	5,774.07
<b>112.04 - Adjusted Gross Tax Incremental Total</b>		140,243.16	.00	.00	140,243.16



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	67,927.46	.00	.00	67,927.46
	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
<b>Total Secured</b>		67,927.46	.00	.00	67,927.46
<b>Unsecured</b>					
	Unsecured Current	(138.21)	.00	.00	(138.21)
<b>Total Unsecured</b>		(138.21)	.00	.00	(138.21)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.04 - Adjusted Gross Tax Incremental Total</b>		67,789.25	.00	.00	67,789.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,578,184.05	.00	.00	1,578,184.05
	Secured Unitary	36,551.37	.00	.00	36,551.37
	Secured PY Refund Non-Unitary	(30,955.52)	.00	.00	(30,955.52)
	Secured PY Refund Unitary	(8.83)	.00	.00	(8.83)
	Secured Defaulted Non-Unitary	191,372.27	.00	.00	191,372.27
	Secured Defaulted Unitary	16.09	.00	.00	16.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,775,159.43	.00	.00	1,775,159.43
<b>Unsecured</b>					
	Unsecured Current	812,272.90	.00	.00	812,272.90
<b>Total Unsecured</b>		812,272.90	.00	.00	812,272.90
<b>Supplemental</b>					
	Supplemental	210,087.63	.00	.00	210,087.63
	Secured Defaulted Supplemental	459.08	.00	.00	459.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		210,546.71	.00	.00	210,546.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,968.70	.00	.00	19,968.70
<b>Total Miscellaneous</b>		19,968.70	.00	.00	19,968.70
<b>112.05 - Adjusted Gross Tax Incremental Total</b>		2,817,947.74	.00	.00	2,817,947.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	709,741.51	.00	.00	709,741.51
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(13,231.56)	.00	.00	(13,231.56)
	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
<b>Total Secured</b>		696,509.95	.00	.00	696,509.95
<b>Unsecured</b>					
	Unsecured Current	463,198.20	.00	.00	463,198.20
<b>Total Unsecured</b>		463,198.20	.00	.00	463,198.20
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.05 - Adjusted Gross Tax Incremental Total</b>		1,159,708.15	.00	.00	1,159,708.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	308,482.19	.00	.00	308,482.19
	Secured Unitary	3,733.34	.00	.00	3,733.34
	Secured PY Refund Non-Unitary	(4,845.27)	.00	.00	(4,845.27)
	Secured PY Refund Unitary	(.78)	.00	.00	(.78)
	Secured Defaulted Non-Unitary	2,765.31	.00	.00	2,765.31
	Secured Defaulted Unitary	1.43	.00	.00	1.43
	Secured Defaulted PY Non-Unitary	(11.91)	.00	.00	(11.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		310,124.31	.00	.00	310,124.31
<b>Unsecured</b>					
	Unsecured Current	(200.53)	.00	.00	(200.53)
<b>Total Unsecured</b>		(200.53)	.00	.00	(200.53)
<b>Supplemental</b>					
	Supplemental	16,469.76	.00	.00	16,469.76
	Secured Defaulted Supplemental	3,353.13	.00	.00	3,353.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,822.89	.00	.00	19,822.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,524.18	.00	.00	13,524.18
<b>Total Miscellaneous</b>		13,524.18	.00	.00	13,524.18
<b>112.06 - Adjusted Gross Tax Incremental Total</b>		343,270.85	.00	.00	343,270.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	126,678.04	.00	.00	126,678.04
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,700.56)	.00	.00	(1,700.56)
	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
<b>Total Secured</b>		124,977.48	.00	.00	124,977.48
<b>Unsecured</b>					
	Unsecured Current	(60.34)	.00	.00	(60.34)
<b>Total Unsecured</b>		(60.34)	.00	.00	(60.34)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.06 - Adjusted Gross Tax Incremental Total</b>		124,917.14	.00	.00	124,917.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	85,792.29	.00	.00	85,792.29
	Secured Unitary	2,150.76	.00	.00	2,150.76
	Secured PY Refund Non-Unitary	(57,154.60)	.00	.00	(57,154.60)
	Secured PY Refund Unitary	(.43)	.00	.00	(.43)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.80	.00	.00	.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		30,788.82	.00	.00	30,788.82
<b>Unsecured</b>					
	Unsecured Current	75,527.33	.00	.00	75,527.33
<b>Total Unsecured</b>		75,527.33	.00	.00	75,527.33
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,397.08)	.00	.00	(2,397.08)
<b>Total Miscellaneous</b>		(2,397.08)	.00	.00	(2,397.08)
<b>112.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		103,919.07	.00	.00	103,919.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,147.20	.00	.00	9,147.20
	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
<b>Total Secured</b>		9,147.20	.00	.00	9,147.20
<b>Unsecured</b>					
	Unsecured Current	(4,422.43)	.00	.00	(4,422.43)
<b>Total Unsecured</b>		(4,422.43)	.00	.00	(4,422.43)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.07 - Adjusted Gross Tax Incremental Total</b>		4,724.77	.00	.00	4,724.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(7,086.96)	.00	.00	(7,086.96)
	Secured Unitary	496.69	.00	.00	496.69
	Secured PY Refund Non-Unitary	(20,123.67)	.00	.00	(20,123.67)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(26,713.87)	.00	.00	(26,713.87)
<b>Unsecured</b>					
	Unsecured Current	1,844.87	.00	.00	1,844.87
<b>Total Unsecured</b>		1,844.87	.00	.00	1,844.87
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,725.00)	.00	.00	(1,725.00)
<b>Total Miscellaneous</b>		(1,725.00)	.00	.00	(1,725.00)
<b>112.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(26,594.00)	.00	.00	(26,594.00)



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016**  
Report Date: 08/04/2016

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	362,010.33	.00	.00	362,010.33
	Secured Unitary	790.87	.00	.00	790.87
	Secured PY Refund Non-Unitary	(2,250.00)	.00	.00	(2,250.00)
	Secured PY Refund Unitary	(.10)	.00	.00	(.10)
	Secured Defaulted Non-Unitary	1,116.56	.00	.00	1,116.56
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		361,667.86	.00	.00	361,667.86
<b>Unsecured</b>					
	Unsecured Current	36,367.70	.00	.00	36,367.70
<b>Total Unsecured</b>		36,367.70	.00	.00	36,367.70
<b>Supplemental</b>					
	Supplemental	61,844.01	.00	.00	61,844.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		61,844.01	.00	.00	61,844.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	569.05	.00	.00	569.05
<b>Total Miscellaneous</b>		569.05	.00	.00	569.05
<b>112.09 - Adjusted Gross Tax Incremental Total</b>		460,448.62	.00	.00	460,448.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,101.29	.00	.00	17,101.29
	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
<b>Total Secured</b>		17,101.29	.00	.00	17,101.29
<b>Unsecured</b>					
	Unsecured Current	2,317.58	.00	.00	2,317.58
<b>Total Unsecured</b>		2,317.58	.00	.00	2,317.58
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.09 - Adjusted Gross Tax Incremental Total</b>		19,418.87	.00	.00	19,418.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,543.00	.00	.00	11,543.00
	Secured Unitary	25.34	.00	.00	25.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.03	.00	.00	.03
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,568.38	.00	.00	11,568.38
<b>Unsecured</b>					
	Unsecured Current	288.08	.00	.00	288.08
<b>Total Unsecured</b>		288.08	.00	.00	288.08
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.47	.00	.00	.47
<b>Total Miscellaneous</b>		.47	.00	.00	.47
<b>112.10 - Adjusted Gross Tax Incremental Total</b>		11,856.93	.00	.00	11,856.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.10 - Adjusted Gross Tax Incremental Total</b>					
		.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 2015 - 2016  
Report Date: 08/04/2016

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,184,874.04	.00	.00	1,184,874.04
	Secured Unitary	12,820.56	.00	.00	12,820.56
	Secured PY Refund Non-Unitary	(9,654.81)	.00	.00	(9,654.81)
	Secured PY Refund Unitary	(2.80)	.00	.00	(2.80)
	Secured Defaulted Non-Unitary	.67	.00	.00	.67
	Secured Defaulted Unitary	5.12	.00	.00	5.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,188,042.78	.00	.00	1,188,042.78
<b>Unsecured</b>					
	Unsecured Current	472,686.02	.00	.00	472,686.02
<b>Total Unsecured</b>		472,686.02	.00	.00	472,686.02
<b>Supplemental</b>					
	Supplemental	55,380.53	.00	.00	55,380.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		55,380.53	.00	.00	55,380.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	(80,545.54)	.00	.00	(80,545.54)
<b>Total Miscellaneous</b>		(80,545.54)	.00	.00	(80,545.54)
<b>114.03 - Adjusted Gross Tax Incremental Total</b>					
		1,635,563.79	.00	.00	1,635,563.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	178,539.09	.00	.00	178,539.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(9,654.81)	.00	.00	(9,654.81)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		168,884.28	.00	.00	168,884.28
<b>Unsecured</b>					
	Unsecured Current	(79,228.05)	.00	.00	(79,228.05)
<b>Total Unsecured</b>		(79,228.05)	.00	.00	(79,228.05)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.03 - Adjusted Gross Tax Incremental Total</b>		89,656.23	.00	.00	89,656.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	168,963.38	.00	.00	168,963.38
	Secured Unitary	1,972.51	.00	.00	1,972.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.41)	.00	.00	(.41)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		170,936.23	.00	.00	170,936.23
<b>Unsecured</b>					
	Unsecured Current	(2,651.62)	.00	.00	(2,651.62)
<b>Total Unsecured</b>		(2,651.62)	.00	.00	(2,651.62)
<b>Supplemental</b>					
	Supplemental	20,968.01	.00	.00	20,968.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,968.01	.00	.00	20,968.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	38.63	.00	.00	38.63
<b>Total Miscellaneous</b>		38.63	.00	.00	38.63
<b>114.04 - Adjusted Gross Tax Incremental Total</b>		189,291.25	.00	.00	189,291.25



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	146,898.52	.00	.00	146,898.52
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		146,898.52	.00	.00	146,898.52
<b>Unsecured</b>					
	Unsecured Current	(16,506.59)	.00	.00	(16,506.59)
<b>Total Unsecured</b>		(16,506.59)	.00	.00	(16,506.59)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		130,391.93	.00	.00	130,391.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	785,572.07	.00	.00	785,572.07
	Secured Unitary	199,661.38	.00	.00	199,661.38
	Secured PY Refund Non-Unitary	(1,441.63)	.00	.00	(1,441.63)
	Secured PY Refund Unitary	(57.07)	.00	.00	(57.07)
	Secured Defaulted Non-Unitary	(40,447.58)	.00	.00	(40,447.58)
	Secured Defaulted Unitary	103.95	.00	.00	103.95
	Secured Defaulted PY Non-Unitary	45,324.35	.00	.00	45,324.35
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		988,715.47	.00	.00	988,715.47
<b>Unsecured</b>					
	Unsecured Current	16,792.00	.00	.00	16,792.00
<b>Total Unsecured</b>		16,792.00	.00	.00	16,792.00
<b>Supplemental</b>					
	Supplemental	69,751.73	.00	.00	69,751.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		69,751.73	.00	.00	69,751.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,630.64	.00	.00	11,630.64
<b>Total Miscellaneous</b>		11,630.64	.00	.00	11,630.64
<b>114.06 - Adjusted Gross Tax Incremental Total</b>		1,086,889.84	.00	.00	1,086,889.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	188,475.68	.00	.00	188,475.68
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,441.63)	.00	.00	(1,441.63)
	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
<b>Total Secured</b>		187,034.05	.00	.00	187,034.05
<b>Unsecured</b>					
	Unsecured Current	7,705.38	.00	.00	7,705.38
<b>Total Unsecured</b>		7,705.38	.00	.00	7,705.38
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.06 - Adjusted Gross Tax Incremental Total</b>		194,739.43	.00	.00	194,739.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	130,193.07	.00	.00	130,193.07
	Secured Unitary	4,118.11	.00	.00	4,118.11
	Secured PY Refund Non-Unitary	(9,210.64)	.00	.00	(9,210.64)
	Secured PY Refund Unitary	(1.06)	.00	.00	(1.06)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.95	.00	.00	1.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		125,101.43	.00	.00	125,101.43
<b>Unsecured</b>					
	Unsecured Current	(532.00)	.00	.00	(532.00)
<b>Total Unsecured</b>		(532.00)	.00	.00	(532.00)
<b>Supplemental</b>					
	Supplemental	1,688.91	.00	.00	1,688.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,688.91	.00	.00	1,688.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	(294.03)	.00	.00	(294.03)
<b>Total Miscellaneous</b>		(294.03)	.00	.00	(294.03)
<b>114.07 - Adjusted Gross Tax Incremental Total</b>		125,964.31	.00	.00	125,964.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(1,639.73)	.00	.00	(1,639.73)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(9,210.64)	.00	.00	(9,210.64)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(10,850.37)	.00	.00	(10,850.37)
<b>Unsecured</b>					
	Unsecured Current	(1,750.50)	.00	.00	(1,750.50)
<b>Total Unsecured</b>		(1,750.50)	.00	.00	(1,750.50)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(12,600.87)	.00	.00	(12,600.87)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	617,766.54	.00	.00	617,766.54
	Secured Unitary	10,886.21	.00	.00	10,886.21
	Secured PY Refund Non-Unitary	(91,358.81)	.00	.00	(91,358.81)
	Secured PY Refund Unitary	(1.95)	.00	.00	(1.95)
	Secured Defaulted Non-Unitary	14,109.47	.00	.00	14,109.47
	Secured Defaulted Unitary	3.56	.00	.00	3.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		551,405.02	.00	.00	551,405.02
<b>Unsecured</b>					
	Unsecured Current	205,397.46	.00	.00	205,397.46
<b>Total Unsecured</b>		205,397.46	.00	.00	205,397.46
<b>Supplemental</b>					
	Supplemental	37,984.79	.00	.00	37,984.79
	Secured Defaulted Supplemental	11,636.89	.00	.00	11,636.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		49,621.68	.00	.00	49,621.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	30,350.89	.00	.00	30,350.89
<b>Total Miscellaneous</b>		30,350.89	.00	.00	30,350.89
<b>114.08 - Adjusted Gross Tax Incremental Total</b>		836,775.05	.00	.00	836,775.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.08 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**116.02 BELL - CHELI INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,146,368.25	215,005.95	.00	1,361,374.20
	Secured Unitary	13,918.72	.00	.00	13,918.72
	Secured PY Refund Non-Unitary	(51,930.29)	(9,739.73)	.00	(61,670.02)
	Secured PY Refund Unitary	(3.29)	.00	.00	(3.29)
	Secured Defaulted Non-Unitary	7,582.30	1,422.09	.00	9,004.39
	Secured Defaulted Unitary	6.00	.00	.00	6.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,115,941.69	206,688.31	.00	1,322,630.00
<b>Unsecured</b>					
	Unsecured Current	37,507.70	7,034.72	.00	44,542.42
<b>Total Unsecured</b>		37,507.70	7,034.72	.00	44,542.42
<b>Supplemental</b>					
	Supplemental	5,080.26	952.82	.00	6,033.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,080.26	952.82	.00	6,033.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,550.50)	(344.16)	.00	(1,894.66)
<b>Total Miscellaneous</b>		(1,550.50)	(344.16)	.00	(1,894.66)
<b>116.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,156,979.15	214,331.69	.00	1,371,310.84



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**116.02 BELL - CHELI INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>116.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	477,008.63	89,464.87	.00	566,473.50
	Secured Unitary	1,312.05	.00	.00	1,312.05
	Secured PY Refund Non-Unitary	(110,668.02)	(20,756.23)	.00	(131,424.25)
	Secured PY Refund Unitary	(.27)	.00	.00	(.27)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		367,652.89	68,708.64	.00	436,361.53
<b>Unsecured</b>					
	Unsecured Current	83,202.73	15,605.01	.00	98,807.74
<b>Total Unsecured</b>		83,202.73	15,605.01	.00	98,807.74
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,909.91)	(925.63)	.00	(5,835.54)
<b>Total Miscellaneous</b>		(4,909.91)	(925.63)	.00	(5,835.54)
<b>116.03 - Adjusted Gross Tax Incremental Total</b>		445,945.71	83,388.02	.00	529,333.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>116.03 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	821,743.05	154,121.20	.00	975,864.25
	Secured Unitary	23,721.03	.00	.00	23,721.03
	Secured PY Refund Non-Unitary	(30,384.55)	(5,698.74)	.00	(36,083.29)
	Secured PY Refund Unitary	(5.96)	.00	.00	(5.96)
	Secured Defaulted Non-Unitary	94,618.68	17,746.12	.00	112,364.80
	Secured Defaulted Unitary	10.87	.00	.00	10.87
	Secured Defaulted PY Non-Unitary	(5,744.59)	(1,077.42)	.00	(6,822.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		903,958.53	165,091.16	.00	1,069,049.69
<b>Unsecured</b>					
	Unsecured Current	69,461.38	13,027.76	.00	82,489.14
<b>Total Unsecured</b>		69,461.38	13,027.76	.00	82,489.14
<b>Supplemental</b>					
	Supplemental	79,846.47	14,975.52	.00	94,821.99
	Secured Defaulted Supplemental	9,529.31	1,787.26	.00	11,316.57
	Secured Defaulted Supplemental PY	(5,230.55)	(981.01)	.00	(6,211.56)
<b>Total Supplemental</b>		84,145.23	15,781.77	.00	99,927.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,421.47)	(1,110.34)	.00	(6,531.81)
<b>Total Miscellaneous</b>		(5,421.47)	(1,110.34)	.00	(6,531.81)
<b>116.04 - Adjusted Gross Tax Incremental Total</b>					
		1,052,143.67	192,790.35	.00	1,244,934.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>116.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	780,067.60	.00	.00	780,067.60
	Secured Unitary	9,648.52	.00	.00	9,648.52
	Secured PY Refund Non-Unitary	(127,503.95)	.00	.00	(127,503.95)
	Secured PY Refund Unitary	(1.57)	.00	.00	(1.57)
	Secured Defaulted Non-Unitary	(1,065.39)	.00	.00	(1,065.39)
	Secured Defaulted Unitary	2.86	.00	.00	2.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		661,148.07	.00	.00	661,148.07
<b>Unsecured</b>					
	Unsecured Current	79,773.07	.00	.00	79,773.07
<b>Total Unsecured</b>		79,773.07	.00	.00	79,773.07
<b>Supplemental</b>					
	Supplemental	132,739.95	.00	.00	132,739.95
	Secured Defaulted Supplemental	1,650.19	.00	.00	1,650.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		134,390.14	.00	.00	134,390.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,549.53	.00	.00	15,549.53
<b>Total Miscellaneous</b>		15,549.53	.00	.00	15,549.53
<b>118.02 - Adjusted Gross Tax Incremental Total</b>		890,860.81	.00	.00	890,860.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>118.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	447,427.83	.00	.00	447,427.83
	Secured Unitary	67,518.76	.00	.00	67,518.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(18.89)	.00	.00	(18.89)
	Secured Defaulted Non-Unitary	151,634.87	.00	.00	151,634.87
	Secured Defaulted Unitary	34.41	.00	.00	34.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		666,596.98	.00	.00	666,596.98
<b>Unsecured</b>					
	Unsecured Current	95,387.88	.00	.00	95,387.88
<b>Total Unsecured</b>		95,387.88	.00	.00	95,387.88
<b>Supplemental</b>					
	Supplemental	42,656.26	.00	.00	42,656.26
	Secured Defaulted Supplemental	184.33	.00	.00	184.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,840.59	.00	.00	42,840.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	83,890.32	.00	.00	83,890.32
<b>Total Miscellaneous</b>		83,890.32	.00	.00	83,890.32
<b>119.02 - Adjusted Gross Tax Incremental Total</b>		888,715.77	.00	.00	888,715.77



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	35,903.35	.00	.00	35,903.35
	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
<b>Total Secured</b>		35,903.35	.00	.00	35,903.35
<b>Unsecured</b>					
	Unsecured Current	(2,276.90)	.00	.00	(2,276.90)
<b>Total Unsecured</b>		(2,276.90)	.00	.00	(2,276.90)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>119.02 - Adjusted Gross Tax Incremental Total</b>					
		33,626.45	.00	.00	33,626.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,127,598.24	.00	.00	1,127,598.24
	Secured Unitary	12,570.35	.00	.00	12,570.35
	Secured PY Refund Non-Unitary	(105,172.50)	.00	.00	(105,172.50)
	Secured PY Refund Unitary	(2.80)	.00	.00	(2.80)
	Secured Defaulted Non-Unitary	186,452.92	.00	.00	186,452.92
	Secured Defaulted Unitary	5.12	.00	.00	5.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,221,451.33	.00	.00	1,221,451.33
<b>Unsecured</b>					
	Unsecured Current	152,652.76	.00	.00	152,652.76
<b>Total Unsecured</b>		152,652.76	.00	.00	152,652.76
<b>Supplemental</b>					
	Supplemental	18,579.56	.00	.00	18,579.56
	Secured Defaulted Supplemental	559.34	.00	.00	559.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,138.90	.00	.00	19,138.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	(12,276.60)	.00	.00	(12,276.60)
<b>Total Miscellaneous</b>		(12,276.60)	.00	.00	(12,276.60)
<b>119.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,380,966.39	.00	.00	1,380,966.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	87,048.04	.00	.00	87,048.04
	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
<b>Total Secured</b>		87,048.04	.00	.00	87,048.04
<b>Unsecured</b>					
	Unsecured Current	(5,521.19)	.00	.00	(5,521.19)
<b>Total Unsecured</b>		(5,521.19)	.00	.00	(5,521.19)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>119.03 - Adjusted Gross Tax Incremental Total</b>					
		81,526.85	.00	.00	81,526.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,432,787.26	.00	.00	8,432,787.26
	Secured Unitary	43,952.40	.00	.00	43,952.40
	Secured PY Refund Non-Unitary	(543,054.33)	.00	.00	(543,054.33)
	Secured PY Refund Unitary	(8.45)	.00	.00	(8.45)
	Secured Defaulted Non-Unitary	32,430.80	.00	.00	32,430.80
	Secured Defaulted Unitary	15.39	.00	.00	15.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,966,123.07	.00	.00	7,966,123.07
<b>Unsecured</b>					
	Unsecured Current	204,079.82	.00	.00	204,079.82
<b>Total Unsecured</b>		204,079.82	.00	.00	204,079.82
<b>Supplemental</b>					
	Supplemental	58,449.82	.00	.00	58,449.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		58,449.82	.00	.00	58,449.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	(118,987.27)	.00	.00	(118,987.27)
<b>Total Miscellaneous</b>		(118,987.27)	.00	.00	(118,987.27)
<b>124.04 - Adjusted Gross Tax Incremental Total</b>					
		8,109,665.44	.00	.00	8,109,665.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,386,765.85	.00	.00	2,386,765.85
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(543,054.33)	.00	.00	(543,054.33)
	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
<b>Total Secured</b>		1,843,711.52	.00	.00	1,843,711.52
<b>Unsecured</b>					
	Unsecured Current	(127,831.58)	.00	.00	(127,831.58)
<b>Total Unsecured</b>		(127,831.58)	.00	.00	(127,831.58)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>124.04 - Adjusted Gross Tax Incremental Total</b>		1,715,879.94	.00	.00	1,715,879.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,053,539.85	.00	.00	4,053,539.85
	Secured Unitary	10,343.68	.00	.00	10,343.68
	Secured PY Refund Non-Unitary	(36,374.58)	.00	.00	(36,374.58)
	Secured PY Refund Unitary	(1.66)	.00	.00	(1.66)
	Secured Defaulted Non-Unitary	272,936.68	.00	.00	272,936.68
	Secured Defaulted Unitary	3.02	.00	.00	3.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,300,446.99	.00	.00	4,300,446.99
<b>Unsecured</b>					
	Unsecured Current	152,785.51	.00	.00	152,785.51
<b>Total Unsecured</b>		152,785.51	.00	.00	152,785.51
<b>Supplemental</b>					
	Supplemental	518,232.93	.00	.00	518,232.93
	Secured Defaulted Supplemental	925.43	.00	.00	925.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		519,158.36	.00	.00	519,158.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,171.13	.00	.00	19,171.13
<b>Total Miscellaneous</b>		19,171.13	.00	.00	19,171.13
<b>124.05 - Adjusted Gross Tax Incremental Total</b>					
		4,991,561.99	.00	.00	4,991,561.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,371,123.94	.00	.00	1,371,123.94
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(36,374.58)	.00	.00	(36,374.58)
	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
<b>Total Secured</b>		1,334,749.36	.00	.00	1,334,749.36
<b>Unsecured</b>					
	Unsecured Current	152,655.86	.00	.00	152,655.86
<b>Total Unsecured</b>		152,655.86	.00	.00	152,655.86
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>124.05 - Adjusted Gross Tax Incremental Total</b>		1,487,405.22	.00	.00	1,487,405.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,379,692.22	.00	.00	2,379,692.22
	Secured Unitary	54,404.71	.00	.00	54,404.71
	Secured PY Refund Non-Unitary	(484,311.13)	.00	.00	(484,311.13)
	Secured PY Refund Unitary	(13.70)	.00	.00	(13.70)
	Secured Defaulted Non-Unitary	(51,497.96)	.00	.00	(51,497.96)
	Secured Defaulted Unitary	24.96	.00	.00	24.96
	Secured Defaulted PY Non-Unitary	123,959.43	.00	.00	123,959.43
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,022,258.53	.00	.00	2,022,258.53
<b>Unsecured</b>					
	Unsecured Current	272,780.84	.00	.00	272,780.84
<b>Total Unsecured</b>		272,780.84	.00	.00	272,780.84
<b>Supplemental</b>					
	Supplemental	(16,243.80)	.00	.00	(16,243.80)
	Secured Defaulted Supplemental	196.03	.00	.00	196.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(16,047.77)	.00	.00	(16,047.77)
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,183.21	.00	.00	1,183.21
<b>Total Miscellaneous</b>		1,183.21	.00	.00	1,183.21
<b>125.02 - Adjusted Gross Tax Incremental Total</b>					
		2,280,174.81	.00	.00	2,280,174.81



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.02 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,293,448.70	.00	.00	2,293,448.70
	Secured Unitary	73,806.98	.00	.00	73,806.98
	Secured PY Refund Non-Unitary	(41,776.75)	.00	.00	(41,776.75)
	Secured PY Refund Unitary	(19.00)	.00	.00	(19.00)
	Secured Defaulted Non-Unitary	6,638.27	.00	.00	6,638.27
	Secured Defaulted Unitary	34.61	.00	.00	34.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,332,132.81	.00	.00	2,332,132.81
<b>Unsecured</b>					
	Unsecured Current	16,331.99	.00	.00	16,331.99
<b>Total Unsecured</b>		16,331.99	.00	.00	16,331.99
<b>Supplemental</b>					
	Supplemental	79,805.65	.00	.00	79,805.65
	Secured Defaulted Supplemental	1,713.07	.00	.00	1,713.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		81,518.72	.00	.00	81,518.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,916.23	.00	.00	4,916.23
<b>Total Miscellaneous</b>		4,916.23	.00	.00	4,916.23
<b>125.03 - Adjusted Gross Tax Incremental Total</b>		2,434,899.75	.00	.00	2,434,899.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.03 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	411,059.71	.00	.00	411,059.71
	Secured Unitary	3,455.15	.00	.00	3,455.15
	Secured PY Refund Non-Unitary	(301.42)	.00	.00	(301.42)
	Secured PY Refund Unitary	(.75)	.00	.00	(.75)
	Secured Defaulted Non-Unitary	1,350.95	.00	.00	1,350.95
	Secured Defaulted Unitary	1.38	.00	.00	1.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		415,565.02	.00	.00	415,565.02
<b>Unsecured</b>					
	Unsecured Current	(323.91)	.00	.00	(323.91)
<b>Total Unsecured</b>		(323.91)	.00	.00	(323.91)
<b>Supplemental</b>					
	Supplemental	5,526.68	.00	.00	5,526.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,526.68	.00	.00	5,526.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,933.03	.00	.00	15,933.03
<b>Total Miscellaneous</b>		15,933.03	.00	.00	15,933.03
<b>125.04 - Adjusted Gross Tax Incremental Total</b>		436,700.82	.00	.00	436,700.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	36,825.11	.00	.00	36,825.11
	Secured Unitary	21,405.29	.00	.00	21,405.29
	Secured PY Refund Non-Unitary	(6,951.53)	.00	.00	(6,951.53)
	Secured PY Refund Unitary	(4.77)	.00	.00	(4.77)
	Secured Defaulted Non-Unitary	50,381.00	.00	.00	50,381.00
	Secured Defaulted Unitary	8.70	.00	.00	8.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		101,663.80	.00	.00	101,663.80
<b>Unsecured</b>					
	Unsecured Current	567,802.88	.00	.00	567,802.88
<b>Total Unsecured</b>		567,802.88	.00	.00	567,802.88
<b>Supplemental</b>					
	Supplemental	20,343.27	.00	.00	20,343.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,343.27	.00	.00	20,343.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	(333.17)	.00	.00	(333.17)
<b>Total Miscellaneous</b>		(333.17)	.00	.00	(333.17)
<b>125.05 - Adjusted Gross Tax Incremental Total</b>		689,476.78	.00	.00	689,476.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,427,323.76	.00	.00	3,427,323.76
	Secured Unitary	46,323.17	.00	.00	46,323.17
	Secured PY Refund Non-Unitary	(175,713.64)	.00	.00	(175,713.64)
	Secured PY Refund Unitary	(10.92)	.00	.00	(10.92)
	Secured Defaulted Non-Unitary	42,904.12	.00	.00	42,904.12
	Secured Defaulted Unitary	19.89	.00	.00	19.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,340,846.38	.00	.00	3,340,846.38
<b>Unsecured</b>					
	Unsecured Current	(335,508.31)	.00	.00	(335,508.31)
<b>Total Unsecured</b>		(335,508.31)	.00	.00	(335,508.31)
<b>Supplemental</b>					
	Supplemental	32,434.28	.00	.00	32,434.28
	Secured Defaulted Supplemental	1,220.10	.00	.00	1,220.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		33,654.38	.00	.00	33,654.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31,302.34)	.00	.00	(31,302.34)
<b>Total Miscellaneous</b>		(31,302.34)	.00	.00	(31,302.34)
<b>125.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,007,690.11	.00	.00	3,007,690.11



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**125.07 CARSON - RP #1/'97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	660,398.04	.00	.00	660,398.04
	Secured Unitary	1,387.75	.00	.00	1,387.75
	Secured PY Refund Non-Unitary	(102,638.08)	.00	.00	(102,638.08)
	Secured PY Refund Unitary	(.18)	.00	.00	(.18)
	Secured Defaulted Non-Unitary	20,200.52	.00	.00	20,200.52
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		579,348.39	.00	.00	579,348.39
<b>Unsecured</b>					
	Unsecured Current	82,655.05	.00	.00	82,655.05
<b>Total Unsecured</b>		82,655.05	.00	.00	82,655.05
<b>Supplemental</b>					
	Supplemental	37,115.28	.00	.00	37,115.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		37,115.28	.00	.00	37,115.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	(9,891.29)	.00	.00	(9,891.29)
<b>Total Miscellaneous</b>		(9,891.29)	.00	.00	(9,891.29)
<b>125.07 - Adjusted Gross Tax Incremental Total</b>		689,227.43	.00	.00	689,227.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.07 CARSON - RP #1/'97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,447.60	.00	.00	21,447.60
	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
<b>Total Secured</b>		21,447.60	.00	.00	21,447.60
<b>Unsecured</b>					
	Unsecured Current	1,739.17	.00	.00	1,739.17
<b>Total Unsecured</b>		1,739.17	.00	.00	1,739.17
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.07 - Adjusted Gross Tax Incremental Total</b>		23,186.77	.00	.00	23,186.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,425,414.73	.00	.00	1,425,414.73
	Secured Unitary	7,061.73	.00	.00	7,061.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.21)	.00	.00	(1.21)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.22	.00	.00	2.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,432,477.47	.00	.00	1,432,477.47
<b>Unsecured</b>					
	Unsecured Current	912,412.07	.00	.00	912,412.07
<b>Total Unsecured</b>		912,412.07	.00	.00	912,412.07
<b>Supplemental</b>					
	Supplemental	26,927.41	.00	.00	26,927.41
	Secured Defaulted Supplemental	1,340.63	.00	.00	1,340.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		28,268.04	.00	.00	28,268.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,554.37	.00	.00	11,554.37
<b>Total Miscellaneous</b>		11,554.37	.00	.00	11,554.37
<b>125.08 - Adjusted Gross Tax Incremental Total</b>		2,384,711.95	.00	.00	2,384,711.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	141,184.46	.00	.00	141,184.46
	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
<b>Total Secured</b>		141,184.46	.00	.00	141,184.46
<b>Unsecured</b>					
	Unsecured Current	64,928.25	.00	.00	64,928.25
<b>Total Unsecured</b>		64,928.25	.00	.00	64,928.25
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.08 - Adjusted Gross Tax Incremental Total</b>		206,112.71	.00	.00	206,112.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,298,904.82	.00	.00	5,298,904.82
	Secured Unitary	12,966.00	.00	.00	12,966.00
	Secured PY Refund Non-Unitary	(80,872.43)	.00	.00	(80,872.43)
	Secured PY Refund Unitary	(2.07)	.00	.00	(2.07)
	Secured Defaulted Non-Unitary	183,551.48	.00	.00	183,551.48
	Secured Defaulted Unitary	3.77	.00	.00	3.77
	Secured Defaulted PY Non-Unitary	(.23)	.00	.00	(.23)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,414,551.34	.00	.00	5,414,551.34
<b>Unsecured</b>					
	Unsecured Current	44,227.27	.00	50,000.00	94,227.27
<b>Total Unsecured</b>		44,227.27	.00	50,000.00	94,227.27
<b>Supplemental</b>					
	Supplemental	173,443.76	.00	.00	173,443.76
	Secured Defaulted Supplemental	12,847.13	.00	.00	12,847.13
	Secured Defaulted Supplemental PY	(1,298.92)	.00	.00	(1,298.92)
<b>Total Supplemental</b>		184,991.97	.00	.00	184,991.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,139.58	.00	.00	17,139.58
<b>Total Miscellaneous</b>		17,139.58	.00	.00	17,139.58
<b>125.09 - Adjusted Gross Tax Incremental Total</b>		5,660,910.16	.00	50,000.00	5,710,910.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,344,905.07	.00	.00	1,344,905.07
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(44,139.94)	.00	.00	(44,139.94)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,300,765.13	.00	.00	1,300,765.13
<b>Unsecured</b>					
	Unsecured Current	(48,729.39)	.00	.00	(48,729.39)
<b>Total Unsecured</b>		(48,729.39)	.00	.00	(48,729.39)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>125.09 - Adjusted Gross Tax Incremental Total</b>		1,252,035.74	.00	.00	1,252,035.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,189,945.44	.00	.00	1,189,945.44
	Secured Unitary	109,072.36	.00	.00	109,072.36
	Secured PY Refund Non-Unitary	(13,505.89)	.00	.00	(13,505.89)
	Secured PY Refund Unitary	(30.66)	.00	.00	(30.66)
	Secured Defaulted Non-Unitary	14,868.83	.00	.00	14,868.83
	Secured Defaulted Unitary	55.85	.00	.00	55.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,300,405.93	.00	.00	1,300,405.93
<b>Unsecured</b>					
	Unsecured Current	(78,260.14)	.00	.00	(78,260.14)
<b>Total Unsecured</b>		(78,260.14)	.00	.00	(78,260.14)
<b>Supplemental</b>					
	Supplemental	12,483.89	.00	.00	12,483.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,483.89	.00	.00	12,483.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	26,602.01	.00	.00	26,602.01
<b>Total Miscellaneous</b>		26,602.01	.00	.00	26,602.01
<b>128.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,261,231.69	.00	.00	1,261,231.69



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	136,592.73	.00	.00	136,592.73
	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
<b>Total Secured</b>		136,592.73	.00	.00	136,592.73
<b>Unsecured</b>					
	Unsecured Current	(25,991.04)	.00	.00	(25,991.04)
<b>Total Unsecured</b>		(25,991.04)	.00	.00	(25,991.04)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>128.02 - Adjusted Gross Tax Incremental Total</b>		110,601.69	.00	.00	110,601.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,389.97	.00	.00	14,389.97
	Secured Unitary	279.18	.00	.00	279.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,669.20	.00	.00	14,669.20
<b>Unsecured</b>					
	Unsecured Current	(2,061.19)	.00	.00	(2,061.19)
<b>Total Unsecured</b>		(2,061.19)	.00	.00	(2,061.19)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	5.22	.00	.00	5.22
<b>Total Miscellaneous</b>		5.22	.00	.00	5.22
<b>128.03 - Adjusted Gross Tax Incremental Total</b>		12,613.23	.00	.00	12,613.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(5,410.94)	.00	.00	(5,410.94)
	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
<b>Total Secured</b>		(5,410.94)	.00	.00	(5,410.94)
<b>Unsecured</b>					
	Unsecured Current	(189.91)	.00	.00	(189.91)
<b>Total Unsecured</b>		(189.91)	.00	.00	(189.91)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>128.03 - Adjusted Gross Tax Incremental Total</b>					
		(5,600.85)	.00	.00	(5,600.85)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	63,135.84	.00	.00	63,135.84
	Secured Unitary	1,119.87	.00	.00	1,119.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		64,255.92	.00	.00	64,255.92
<b>Unsecured</b>					
	Unsecured Current	288.29	.00	.00	288.29
<b>Total Unsecured</b>		288.29	.00	.00	288.29
<b>Supplemental</b>					
	Supplemental	4,789.19	.00	.00	4,789.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,789.19	.00	.00	4,789.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	21.64	.00	.00	21.64
<b>Total Miscellaneous</b>		21.64	.00	.00	21.64
<b>128.04 - Adjusted Gross Tax Incremental Total</b>		69,355.04	.00	.00	69,355.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(12,223.29)	.00	.00	(12,223.29)
	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
<b>Total Secured</b>		(12,223.29)	.00	.00	(12,223.29)
<b>Unsecured</b>					
	Unsecured Current	(1,878.51)	.00	.00	(1,878.51)
<b>Total Unsecured</b>		(1,878.51)	.00	.00	(1,878.51)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>128.04 - Adjusted Gross Tax Incremental Total</b>					
		(14,101.80)	.00	.00	(14,101.80)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,288,492.66	.00	.00	2,288,492.66
	Secured Unitary	4,754.89	.00	.00	4,754.89
	Secured PY Refund Non-Unitary	(13,735.66)	.00	.00	(13,735.66)
	Secured PY Refund Unitary	(.70)	.00	.00	(.70)
	Secured Defaulted Non-Unitary	2,797.06	.00	.00	2,797.06
	Secured Defaulted Unitary	1.29	.00	.00	1.29
	Secured Defaulted PY Non-Unitary	(410.04)	.00	.00	(410.04)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,281,899.50	.00	.00	2,281,899.50
<b>Unsecured</b>					
	Unsecured Current	123,617.11	.00	.00	123,617.11
<b>Total Unsecured</b>		123,617.11	.00	.00	123,617.11
<b>Supplemental</b>					
	Supplemental	279,153.76	.00	.00	279,153.76
	Secured Defaulted Supplemental	4,077.84	.00	.00	4,077.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		283,231.60	.00	.00	283,231.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,063.11)	.00	.00	(4,063.11)
<b>Total Miscellaneous</b>		(4,063.11)	.00	.00	(4,063.11)
<b>128.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,684,685.10	.00	.00	2,684,685.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	825,405.51	.00	.00	825,405.51
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(13,735.66)	.00	.00	(13,735.66)
	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
<b>Total Secured</b>		811,669.85	.00	.00	811,669.85
<b>Unsecured</b>					
	Unsecured Current	66,036.89	.00	.00	66,036.89
<b>Total Unsecured</b>		66,036.89	.00	.00	66,036.89
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>128.06 - Adjusted Gross Tax Incremental Total</b>		877,706.74	.00	.00	877,706.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.02 COMMERCE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,664,711.21	.00	.00	4,664,711.21
	Secured Unitary	358,820.18	.00	.00	358,820.18
	Secured PY Refund Non-Unitary	(145,300.85)	.00	.00	(145,300.85)
	Secured PY Refund Unitary	(100.04)	.00	.00	(100.04)
	Secured Defaulted Non-Unitary	40,553.34	.00	.00	40,553.34
	Secured Defaulted Unitary	182.21	.00	.00	182.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,918,866.05	.00	.00	4,918,866.05
<b>Unsecured</b>					
	Unsecured Current	(943,228.40)	.00	.00	(943,228.40)
	<b>Total Unsecured</b>	(943,228.40)	.00	.00	(943,228.40)
<b>Supplemental</b>					
	Supplemental	478,447.77	.00	.00	478,447.77
	Secured Defaulted Supplemental	11,537.95	.00	.00	11,537.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	489,985.72	.00	.00	489,985.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	(97,530.92)	.00	.00	(97,530.92)
	<b>Total Miscellaneous</b>	(97,530.92)	.00	.00	(97,530.92)
<b>131.02 - Adjusted Gross Tax Incremental Total</b>					
		4,368,092.45	.00	.00	4,368,092.45



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.02 COMMERCE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	922,660.26	.00	.00	922,660.26
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(61,475.59)	.00	.00	(61,475.59)
	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
<b>Total Secured</b>		861,184.67	.00	.00	861,184.67
<b>Unsecured</b>					
	Unsecured Current	73,505.26	.00	.00	73,505.26
<b>Total Unsecured</b>		73,505.26	.00	.00	73,505.26
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.02 - Adjusted Gross Tax Incremental Total</b>		934,689.93	.00	.00	934,689.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	693,803.77	.00	.00	693,803.77
	Secured Unitary	9,410.79	.00	.00	9,410.79
	Secured PY Refund Non-Unitary	(155,523.98)	.00	.00	(155,523.98)
	Secured PY Refund Unitary	(2.22)	.00	.00	(2.22)
	Secured Defaulted Non-Unitary	15,494.70	.00	.00	15,494.70
	Secured Defaulted Unitary	4.05	.00	.00	4.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		563,187.11	.00	.00	563,187.11
<b>Unsecured</b>					
	Unsecured Current	11,266.88	.00	.00	11,266.88
<b>Total Unsecured</b>		11,266.88	.00	.00	11,266.88
<b>Supplemental</b>					
	Supplemental	(13,474.96)	.00	.00	(13,474.96)
	Secured Defaulted Supplemental	1,587.48	.00	.00	1,587.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(11,887.48)	.00	.00	(11,887.48)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,610.47)	.00	.00	(7,610.47)
<b>Total Miscellaneous</b>		(7,610.47)	.00	.00	(7,610.47)
<b>131.03 - Adjusted Gross Tax Incremental Total</b>		554,956.04	.00	.00	554,956.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	125,496.41	.00	.00	125,496.41
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(155,523.98)	.00	.00	(155,523.98)
	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
<b>Total Secured</b>		(30,027.57)	.00	.00	(30,027.57)
<b>Unsecured</b>					
	Unsecured Current	(10,138.14)	.00	.00	(10,138.14)
<b>Total Unsecured</b>		(10,138.14)	.00	.00	(10,138.14)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(40,165.71)	.00	.00	(40,165.71)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,040,453.58	.00	.00	1,040,453.58
	Secured Unitary	4,754.42	.00	.00	4,754.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.80)	.00	.00	(.80)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,045,208.66	.00	.00	1,045,208.66
<b>Unsecured</b>					
	Unsecured Current	287,878.96	.00	.00	287,878.96
<b>Total Unsecured</b>		287,878.96	.00	.00	287,878.96
<b>Supplemental</b>					
	Supplemental	46,052.70	.00	.00	46,052.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		46,052.70	.00	.00	46,052.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	(231,702.81)	.00	.00	(231,702.81)
<b>Total Miscellaneous</b>		(231,702.81)	.00	.00	(231,702.81)
<b>131.04 - Adjusted Gross Tax Incremental Total</b>					
		1,147,437.51	.00	.00	1,147,437.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	505,671.19	.00	.00	505,671.19
	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
<b>Total Secured</b>		505,671.19	.00	.00	505,671.19
<b>Unsecured</b>					
	Unsecured Current	251,151.39	.00	.00	251,151.39
<b>Total Unsecured</b>		251,151.39	.00	.00	251,151.39
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.04 - Adjusted Gross Tax Incremental Total</b>		756,822.58	.00	.00	756,822.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	211,559.81	.00	.00	211,559.81
	Secured Unitary	2,518.26	.00	.00	2,518.26
	Secured PY Refund Non-Unitary	(5,171.76)	.00	.00	(5,171.76)
	Secured PY Refund Unitary	(.58)	.00	.00	(.58)
	Secured Defaulted Non-Unitary	9,711.36	.00	.00	9,711.36
	Secured Defaulted Unitary	1.07	.00	.00	1.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		218,618.16	.00	.00	218,618.16
<b>Unsecured</b>					
	Unsecured Current	600.31	.00	.00	600.31
<b>Total Unsecured</b>		600.31	.00	.00	600.31
<b>Supplemental</b>					
	Supplemental	15,394.71	.00	.00	15,394.71
	Secured Defaulted Supplemental	861.62	.00	.00	861.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,256.33	.00	.00	16,256.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	271.87	.00	.00	271.87
<b>Total Miscellaneous</b>		271.87	.00	.00	271.87
<b>131.05 - Adjusted Gross Tax Incremental Total</b>		235,746.67	.00	.00	235,746.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	224,854.06	.00	.00	224,854.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(5,171.76)	.00	.00	(5,171.76)
	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
<b>Total Secured</b>		219,682.30	.00	.00	219,682.30
<b>Unsecured</b>					
	Unsecured Current	798.10	.00	.00	798.10
<b>Total Unsecured</b>		798.10	.00	.00	798.10
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.05 - Adjusted Gross Tax Incremental Total</b>		220,480.40	.00	.00	220,480.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,922,214.21	.00	.00	7,922,214.21
	Secured Unitary	18,567.85	.00	.00	18,567.85
	Secured PY Refund Non-Unitary	(125,733.11)	.00	.00	(125,733.11)
	Secured PY Refund Unitary	(2.90)	.00	.00	(2.90)
	Secured Defaulted Non-Unitary	33,581.29	.00	.00	33,581.29
	Secured Defaulted Unitary	5.29	.00	.00	5.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,848,632.63	.00	.00	7,848,632.63
<b>Unsecured</b>					
	Unsecured Current	532,387.76	.00	.00	532,387.76
<b>Total Unsecured</b>		532,387.76	.00	.00	532,387.76
<b>Supplemental</b>					
	Supplemental	413,899.08	.00	.00	413,899.08
	Secured Defaulted Supplemental	35.44	.00	.00	35.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		413,934.52	.00	.00	413,934.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	(32,273.46)	.00	.00	(32,273.46)
<b>Total Miscellaneous</b>		(32,273.46)	.00	.00	(32,273.46)
<b>131.06 - Adjusted Gross Tax Incremental Total</b>					
		8,762,681.45	.00	.00	8,762,681.45



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,248,485.02	.00	.00	3,248,485.02
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(125,733.11)	.00	.00	(125,733.11)
	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
<b>Total Secured</b>		3,122,751.91	.00	.00	3,122,751.91
<b>Unsecured</b>					
	Unsecured Current	85,783.59	.00	.00	85,783.59
<b>Total Unsecured</b>		85,783.59	.00	.00	85,783.59
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.06 - Adjusted Gross Tax Incremental Total</b>		3,208,535.50	.00	.00	3,208,535.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	222,844.82	100,643.85	.00	323,488.67
	Secured Unitary	3,165.21	.00	.00	3,165.21
	Secured PY Refund Non-Unitary	(807.21)	(364.56)	.00	(1,171.77)
	Secured PY Refund Unitary	(.69)	.00	.00	(.69)
	Secured Defaulted Non-Unitary	14,796.92	6,682.78	.00	21,479.70
	Secured Defaulted Unitary	1.27	.00	.00	1.27
	Secured Defaulted PY Non-Unitary	(3,200.39)	(1,445.39)	.00	(4,645.78)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		236,799.93	105,516.68	.00	342,316.61
<b>Unsecured</b>					
	Unsecured Current	(24,757.89)	(11,181.46)	.00	(35,939.35)
<b>Total Unsecured</b>		(24,757.89)	(11,181.46)	.00	(35,939.35)
<b>Supplemental</b>					
	Supplemental	3,492.94	1,577.53	.00	5,070.47
	Secured Defaulted Supplemental	3,520.79	1,590.10	.00	5,110.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,013.73	3,167.63	.00	10,181.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,253.37	4,602.47	.00	14,855.84
<b>Total Miscellaneous</b>		10,253.37	4,602.47	.00	14,855.84
<b>132.02 - Adjusted Gross Tax Incremental Total</b>		229,309.14	102,105.32	.00	331,414.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	87,327.59	39,439.93	.00	126,767.52
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(807.21)	(364.56)	.00	(1,171.77)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		86,520.38	39,075.37	.00	125,595.75
<b>Unsecured</b>					
	Unsecured Current	1,740.44	786.04	.00	2,526.48
<b>Total Unsecured</b>		1,740.44	786.04	.00	2,526.48
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>132.02 - Adjusted Gross Tax Incremental Total</b>		88,260.82	39,861.41	.00	128,122.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,741,503.69	2,141,414.79	.00	6,882,918.48
	Secured Unitary	294,348.26	.00	.00	294,348.26
	Secured PY Refund Non-Unitary	(144,208.86)	(65,129.34)	.00	(209,338.20)
	Secured PY Refund Unitary	(81.44)	.00	.00	(81.44)
	Secured Defaulted Non-Unitary	51,835.47	23,410.56	.00	75,246.03
	Secured Defaulted Unitary	148.32	.00	.00	148.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,943,545.44	2,099,696.01	.00	7,043,241.45
<b>Unsecured</b>					
	Unsecured Current	713,482.37	322,231.49	.00	1,035,713.86
<b>Total Unsecured</b>		713,482.37	322,231.49	.00	1,035,713.86
<b>Supplemental</b>					
	Supplemental	92,423.57	41,741.43	.00	134,165.00
	Secured Defaulted Supplemental	33,933.99	15,325.66	.00	49,259.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		126,357.56	57,067.09	.00	183,424.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	(35,480.25)	(18,939.66)	.00	(54,419.91)
<b>Total Miscellaneous</b>		(35,480.25)	(18,939.66)	.00	(54,419.91)
<b>132.04 - Adjusted Gross Tax Incremental Total</b>					
		5,747,905.12	2,460,054.93	.00	8,207,960.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,112,629.08	502,498.90	.00	1,615,127.98
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(20,030.85)	(9,046.58)	.00	(29,077.43)
	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
<b>Total Secured</b>		1,092,598.23	493,452.32	.00	1,586,050.55
<b>Unsecured</b>					
	Unsecured Current	117,418.88	53,030.15	.00	170,449.03
<b>Total Unsecured</b>		117,418.88	53,030.15	.00	170,449.03
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>132.04 - Adjusted Gross Tax Incremental Total</b>		1,210,017.11	546,482.47	.00	1,756,499.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	571,901.92	258,289.20	.00	830,191.12
	Secured Unitary	51,918.10	.00	.00	51,918.10
	Secured PY Refund Non-Unitary	(45,499.13)	(20,548.86)	.00	(66,047.99)
	Secured PY Refund Unitary	(14.50)	.00	.00	(14.50)
	Secured Defaulted Non-Unitary	300,296.03	135,623.27	.00	435,919.30
	Secured Defaulted Unitary	26.41	.00	.00	26.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		878,628.83	373,363.61	.00	1,251,992.44
<b>Unsecured</b>					
	Unsecured Current	(23,129.62)	(10,446.07)	.00	(33,575.69)
<b>Total Unsecured</b>		(23,129.62)	(10,446.07)	.00	(33,575.69)
<b>Supplemental</b>					
	Supplemental	125,026.11	56,465.79	.00	181,491.90
	Secured Defaulted Supplemental	55,222.24	24,940.11	.00	80,162.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		180,248.35	81,405.90	.00	261,654.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,719.70)	(1,292.89)	.00	(3,012.59)
<b>Total Miscellaneous</b>		(1,719.70)	(1,292.89)	.00	(3,012.59)
<b>132.05 - Adjusted Gross Tax Incremental Total</b>					
		1,034,027.86	443,030.55	.00	1,477,058.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	62,722.91	28,327.65	.00	91,050.56
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,249.32)	(564.23)	.00	(1,813.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		61,473.59	27,763.42	.00	89,237.01
<b>Unsecured</b>					
	Unsecured Current	11,434.94	5,164.38	.00	16,599.32
<b>Total Unsecured</b>		11,434.94	5,164.38	.00	16,599.32
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>132.05 - Adjusted Gross Tax Incremental Total</b>		72,908.53	32,927.80	.00	105,836.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,478,225.02	1,119,245.71	.00	3,597,470.73
	Secured Unitary	84,599.73	.00	.00	84,599.73
	Secured PY Refund Non-Unitary	(176,135.36)	(79,548.37)	.00	(255,683.73)
	Secured PY Refund Unitary	(22.83)	.00	.00	(22.83)
	Secured Defaulted Non-Unitary	154,553.04	69,801.09	.00	224,354.13
	Secured Defaulted Unitary	41.59	.00	.00	41.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,541,261.19	1,109,498.43	.00	3,650,759.62
<b>Unsecured</b>					
	Unsecured Current	(146,679.54)	(66,245.17)	.00	(212,924.71)
<b>Total Unsecured</b>		(146,679.54)	(66,245.17)	.00	(212,924.71)
<b>Supplemental</b>					
	Supplemental	72,114.80	32,569.33	.00	104,684.13
	Secured Defaulted Supplemental	5,702.00	2,575.19	.00	8,277.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		77,816.80	35,144.52	.00	112,961.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,325.16	(230.20)	.00	1,094.96
<b>Total Miscellaneous</b>		1,325.16	(230.20)	.00	1,094.96
<b>132.06 - Adjusted Gross Tax Incremental Total</b>		2,473,723.61	1,078,167.58	.00	3,551,891.19



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	200,961.96	90,760.84	.00	291,722.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(2,861.84)	(1,292.51)	.00	(4,154.35)
	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
<b>Total Secured</b>		198,100.12	89,468.33	.00	287,568.45
<b>Unsecured</b>					
	Unsecured Current	34,012.76	15,361.25	.00	49,374.01
<b>Total Unsecured</b>		34,012.76	15,361.25	.00	49,374.01
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>132.06 - Adjusted Gross Tax Incremental Total</b>		232,112.88	104,829.58	.00	336,942.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	912,043.85	411,908.17	.00	1,323,952.02
	Secured Unitary	11,664.91	.00	.00	11,664.91
	Secured PY Refund Non-Unitary	(103,839.90)	(46,897.42)	.00	(150,737.32)
	Secured PY Refund Unitary	(1.94)	.00	.00	(1.94)
	Secured Defaulted Non-Unitary	41,614.87	18,794.62	.00	60,409.49
	Secured Defaulted Unitary	3.54	.00	.00	3.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		861,485.33	383,805.37	.00	1,245,290.70
<b>Unsecured</b>					
	Unsecured Current	113,772.11	51,383.10	.00	165,155.21
<b>Total Unsecured</b>		113,772.11	51,383.10	.00	165,155.21
<b>Supplemental</b>					
	Supplemental	519,503.32	234,624.30	.00	754,127.62
	Secured Defaulted Supplemental	2,775.74	1,253.62	.00	4,029.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		522,279.06	235,877.92	.00	758,156.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	(36,592.22)	(16,620.20)	.00	(53,212.42)
<b>Total Miscellaneous</b>		(36,592.22)	(16,620.20)	.00	(53,212.42)
<b>132.07 - Adjusted Gross Tax Incremental Total</b>					
		1,460,944.28	654,446.19	.00	2,115,390.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>132.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,264,754.72	.00	.00	2,264,754.72
	Secured Unitary	79,970.76	.00	.00	79,970.76
	Secured PY Refund Non-Unitary	(356,202.88)	.00	.00	(356,202.88)
	Secured PY Refund Unitary	(20.51)	.00	.00	(20.51)
	Secured Defaulted Non-Unitary	270,287.49	.00	.00	270,287.49
	Secured Defaulted Unitary	37.35	.00	.00	37.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,258,826.93	.00	.00	2,258,826.93
<b>Unsecured</b>					
	Unsecured Current	15,019.36	.00	.00	15,019.36
<b>Total Unsecured</b>		15,019.36	.00	.00	15,019.36
<b>Supplemental</b>					
	Supplemental	36,397.38	.00	.00	36,397.38
	Secured Defaulted Supplemental	1,821.67	.00	.00	1,821.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		38,219.05	.00	.00	38,219.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	(16,858.43)	.00	.00	(16,858.43)
<b>Total Miscellaneous</b>		(16,858.43)	.00	.00	(16,858.43)
<b>136.06 - Adjusted Gross Tax Incremental Total</b>					
		2,295,206.91	.00	.00	2,295,206.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	214,201.14	.00	.00	214,201.14
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(147,203.19)	.00	.00	(147,203.19)
	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
<b>Total Secured</b>		66,997.95	.00	.00	66,997.95
<b>Unsecured</b>					
	Unsecured Current	6,263.52	.00	.00	6,263.52
<b>Total Unsecured</b>		6,263.52	.00	.00	6,263.52
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>136.06 - Adjusted Gross Tax Incremental Total</b>		73,261.47	.00	.00	73,261.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	667,019.88	.00	.00	667,019.88
	Secured Unitary	6,173.26	.00	.00	6,173.26
	Secured PY Refund Non-Unitary	(19,200.00)	.00	.00	(19,200.00)
	Secured PY Refund Unitary	(1.33)	.00	.00	(1.33)
	Secured Defaulted Non-Unitary	9,356.46	.00	.00	9,356.46
	Secured Defaulted Unitary	2.44	.00	.00	2.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		663,350.71	.00	.00	663,350.71
<b>Unsecured</b>					
	Unsecured Current	35,898.04	.00	.00	35,898.04
<b>Total Unsecured</b>		35,898.04	.00	.00	35,898.04
<b>Supplemental</b>					
	Supplemental	(7,163.80)	.00	.00	(7,163.80)
	Secured Defaulted Supplemental	503.10	.00	.00	503.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(6,660.70)	.00	.00	(6,660.70)
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,671.95	.00	.00	6,671.95
<b>Total Miscellaneous</b>		6,671.95	.00	.00	6,671.95
<b>136.08 - Adjusted Gross Tax Incremental Total</b>		699,260.00	.00	.00	699,260.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>136.08 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**136.09 COVINA - PROJECT # 2 88 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	572,185.74	.00	.00	572,185.74
	Secured Unitary	1,572.67	.00	.00	1,572.67
	Secured PY Refund Non-Unitary	(11,621.84)	.00	.00	(11,621.84)
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	10,092.07	.00	.00	10,092.07
	Secured Defaulted Unitary	.38	.00	.00	.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		572,228.82	.00	.00	572,228.82
<b>Unsecured</b>					
	Unsecured Current	1,250.00	.00	.00	1,250.00
<b>Total Unsecured</b>		1,250.00	.00	.00	1,250.00
<b>Supplemental</b>					
	Supplemental	48,133.92	.00	.00	48,133.92
	Secured Defaulted Supplemental	10,990.75	.00	.00	10,990.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		59,124.67	.00	.00	59,124.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,964.44	.00	.00	2,964.44
<b>Total Miscellaneous</b>		2,964.44	.00	.00	2,964.44
<b>136.09 - Adjusted Gross Tax Incremental Total</b>		635,567.93	.00	.00	635,567.93



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**136.09 COVINA - PROJECT # 2 88 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>136.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**138.02 CUDAHY - COMMERCIAL IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	651,802.94	.00	.00	651,802.94
	Secured Unitary	13,616.30	.00	.00	13,616.30
	Secured PY Refund Non-Unitary	(43,756.73)	.00	.00	(43,756.73)
	Secured PY Refund Unitary	(3.36)	.00	.00	(3.36)
	Secured Defaulted Non-Unitary	7,706.20	.00	.00	7,706.20
	Secured Defaulted Unitary	6.13	.00	.00	6.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		629,371.48	.00	.00	629,371.48
<b>Unsecured</b>					
	Unsecured Current	79,464.27	.00	.00	79,464.27
<b>Total Unsecured</b>		79,464.27	.00	.00	79,464.27
<b>Supplemental</b>					
	Supplemental	17,571.99	.00	.00	17,571.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,571.99	.00	.00	17,571.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	(58,586.52)	.00	.00	(58,586.52)
<b>Total Miscellaneous</b>		(58,586.52)	.00	.00	(58,586.52)
<b>138.02 - Adjusted Gross Tax Incremental Total</b>		667,821.22	.00	.00	667,821.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**138.02 CUDAHY - COMMERCIAL IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(91,841.16)	.00	.00	(91,841.16)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(16,849.03)	.00	.00	(16,849.03)
	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
<b>Total Secured</b>		(108,690.19)	.00	.00	(108,690.19)
<b>Unsecured</b>					
	Unsecured Current	29,199.08	.00	.00	29,199.08
<b>Total Unsecured</b>		29,199.08	.00	.00	29,199.08
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>138.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(79,491.11)	.00	.00	(79,491.11)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	401,393.28	.00	.00	401,393.28
	Secured Unitary	4,350.42	.00	.00	4,350.42
	Secured PY Refund Non-Unitary	(11,492.56)	.00	.00	(11,492.56)
	Secured PY Refund Unitary	(.97)	.00	.00	(.97)
	Secured Defaulted Non-Unitary	5,227.49	.00	.00	5,227.49
	Secured Defaulted Unitary	1.79	.00	.00	1.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		399,479.45	.00	.00	399,479.45
<b>Unsecured</b>					
	Unsecured Current	2,992.90	.00	.00	2,992.90
<b>Total Unsecured</b>		2,992.90	.00	.00	2,992.90
<b>Supplemental</b>					
	Supplemental	12,037.88	.00	.00	12,037.88
	Secured Defaulted Supplemental	895.06	.00	.00	895.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,932.94	.00	.00	12,932.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,438.51	.00	.00	2,438.51
<b>Total Miscellaneous</b>		2,438.51	.00	.00	2,438.51
<b>138.03 - Adjusted Gross Tax Incremental Total</b>		417,843.80	.00	.00	417,843.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	70,313.85	.00	.00	70,313.85
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(2,136.28)	.00	.00	(2,136.28)
	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
<b>Total Secured</b>		68,177.57	.00	.00	68,177.57
<b>Unsecured</b>					
	Unsecured Current	2,204.38	.00	.00	2,204.38
<b>Total Unsecured</b>		2,204.38	.00	.00	2,204.38
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>138.03 - Adjusted Gross Tax Incremental Total</b>		70,381.95	.00	.00	70,381.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,314.77	.00	.00	1,314.77
	Secured Unitary	176.74	.00	.00	176.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	120.44	.00	.00	120.44
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,611.99	.00	.00	1,611.99
<b>Unsecured</b>					
	Unsecured Current	(1,758.42)	.00	.00	(1,758.42)
<b>Total Unsecured</b>		(1,758.42)	.00	.00	(1,758.42)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	3.14	.00	.00	3.14
<b>Total Miscellaneous</b>		3.14	.00	.00	3.14
<b>138.04 - Adjusted Gross Tax Incremental Total</b>					
		(143.29)	.00	.00	(143.29)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>138.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,057,123.09	.00	.00	2,057,123.09
	Secured Unitary	5,082.59	.00	.00	5,082.59
	Secured PY Refund Non-Unitary	(30,160.33)	.00	.00	(30,160.33)
	Secured PY Refund Unitary	(.82)	.00	.00	(.82)
	Secured Defaulted Non-Unitary	44,535.31	.00	.00	44,535.31
	Secured Defaulted Unitary	1.50	.00	.00	1.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,076,581.34	.00	.00	2,076,581.34
<b>Unsecured</b>					
	Unsecured Current	555.28	.00	.00	555.28
<b>Total Unsecured</b>		555.28	.00	.00	555.28
<b>Supplemental</b>					
	Supplemental	7,862.26	.00	.00	7,862.26
	Secured Defaulted Supplemental	5,467.26	.00	.00	5,467.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,329.52	.00	.00	13,329.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,194.28	.00	.00	1,194.28
<b>Total Miscellaneous</b>		1,194.28	.00	.00	1,194.28
<b>138.05 - Adjusted Gross Tax Incremental Total</b>		2,091,660.42	.00	.00	2,091,660.42



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	334,549.18	.00	.00	334,549.18
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(29,822.57)	.00	.00	(29,822.57)
	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
<b>Total Secured</b>		304,726.61	.00	.00	304,726.61
<b>Unsecured</b>					
	Unsecured Current	(1,184.59)	.00	.00	(1,184.59)
<b>Total Unsecured</b>		(1,184.59)	.00	.00	(1,184.59)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>138.05 - Adjusted Gross Tax Incremental Total</b>		303,542.02	.00	.00	303,542.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,789,219.81	.00	.00	6,789,219.81
	Secured Unitary	110,383.94	.00	.00	110,383.94
	Secured PY Refund Non-Unitary	(104,854.29)	.00	.00	(104,854.29)
	Secured PY Refund Unitary	(27.50)	.00	.00	(27.50)
	Secured Defaulted Non-Unitary	1,020.28	.00	.00	1,020.28
	Secured Defaulted Unitary	50.12	.00	.00	50.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,795,792.36	.00	.00	6,795,792.36
<b>Unsecured</b>					
	Unsecured Current	459,100.70	.00	.00	459,100.70
<b>Total Unsecured</b>		459,100.70	.00	.00	459,100.70
<b>Supplemental</b>					
	Supplemental	30,467.85	.00	.00	30,467.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		30,467.85	.00	.00	30,467.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	(82,241.18)	.00	.00	(82,241.18)
<b>Total Miscellaneous</b>		(82,241.18)	.00	.00	(82,241.18)
<b>140.04 - Adjusted Gross Tax Incremental Total</b>					
		7,203,119.73	.00	.00	7,203,119.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	879,960.66	.00	.00	879,960.66
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,966.43)	.00	.00	(1,966.43)
	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
<b>Total Secured</b>		877,994.23	.00	.00	877,994.23
<b>Unsecured</b>					
	Unsecured Current	(28,560.68)	.00	.00	(28,560.68)
<b>Total Unsecured</b>		(28,560.68)	.00	.00	(28,560.68)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>140.04 - Adjusted Gross Tax Incremental Total</b>		849,433.55	.00	.00	849,433.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,744,193.19	.00	.00	3,744,193.19
	Secured Unitary	51,501.99	.00	.00	51,501.99
	Secured PY Refund Non-Unitary	(20,098.03)	.00	.00	(20,098.03)
	Secured PY Refund Unitary	(12.30)	.00	.00	(12.30)
	Secured Defaulted Non-Unitary	26,731.59	.00	.00	26,731.59
	Secured Defaulted Unitary	22.41	.00	.00	22.41
	Secured Defaulted PY Non-Unitary	(1,112.40)	.00	.00	(1,112.40)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,801,226.45	.00	.00	3,801,226.45
<b>Unsecured</b>					
	Unsecured Current	3,381.05	.00	.00	3,381.05
<b>Total Unsecured</b>		3,381.05	.00	.00	3,381.05
<b>Supplemental</b>					
	Supplemental	123,877.45	.00	.00	123,877.45
	Secured Defaulted Supplemental	6,183.04	.00	.00	6,183.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,060.49	.00	.00	130,060.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	90,008.45	.00	.00	90,008.45
<b>Total Miscellaneous</b>		90,008.45	.00	.00	90,008.45
<b>140.05 - Adjusted Gross Tax Incremental Total</b>		4,024,676.44	.00	.00	4,024,676.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,189,330.60	.00	.00	1,189,330.60
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(8,002.06)	.00	.00	(8,002.06)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,181,328.54	.00	.00	1,181,328.54
<b>Unsecured</b>					
	Unsecured Current	30,964.27	.00	.00	30,964.27
<b>Total Unsecured</b>		30,964.27	.00	.00	30,964.27
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>140.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,212,292.81	.00	.00	1,212,292.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.06 CULVER CITY - WASH/CULVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,500,737.39	.00	.00	8,500,737.39
	Secured Unitary	329,915.97	.00	.00	329,915.97
	Secured PY Refund Non-Unitary	(18,243.56)	.00	.00	(18,243.56)
	Secured PY Refund Unitary	(89.05)	.00	.00	(89.05)
	Secured Defaulted Non-Unitary	166,493.52	.00	.00	166,493.52
	Secured Defaulted Unitary	162.18	.00	.00	162.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,978,976.45	.00	.00	8,978,976.45
<b>Unsecured</b>					
	Unsecured Current	503,103.16	.00	.00	503,103.16
<b>Total Unsecured</b>		503,103.16	.00	.00	503,103.16
<b>Supplemental</b>					
	Supplemental	662,445.72	.00	.00	662,445.72
	Secured Defaulted Supplemental	21,189.82	.00	.00	21,189.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		683,635.54	.00	.00	683,635.54
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,568.34	.00	.00	3,568.34
<b>Total Miscellaneous</b>		3,568.34	.00	.00	3,568.34
<b>140.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		10,169,283.49	.00	.00	10,169,283.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.06 CULVER CITY - WASH/CULVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,169,565.30	.00	.00	1,169,565.30
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(15,039.24)	.00	.00	(15,039.24)
	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
<b>Total Secured</b>		1,154,526.06	.00	.00	1,154,526.06
<b>Unsecured</b>					
	Unsecured Current	384,679.93	.00	.00	384,679.93
<b>Total Unsecured</b>		384,679.93	.00	.00	384,679.93
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>140.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,539,205.99	.00	.00	1,539,205.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,424,143.29	.00	.00	4,424,143.29
	Secured Unitary	10,668.79	.00	.00	10,668.79
	Secured PY Refund Non-Unitary	(31,215.33)	.00	.00	(31,215.33)
	Secured PY Refund Unitary	(1.65)	.00	.00	(1.65)
	Secured Defaulted Non-Unitary	82,080.89	.00	.00	82,080.89
	Secured Defaulted Unitary	3.03	.00	.00	3.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,485,679.02	.00	.00	4,485,679.02
<b>Unsecured</b>					
	Unsecured Current	319,291.61	.00	.00	319,291.61
<b>Total Unsecured</b>		319,291.61	.00	.00	319,291.61
<b>Supplemental</b>					
	Supplemental	121,150.05	.00	.00	121,150.05
	Secured Defaulted Supplemental	9,028.31	.00	.00	9,028.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,178.36	.00	.00	130,178.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	(189,496.81)	.00	.00	(189,496.81)
<b>Total Miscellaneous</b>		(189,496.81)	.00	.00	(189,496.81)
<b>140.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,745,652.18	.00	.00	4,745,652.18



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,700,161.15	.00	.00	1,700,161.15
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(31,215.33)	.00	.00	(31,215.33)
	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
<b>Total Secured</b>		1,668,945.82	.00	.00	1,668,945.82
<b>Unsecured</b>					
	Unsecured Current	144,425.09	.00	.00	144,425.09
<b>Total Unsecured</b>		144,425.09	.00	.00	144,425.09
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>140.07 - Adjusted Gross Tax Incremental Total</b>		1,813,370.91	.00	.00	1,813,370.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**142.02 CERRITOS - LOS CERRITOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,549,753.32	.00	.00	3,549,753.32
	Secured Unitary	139,848.91	.00	.00	139,848.91
	Secured PY Refund Non-Unitary	(81,031.32)	.00	.00	(81,031.32)
	Secured PY Refund Unitary	(36.60)	.00	.00	(36.60)
	Secured Defaulted Non-Unitary	65,627.65	.00	.00	65,627.65
	Secured Defaulted Unitary	66.66	.00	.00	66.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,674,228.62	.00	.00	3,674,228.62
<b>Unsecured</b>					
	Unsecured Current	336,278.97	.00	.00	336,278.97
<b>Total Unsecured</b>		336,278.97	.00	.00	336,278.97
<b>Supplemental</b>					
	Supplemental	(14,022.13)	.00	.00	(14,022.13)
	Secured Defaulted Supplemental	588.85	.00	.00	588.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(13,433.28)	.00	.00	(13,433.28)
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,065.10	.00	.00	8,065.10
<b>Total Miscellaneous</b>		8,065.10	.00	.00	8,065.10
<b>142.02 - Adjusted Gross Tax Incremental Total</b>		4,005,139.41	.00	.00	4,005,139.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**142.02 CERRITOS - LOS CERRITOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	430,740.80	.00	.00	430,740.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(15,192.14)	.00	.00	(15,192.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		415,548.66	.00	.00	415,548.66
<b>Unsecured</b>					
	Unsecured Current	63,736.96	.00	.00	63,736.96
<b>Total Unsecured</b>		63,736.96	.00	.00	63,736.96
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>142.02 - Adjusted Gross Tax Incremental Total</b>		479,285.62	.00	.00	479,285.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**142.04 CERRITOS - LOS COYOTES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,598,319.44	.00	.00	9,598,319.44
	Secured Unitary	313,920.37	.00	.00	313,920.37
	Secured PY Refund Non-Unitary	(76,044.56)	.00	.00	(76,044.56)
	Secured PY Refund Unitary	(81.87)	.00	.00	(81.87)
	Secured Defaulted Non-Unitary	120,777.50	.00	.00	120,777.50
	Secured Defaulted Unitary	149.11	.00	.00	149.11
	Secured Defaulted PY Non-Unitary	(9,377.28)	.00	.00	(9,377.28)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,947,662.71	.00	.00	9,947,662.71
<b>Unsecured</b>					
	Unsecured Current	(8,424.71)	.00	.00	(8,424.71)
<b>Total Unsecured</b>		(8,424.71)	.00	.00	(8,424.71)
<b>Supplemental</b>					
	Supplemental	707,553.43	.00	.00	707,553.43
	Secured Defaulted Supplemental	10,634.51	.00	.00	10,634.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		718,187.94	.00	.00	718,187.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	208,496.32	.00	.00	208,496.32
<b>Total Miscellaneous</b>		208,496.32	.00	.00	208,496.32
<b>142.04 - Adjusted Gross Tax Incremental Total</b>					
		10,865,922.26	.00	.00	10,865,922.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**142.04 CERRITOS - LOS COYOTES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,946,253.27	.00	.00	1,946,253.27
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(28,142.74)	.00	.00	(28,142.74)
	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
<b>Total Secured</b>		1,918,110.53	.00	.00	1,918,110.53
<b>Unsecured</b>					
	Unsecured Current	141,590.98	.00	.00	141,590.98
<b>Total Unsecured</b>		141,590.98	.00	.00	141,590.98
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>142.04 - Adjusted Gross Tax Incremental Total</b>		2,059,701.51	.00	.00	2,059,701.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	138,146.30	.00	.00	138,146.30
	Secured Unitary	96,275.17	.00	.00	96,275.17
	Secured PY Refund Non-Unitary	(1,344.03)	.00	.00	(1,344.03)
	Secured PY Refund Unitary	(27.20)	.00	.00	(27.20)
	Secured Defaulted Non-Unitary	99.41	.00	.00	99.41
	Secured Defaulted Unitary	49.53	.00	.00	49.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		233,199.18	.00	.00	233,199.18
<b>Unsecured</b>					
	Unsecured Current	9,487.25	.00	.00	9,487.25
<b>Total Unsecured</b>		9,487.25	.00	.00	9,487.25
<b>Supplemental</b>					
	Supplemental	64,749.70	.00	.00	64,749.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		64,749.70	.00	.00	64,749.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	39,974.16	.00	.00	39,974.16
<b>Total Miscellaneous</b>		39,974.16	.00	.00	39,974.16
<b>143.02 - Adjusted Gross Tax Incremental Total</b>		347,410.29	.00	.00	347,410.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>143.02 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	75,700.86	.00	.00	75,700.86
	Secured Unitary	2,291.75	.00	.00	2,291.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.53)	.00	.00	(.53)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		77,993.05	.00	.00	77,993.05
<b>Unsecured</b>					
	Unsecured Current	(11,654.73)	.00	.00	(11,654.73)
<b>Total Unsecured</b>		(11,654.73)	.00	.00	(11,654.73)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	46.54	.00	.00	46.54
<b>Total Miscellaneous</b>		46.54	.00	.00	46.54
<b>143.03 - Adjusted Gross Tax Incremental Total</b>		66,384.86	.00	.00	66,384.86



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>143.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**144.08 EL MONTE - CENTER R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	384,582.31	57,687.35	.00	442,269.66
	Secured Unitary	2,915.32	.00	.00	2,915.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.50)	.00	.00	(.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.92	.00	.00	.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		387,498.05	57,687.35	.00	445,185.40
<b>Unsecured</b>					
	Unsecured Current	54,612.51	8,191.88	.00	62,804.39
<b>Total Unsecured</b>		54,612.51	8,191.88	.00	62,804.39
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	52.44	.00	.00	52.44
<b>Total Miscellaneous</b>		52.44	.00	.00	52.44
<b>144.08 - Adjusted Gross Tax Incremental Total</b>		442,163.00	65,879.23	.00	508,042.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**144.08 EL MONTE - CENTER R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,915.49	2,837.33	.00	21,752.82
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,915.49	2,837.33	.00	21,752.82
<b>Unsecured</b>					
	Unsecured Current	(16,195.15)	(2,429.27)	.00	(18,624.42)
<b>Total Unsecured</b>		(16,195.15)	(2,429.27)	.00	(18,624.42)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.08 - Adjusted Gross Tax Incremental Total</b>		2,720.34	408.06	.00	3,128.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	57,002.76	8,550.41	.00	65,553.17
	Secured Unitary	1,927.42	.00	.00	1,927.42
	Secured PY Refund Non-Unitary	(6,589.90)	(988.48)	.00	(7,578.38)
	Secured PY Refund Unitary	(.32)	.00	.00	(.32)
	Secured Defaulted Non-Unitary	3,575.57	536.33	.00	4,111.90
	Secured Defaulted Unitary	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		55,916.14	8,098.26	.00	64,014.40
<b>Unsecured</b>					
	Unsecured Current	(77.17)	(11.58)	.00	(88.75)
<b>Total Unsecured</b>		(77.17)	(11.58)	.00	(88.75)
<b>Supplemental</b>					
	Supplemental	9,810.65	1,471.60	.00	11,282.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,810.65	1,471.60	.00	11,282.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,457.76	213.47	.00	1,671.23
<b>Total Miscellaneous</b>		1,457.76	213.47	.00	1,671.23
<b>144.12 - Adjusted Gross Tax Incremental Total</b>		67,107.38	9,771.75	.00	76,879.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	654,173.59	98,126.02	.00	752,299.61
	Secured Unitary	1,738.66	.00	.00	1,738.66
	Secured PY Refund Non-Unitary	(8,095.73)	(1,214.36)	.00	(9,310.09)
	Secured PY Refund Unitary	(.26)	.00	.00	(.26)
	Secured Defaulted Non-Unitary	10,689.72	1,603.45	.00	12,293.17
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		658,506.45	98,515.11	.00	757,021.56
<b>Unsecured</b>					
	Unsecured Current	5,225.53	783.83	.00	6,009.36
<b>Total Unsecured</b>		5,225.53	783.83	.00	6,009.36
<b>Supplemental</b>					
	Supplemental	5,687.75	853.17	.00	6,540.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,687.75	853.17	.00	6,540.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	875.20	126.64	.00	1,001.84
<b>Total Miscellaneous</b>		875.20	126.64	.00	1,001.84
<b>144.15 - Adjusted Gross Tax Incremental Total</b>		670,294.93	100,278.75	.00	770,573.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	114,080.96	17,112.15	.00	131,193.11
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(8,095.73)	(1,214.36)	.00	(9,310.09)
	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
<b>Total Secured</b>		105,985.23	15,897.79	.00	121,883.02
<b>Unsecured</b>					
	Unsecured Current	22,088.58	3,313.29	.00	25,401.87
<b>Total Unsecured</b>		22,088.58	3,313.29	.00	25,401.87
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.15 - Adjusted Gross Tax Incremental Total</b>		128,073.81	19,211.08	.00	147,284.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**144.18 EL MONTE - VALLEY DURFEE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,141,921.57	171,288.24	.00	1,313,209.81
	Secured Unitary	2,348.05	.00	.00	2,348.05
	Secured PY Refund Non-Unitary	(5,790.50)	(868.58)	.00	(6,659.08)
	Secured PY Refund Unitary	(.36)	.00	.00	(.36)
	Secured Defaulted Non-Unitary	157,154.05	23,573.10	.00	180,727.15
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,295,633.48	193,992.76	.00	1,489,626.24
<b>Unsecured</b>					
	Unsecured Current	(56,682.16)	(8,502.32)	.00	(65,184.48)
<b>Total Unsecured</b>		(56,682.16)	(8,502.32)	.00	(65,184.48)
<b>Supplemental</b>					
	Supplemental	113,641.88	17,046.29	.00	130,688.17
	Secured Defaulted Supplemental	4,711.77	706.77	.00	5,418.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		118,353.65	17,753.06	.00	136,106.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,846.89	570.77	.00	4,417.66
<b>Total Miscellaneous</b>		3,846.89	570.77	.00	4,417.66
<b>144.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,361,151.86	203,814.27	.00	1,564,966.13



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**144.18 EL MONTE - VALLEY DURFEE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	265,883.54	39,882.54	.00	305,766.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(4,490.50)	(673.58)	.00	(5,164.08)
	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
<b>Total Secured</b>		261,393.04	39,208.96	.00	300,602.00
<b>Unsecured</b>					
	Unsecured Current	2,893.65	434.05	.00	3,327.70
<b>Total Unsecured</b>		2,893.65	434.05	.00	3,327.70
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.18 - Adjusted Gross Tax Incremental Total</b>		264,286.69	39,643.01	.00	303,929.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.02 DUARTE - HUNTINGTON DR.PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	470,306.56	.00	.00	470,306.56
	Secured Unitary	7,433.84	.00	.00	7,433.84
	Secured PY Refund Non-Unitary	(52,637.74)	.00	.00	(52,637.74)
	Secured PY Refund Unitary	(1.59)	.00	.00	(1.59)
	Secured Defaulted Non-Unitary	1,727.53	.00	.00	1,727.53
	Secured Defaulted Unitary	2.90	.00	.00	2.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		426,831.50	.00	.00	426,831.50
<b>Unsecured</b>					
	Unsecured Current	(1,193.01)	.00	.00	(1,193.01)
<b>Total Unsecured</b>		(1,193.01)	.00	.00	(1,193.01)
<b>Supplemental</b>					
	Supplemental	10,679.63	.00	.00	10,679.63
	Secured Defaulted Supplemental	431.84	.00	.00	431.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,111.47	.00	.00	11,111.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,060.86	.00	.00	13,060.86
<b>Total Miscellaneous</b>		13,060.86	.00	.00	13,060.86
<b>145.02 - Adjusted Gross Tax Incremental Total</b>		449,810.82	.00	.00	449,810.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.02 DUARTE - HUNTINGTON DR.PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	46,728.35	.00	.00	46,728.35
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(31,767.74)	.00	.00	(31,767.74)
	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
<b>Total Secured</b>		14,960.61	.00	.00	14,960.61
<b>Unsecured</b>					
	Unsecured Current	(6,715.85)	.00	.00	(6,715.85)
<b>Total Unsecured</b>		(6,715.85)	.00	.00	(6,715.85)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.02 - Adjusted Gross Tax Incremental Total</b>		8,244.76	.00	.00	8,244.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	274,209.67	.00	.00	274,209.67
	Secured Unitary	5,334.95	.00	.00	5,334.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.27)	.00	.00	(1.27)
	Secured Defaulted Non-Unitary	1,798.56	.00	.00	1,798.56
	Secured Defaulted Unitary	2.33	.00	.00	2.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		281,344.24	.00	.00	281,344.24
<b>Unsecured</b>					
	Unsecured Current	65,582.22	.00	.00	65,582.22
<b>Total Unsecured</b>		65,582.22	.00	.00	65,582.22
<b>Supplemental</b>					
	Supplemental	9,722.83	.00	.00	9,722.83
	Secured Defaulted Supplemental	(633.83)	.00	.00	(633.83)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,089.00	.00	.00	9,089.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,482.57	.00	.00	10,482.57
<b>Total Miscellaneous</b>		10,482.57	.00	.00	10,482.57
<b>145.04 - Adjusted Gross Tax Incremental Total</b>		366,498.03	.00	.00	366,498.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	95,557.87	.00	.00	95,557.87
	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
<b>Total Secured</b>		95,557.87	.00	.00	95,557.87
<b>Unsecured</b>					
	Unsecured Current	(6,376.14)	.00	.00	(6,376.14)
<b>Total Unsecured</b>		(6,376.14)	.00	.00	(6,376.14)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.04 - Adjusted Gross Tax Incremental Total</b>		89,181.73	.00	.00	89,181.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	182,676.97	.00	.00	182,676.97
	Secured Unitary	4,657.64	.00	.00	4,657.64
	Secured PY Refund Non-Unitary	(10,327.63)	.00	.00	(10,327.63)
	Secured PY Refund Unitary	(1.14)	.00	.00	(1.14)
	Secured Defaulted Non-Unitary	289.50	.00	.00	289.50
	Secured Defaulted Unitary	2.09	.00	.00	2.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		177,297.43	.00	.00	177,297.43
<b>Unsecured</b>					
	Unsecured Current	(195,114.94)	.00	.00	(195,114.94)
<b>Total Unsecured</b>		(195,114.94)	.00	.00	(195,114.94)
<b>Supplemental</b>					
	Supplemental	7,866.58	.00	.00	7,866.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,866.58	.00	.00	7,866.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,471.66)	.00	.00	(10,471.66)
<b>Total Miscellaneous</b>		(10,471.66)	.00	.00	(10,471.66)
<b>145.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(20,422.59)	.00	.00	(20,422.59)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	25,054.58	.00	.00	25,054.58
	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
<b>Total Secured</b>		25,054.58	.00	.00	25,054.58
<b>Unsecured</b>					
	Unsecured Current	(41,188.21)	.00	.00	(41,188.21)
<b>Total Unsecured</b>		(41,188.21)	.00	.00	(41,188.21)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(16,133.63)	.00	.00	(16,133.63)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.08 DUARTE - HUNTINGTON DR.PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	895,157.10	.00	.00	895,157.10
	Secured Unitary	12,033.82	.00	.00	12,033.82
	Secured PY Refund Non-Unitary	(3,150.00)	.00	.00	(3,150.00)
	Secured PY Refund Unitary	(2.82)	.00	.00	(2.82)
	Secured Defaulted Non-Unitary	26,418.33	.00	.00	26,418.33
	Secured Defaulted Unitary	5.16	.00	.00	5.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		930,461.59	.00	.00	930,461.59
<b>Unsecured</b>					
	Unsecured Current	6,734.75	.00	.00	6,734.75
<b>Total Unsecured</b>		6,734.75	.00	.00	6,734.75
<b>Supplemental</b>					
	Supplemental	51,012.21	.00	.00	51,012.21
	Secured Defaulted Supplemental	2,964.66	.00	.00	2,964.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		53,976.87	.00	.00	53,976.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,753.39	.00	.00	15,753.39
<b>Total Miscellaneous</b>		15,753.39	.00	.00	15,753.39
<b>145.08 - Adjusted Gross Tax Incremental Total</b>		1,006,926.60	.00	.00	1,006,926.60



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.08 DUARTE - HUNTINGTON DR.PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	149,559.46	.00	.00	149,559.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,500.00)	.00	.00	(1,500.00)
	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
<b>Total Secured</b>		148,059.46	.00	.00	148,059.46
<b>Unsecured</b>					
	Unsecured Current	2,041.34	.00	.00	2,041.34
<b>Total Unsecured</b>		2,041.34	.00	.00	2,041.34
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.08 - Adjusted Gross Tax Incremental Total</b>		150,100.80	.00	.00	150,100.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	715,324.37	.00	.00	715,324.37
	Secured Unitary	12,266.76	.00	.00	12,266.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.85)	.00	.00	(2.85)
	Secured Defaulted Non-Unitary	6,530.93	.00	.00	6,530.93
	Secured Defaulted Unitary	5.20	.00	.00	5.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		734,124.41	.00	.00	734,124.41
<b>Unsecured</b>					
	Unsecured Current	(2,124.82)	.00	.00	(2,124.82)
<b>Total Unsecured</b>		(2,124.82)	.00	.00	(2,124.82)
<b>Supplemental</b>					
	Supplemental	24,201.90	.00	.00	24,201.90
	Secured Defaulted Supplemental	264.66	.00	.00	264.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,466.56	.00	.00	24,466.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,828.84	.00	.00	24,828.84
<b>Total Miscellaneous</b>		24,828.84	.00	.00	24,828.84
<b>145.09 - Adjusted Gross Tax Incremental Total</b>		781,294.99	.00	.00	781,294.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	163,840.30	.00	.00	163,840.30
	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
<b>Total Secured</b>		163,840.30	.00	.00	163,840.30
<b>Unsecured</b>					
	Unsecured Current	(992.51)	.00	.00	(992.51)
<b>Total Unsecured</b>		(992.51)	.00	.00	(992.51)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.09 - Adjusted Gross Tax Incremental Total</b>		162,847.79	.00	.00	162,847.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	433,904.98	.00	.00	433,904.98
	Secured Unitary	4,312.33	.00	.00	4,312.33
	Secured PY Refund Non-Unitary	(1,200.00)	.00	.00	(1,200.00)
	Secured PY Refund Unitary	(.88)	.00	.00	(.88)
	Secured Defaulted Non-Unitary	1,647.14	.00	.00	1,647.14
	Secured Defaulted Unitary	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		438,665.18	.00	.00	438,665.18
<b>Unsecured</b>					
	Unsecured Current	49,141.27	.00	.00	49,141.27
<b>Total Unsecured</b>		49,141.27	.00	.00	49,141.27
<b>Supplemental</b>					
	Supplemental	4,377.11	.00	.00	4,377.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,377.11	.00	.00	4,377.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,853.53	.00	.00	3,853.53
<b>Total Miscellaneous</b>		3,853.53	.00	.00	3,853.53
<b>145.10 - Adjusted Gross Tax Incremental Total</b>		496,037.09	.00	.00	496,037.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	48,351.34	.00	.00	48,351.34
	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
<b>Total Secured</b>		48,351.34	.00	.00	48,351.34
<b>Unsecured</b>					
	Unsecured Current	(8,002.83)	.00	.00	(8,002.83)
<b>Total Unsecured</b>		(8,002.83)	.00	.00	(8,002.83)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.10 - Adjusted Gross Tax Incremental Total</b>		40,348.51	.00	.00	40,348.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.11 DUARTE - RANCHO DUARTE PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	88,026.51	.00	.00	88,026.51
	Secured Unitary	1,807.25	.00	.00	1,807.25
	Secured PY Refund Non-Unitary	(744.78)	.00	.00	(744.78)
	Secured PY Refund Unitary	(.41)	.00	.00	(.41)
	Secured Defaulted Non-Unitary	244.45	.00	.00	244.45
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		89,333.78	.00	.00	89,333.78
<b>Unsecured</b>					
	Unsecured Current	852.62	.00	.00	852.62
<b>Total Unsecured</b>		852.62	.00	.00	852.62
<b>Supplemental</b>					
	Supplemental	1,029.50	.00	.00	1,029.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,029.50	.00	.00	1,029.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,720.73	.00	.00	4,720.73
<b>Total Miscellaneous</b>		4,720.73	.00	.00	4,720.73
<b>145.11 - Adjusted Gross Tax Incremental Total</b>		95,936.63	.00	.00	95,936.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.11 DUARTE - RANCHO DUARTE PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,678.63	.00	.00	15,678.63
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(744.78)	.00	.00	(744.78)
	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
<b>Total Secured</b>		14,933.85	.00	.00	14,933.85
<b>Unsecured</b>					
	Unsecured Current	6,810.86	.00	.00	6,810.86
<b>Total Unsecured</b>		6,810.86	.00	.00	6,810.86
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.11 - Adjusted Gross Tax Incremental Total</b>		21,744.71	.00	.00	21,744.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	148,189.56	.00	.00	148,189.56
	Secured Unitary	1,347.20	.00	.00	1,347.20
	Secured PY Refund Non-Unitary	(1,650.00)	.00	.00	(1,650.00)
	Secured PY Refund Unitary	(.22)	.00	.00	(.22)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		147,886.94	.00	.00	147,886.94
<b>Unsecured</b>					
	Unsecured Current	14,445.88	.00	.00	14,445.88
<b>Total Unsecured</b>		14,445.88	.00	.00	14,445.88
<b>Supplemental</b>					
	Supplemental	1,582.99	.00	.00	1,582.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,582.99	.00	.00	1,582.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	964.08	.00	.00	964.08
<b>Total Miscellaneous</b>		964.08	.00	.00	964.08
<b>145.12 - Adjusted Gross Tax Incremental Total</b>		164,879.89	.00	.00	164,879.89



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	187,202.83	.00	.00	187,202.83
	Secured Unitary	784.01	.00	.00	784.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.16)	.00	.00	(.16)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		187,986.99	.00	.00	187,986.99
<b>Unsecured</b>					
	Unsecured Current	(27,282.83)	.00	.00	(27,282.83)
<b>Total Unsecured</b>		(27,282.83)	.00	.00	(27,282.83)
<b>Supplemental</b>					
	Supplemental	214.63	.00	.00	214.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		214.63	.00	.00	214.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	(127.96)	.00	.00	(127.96)
<b>Total Miscellaneous</b>		(127.96)	.00	.00	(127.96)
<b>145.13 - Adjusted Gross Tax Incremental Total</b>					
		160,790.83	.00	.00	160,790.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	47,875.41	.00	.00	47,875.41
	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
<b>Total Secured</b>		47,875.41	.00	.00	47,875.41
<b>Unsecured</b>					
	Unsecured Current	18,798.79	.00	.00	18,798.79
<b>Total Unsecured</b>		18,798.79	.00	.00	18,798.79
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.13 - Adjusted Gross Tax Incremental Total</b>		66,674.20	.00	.00	66,674.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,808,326.15	.00	.00	16,808,326.15
	Secured Unitary	377,426.03	.00	.00	377,426.03
	Secured PY Refund Non-Unitary	(1,429,172.33)	.00	.00	(1,429,172.33)
	Secured PY Refund Unitary	(98.10)	.00	.00	(98.10)
	Secured Defaulted Non-Unitary	765,797.91	.00	.00	765,797.91
	Secured Defaulted Unitary	178.67	.00	.00	178.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		16,522,458.33	.00	.00	16,522,458.33
<b>Unsecured</b>					
	Unsecured Current	1,361,158.41	.00	.00	1,361,158.41
<b>Total Unsecured</b>		1,361,158.41	.00	.00	1,361,158.41
<b>Supplemental</b>					
	Supplemental	621,030.49	.00	.00	621,030.49
	Secured Defaulted Supplemental	2,965.79	.00	.00	2,965.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		623,996.28	.00	.00	623,996.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	(135,473.29)	.00	.00	(135,473.29)
<b>Total Miscellaneous</b>		(135,473.29)	.00	.00	(135,473.29)
<b>156.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		18,372,139.73	.00	.00	18,372,139.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,864,713.48	.00	.00	3,864,713.48
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(211,421.66)	.00	.00	(211,421.66)
	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
<b>Total Secured</b>		3,653,291.82	.00	.00	3,653,291.82
<b>Unsecured</b>					
	Unsecured Current	1,644,581.91	.00	.00	1,644,581.91
<b>Total Unsecured</b>		1,644,581.91	.00	.00	1,644,581.91
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>156.02 - Adjusted Gross Tax Incremental Total</b>		5,297,873.73	.00	.00	5,297,873.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,141,958.35	.00	.00	2,141,958.35
	Secured Unitary	23,498.28	.00	.00	23,498.28
	Secured PY Refund Non-Unitary	(914.00)	.00	.00	(914.00)
	Secured PY Refund Unitary	(5.18)	.00	.00	(5.18)
	Secured Defaulted Non-Unitary	11,159.27	.00	.00	11,159.27
	Secured Defaulted Unitary	9.48	.00	.00	9.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,175,706.20	.00	.00	2,175,706.20
<b>Unsecured</b>					
	Unsecured Current	226,208.73	.00	.00	226,208.73
<b>Total Unsecured</b>		226,208.73	.00	.00	226,208.73
<b>Supplemental</b>					
	Supplemental	70,693.27	.00	.00	70,693.27
	Secured Defaulted Supplemental	3,360.11	.00	.00	3,360.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		74,053.38	.00	.00	74,053.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,460.89	.00	.00	14,460.89
<b>Total Miscellaneous</b>		14,460.89	.00	.00	14,460.89
<b>160.04 - Adjusted Gross Tax Incremental Total</b>		2,490,429.20	.00	.00	2,490,429.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	471,405.06	.00	.00	471,405.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		471,405.06	.00	.00	471,405.06
<b>Unsecured</b>					
	Unsecured Current	(18,657.54)	.00	.00	(18,657.54)
<b>Total Unsecured</b>		(18,657.54)	.00	.00	(18,657.54)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>160.04 - Adjusted Gross Tax Incremental Total</b>		452,747.52	.00	.00	452,747.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	267,488.11	.00	.00	267,488.11
	Secured Unitary	2,851.76	.00	.00	2,851.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.63)	.00	.00	(.63)
	Secured Defaulted Non-Unitary	8,071.13	.00	.00	8,071.13
	Secured Defaulted Unitary	1.16	.00	.00	1.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		278,411.53	.00	.00	278,411.53
<b>Unsecured</b>					
	Unsecured Current	5,201.62	.00	.00	5,201.62
<b>Total Unsecured</b>		5,201.62	.00	.00	5,201.62
<b>Supplemental</b>					
	Supplemental	10,166.52	.00	.00	10,166.52
	Secured Defaulted Supplemental	1,887.33	.00	.00	1,887.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,053.85	.00	.00	12,053.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	742.81	.00	.00	742.81
<b>Total Miscellaneous</b>		742.81	.00	.00	742.81
<b>160.05 - Adjusted Gross Tax Incremental Total</b>		296,409.81	.00	.00	296,409.81



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	35,445.55	.00	.00	35,445.55
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		35,445.55	.00	.00	35,445.55
<b>Unsecured</b>					
	Unsecured Current	3,288.14	.00	.00	3,288.14
<b>Total Unsecured</b>		3,288.14	.00	.00	3,288.14
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>160.05 - Adjusted Gross Tax Incremental Total</b>					
		38,733.69	.00	.00	38,733.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.07 GLENDORA - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,010,057.10	.00	.00	2,010,057.10
	Secured Unitary	32,406.66	.00	.00	32,406.66
	Secured PY Refund Non-Unitary	(49,058.84)	.00	.00	(49,058.84)
	Secured PY Refund Unitary	(8.21)	.00	.00	(8.21)
	Secured Defaulted Non-Unitary	5,164.70	.00	.00	5,164.70
	Secured Defaulted Unitary	14.98	.00	.00	14.98
	Secured Defaulted PY Non-Unitary	(17,741.12)	.00	.00	(17,741.12)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,980,835.27	.00	.00	1,980,835.27
<b>Unsecured</b>					
	Unsecured Current	81,702.58	.00	.00	81,702.58
<b>Total Unsecured</b>		81,702.58	.00	.00	81,702.58
<b>Supplemental</b>					
	Supplemental	263,261.74	.00	.00	263,261.74
	Secured Defaulted Supplemental	12,182.62	.00	.00	12,182.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		275,444.36	.00	.00	275,444.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,929.07)	.00	.00	(2,929.07)
<b>Total Miscellaneous</b>		(2,929.07)	.00	.00	(2,929.07)
<b>160.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,335,053.14	.00	.00	2,335,053.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.07 GLENDORA - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	789,733.97	.00	.00	789,733.97
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(49,058.84)	.00	.00	(49,058.84)
	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
<b>Total Secured</b>		740,675.13	.00	.00	740,675.13
<b>Unsecured</b>					
	Unsecured Current	(33,195.82)	.00	.00	(33,195.82)
<b>Total Unsecured</b>		(33,195.82)	.00	.00	(33,195.82)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>160.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		707,479.31	.00	.00	707,479.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	113,521.75	.00	.00	113,521.75
	Secured Unitary	17,285.17	.00	.00	17,285.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.86)	.00	.00	(4.86)
	Secured Defaulted Non-Unitary	696.78	.00	.00	696.78
	Secured Defaulted Unitary	8.85	.00	.00	8.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		131,507.69	.00	.00	131,507.69
<b>Unsecured</b>					
	Unsecured Current	10,959.75	.00	.00	10,959.75
<b>Total Unsecured</b>		10,959.75	.00	.00	10,959.75
<b>Supplemental</b>					
	Supplemental	4,691.67	.00	.00	4,691.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,691.67	.00	.00	4,691.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,007.46	.00	.00	1,007.46
<b>Total Miscellaneous</b>		1,007.46	.00	.00	1,007.46
<b>160.09 - Adjusted Gross Tax Incremental Total</b>		148,166.57	.00	.00	148,166.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,504.73	.00	.00	6,504.73
	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
<b>Total Secured</b>		6,504.73	.00	.00	6,504.73
<b>Unsecured</b>					
	Unsecured Current	4,082.78	.00	.00	4,082.78
<b>Total Unsecured</b>		4,082.78	.00	.00	4,082.78
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>160.09 - Adjusted Gross Tax Incremental Total</b>		10,587.51	.00	.00	10,587.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,930,417.27	.00	.00	2,930,417.27
	Secured Unitary	64,438.44	.00	.00	64,438.44
	Secured PY Refund Non-Unitary	(3,541.42)	.00	.00	(3,541.42)
	Secured PY Refund Unitary	(16.25)	.00	.00	(16.25)
	Secured Defaulted Non-Unitary	89,337.76	.00	.00	89,337.76
	Secured Defaulted Unitary	29.61	.00	.00	29.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,080,665.41	.00	.00	3,080,665.41
<b>Unsecured</b>					
	Unsecured Current	42,628.63	.00	.00	42,628.63
<b>Total Unsecured</b>		42,628.63	.00	.00	42,628.63
<b>Supplemental</b>					
	Supplemental	97,127.70	.00	.00	97,127.70
	Secured Defaulted Supplemental	9,823.45	.00	.00	9,823.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		106,951.15	.00	.00	106,951.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	29,018.81	.00	.00	29,018.81
<b>Total Miscellaneous</b>		29,018.81	.00	.00	29,018.81
<b>163.01 - Adjusted Gross Tax Incremental Total</b>					
		3,259,264.00	.00	.00	3,259,264.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	635,994.32	.00	.00	635,994.32
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(231.55)	.00	.00	(231.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		635,762.77	.00	.00	635,762.77
<b>Unsecured</b>					
	Unsecured Current	(1,679.21)	.00	.00	(1,679.21)
<b>Total Unsecured</b>		(1,679.21)	.00	.00	(1,679.21)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>163.01 - Adjusted Gross Tax Incremental Total</b>		634,083.56	.00	.00	634,083.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,829,666.71	.00	.00	5,829,666.71
	Secured Unitary	118,385.51	.00	.00	118,385.51
	Secured PY Refund Non-Unitary	(274,149.09)	.00	.00	(274,149.09)
	Secured PY Refund Unitary	(30.48)	.00	.00	(30.48)
	Secured Defaulted Non-Unitary	99,655.81	.00	.00	99,655.81
	Secured Defaulted Unitary	55.52	.00	.00	55.52
	Secured Defaulted PY Non-Unitary	(18,962.68)	.00	.00	(18,962.68)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,754,621.30	.00	.00	5,754,621.30
<b>Unsecured</b>					
	Unsecured Current	(67,762.66)	.00	269,900.92	202,138.26
	<b>Total Unsecured</b>	(67,762.66)	.00	269,900.92	202,138.26
<b>Supplemental</b>					
	Supplemental	140,981.83	.00	.00	140,981.83
	Secured Defaulted Supplemental	3,115.42	.00	.00	3,115.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	144,097.25	.00	.00	144,097.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	(70,992.32)	.00	2,553.02	(68,439.30)
	<b>Total Miscellaneous</b>	(70,992.32)	.00	2,553.02	(68,439.30)
<b>164.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	5,759,963.57	.00	272,453.94	6,032,417.51



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	550,924.92	.00	.00	550,924.92
	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
<b>Total Secured</b>		550,924.92	.00	.00	550,924.92
<b>Unsecured</b>					
	Unsecured Current	81,960.84	.00	(36,258.49)	45,702.35
<b>Total Unsecured</b>		81,960.84	.00	(36,258.49)	45,702.35
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>164.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		632,885.76	.00	(36,258.49)	596,627.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,498,360.73	.00	.00	3,498,360.73
	Secured Unitary	4,670.86	.00	.00	4,670.86
	Secured PY Refund Non-Unitary	(1,382.19)	.00	.00	(1,382.19)
	Secured PY Refund Unitary	(.53)	.00	.00	(.53)
	Secured Defaulted Non-Unitary	5,161.84	.00	.00	5,161.84
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	(.16)	.00	.00	(.16)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,506,811.53	.00	.00	3,506,811.53
<b>Unsecured</b>					
	Unsecured Current	473,491.72	.00	.00	473,491.72
<b>Total Unsecured</b>		473,491.72	.00	.00	473,491.72
<b>Supplemental</b>					
	Supplemental	384,666.82	.00	.00	384,666.82
	Secured Defaulted Supplemental	19,193.49	.00	.00	19,193.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		403,860.31	.00	.00	403,860.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	(129,311.17)	.00	.00	(129,311.17)
<b>Total Miscellaneous</b>		(129,311.17)	.00	.00	(129,311.17)
<b>164.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,254,852.39	.00	.00	4,254,852.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>164.06 - Adjusted Gross Tax Incremental Total</b>					
		.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 2015 - 2016  
Report Date: 08/04/2016

**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>172.02 - Adjusted Gross Tax Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>172.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**172.03 HUNTINGTON PARK - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>172.03 - Adjusted Gross Tax Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**172.03 HUNTINGTON PARK - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>172.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,974,953.75	414,740.28	.00	2,389,694.03
	Secured Unitary	4,559.23	.00	.00	4,559.23
	Secured PY Refund Non-Unitary	(23,263.66)	(4,885.37)	.00	(28,149.03)
	Secured PY Refund Unitary	(.72)	.00	.00	(.72)
	Secured Defaulted Non-Unitary	66,132.60	13,887.84	.00	80,020.44
	Secured Defaulted Unitary	1.32	.00	.00	1.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,022,382.52	423,742.75	.00	2,446,125.27
<b>Unsecured</b>					
	Unsecured Current	13,223.97	2,777.03	.00	16,001.00
<b>Total Unsecured</b>		13,223.97	2,777.03	.00	16,001.00
<b>Supplemental</b>					
	Supplemental	21,652.20	4,546.96	.00	26,199.16
	Secured Defaulted Supplemental	8,284.08	1,739.66	.00	10,023.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,936.28	6,286.62	.00	36,222.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,677.49)	(579.31)	.00	(3,256.80)
<b>Total Miscellaneous</b>		(2,677.49)	(579.31)	.00	(3,256.80)
<b>172.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,062,865.28	432,227.09	.00	2,495,092.37



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	302,495.84	63,524.12	.00	366,019.96
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(19,029.03)	(3,996.10)	.00	(23,025.13)
	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
<b>Total Secured</b>		283,466.81	59,528.02	.00	342,994.83
<b>Unsecured</b>					
	Unsecured Current	17,923.67	3,763.97	.00	21,687.64
<b>Total Unsecured</b>		17,923.67	3,763.97	.00	21,687.64
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>172.06 - Adjusted Gross Tax Incremental Total</b>		301,390.48	63,291.99	.00	364,682.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,452,495.41	.00	.00	17,452,495.41
	Secured Unitary	459,885.09	.00	.00	459,885.09
	Secured PY Refund Non-Unitary	(355,974.88)	.00	.00	(355,974.88)
	Secured PY Refund Unitary	(118.18)	.00	.00	(118.18)
	Secured Defaulted Non-Unitary	75,318.52	.00	.00	75,318.52
	Secured Defaulted Unitary	215.25	.00	.00	215.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	17,631,821.21	.00	.00	17,631,821.21
<b>Unsecured</b>					
	Unsecured Current	2,669,363.94	.00	.00	2,669,363.94
	<b>Total Unsecured</b>	2,669,363.94	.00	.00	2,669,363.94
<b>Supplemental</b>					
	Supplemental	384,014.39	.00	.00	384,014.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	384,014.39	.00	.00	384,014.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	(166,076.84)	.00	.00	(166,076.84)
	<b>Total Miscellaneous</b>	(166,076.84)	.00	.00	(166,076.84)
<b>174.02 - Adjusted Gross Tax Incremental Total</b>					
		20,519,122.70	.00	.00	20,519,122.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	876,233.57	.00	.00	876,233.57
	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
<b>Total Secured</b>		876,233.57	.00	.00	876,233.57
<b>Unsecured</b>					
	Unsecured Current	792,937.49	.00	.00	792,937.49
<b>Total Unsecured</b>		792,937.49	.00	.00	792,937.49
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,669,171.06	.00	.00	1,669,171.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,360,877.54	.00	.00	5,360,877.54
	Secured Unitary	69,302.55	.00	.00	69,302.55
	Secured PY Refund Non-Unitary	(81,070.23)	.00	.00	(81,070.23)
	Secured PY Refund Unitary	(16.11)	.00	.00	(16.11)
	Secured Defaulted Non-Unitary	415.54	.00	.00	415.54
	Secured Defaulted Unitary	29.35	.00	.00	29.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,349,538.64	.00	.00	5,349,538.64
<b>Unsecured</b>					
	Unsecured Current	761,617.33	.00	.00	761,617.33
<b>Total Unsecured</b>		761,617.33	.00	.00	761,617.33
<b>Supplemental</b>					
	Supplemental	26,072.83	.00	.00	26,072.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,072.83	.00	.00	26,072.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	(34,053.57)	.00	.00	(34,053.57)
<b>Total Miscellaneous</b>		(34,053.57)	.00	.00	(34,053.57)
<b>174.03 - Adjusted Gross Tax Incremental Total</b>					
		6,103,175.23	.00	.00	6,103,175.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	200,023.98	.00	.00	200,023.98
	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
<b>Total Secured</b>		200,023.98	.00	.00	200,023.98
<b>Unsecured</b>					
	Unsecured Current	211,766.50	.00	.00	211,766.50
<b>Total Unsecured</b>		211,766.50	.00	.00	211,766.50
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.03 - Adjusted Gross Tax Incremental Total</b>		411,790.48	.00	.00	411,790.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,394,608.80	.00	.00	2,394,608.80
	Secured Unitary	64,949.14	.00	.00	64,949.14
	Secured PY Refund Non-Unitary	(20,417.47)	.00	.00	(20,417.47)
	Secured PY Refund Unitary	(16.66)	.00	.00	(16.66)
	Secured Defaulted Non-Unitary	2,174.94	.00	.00	2,174.94
	Secured Defaulted Unitary	30.35	.00	.00	30.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,441,329.10	.00	.00	2,441,329.10
<b>Unsecured</b>					
	Unsecured Current	(103,580.67)	.00	.00	(103,580.67)
<b>Total Unsecured</b>		(103,580.67)	.00	.00	(103,580.67)
<b>Supplemental</b>					
	Supplemental	274,814.59	.00	.00	274,814.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		274,814.59	.00	.00	274,814.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(28,801.83)	.00	.00	(28,801.83)
<b>Total Miscellaneous</b>		(28,801.83)	.00	.00	(28,801.83)
<b>174.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,583,761.19	.00	.00	2,583,761.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	407,696.46	.00	.00	407,696.46
	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
<b>Total Secured</b>		407,696.46	.00	.00	407,696.46
<b>Unsecured</b>					
	Unsecured Current	96,985.17	.00	.00	96,985.17
<b>Total Unsecured</b>		96,985.17	.00	.00	96,985.17
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.04 - Adjusted Gross Tax Incremental Total</b>		504,681.63	.00	.00	504,681.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.06 - Adjusted Gross Tax Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	260,262.15	38,247.60	.00	298,509.75
	Secured Unitary	196,095.35	.00	.00	196,095.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(56.12)	.00	.00	(56.12)
	Secured Defaulted Non-Unitary	7,718.95	1,134.36	.00	8,853.31
	Secured Defaulted Unitary	102.23	.00	.00	102.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		464,122.56	39,381.96	.00	503,504.52
<b>Unsecured</b>					
	Unsecured Current	11,058.61	1,625.15	.00	12,683.76
<b>Total Unsecured</b>		11,058.61	1,625.15	.00	12,683.76
<b>Supplemental</b>					
	Supplemental	25,621.83	3,765.33	.00	29,387.16
	Secured Defaulted Supplemental	3,419.46	502.52	.00	3,921.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,041.29	4,267.85	.00	33,309.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	(54,753.60)	(8,687.75)	.00	(63,441.35)
<b>Total Miscellaneous</b>		(54,753.60)	(8,687.75)	.00	(63,441.35)
<b>176.02 - Adjusted Gross Tax Incremental Total</b>		449,468.86	36,587.21	.00	486,056.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(133,986.62)	(19,690.40)	.00	(153,677.02)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(133,986.62)	(19,690.40)	.00	(153,677.02)
<b>Unsecured</b>					
	Unsecured Current	(5,993.76)	(880.83)	.00	(6,874.59)
<b>Total Unsecured</b>		(5,993.76)	(880.83)	.00	(6,874.59)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(139,980.38)	(20,571.23)	.00	(160,551.61)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(56,363.11)	(8,283.00)	.00	(64,646.11)
	Secured Unitary	3,619.41	.00	.00	3,619.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.87)	.00	.00	(.87)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(52,742.98)	(8,283.00)	.00	(61,025.98)
<b>Unsecured</b>					
	Unsecured Current	(131,477.47)	(19,321.67)	.00	(150,799.14)
<b>Total Unsecured</b>		(131,477.47)	(19,321.67)	.00	(150,799.14)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(36,686.93)	(5,402.37)	.00	(42,089.30)
<b>Total Miscellaneous</b>		(36,686.93)	(5,402.37)	.00	(42,089.30)
<b>176.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(220,907.38)	(33,007.04)	.00	(253,914.42)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(22,865.87)	(3,360.32)	.00	(26,226.19)
	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
<b>Total Secured</b>		(22,865.87)	(3,360.32)	.00	(26,226.19)
<b>Unsecured</b>					
	Unsecured Current	(66,377.07)	(9,754.64)	.00	(76,131.71)
<b>Total Unsecured</b>		(66,377.07)	(9,754.64)	.00	(76,131.71)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(89,242.94)	(13,114.96)	.00	(102,357.90)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	426,036.75	62,609.51	.00	488,646.26
	Secured Unitary	13,371.28	.00	.00	13,371.28
	Secured PY Refund Non-Unitary	(309.73)	(45.52)	.00	(355.25)
	Secured PY Refund Unitary	(3.39)	.00	.00	(3.39)
	Secured Defaulted Non-Unitary	1,587.07	233.24	.00	1,820.31
	Secured Defaulted Unitary	6.19	.00	.00	6.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		440,688.17	62,797.23	.00	503,485.40
<b>Unsecured</b>					
	Unsecured Current	(104,620.86)	(15,374.87)	.00	(119,995.73)
<b>Total Unsecured</b>		(104,620.86)	(15,374.87)	.00	(119,995.73)
<b>Supplemental</b>					
	Supplemental	60,475.19	8,887.31	.00	69,362.50
	Secured Defaulted Supplemental	235.56	34.64	.00	270.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		60,710.75	8,921.95	.00	69,632.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,640.60	2,551.00	.00	20,191.60
<b>Total Miscellaneous</b>		17,640.60	2,551.00	.00	20,191.60
<b>176.04 - Adjusted Gross Tax Incremental Total</b>		414,418.66	58,895.31	.00	473,313.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	157,673.29	23,171.35	.00	180,844.64
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(309.73)	(45.52)	.00	(355.25)
	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
<b>Total Secured</b>		157,363.56	23,125.83	.00	180,489.39
<b>Unsecured</b>					
	Unsecured Current	(30,437.43)	(4,473.02)	.00	(34,910.45)
<b>Total Unsecured</b>		(30,437.43)	(4,473.02)	.00	(34,910.45)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.04 - Adjusted Gross Tax Incremental Total</b>		126,926.13	18,652.81	.00	145,578.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,127,843.46	165,745.62	.00	1,293,589.08
	Secured Unitary	83,612.43	.00	.00	83,612.43
	Secured PY Refund Non-Unitary	(53,827.39)	(7,910.37)	.00	(61,737.76)
	Secured PY Refund Unitary	(22.92)	.00	.00	(22.92)
	Secured Defaulted Non-Unitary	20,003.73	2,939.71	.00	22,943.44
	Secured Defaulted Unitary	41.76	.00	.00	41.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,177,651.07	160,774.96	.00	1,338,426.03
<b>Unsecured</b>					
	Unsecured Current	71,288.32	10,476.39	.00	81,764.71
<b>Total Unsecured</b>		71,288.32	10,476.39	.00	81,764.71
<b>Supplemental</b>					
	Supplemental	248,560.06	36,527.89	.00	285,087.95
	Secured Defaulted Supplemental	2,105.66	309.44	.00	2,415.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		250,665.72	36,837.33	.00	287,503.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,406.62	5,376.42	.00	43,783.04
<b>Total Miscellaneous</b>		38,406.62	5,376.42	.00	43,783.04
<b>176.05 - Adjusted Gross Tax Incremental Total</b>					
		1,538,011.73	213,465.10	.00	1,751,476.83



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	478,762.06	70,357.91	.00	549,119.97
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(53,827.39)	(7,910.37)	.00	(61,737.76)
	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
<b>Total Secured</b>		424,934.67	62,447.54	.00	487,382.21
<b>Unsecured</b>					
	Unsecured Current	(48,066.89)	(7,063.81)	.00	(55,130.70)
<b>Total Unsecured</b>		(48,066.89)	(7,063.81)	.00	(55,130.70)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.05 - Adjusted Gross Tax Incremental Total</b>		376,867.78	55,383.73	.00	432,251.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,799,400.94	705,310.35	.00	5,504,711.29
	Secured Unitary	30,508.87	.00	.00	30,508.87
	Secured PY Refund Non-Unitary	(5,444.79)	(800.16)	.00	(6,244.95)
	Secured PY Refund Unitary	(6.14)	.00	.00	(6.14)
	Secured Defaulted Non-Unitary	97,498.92	14,328.25	.00	111,827.17
	Secured Defaulted Unitary	11.18	.00	.00	11.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,921,968.98	718,838.44	.00	5,640,807.42
<b>Unsecured</b>					
	Unsecured Current	67,505.24	9,920.44	.00	77,425.68
<b>Total Unsecured</b>		67,505.24	9,920.44	.00	77,425.68
<b>Supplemental</b>					
	Supplemental	464,628.05	68,280.81	.00	532,908.86
	Secured Defaulted Supplemental	2,779.55	408.47	.00	3,188.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		467,407.60	68,689.28	.00	536,096.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	33,833.64	4,886.72	.00	38,720.36
<b>Total Miscellaneous</b>		33,833.64	4,886.72	.00	38,720.36
<b>176.06 - Adjusted Gross Tax Incremental Total</b>		5,490,715.46	802,334.88	.00	6,293,050.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	808,809.09	118,860.97	.00	927,670.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,957.80)	(287.72)	.00	(2,245.52)
	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
<b>Total Secured</b>		806,851.29	118,573.25	.00	925,424.54
<b>Unsecured</b>					
	Unsecured Current	14,642.80	2,151.88	.00	16,794.68
<b>Total Unsecured</b>		14,642.80	2,151.88	.00	16,794.68
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.06 - Adjusted Gross Tax Incremental Total</b>		821,494.09	120,725.13	.00	942,219.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,049,920.96	154,294.29	.00	1,204,215.25
	Secured Unitary	60,131.56	.00	.00	60,131.56
	Secured PY Refund Non-Unitary	(14,674.47)	(2,156.53)	.00	(16,831.00)
	Secured PY Refund Unitary	(16.75)	.00	.00	(16.75)
	Secured Defaulted Non-Unitary	14,445.34	2,122.86	.00	16,568.20
	Secured Defaulted Unitary	30.51	.00	.00	30.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,109,837.15	154,260.62	.00	1,264,097.77
<b>Unsecured</b>					
	Unsecured Current	17,970.79	2,640.95	.00	20,611.74
<b>Total Unsecured</b>		17,970.79	2,640.95	.00	20,611.74
<b>Supplemental</b>					
	Supplemental	69,910.32	10,273.88	.00	80,184.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		69,910.32	10,273.88	.00	80,184.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,859.14	1,107.47	.00	9,966.61
<b>Total Miscellaneous</b>		8,859.14	1,107.47	.00	9,966.61
<b>176.07 - Adjusted Gross Tax Incremental Total</b>		1,206,577.40	168,282.92	.00	1,374,860.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	638,201.23	93,788.78	.00	731,990.01
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(14,674.47)	(2,156.53)	.00	(16,831.00)
	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
<b>Total Secured</b>		623,526.76	91,632.25	.00	715,159.01
<b>Unsecured</b>					
	Unsecured Current	4,102.23	602.85	.00	4,705.08
<b>Total Unsecured</b>		4,102.23	602.85	.00	4,705.08
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.07 - Adjusted Gross Tax Incremental Total</b>		627,628.99	92,235.10	.00	719,864.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	108,822.42	15,992.33	.00	124,814.75
	Secured Unitary	3,093.17	.00	.00	3,093.17
	Secured PY Refund Non-Unitary	(151,912.79)	(22,324.80)	.00	(174,237.59)
	Secured PY Refund Unitary	(.47)	.00	.00	(.47)
	Secured Defaulted Non-Unitary	2,071.26	304.38	.00	2,375.64
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>(37,925.54)</b>	<b>(6,028.09)</b>	<b>.00</b>	<b>(43,953.63)</b>
<b>Unsecured</b>					
	Unsecured Current	16,001.05	2,351.48	.00	18,352.53
	<b>Total Unsecured</b>	<b>16,001.05</b>	<b>2,351.48</b>	<b>.00</b>	<b>18,352.53</b>
<b>Supplemental</b>					
	Supplemental	54,930.11	8,072.42	.00	63,002.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>54,930.11</b>	<b>8,072.42</b>	<b>.00</b>	<b>63,002.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(66,811.34)	(9,826.63)	.00	(76,637.97)
	<b>Total Miscellaneous</b>	<b>(66,811.34)</b>	<b>(9,826.63)</b>	<b>.00</b>	<b>(76,637.97)</b>
<b>176.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>(33,805.72)</b>	<b>(5,430.82)</b>	<b>.00</b>	<b>(39,236.54)</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,101,207.03	308,789.18	.00	2,409,996.21
	Secured Unitary	1,459.54	.00	.00	1,459.54
	Secured PY Refund Non-Unitary	(10,029.66)	(1,473.94)	.00	(11,503.60)
	Secured PY Refund Unitary	(.21)	.00	.00	(.21)
	Secured Defaulted Non-Unitary	9,173.42	1,348.12	.00	10,521.54
	Secured Defaulted Unitary	.38	.00	.00	.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,101,810.50	308,663.36	.00	2,410,473.86
<b>Unsecured</b>					
	Unsecured Current	(15,026.20)	(2,208.22)	.00	(17,234.42)
<b>Total Unsecured</b>		(15,026.20)	(2,208.22)	.00	(17,234.42)
<b>Supplemental</b>					
	Supplemental	348,919.93	51,276.57	.00	400,196.50
	Secured Defaulted Supplemental	892.07	131.10	.00	1,023.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		349,812.00	51,407.67	.00	401,219.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	(39,294.52)	(5,778.52)	.00	(45,073.04)
<b>Total Miscellaneous</b>		(39,294.52)	(5,778.52)	.00	(45,073.04)
<b>176.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,397,301.78	352,084.29	.00	2,749,386.07



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,726,576.86	253,734.28	.00	1,980,311.14
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(10,029.66)	(1,473.94)	.00	(11,503.60)
	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
<b>Total Secured</b>		1,716,547.20	252,260.34	.00	1,968,807.54
<b>Unsecured</b>					
	Unsecured Current	(7,041.97)	(1,034.87)	.00	(8,076.84)
<b>Total Unsecured</b>		(7,041.97)	(1,034.87)	.00	(8,076.84)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.09 - Adjusted Gross Tax Incremental Total</b>		1,709,505.23	251,225.47	.00	1,960,730.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,416,606.37	208,181.64	.00	1,624,788.01
	Secured Unitary	3,935.13	.00	.00	3,935.13
	Secured PY Refund Non-Unitary	(47,572.12)	(6,991.11)	.00	(54,563.23)
	Secured PY Refund Unitary	(.63)	.00	.00	(.63)
	Secured Defaulted Non-Unitary	82,101.90	12,065.53	.00	94,167.43
	Secured Defaulted Unitary	1.17	.00	.00	1.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,455,071.82	213,256.06	.00	1,668,327.88
<b>Unsecured</b>					
	Unsecured Current	32,293.72	4,745.83	.00	37,039.55
<b>Total Unsecured</b>		32,293.72	4,745.83	.00	37,039.55
<b>Supplemental</b>					
	Supplemental	43,403.72	6,378.52	.00	49,782.24
	Secured Defaulted Supplemental	4,375.73	643.04	.00	5,018.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		47,779.45	7,021.56	.00	54,801.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	(20,845.08)	(3,073.65)	.00	(23,918.73)
<b>Total Miscellaneous</b>		(20,845.08)	(3,073.65)	.00	(23,918.73)
<b>176.10 - Adjusted Gross Tax Incremental Total</b>					
		1,514,299.91	221,949.80	.00	1,736,249.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	169,533.33	24,914.27	.00	194,447.60
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(26,431.16)	(3,884.28)	.00	(30,315.44)
	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
<b>Total Secured</b>		143,102.17	21,029.99	.00	164,132.16
<b>Unsecured</b>					
	Unsecured Current	(4,697.14)	(690.29)	.00	(5,387.43)
<b>Total Unsecured</b>		(4,697.14)	(690.29)	.00	(5,387.43)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.10 - Adjusted Gross Tax Incremental Total</b>		138,405.03	20,339.70	.00	158,744.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,083,273.23	159,195.67	.00	1,242,468.90
	Secured Unitary	1,827.62	.00	.00	1,827.62
	Secured PY Refund Non-Unitary	(55,334.89)	(8,131.91)	.00	(63,466.80)
	Secured PY Refund Unitary	(.26)	.00	.00	(.26)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,029,766.18	151,063.76	.00	1,180,829.94
<b>Unsecured</b>					
	Unsecured Current	(166,351.30)	(24,446.65)	.00	(190,797.95)
<b>Total Unsecured</b>		(166,351.30)	(24,446.65)	.00	(190,797.95)
<b>Supplemental</b>					
	Supplemental	10,863.81	1,596.52	.00	12,460.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,863.81	1,596.52	.00	12,460.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,203.03	1,494.64	.00	11,697.67
<b>Total Miscellaneous</b>		10,203.03	1,494.64	.00	11,697.67
<b>176.11 - Adjusted Gross Tax Incremental Total</b>		884,481.72	129,708.27	.00	1,014,189.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	23,752.21	3,490.58	.00	27,242.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(9,052.37)	(1,330.32)	.00	(10,382.69)
	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
<b>Total Secured</b>		14,699.84	2,160.26	.00	16,860.10
<b>Unsecured</b>					
	Unsecured Current	15,114.88	2,221.26	.00	17,336.14
<b>Total Unsecured</b>		15,114.88	2,221.26	.00	17,336.14
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.11 - Adjusted Gross Tax Incremental Total</b>		29,814.72	4,381.52	.00	34,196.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,235.82	2,973.82	.00	23,209.64
	Secured Unitary	46.52	.00	.00	46.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8.00	1.17	.00	9.17
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		20,290.35	2,974.99	.00	23,265.34
<b>Unsecured</b>					
	Unsecured Current	(107.34)	(15.78)	.00	(123.12)
<b>Total Unsecured</b>		(107.34)	(15.78)	.00	(123.12)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.84	.00	.00	.84
<b>Total Miscellaneous</b>		.84	.00	.00	.84
<b>176.12 - Adjusted Gross Tax Incremental Total</b>		20,183.85	2,959.21	.00	23,143.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,649.53	830.24	.00	6,479.77
	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
<b>Total Secured</b>		5,649.53	830.24	.00	6,479.77
<b>Unsecured</b>					
	Unsecured Current	143.86	21.14	.00	165.00
<b>Total Unsecured</b>		143.86	21.14	.00	165.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.12 - Adjusted Gross Tax Incremental Total</b>		5,793.39	851.38	.00	6,644.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,873,763.45	.00	.00	8,873,763.45
	Secured Unitary	391,582.39	.00	.00	391,582.39
	Secured PY Refund Non-Unitary	(4,102,526.95)	.00	.00	(4,102,526.95)
	Secured PY Refund Unitary	(105.91)	.00	.00	(105.91)
	Secured Defaulted Non-Unitary	35,524.17	.00	.00	35,524.17
	Secured Defaulted Unitary	192.89	.00	.00	192.89
	Secured Defaulted PY Non-Unitary	(3,602.70)	.00	.00	(3,602.70)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,194,827.34	.00	.00	5,194,827.34
<b>Unsecured</b>					
	Unsecured Current	505,501.08	.00	.00	505,501.08
<b>Total Unsecured</b>		505,501.08	.00	.00	505,501.08
<b>Supplemental</b>					
	Supplemental	195,217.18	.00	.00	195,217.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	(1,628.64)	.00	.00	(1,628.64)
<b>Total Supplemental</b>		193,588.54	.00	.00	193,588.54
<b>Miscellaneous</b>					
	Miscellaneous Payments	(16,900.52)	.00	.00	(16,900.52)
<b>Total Miscellaneous</b>		(16,900.52)	.00	.00	(16,900.52)
<b>177.04 - Adjusted Gross Tax Incremental Total</b>		5,877,016.44	.00	.00	5,877,016.44



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,190,421.11	.00	.00	1,190,421.11
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(3,874,872.69)	.00	.00	(3,874,872.69)
	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
<b>Total Secured</b>		(2,684,451.58)	.00	.00	(2,684,451.58)
<b>Unsecured</b>					
	Unsecured Current	178,309.77	.00	.00	178,309.77
<b>Total Unsecured</b>		178,309.77	.00	.00	178,309.77
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>177.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(2,506,141.81)	.00	.00	(2,506,141.81)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,152,310.75	.00	.00	1,152,310.75
	Secured Unitary	2,382.72	.00	.00	2,382.72
	Secured PY Refund Non-Unitary	(6,389.36)	.00	.00	(6,389.36)
	Secured PY Refund Unitary	(.35)	.00	.00	(.35)
	Secured Defaulted Non-Unitary	21,625.22	.00	.00	21,625.22
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,169,929.64	.00	.00	1,169,929.64
<b>Unsecured</b>					
	Unsecured Current	72,845.13	.00	.00	72,845.13
<b>Total Unsecured</b>		72,845.13	.00	.00	72,845.13
<b>Supplemental</b>					
	Supplemental	92,451.33	.00	.00	92,451.33
	Secured Defaulted Supplemental	15.69	.00	.00	15.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		92,467.02	.00	.00	92,467.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	17.39	.00	.00	17.39
<b>Total Miscellaneous</b>		17.39	.00	.00	17.39
<b>178.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,335,259.18	.00	.00	1,335,259.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	173,972.54	.00	.00	173,972.54
	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
<b>Total Secured</b>		173,972.54	.00	.00	173,972.54
<b>Unsecured</b>					
	Unsecured Current	27,266.51	.00	.00	27,266.51
<b>Total Unsecured</b>		27,266.51	.00	.00	27,266.51
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>178.03 - Adjusted Gross Tax Incremental Total</b>		201,239.05	.00	.00	201,239.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,786,678.29	.00	.00	2,786,678.29
	Secured Unitary	36,676.07	.00	.00	36,676.07
	Secured PY Refund Non-Unitary	(1,915,293.31)	.00	.00	(1,915,293.31)
	Secured PY Refund Unitary	(8.41)	.00	.00	(8.41)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	15.32	.00	.00	15.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		908,067.96	.00	.00	908,067.96
<b>Unsecured</b>					
	Unsecured Current	1,928,336.13	.00	.00	1,928,336.13
<b>Total Unsecured</b>		1,928,336.13	.00	.00	1,928,336.13
<b>Supplemental</b>					
	Supplemental	(19,076.20)	.00	.00	(19,076.20)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(19,076.20)	.00	.00	(19,076.20)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,662.12)	.00	.00	(10,662.12)
<b>Total Miscellaneous</b>		(10,662.12)	.00	.00	(10,662.12)
<b>179.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,806,665.77	.00	.00	2,806,665.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	187,249.01	.00	.00	187,249.01
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(8,276.93)	.00	.00	(8,276.93)
	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
<b>Total Secured</b>		178,972.08	.00	.00	178,972.08
<b>Unsecured</b>					
	Unsecured Current	1,823,412.27	.00	.00	1,823,412.27
<b>Total Unsecured</b>		1,823,412.27	.00	.00	1,823,412.27
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>179.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,002,384.35	.00	.00	2,002,384.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**179.03 LAKEWOOD - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	445,455.95	.00	.00	445,455.95
	Secured Unitary	6,599.69	.00	.00	6,599.69
	Secured PY Refund Non-Unitary	(32,904.18)	.00	.00	(32,904.18)
	Secured PY Refund Unitary	(1.08)	.00	.00	(1.08)
	Secured Defaulted Non-Unitary	12,769.72	.00	.00	12,769.72
	Secured Defaulted Unitary	1.99	.00	.00	1.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		431,922.09	.00	.00	431,922.09
<b>Unsecured</b>					
	Unsecured Current	110,948.57	.00	.00	110,948.57
<b>Total Unsecured</b>		110,948.57	.00	.00	110,948.57
<b>Supplemental</b>					
	Supplemental	15,657.79	.00	.00	15,657.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,657.79	.00	.00	15,657.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,492.91	.00	.00	8,492.91
<b>Total Miscellaneous</b>		8,492.91	.00	.00	8,492.91
<b>179.03 - Adjusted Gross Tax Incremental Total</b>		567,021.36	.00	.00	567,021.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**179.03 LAKEWOOD - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>179.03 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,632,724.53	.00	.00	1,632,724.53
	Secured Unitary	3,890.42	.00	.00	3,890.42
	Secured PY Refund Non-Unitary	(15,384.90)	.00	.00	(15,384.90)
	Secured PY Refund Unitary	(.61)	.00	.00	(.61)
	Secured Defaulted Non-Unitary	35,190.67	.00	.00	35,190.67
	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
<b>Total Secured</b>		1,656,421.24	.00	.00	1,656,421.24
<b>Unsecured</b>					
	Unsecured Current	4,886.45	.00	.00	4,886.45
<b>Total Unsecured</b>		4,886.45	.00	.00	4,886.45
<b>Supplemental</b>					
	Supplemental	19,217.05	.00	.00	19,217.05
	Secured Defaulted Supplemental	7,512.66	.00	.00	7,512.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,729.71	.00	.00	26,729.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,092.56	.00	.00	2,092.56
<b>Total Miscellaneous</b>		2,092.56	.00	.00	2,092.56
<b>179.04 - Adjusted Gross Tax Incremental Total</b>					
		1,690,129.96	.00	.00	1,690,129.96



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	425,369.50	.00	.00	425,369.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(15,384.90)	.00	.00	(15,384.90)
	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
<b>Total Secured</b>		409,984.60	.00	.00	409,984.60
<b>Unsecured</b>					
	Unsecured Current	25,713.06	.00	.00	25,713.06
<b>Total Unsecured</b>		25,713.06	.00	.00	25,713.06
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>179.04 - Adjusted Gross Tax Incremental Total</b>		435,697.66	.00	.00	435,697.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,846,051.18	.00	.00	3,846,051.18
	Secured Unitary	93,075.36	.00	.00	93,075.36
	Secured PY Refund Non-Unitary	(18,701.04)	.00	.00	(18,701.04)
	Secured PY Refund Unitary	(24.84)	.00	.00	(24.84)
	Secured Defaulted Non-Unitary	36,908.60	.00	.00	36,908.60
	Secured Defaulted Unitary	45.26	.00	.00	45.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,957,354.52	.00	.00	3,957,354.52
<b>Unsecured</b>					
	Unsecured Current	363,062.32	.00	.00	363,062.32
<b>Total Unsecured</b>		363,062.32	.00	.00	363,062.32
<b>Supplemental</b>					
	Supplemental	170,562.79	.00	.00	170,562.79
	Secured Defaulted Supplemental	8,819.67	.00	.00	8,819.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		179,382.46	.00	.00	179,382.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,584.61)	.00	.00	(25,584.61)
<b>Total Miscellaneous</b>		(25,584.61)	.00	.00	(25,584.61)
<b>180.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,474,214.69	.00	.00	4,474,214.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	539,027.90	.00	.00	539,027.90
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(9,584.48)	.00	.00	(9,584.48)
	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
<b>Total Secured</b>		529,443.42	.00	.00	529,443.42
<b>Unsecured</b>					
	Unsecured Current	18,840.11	.00	.00	18,840.11
<b>Total Unsecured</b>		18,840.11	.00	.00	18,840.11
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>180.02 - Adjusted Gross Tax Incremental Total</b>		548,283.53	.00	.00	548,283.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,766,225.40	.00	.00	3,766,225.40
	Secured Unitary	32,118.73	.00	.00	32,118.73
	Secured PY Refund Non-Unitary	(38,939.80)	.00	.00	(38,939.80)
	Secured PY Refund Unitary	(7.63)	.00	.00	(7.63)
	Secured Defaulted Non-Unitary	40,766.29	.00	.00	40,766.29
	Secured Defaulted Unitary	13.90	.00	.00	13.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,800,176.89	.00	.00	3,800,176.89
<b>Unsecured</b>					
	Unsecured Current	1,976.61	.00	.00	1,976.61
<b>Total Unsecured</b>		1,976.61	.00	.00	1,976.61
<b>Supplemental</b>					
	Supplemental	144,862.33	.00	.00	144,862.33
	Secured Defaulted Supplemental	7,586.89	.00	.00	7,586.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		152,449.22	.00	.00	152,449.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,636.54)	.00	.00	(15,636.54)
<b>Total Miscellaneous</b>		(15,636.54)	.00	.00	(15,636.54)
<b>180.03 - Adjusted Gross Tax Incremental Total</b>					
		3,938,966.18	.00	.00	3,938,966.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,098,619.74	.00	.00	1,098,619.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(38,880.86)	.00	.00	(38,880.86)
	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
<b>Total Secured</b>		1,059,738.88	.00	.00	1,059,738.88
<b>Unsecured</b>					
	Unsecured Current	(25,935.95)	.00	.00	(25,935.95)
<b>Total Unsecured</b>		(25,935.95)	.00	.00	(25,935.95)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>180.03 - Adjusted Gross Tax Incremental Total</b>		1,033,802.93	.00	.00	1,033,802.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	790,207.39	.00	.00	790,207.39
	Secured Unitary	2,080.83	.00	.00	2,080.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.32)	.00	.00	(.32)
	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
<b>Total Secured</b>		792,288.48	.00	.00	792,288.48
<b>Unsecured</b>					
	Unsecured Current	63,465.92	.00	.00	63,465.92
<b>Total Unsecured</b>		63,465.92	.00	.00	63,465.92
<b>Supplemental</b>					
	Supplemental	11,059.84	.00	.00	11,059.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,059.84	.00	.00	11,059.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	231.99	.00	.00	231.99
<b>Total Miscellaneous</b>		231.99	.00	.00	231.99
<b>180.04 - Adjusted Gross Tax Incremental Total</b>		867,046.23	.00	.00	867,046.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	524,321.01	.00	.00	524,321.01
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		524,321.01	.00	.00	524,321.01
<b>Unsecured</b>					
	Unsecured Current	39,145.68	.00	.00	39,145.68
<b>Total Unsecured</b>		39,145.68	.00	.00	39,145.68
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>180.04 - Adjusted Gross Tax Incremental Total</b>		563,466.69	.00	.00	563,466.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**181.02 LAWDALE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,760,583.57	.00	.00	5,760,583.57
	Secured Unitary	15,014.90	.00	.00	15,014.90
	Secured PY Refund Non-Unitary	(77,478.11)	.00	.00	(77,478.11)
	Secured PY Refund Unitary	(2.48)	.00	.00	(2.48)
	Secured Defaulted Non-Unitary	118,992.01	.00	.00	118,992.01
	Secured Defaulted Unitary	4.53	.00	.00	4.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,817,114.42	.00	.00	5,817,114.42
<b>Unsecured</b>					
	Unsecured Current	129,122.64	.00	.00	129,122.64
<b>Total Unsecured</b>		129,122.64	.00	.00	129,122.64
<b>Supplemental</b>					
	Supplemental	208,579.10	.00	.00	208,579.10
	Secured Defaulted Supplemental	3,467.64	.00	.00	3,467.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		212,046.74	.00	.00	212,046.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,554.51)	.00	.00	(1,554.51)
<b>Total Miscellaneous</b>		(1,554.51)	.00	.00	(1,554.51)
<b>181.02 - Adjusted Gross Tax Incremental Total</b>					
		6,156,729.29	.00	.00	6,156,729.29



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**181.02 LAWDALE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,059,518.86	.00	.00	1,059,518.86
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(74,452.11)	.00	.00	(74,452.11)
	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
<b>Total Secured</b>		985,066.75	.00	.00	985,066.75
<b>Unsecured</b>					
	Unsecured Current	47,643.25	.00	.00	47,643.25
<b>Total Unsecured</b>		47,643.25	.00	.00	47,643.25
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>181.02 - Adjusted Gross Tax Incremental Total</b>					
		1,032,710.00	.00	.00	1,032,710.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,279,609.23	.00	.00	2,279,609.23
	Secured Unitary	82,299.08	.00	.00	82,299.08
	Secured PY Refund Non-Unitary	(59,091.91)	.00	.00	(59,091.91)
	Secured PY Refund Unitary	(21.37)	.00	.00	(21.37)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	38.93	.00	.00	38.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,302,833.96	.00	.00	2,302,833.96
<b>Unsecured</b>					
	Unsecured Current	(48,592.76)	.00	.00	(48,592.76)
<b>Total Unsecured</b>		(48,592.76)	.00	.00	(48,592.76)
<b>Supplemental</b>					
	Supplemental	29,331.50	.00	.00	29,331.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,331.50	.00	.00	29,331.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,139.79)	.00	.00	(7,139.79)
<b>Total Miscellaneous</b>		(7,139.79)	.00	.00	(7,139.79)
<b>182.02 - Adjusted Gross Tax Incremental Total</b>					
		2,276,432.91	.00	.00	2,276,432.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	283,870.03	.00	.00	283,870.03
	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
<b>Total Secured</b>		283,870.03	.00	.00	283,870.03
<b>Unsecured</b>					
	Unsecured Current	5,103.37	.00	.00	5,103.37
<b>Total Unsecured</b>		5,103.37	.00	.00	5,103.37
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>182.02 - Adjusted Gross Tax Incremental Total</b>		288,973.40	.00	.00	288,973.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	110,020.59	.00	.00	110,020.59
	Secured Unitary	2,411.02	.00	.00	2,411.02
	Secured PY Refund Non-Unitary	(46,104.42)	.00	.00	(46,104.42)
	Secured PY Refund Unitary	(.50)	.00	.00	(.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.92	.00	.00	.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		66,327.61	.00	.00	66,327.61
<b>Unsecured</b>					
	Unsecured Current	(7,933.96)	.00	.00	(7,933.96)
<b>Total Unsecured</b>		(7,933.96)	.00	.00	(7,933.96)
<b>Supplemental</b>					
	Supplemental	6,613.88	.00	.00	6,613.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,613.88	.00	.00	6,613.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,562.65	.00	.00	4,562.65
<b>Total Miscellaneous</b>		4,562.65	.00	.00	4,562.65
<b>182.03 - Adjusted Gross Tax Incremental Total</b>		69,570.18	.00	.00	69,570.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,149.94	.00	.00	6,149.94
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(23,104.42)	.00	.00	(23,104.42)
	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
<b>Total Secured</b>		(16,954.48)	.00	.00	(16,954.48)
<b>Unsecured</b>					
	Unsecured Current	9,767.22	.00	.00	9,767.22
<b>Total Unsecured</b>		9,767.22	.00	.00	9,767.22
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>182.03 - Adjusted Gross Tax Incremental Total</b>					
		(7,187.26)	.00	.00	(7,187.26)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,433,869.52	.00	.00	1,433,869.52
	Secured Unitary	11,395.62	.00	.00	11,395.62
	Secured PY Refund Non-Unitary	(1,067.00)	.00	.00	(1,067.00)
	Secured PY Refund Unitary	(2.09)	.00	.00	(2.09)
	Secured Defaulted Non-Unitary	4,907.20	.00	.00	4,907.20
	Secured Defaulted Unitary	3.82	.00	.00	3.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,449,107.07	.00	.00	1,449,107.07
<b>Unsecured</b>					
	Unsecured Current	(6,441.32)	.00	.00	(6,441.32)
<b>Total Unsecured</b>		(6,441.32)	.00	.00	(6,441.32)
<b>Supplemental</b>					
	Supplemental	74,785.23	.00	.00	74,785.23
	Secured Defaulted Supplemental	(31,977.24)	.00	.00	(31,977.24)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,807.99	.00	.00	42,807.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,832.94	.00	.00	25,832.94
<b>Total Miscellaneous</b>		25,832.94	.00	.00	25,832.94
<b>182.04 - Adjusted Gross Tax Incremental Total</b>					
		1,511,306.68	.00	.00	1,511,306.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	233,239.57	.00	.00	233,239.57
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,067.00)	.00	.00	(1,067.00)
	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
<b>Total Secured</b>		232,172.57	.00	.00	232,172.57
<b>Unsecured</b>					
	Unsecured Current	(3,873.13)	.00	.00	(3,873.13)
<b>Total Unsecured</b>		(3,873.13)	.00	.00	(3,873.13)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>182.04 - Adjusted Gross Tax Incremental Total</b>		228,299.44	.00	.00	228,299.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,221,740.38	.00	.00	1,221,740.38
	Secured Unitary	13,083.21	.00	.00	13,083.21
	Secured PY Refund Non-Unitary	(104,307.21)	.00	.00	(104,307.21)
	Secured PY Refund Unitary	(2.15)	.00	.00	(2.15)
	Secured Defaulted Non-Unitary	25,085.66	.00	.00	25,085.66
	Secured Defaulted Unitary	3.93	.00	.00	3.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,155,603.82	.00	.00	1,155,603.82
<b>Unsecured</b>					
	Unsecured Current	321,090.87	.00	.00	321,090.87
<b>Total Unsecured</b>		321,090.87	.00	.00	321,090.87
<b>Supplemental</b>					
	Supplemental	150,633.73	.00	.00	150,633.73
	Secured Defaulted Supplemental	5,063.85	.00	.00	5,063.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		155,697.58	.00	.00	155,697.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31,308.33)	.00	.00	(31,308.33)
<b>Total Miscellaneous</b>		(31,308.33)	.00	.00	(31,308.33)
<b>182.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,601,083.94	.00	.00	1,601,083.94



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>182.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,327,689.10	.00	.00	1,327,689.10
	Secured Unitary	2,594.81	.00	.00	2,594.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.41)	.00	.00	(.41)
	Secured Defaulted Non-Unitary	7,661.70	.00	.00	7,661.70
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,337,945.96	.00	.00	1,337,945.96
<b>Unsecured</b>					
	Unsecured Current	11,289.73	.00	.00	11,289.73
<b>Total Unsecured</b>		11,289.73	.00	.00	11,289.73
<b>Supplemental</b>					
	Supplemental	126,385.36	.00	.00	126,385.36
	Secured Defaulted Supplemental	2,654.51	.00	.00	2,654.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		129,039.87	.00	.00	129,039.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,716.76)	.00	.00	(1,716.76)
<b>Total Miscellaneous</b>		(1,716.76)	.00	.00	(1,716.76)
<b>182.06 - Adjusted Gross Tax Incremental Total</b>					
		1,476,558.80	.00	.00	1,476,558.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	495,706.08	.00	.00	495,706.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		495,706.08	.00	.00	495,706.08
<b>Unsecured</b>					
	Unsecured Current	(402.55)	.00	.00	(402.55)
<b>Total Unsecured</b>		(402.55)	.00	.00	(402.55)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>182.06 - Adjusted Gross Tax Incremental Total</b>		495,303.53	.00	.00	495,303.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,082,065.58	.00	.00	1,082,065.58
	Secured Unitary	11,209.02	.00	.00	11,209.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.43)	.00	.00	(2.43)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.42	.00	.00	4.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,093,276.59	.00	.00	1,093,276.59
<b>Unsecured</b>					
	Unsecured Current	266,558.68	.00	.00	266,558.68
<b>Total Unsecured</b>		266,558.68	.00	.00	266,558.68
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	714.44	.00	.00	714.44
<b>Total Miscellaneous</b>		714.44	.00	.00	714.44
<b>184.02 - Adjusted Gross Tax Incremental Total</b>		1,360,549.71	.00	.00	1,360,549.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	599,589.90	.00	.00	599,589.90
	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
<b>Total Secured</b>		599,589.90	.00	.00	599,589.90
<b>Unsecured</b>					
	Unsecured Current	277,148.54	.00	.00	277,148.54
<b>Total Unsecured</b>		277,148.54	.00	.00	277,148.54
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>184.02 - Adjusted Gross Tax Incremental Total</b>		876,738.44	.00	.00	876,738.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	449,522.90	.00	.00	449,522.90
	Secured Unitary	10,490.59	.00	.00	10,490.59
	Secured PY Refund Non-Unitary	(2,690.32)	.00	.00	(2,690.32)
	Secured PY Refund Unitary	(2.69)	.00	.00	(2.69)
	Secured Defaulted Non-Unitary	1,326.20	.00	.00	1,326.20
	Secured Defaulted Unitary	4.90	.00	.00	4.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		458,651.58	.00	.00	458,651.58
<b>Unsecured</b>					
	Unsecured Current	8,137.14	.00	.00	8,137.14
<b>Total Unsecured</b>		8,137.14	.00	.00	8,137.14
<b>Supplemental</b>					
	Supplemental	107,277.50	.00	.00	107,277.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		107,277.50	.00	.00	107,277.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,295.40)	.00	.00	(1,295.40)
<b>Total Miscellaneous</b>		(1,295.40)	.00	.00	(1,295.40)
<b>184.03 - Adjusted Gross Tax Incremental Total</b>		572,770.82	.00	.00	572,770.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(86,632.40)	.00	.00	(86,632.40)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(280.00)	.00	.00	(280.00)
	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
<b>Total Secured</b>		(86,912.40)	.00	.00	(86,912.40)
<b>Unsecured</b>					
	Unsecured Current	8,406.81	.00	.00	8,406.81
<b>Total Unsecured</b>		8,406.81	.00	.00	8,406.81
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>184.03 - Adjusted Gross Tax Incremental Total</b>					
		(78,505.59)	.00	.00	(78,505.59)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,237,728.82	.00	.00	11,237,728.82
	Secured Unitary	1,080,241.86	.00	.00	1,080,241.86
	Secured PY Refund Non-Unitary	(21,034.31)	.00	.00	(21,034.31)
	Secured PY Refund Unitary	(305.00)	.00	.00	(305.00)
	Secured Defaulted Non-Unitary	29,874.31	.00	.00	29,874.31
	Secured Defaulted Unitary	555.47	.00	.00	555.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,327,061.15	.00	.00	12,327,061.15
<b>Unsecured</b>					
	Unsecured Current	2,856,902.88	.00	.00	2,856,902.88
<b>Total Unsecured</b>		2,856,902.88	.00	.00	2,856,902.88
<b>Supplemental</b>					
	Supplemental	53,469.42	.00	.00	53,469.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		53,469.42	.00	.00	53,469.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	(59,935.02)	.00	.00	(59,935.02)
<b>Total Miscellaneous</b>		(59,935.02)	.00	.00	(59,935.02)
<b>184.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		15,177,498.43	.00	.00	15,177,498.43



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,382,717.41	.00	.00	3,382,717.41
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(11,912.80)	.00	.00	(11,912.80)
	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
<b>Total Secured</b>		3,370,804.61	.00	.00	3,370,804.61
<b>Unsecured</b>					
	Unsecured Current	1,892,483.48	.00	.00	1,892,483.48
<b>Total Unsecured</b>		1,892,483.48	.00	.00	1,892,483.48
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>184.05 - Adjusted Gross Tax Incremental Total</b>		5,263,288.09	.00	.00	5,263,288.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	51,662,182.38	.00	.00	51,662,182.38
	Secured Unitary	143,743.75	.00	.00	143,743.75
	Secured PY Refund Non-Unitary	(963,263.83)	.00	.00	(963,263.83)
	Secured PY Refund Unitary	(23.57)	.00	.00	(23.57)
	Secured Defaulted Non-Unitary	389,486.68	.00	.00	389,486.68
	Secured Defaulted Unitary	42.92	.00	.00	42.92
	Secured Defaulted PY Non-Unitary	22,016.78	.00	.00	22,016.78
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		51,254,185.11	.00	.00	51,254,185.11
<b>Unsecured</b>					
	Unsecured Current	7,208,096.41	.00	.00	7,208,096.41
<b>Total Unsecured</b>		7,208,096.41	.00	.00	7,208,096.41
<b>Supplemental</b>					
	Supplemental	947,504.98	.00	.00	947,504.98
	Secured Defaulted Supplemental	124,632.02	.00	.00	124,632.02
	Secured Defaulted Supplemental PY	(3,271.36)	.00	.00	(3,271.36)
<b>Total Supplemental</b>		1,068,865.64	.00	.00	1,068,865.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,868,680.96	.00	.00	2,868,680.96
<b>Total Miscellaneous</b>		2,868,680.96	.00	.00	2,868,680.96
<b>184.09 - Adjusted Gross Tax Incremental Total</b>		62,399,828.12	.00	.00	62,399,828.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,476,978.12	.00	.00	14,476,978.12
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(961,522.87)	.00	.00	(961,522.87)
	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
<b>Total Secured</b>		13,515,455.25	.00	.00	13,515,455.25
<b>Unsecured</b>					
	Unsecured Current	518,207.87	.00	.00	518,207.87
<b>Total Unsecured</b>		518,207.87	.00	.00	518,207.87
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>184.09 - Adjusted Gross Tax Incremental Total</b>					
		14,033,663.12	.00	.00	14,033,663.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	24,559,104.17	.00	.00	24,559,104.17
	Secured Unitary	63,988.99	.00	.00	63,988.99
	Secured PY Refund Non-Unitary	(374,674.29)	.00	.00	(374,674.29)
	Secured PY Refund Unitary	(10.52)	.00	.00	(10.52)
	Secured Defaulted Non-Unitary	750,690.78	.00	.00	750,690.78
	Secured Defaulted Unitary	19.16	.00	.00	19.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		24,999,118.29	.00	.00	24,999,118.29
<b>Unsecured</b>					
	Unsecured Current	317,157.62	.00	.00	317,157.62
<b>Total Unsecured</b>		317,157.62	.00	.00	317,157.62
<b>Supplemental</b>					
	Supplemental	935,945.62	.00	.00	935,945.62
	Secured Defaulted Supplemental	102,284.36	.00	.00	102,284.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,038,229.98	.00	.00	1,038,229.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	(231,090.77)	.00	.00	(231,090.77)
<b>Total Miscellaneous</b>		(231,090.77)	.00	.00	(231,090.77)
<b>184.10 - Adjusted Gross Tax Incremental Total</b>					
		26,123,415.12	.00	.00	26,123,415.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,610,853.75	.00	.00	5,610,853.75
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(320,070.59)	.00	.00	(320,070.59)
	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
<b>Total Secured</b>		5,290,783.16	.00	.00	5,290,783.16
<b>Unsecured</b>					
	Unsecured Current	327,581.30	.00	.00	327,581.30
<b>Total Unsecured</b>		327,581.30	.00	.00	327,581.30
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>184.10 - Adjusted Gross Tax Incremental Total</b>		5,618,364.46	.00	.00	5,618,364.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	509,675.87	.00	.00	509,675.87
	Secured Unitary	11,131.65	.00	.00	11,131.65
	Secured PY Refund Non-Unitary	(15,760.87)	.00	.00	(15,760.87)
	Secured PY Refund Unitary	(2.83)	.00	.00	(2.83)
	Secured Defaulted Non-Unitary	77,012.78	.00	.00	77,012.78
	Secured Defaulted Unitary	5.15	.00	.00	5.15
	Secured Defaulted PY Non-Unitary	(14.29)	.00	.00	(14.29)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		582,047.46	.00	.00	582,047.46
<b>Unsecured</b>					
	Unsecured Current	39,414.69	.00	132.00	39,546.69
<b>Total Unsecured</b>		39,414.69	.00	132.00	39,546.69
<b>Supplemental</b>					
	Supplemental	21,877.69	.00	.00	21,877.69
	Secured Defaulted Supplemental	2,180.77	.00	.00	2,180.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,058.46	.00	.00	24,058.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,100.44	.00	.00	5,100.44
<b>Total Miscellaneous</b>		5,100.44	.00	.00	5,100.44
<b>186.02 - Adjusted Gross Tax Incremental Total</b>		650,621.05	.00	132.00	650,753.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	56,067.71	.00	.00	56,067.71
	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
<b>Total Secured</b>		56,067.71	.00	.00	56,067.71
<b>Unsecured</b>					
	Unsecured Current	1,007.63	.00	(59.00)	948.63
<b>Total Unsecured</b>		1,007.63	.00	(59.00)	948.63
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>186.02 - Adjusted Gross Tax Incremental Total</b>		57,075.34	.00	(59.00)	57,016.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	893,344.14	.00	.00	893,344.14
	Secured Unitary	9,440.43	.00	.00	9,440.43
	Secured PY Refund Non-Unitary	(29,658.20)	.00	.00	(29,658.20)
	Secured PY Refund Unitary	(2.05)	.00	.00	(2.05)
	Secured Defaulted Non-Unitary	23,104.06	.00	.00	23,104.06
	Secured Defaulted Unitary	3.75	.00	.00	3.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		896,232.13	.00	.00	896,232.13
<b>Unsecured</b>					
	Unsecured Current	27,837.77	.00	138,439.06	166,276.83
<b>Total Unsecured</b>		27,837.77	.00	138,439.06	166,276.83
<b>Supplemental</b>					
	Supplemental	3,948.02	.00	.00	3,948.02
	Secured Defaulted Supplemental	494.80	.00	.00	494.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,442.82	.00	.00	4,442.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,956.33	.00	4,432.09	13,388.42
<b>Total Miscellaneous</b>		8,956.33	.00	4,432.09	13,388.42
<b>186.03 - Adjusted Gross Tax Incremental Total</b>		937,469.05	.00	142,871.15	1,080,340.20



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	56,111.74	.00	.00	56,111.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		56,111.74	.00	.00	56,111.74
<b>Unsecured</b>					
	Unsecured Current	4,576.42	.00	(16,491.88)	(11,915.46)
<b>Total Unsecured</b>		4,576.42	.00	(16,491.88)	(11,915.46)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>186.03 - Adjusted Gross Tax Incremental Total</b>		60,688.16	.00	(16,491.88)	44,196.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.04 LANCASTER - AMARGOZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,908,296.72	.00	.00	6,908,296.72
	Secured Unitary	63,976.26	.00	.00	63,976.26
	Secured PY Refund Non-Unitary	(83,428.91)	.00	.00	(83,428.91)
	Secured PY Refund Unitary	(13.52)	.00	.00	(13.52)
	Secured Defaulted Non-Unitary	197,436.77	.00	.00	197,436.77
	Secured Defaulted Unitary	24.63	.00	.00	24.63
	Secured Defaulted PY Non-Unitary	8,705.49	.00	.00	8,705.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,094,997.44	.00	.00	7,094,997.44
<b>Unsecured</b>					
	Unsecured Current	518,573.07	.00	.00	518,573.07
<b>Total Unsecured</b>		518,573.07	.00	.00	518,573.07
<b>Supplemental</b>					
	Supplemental	183,616.97	.00	.00	183,616.97
	Secured Defaulted Supplemental	19,005.64	.00	.00	19,005.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		202,622.61	.00	.00	202,622.61
<b>Miscellaneous</b>					
	Miscellaneous Payments	59,791.92	.00	.00	59,791.92
<b>Total Miscellaneous</b>		59,791.92	.00	.00	59,791.92
<b>186.04 - Adjusted Gross Tax Incremental Total</b>		7,875,985.04	.00	.00	7,875,985.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.04 LANCASTER - AMARGOZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,822,464.49	.00	.00	1,822,464.49
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(23,883.41)	.00	.00	(23,883.41)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,798,581.08	.00	.00	1,798,581.08
<b>Unsecured</b>					
	Unsecured Current	47,160.93	.00	.00	47,160.93
<b>Total Unsecured</b>		47,160.93	.00	.00	47,160.93
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>186.04 - Adjusted Gross Tax Incremental Total</b>		1,845,742.01	.00	.00	1,845,742.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.05 LANCASTER - RESIDENTIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	629,455.20	.00	.00	629,455.20
	Secured Unitary	28,200.67	.00	.00	28,200.67
	Secured PY Refund Non-Unitary	(1,775.02)	.00	.00	(1,775.02)
	Secured PY Refund Unitary	(6.76)	.00	.00	(6.76)
	Secured Defaulted Non-Unitary	24,027.43	.00	.00	24,027.43
	Secured Defaulted Unitary	12.31	.00	.00	12.31
	Secured Defaulted PY Non-Unitary	608.39	.00	.00	608.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		680,522.22	.00	.00	680,522.22
<b>Unsecured</b>					
	Unsecured Current	4,508.24	.00	.00	4,508.24
<b>Total Unsecured</b>		4,508.24	.00	.00	4,508.24
<b>Supplemental</b>					
	Supplemental	29,391.30	.00	.00	29,391.30
	Secured Defaulted Supplemental	4,861.12	.00	.00	4,861.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,252.42	.00	.00	34,252.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	66,704.80	.00	.00	66,704.80
<b>Total Miscellaneous</b>		66,704.80	.00	.00	66,704.80
<b>186.05 - Adjusted Gross Tax Incremental Total</b>		785,987.68	.00	.00	785,987.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.05 LANCASTER - RESIDENTIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	650,898.03	.00	.00	650,898.03
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,727.94)	.00	.00	(1,727.94)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		649,170.09	.00	.00	649,170.09
<b>Unsecured</b>					
	Unsecured Current	4,950.65	.00	.00	4,950.65
<b>Total Unsecured</b>		4,950.65	.00	.00	4,950.65
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>186.05 - Adjusted Gross Tax Incremental Total</b>		654,120.74	.00	.00	654,120.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,019,174.91	.00	.00	4,019,174.91
	Secured Unitary	140,203.35	.00	.00	140,203.35
	Secured PY Refund Non-Unitary	(72,231.81)	.00	.00	(72,231.81)
	Secured PY Refund Unitary	(35.63)	.00	.00	(35.63)
	Secured Defaulted Non-Unitary	231,753.07	.00	.00	231,753.07
	Secured Defaulted Unitary	64.89	.00	.00	64.89
	Secured Defaulted PY Non-Unitary	(1,291.68)	.00	.00	(1,291.68)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,317,637.10	.00	.00	4,317,637.10
<b>Unsecured</b>					
	Unsecured Current	(25,035.07)	.00	.00	(25,035.07)
<b>Total Unsecured</b>		(25,035.07)	.00	.00	(25,035.07)
<b>Supplemental</b>					
	Supplemental	213,575.50	.00	.00	213,575.50
	Secured Defaulted Supplemental	62,818.68	.00	.00	62,818.68
	Secured Defaulted Supplemental PY	(.31)	.00	.00	(.31)
<b>Total Supplemental</b>		276,393.87	.00	.00	276,393.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	62,957.87	.00	.00	62,957.87
<b>Total Miscellaneous</b>		62,957.87	.00	.00	62,957.87
<b>186.07 - Adjusted Gross Tax Incremental Total</b>		4,631,953.77	.00	.00	4,631,953.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	816,361.75	.00	.00	816,361.75
	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
<b>Total Secured</b>		816,361.75	.00	.00	816,361.75
<b>Unsecured</b>					
	Unsecured Current	(20,521.26)	.00	.00	(20,521.26)
<b>Total Unsecured</b>		(20,521.26)	.00	.00	(20,521.26)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>186.07 - Adjusted Gross Tax Incremental Total</b>		795,840.49	.00	.00	795,840.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	339,663.92	.00	.00	339,663.92
	Secured Unitary	71,857.38	.00	.00	71,857.38
	Secured PY Refund Non-Unitary	(129,970.98)	.00	.00	(129,970.98)
	Secured PY Refund Unitary	(12.62)	.00	.00	(12.62)
	Secured Defaulted Non-Unitary	(73,552.16)	.00	.00	(73,552.16)
	Secured Defaulted Unitary	22.99	.00	.00	22.99
	Secured Defaulted PY Non-Unitary	1,541.29	.00	.00	1,541.29
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	209,549.82	.00	.00	209,549.82
<b>Unsecured</b>					
	Unsecured Current	(66,472.14)	.00	(10.00)	(66,482.14)
	<b>Total Unsecured</b>	(66,472.14)	.00	(10.00)	(66,482.14)
<b>Supplemental</b>					
	Supplemental	466,905.06	.00	.00	466,905.06
	Secured Defaulted Supplemental	111,633.77	.00	.00	111,633.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	578,538.83	.00	.00	578,538.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	320,021.24	.00	.00	320,021.24
	<b>Total Miscellaneous</b>	320,021.24	.00	.00	320,021.24
<b>186.08 - Adjusted Gross Tax Incremental Total</b>					
		1,041,637.75	.00	(10.00)	1,041,627.75



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>186.08 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	844,562.46	.00	.00	844,562.46
	Secured Unitary	5,658.66	.00	.00	5,658.66
	Secured PY Refund Non-Unitary	(31,122.43)	.00	.00	(31,122.43)
	Secured PY Refund Unitary	(.99)	.00	.00	(.99)
	Secured Defaulted Non-Unitary	14,072.46	.00	.00	14,072.46
	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
<b>Total Secured</b>		833,171.98	.00	.00	833,171.98
<b>Unsecured</b>					
	Unsecured Current	54,809.03	.00	.00	54,809.03
<b>Total Unsecured</b>		54,809.03	.00	.00	54,809.03
<b>Supplemental</b>					
	Supplemental	48,625.27	.00	.00	48,625.27
	Secured Defaulted Supplemental	7,417.90	.00	.00	7,417.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		56,043.17	.00	.00	56,043.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	(20,238.56)	.00	.00	(20,238.56)
<b>Total Miscellaneous</b>		(20,238.56)	.00	.00	(20,238.56)
<b>186.09 - Adjusted Gross Tax Incremental Total</b>		923,785.62	.00	.00	923,785.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>186.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016**  
Report Date: 08/04/2016

**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,842,261.89	.00	.00	2,842,261.89
	Secured Unitary	28,671.76	.00	.00	28,671.76
	Secured PY Refund Non-Unitary	(3,434.97)	.00	.00	(3,434.97)
	Secured PY Refund Unitary	(6.50)	.00	.00	(6.50)
	Secured Defaulted Non-Unitary	3,794.03	.00	.00	3,794.03
	Secured Defaulted Unitary	11.86	.00	.00	11.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,871,298.07	.00	.00	2,871,298.07
<b>Unsecured</b>					
	Unsecured Current	45,181.43	.00	.00	45,181.43
<b>Total Unsecured</b>		45,181.43	.00	.00	45,181.43
<b>Supplemental</b>					
	Supplemental	31,203.84	.00	.00	31,203.84
	Secured Defaulted Supplemental	762.85	.00	.00	762.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,966.69	.00	.00	31,966.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,609.40	.00	.00	9,609.40
<b>Total Miscellaneous</b>		9,609.40	.00	.00	9,609.40
<b>188.03 - Adjusted Gross Tax Incremental Total</b>		2,958,055.59	.00	.00	2,958,055.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	702,504.47	.00	.00	702,504.47
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(418.04)	.00	.00	(418.04)
	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
<b>Total Secured</b>		702,086.43	.00	.00	702,086.43
<b>Unsecured</b>					
	Unsecured Current	29,218.07	.00	.00	29,218.07
<b>Total Unsecured</b>		29,218.07	.00	.00	29,218.07
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.03 - Adjusted Gross Tax Incremental Total</b>		731,304.50	.00	.00	731,304.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.04 L.A. CITY - NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,506,033.80	.00	.00	1,506,033.80
	Secured Unitary	224,221.69	.00	.00	224,221.69
	Secured PY Refund Non-Unitary	(165,946.37)	.00	.00	(165,946.37)
	Secured PY Refund Unitary	(63.60)	.00	.00	(63.60)
	Secured Defaulted Non-Unitary	11,859.55	.00	.00	11,859.55
	Secured Defaulted Unitary	115.85	.00	.00	115.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,576,220.92	.00	.00	1,576,220.92
<b>Unsecured</b>					
	Unsecured Current	12,129.46	.00	.00	12,129.46
<b>Total Unsecured</b>		12,129.46	.00	.00	12,129.46
<b>Supplemental</b>					
	Supplemental	250,036.24	.00	.00	250,036.24
	Secured Defaulted Supplemental	6,612.56	.00	.00	6,612.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		256,648.80	.00	.00	256,648.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	129,233.73	.00	.00	129,233.73
<b>Total Miscellaneous</b>		129,233.73	.00	.00	129,233.73
<b>188.04 - Adjusted Gross Tax Incremental Total</b>		1,974,232.91	.00	.00	1,974,232.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.04 L.A. CITY - NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,434.83	.00	.00	18,434.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(163,831.54)	.00	.00	(163,831.54)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(145,396.71)	.00	.00	(145,396.71)
<b>Unsecured</b>					
	Unsecured Current	(712.18)	.00	.00	(712.18)
<b>Total Unsecured</b>		(712.18)	.00	.00	(712.18)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.04 - Adjusted Gross Tax Incremental Total</b>		(146,108.89)	.00	.00	(146,108.89)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,430,263.71	.00	.00	1,430,263.71
	Secured Unitary	14,156.23	.00	.00	14,156.23
	Secured PY Refund Non-Unitary	(37,162.38)	.00	.00	(37,162.38)
	Secured PY Refund Unitary	(3.33)	.00	.00	(3.33)
	Secured Defaulted Non-Unitary	1,600.14	.00	.00	1,600.14
	Secured Defaulted Unitary	6.07	.00	.00	6.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,408,860.44	.00	.00	1,408,860.44
<b>Unsecured</b>					
	Unsecured Current	(37,989.79)	.00	.00	(37,989.79)
<b>Total Unsecured</b>		(37,989.79)	.00	.00	(37,989.79)
<b>Supplemental</b>					
	Supplemental	11,705.06	.00	.00	11,705.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,705.06	.00	.00	11,705.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,930.78	.00	.00	1,930.78
<b>Total Miscellaneous</b>		1,930.78	.00	.00	1,930.78
<b>188.05 - Adjusted Gross Tax Incremental Total</b>		1,384,506.49	.00	.00	1,384,506.49



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	89,569.33	.00	.00	89,569.33
	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
<b>Total Secured</b>		89,569.33	.00	.00	89,569.33
<b>Unsecured</b>					
	Unsecured Current	(1,497.37)	.00	.00	(1,497.37)
<b>Total Unsecured</b>		(1,497.37)	.00	.00	(1,497.37)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.05 - Adjusted Gross Tax Incremental Total</b>		88,071.96	.00	.00	88,071.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	979,232.85	.00	.00	979,232.85
	Secured Unitary	10,898.72	.00	.00	10,898.72
	Secured PY Refund Non-Unitary	(10,689.44)	.00	.00	(10,689.44)
	Secured PY Refund Unitary	(2.52)	.00	.00	(2.52)
	Secured Defaulted Non-Unitary	78,733.95	.00	.00	78,733.95
	Secured Defaulted Unitary	4.61	.00	.00	4.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,058,178.17	.00	.00	1,058,178.17
<b>Unsecured</b>					
	Unsecured Current	21,324.11	.00	.00	21,324.11
<b>Total Unsecured</b>		21,324.11	.00	.00	21,324.11
<b>Supplemental</b>					
	Supplemental	106,402.52	.00	.00	106,402.52
	Secured Defaulted Supplemental	5,892.78	.00	.00	5,892.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		112,295.30	.00	.00	112,295.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,810.93	.00	.00	6,810.93
<b>Total Miscellaneous</b>		6,810.93	.00	.00	6,810.93
<b>188.07 - Adjusted Gross Tax Incremental Total</b>		1,198,608.51	.00	.00	1,198,608.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	259,527.74	.00	.00	259,527.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(4,991.80)	.00	.00	(4,991.80)
	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
<b>Total Secured</b>		254,535.94	.00	.00	254,535.94
<b>Unsecured</b>					
	Unsecured Current	17,654.64	.00	.00	17,654.64
<b>Total Unsecured</b>		17,654.64	.00	.00	17,654.64
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.07 - Adjusted Gross Tax Incremental Total</b>		272,190.58	.00	.00	272,190.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	25,473,837.60	.00	.00	25,473,837.60
	Secured Unitary	1,808,268.99	.00	.00	1,808,268.99
	Secured PY Refund Non-Unitary	(52,075.65)	.00	.00	(52,075.65)
	Secured PY Refund Unitary	(508.38)	.00	.00	(508.38)
	Secured Defaulted Non-Unitary	24,688.27	.00	.00	24,688.27
	Secured Defaulted Unitary	925.89	.00	.00	925.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	27,255,136.72	.00	.00	27,255,136.72
<b>Unsecured</b>					
	Unsecured Current	81,191.06	.00	.00	81,191.06
	<b>Total Unsecured</b>	81,191.06	.00	.00	81,191.06
<b>Supplemental</b>					
	Supplemental	4,077,644.52	.00	.00	4,077,644.52
	Secured Defaulted Supplemental	3,573.29	.00	.00	3,573.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	4,081,217.81	.00	.00	4,081,217.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,537.11	.00	.00	10,537.11
	<b>Total Miscellaneous</b>	10,537.11	.00	.00	10,537.11
<b>188.08 - Adjusted Gross Tax Incremental Total</b>					
		31,428,082.70	.00	.00	31,428,082.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,522,553.35	.00	.00	13,522,553.35
	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
<b>Total Secured</b>		13,522,553.35	.00	.00	13,522,553.35
<b>Unsecured</b>					
	Unsecured Current	(282,127.96)	.00	.00	(282,127.96)
<b>Total Unsecured</b>		(282,127.96)	.00	.00	(282,127.96)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.08 - Adjusted Gross Tax Incremental Total</b>		13,240,425.39	.00	.00	13,240,425.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	446,378.68	.00	.00	446,378.68
	Secured Unitary	16,820.36	.00	.00	16,820.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.94)	.00	.00	(3.94)
	Secured Defaulted Non-Unitary	247.19	.00	.00	247.19
	Secured Defaulted Unitary	7.19	.00	.00	7.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		463,449.48	.00	.00	463,449.48
<b>Unsecured</b>					
	Unsecured Current	17,589.04	.00	.00	17,589.04
<b>Total Unsecured</b>		17,589.04	.00	.00	17,589.04
<b>Supplemental</b>					
	Supplemental	(169,862.36)	.00	.00	(169,862.36)
	Secured Defaulted Supplemental	5,427.46	.00	.00	5,427.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(164,434.90)	.00	.00	(164,434.90)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(62.62)	.00	.00	(62.62)
<b>Total Miscellaneous</b>		(62.62)	.00	.00	(62.62)
<b>188.09 - Adjusted Gross Tax Incremental Total</b>		316,541.00	.00	.00	316,541.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(516,081.14)	.00	.00	(516,081.14)
	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
<b>Total Secured</b>		(516,081.14)	.00	.00	(516,081.14)
<b>Unsecured</b>					
	Unsecured Current	(12,197.71)	.00	.00	(12,197.71)
<b>Total Unsecured</b>		(12,197.71)	.00	.00	(12,197.71)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(528,278.85)	.00	.00	(528,278.85)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	75,577.06	.00	.00	75,577.06
	Secured Unitary	4,322.25	.00	.00	4,322.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.13)	.00	.00	(1.13)
	Secured Defaulted Non-Unitary	3,263.59	.00	.00	3,263.59
	Secured Defaulted Unitary	2.08	.00	.00	2.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		83,163.85	.00	.00	83,163.85
<b>Unsecured</b>					
	Unsecured Current	47,690.25	.00	.00	47,690.25
<b>Total Unsecured</b>		47,690.25	.00	.00	47,690.25
<b>Supplemental</b>					
	Supplemental	21,216.95	.00	.00	21,216.95
	Secured Defaulted Supplemental	2,872.45	.00	.00	2,872.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,089.40	.00	.00	24,089.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,802.54	.00	.00	3,802.54
<b>Total Miscellaneous</b>		3,802.54	.00	.00	3,802.54
<b>188.10 - Adjusted Gross Tax Incremental Total</b>		158,746.04	.00	.00	158,746.04



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(1,380.43)	.00	.00	(1,380.43)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(1,380.43)	.00	.00	(1,380.43)
<b>Unsecured</b>					
	Unsecured Current	37,772.47	.00	.00	37,772.47
<b>Total Unsecured</b>		37,772.47	.00	.00	37,772.47
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.10 - Adjusted Gross Tax Incremental Total</b>					
		36,392.04	.00	.00	36,392.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.18 L.A. CITY - MONTEREY HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,771,166.26	.00	.00	1,771,166.26
	Secured Unitary	18,436.03	.00	.00	18,436.03
	Secured PY Refund Non-Unitary	(278.47)	.00	.00	(278.47)
	Secured PY Refund Unitary	(3.88)	.00	.00	(3.88)
	Secured Defaulted Non-Unitary	17,262.01	.00	.00	17,262.01
	Secured Defaulted Unitary	7.06	.00	.00	7.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,806,589.01	.00	.00	1,806,589.01
<b>Unsecured</b>					
	Unsecured Current	2,841.58	.00	.00	2,841.58
<b>Total Unsecured</b>		2,841.58	.00	.00	2,841.58
<b>Supplemental</b>					
	Supplemental	68,291.46	.00	.00	68,291.46
	Secured Defaulted Supplemental	1,290.14	.00	.00	1,290.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		69,581.60	.00	.00	69,581.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	56,855.13	.00	.00	56,855.13
<b>Total Miscellaneous</b>		56,855.13	.00	.00	56,855.13
<b>188.18 - Adjusted Gross Tax Incremental Total</b>		1,935,867.32	.00	.00	1,935,867.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.18 L.A. CITY - MONTEREY HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	582,526.97	.00	.00	582,526.97
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(278.47)	.00	.00	(278.47)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		582,248.50	.00	.00	582,248.50
<b>Unsecured</b>					
	Unsecured Current	3,228.53	.00	.00	3,228.53
<b>Total Unsecured</b>		3,228.53	.00	.00	3,228.53
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.18 - Adjusted Gross Tax Incremental Total</b>		585,477.03	.00	.00	585,477.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.19 L.A. CITY - HARBOR IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	813,100.46	.00	.00	813,100.46
	Secured Unitary	20,597.35	.00	.00	20,597.35
	Secured PY Refund Non-Unitary	(3,138.66)	.00	.00	(3,138.66)
	Secured PY Refund Unitary	(5.28)	.00	.00	(5.28)
	Secured Defaulted Non-Unitary	2,813.58	.00	.00	2,813.58
	Secured Defaulted Unitary	9.63	.00	.00	9.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		833,377.08	.00	.00	833,377.08
<b>Unsecured</b>					
	Unsecured Current	6,055.04	.00	.00	6,055.04
<b>Total Unsecured</b>		6,055.04	.00	.00	6,055.04
<b>Supplemental</b>					
	Supplemental	57,290.50	.00	.00	57,290.50
	Secured Defaulted Supplemental	460.64	.00	.00	460.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		57,751.14	.00	.00	57,751.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	285.86	.00	.00	285.86
<b>Total Miscellaneous</b>		285.86	.00	.00	285.86
<b>188.19 - Adjusted Gross Tax Incremental Total</b>		897,469.12	.00	.00	897,469.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**188.19 L.A. CITY - HARBOR IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	95,900.41	.00	.00	95,900.41
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(3,138.66)	.00	.00	(3,138.66)
	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
<b>Total Secured</b>		92,761.75	.00	.00	92,761.75
<b>Unsecured</b>					
	Unsecured Current	7,872.93	.00	.00	7,872.93
<b>Total Unsecured</b>		7,872.93	.00	.00	7,872.93
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.19 - Adjusted Gross Tax Incremental Total</b>		100,634.68	.00	.00	100,634.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,335,493.28	.00	.00	2,335,493.28
	Secured Unitary	36,115.68	.00	.00	36,115.68
	Secured PY Refund Non-Unitary	(29,325.10)	.00	.00	(29,325.10)
	Secured PY Refund Unitary	(9.13)	.00	.00	(9.13)
	Secured Defaulted Non-Unitary	143,440.06	.00	.00	143,440.06
	Secured Defaulted Unitary	16.65	.00	.00	16.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,485,731.44	.00	.00	2,485,731.44
<b>Unsecured</b>					
	Unsecured Current	35,765.65	.00	.00	35,765.65
<b>Total Unsecured</b>		35,765.65	.00	.00	35,765.65
<b>Supplemental</b>					
	Supplemental	110,211.64	.00	.00	110,211.64
	Secured Defaulted Supplemental	3,052.86	.00	.00	3,052.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		113,264.50	.00	.00	113,264.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	(23,120.99)	.00	.00	(23,120.99)
<b>Total Miscellaneous</b>		(23,120.99)	.00	.00	(23,120.99)
<b>189.01 - Adjusted Gross Tax Incremental Total</b>					
		2,611,640.60	.00	.00	2,611,640.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	756,289.37	.00	.00	756,289.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(29,325.10)	.00	.00	(29,325.10)
	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
<b>Total Secured</b>		726,964.27	.00	.00	726,964.27
<b>Unsecured</b>					
	Unsecured Current	18,557.21	.00	.00	18,557.21
<b>Total Unsecured</b>		18,557.21	.00	.00	18,557.21
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.01 - Adjusted Gross Tax Incremental Total</b>		745,521.48	.00	.00	745,521.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.02 L.A. CITY - NO. HOLLYWOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**189.02 L.A. CITY - NO. HOLLYWOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**189.03 L.A. CITY - CHINATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.03 - Adjusted Gross Tax Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.03 L.A. CITY - CHINATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.03 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,159,503.21	.00	.00	5,159,503.21
	Secured Unitary	18,035.10	.00	.00	18,035.10
	Secured PY Refund Non-Unitary	(41,458.54)	.00	.00	(41,458.54)
	Secured PY Refund Unitary	(3.08)	.00	.00	(3.08)
	Secured Defaulted Non-Unitary	39,193.56	.00	.00	39,193.56
	Secured Defaulted Unitary	5.62	.00	.00	5.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,175,275.87	.00	.00	5,175,275.87
<b>Unsecured</b>					
	Unsecured Current	42,124.90	.00	.00	42,124.90
<b>Total Unsecured</b>		42,124.90	.00	.00	42,124.90
<b>Supplemental</b>					
	Supplemental	240,794.27	.00	.00	240,794.27
	Secured Defaulted Supplemental	4,509.56	.00	.00	4,509.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		245,303.83	.00	.00	245,303.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,077.35)	.00	.00	(1,077.35)
<b>Total Miscellaneous</b>		(1,077.35)	.00	.00	(1,077.35)
<b>189.06 - Adjusted Gross Tax Incremental Total</b>					
		5,461,627.25	.00	.00	5,461,627.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	337,948.73	.00	.00	337,948.73
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(12,770.52)	.00	.00	(12,770.52)
	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
<b>Total Secured</b>		325,178.21	.00	.00	325,178.21
<b>Unsecured</b>					
	Unsecured Current	12,713.27	.00	.00	12,713.27
<b>Total Unsecured</b>		12,713.27	.00	.00	12,713.27
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.06 - Adjusted Gross Tax Incremental Total</b>		337,891.48	.00	.00	337,891.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	39,979,542.71	.00	.00	39,979,542.71
	Secured Unitary	183,789.80	.00	.00	183,789.80
	Secured PY Refund Non-Unitary	(3,969,297.37)	.00	.00	(3,969,297.37)
	Secured PY Refund Unitary	(35.63)	.00	.00	(35.63)
	Secured Defaulted Non-Unitary	695,464.55	.00	.00	695,464.55
	Secured Defaulted Unitary	64.89	.00	.00	64.89
	Secured Defaulted PY Non-Unitary	(31,415.71)	.00	.00	(31,415.71)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		36,858,113.24	.00	.00	36,858,113.24
<b>Unsecured</b>					
	Unsecured Current	149,836.44	.00	.00	149,836.44
<b>Total Unsecured</b>		149,836.44	.00	.00	149,836.44
<b>Supplemental</b>					
	Supplemental	1,645,136.48	.00	.00	1,645,136.48
	Secured Defaulted Supplemental	12,401.59	.00	.00	12,401.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,657,538.07	.00	.00	1,657,538.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	228,514.22	.00	.00	228,514.22
<b>Total Miscellaneous</b>		228,514.22	.00	.00	228,514.22
<b>189.08 - Adjusted Gross Tax Incremental Total</b>					
		38,894,001.97	.00	.00	38,894,001.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.08 - Adjusted Gross Tax Incremental Total</b>		.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 2015 - 2016**  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,164,438.18	.00	.00	3,164,438.18
	Secured Unitary	8,251.35	.00	.00	8,251.35
	Secured PY Refund Non-Unitary	(9,141.49)	.00	.00	(9,141.49)
	Secured PY Refund Unitary	(1.37)	.00	.00	(1.37)
	Secured Defaulted Non-Unitary	14,605.72	.00	.00	14,605.72
	Secured Defaulted Unitary	2.50	.00	.00	2.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,178,154.89	.00	.00	3,178,154.89
<b>Unsecured</b>					
	Unsecured Current	(49,113.83)	.00	.00	(49,113.83)
<b>Total Unsecured</b>		(49,113.83)	.00	.00	(49,113.83)
<b>Supplemental</b>					
	Supplemental	193,646.99	.00	.00	193,646.99
	Secured Defaulted Supplemental	37,313.64	.00	.00	37,313.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		230,960.63	.00	.00	230,960.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,041.99)	.00	.00	(2,041.99)
<b>Total Miscellaneous</b>		(2,041.99)	.00	.00	(2,041.99)
<b>189.10 - Adjusted Gross Tax Incremental Total</b>					
		3,357,959.70	.00	.00	3,357,959.70



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,701,871.67	.00	.00	1,701,871.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(9,141.49)	.00	.00	(9,141.49)
	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
<b>Total Secured</b>		1,692,730.18	.00	.00	1,692,730.18
<b>Unsecured</b>					
	Unsecured Current	12,739.88	.00	.00	12,739.88
<b>Total Unsecured</b>		12,739.88	.00	.00	12,739.88
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.10 - Adjusted Gross Tax Incremental Total</b>		1,705,470.06	.00	.00	1,705,470.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,431,373.56	.00	.00	10,431,373.56
	Secured Unitary	26,680.55	.00	.00	26,680.55
	Secured PY Refund Non-Unitary	(66,308.91)	.00	.00	(66,308.91)
	Secured PY Refund Unitary	(4.51)	.00	.00	(4.51)
	Secured Defaulted Non-Unitary	147,322.38	.00	.00	147,322.38
	Secured Defaulted Unitary	8.22	.00	.00	8.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,539,071.29	.00	.00	10,539,071.29
<b>Unsecured</b>					
	Unsecured Current	141,872.39	.00	.00	141,872.39
<b>Total Unsecured</b>		141,872.39	.00	.00	141,872.39
<b>Supplemental</b>					
	Supplemental	885,374.95	.00	.00	885,374.95
	Secured Defaulted Supplemental	32,684.15	.00	.00	32,684.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		918,059.10	.00	.00	918,059.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(30,481.10)	.00	.00	(30,481.10)
<b>Total Miscellaneous</b>		(30,481.10)	.00	.00	(30,481.10)
<b>189.11 - Adjusted Gross Tax Incremental Total</b>					
		11,568,521.68	.00	.00	11,568,521.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,214,769.17	.00	.00	3,214,769.17
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	(65,761.88)	.00	.00	(65,761.88)
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
<b>Total Secured</b>	<b>3,149,007.29</b>	<b>.00</b>	<b>.00</b>	<b>3,149,007.29</b>
<b>Unsecured</b>				
Unsecured Current	141,047.48	.00	.00	141,047.48
<b>Total Unsecured</b>	<b>141,047.48</b>	<b>.00</b>	<b>.00</b>	<b>141,047.48</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>189.11 - Adjusted Gross Tax Incremental Total</b>	<b>3,290,054.77</b>	<b>.00</b>	<b>.00</b>	<b>3,290,054.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	673,706.51	.00	.00	673,706.51
	Secured Unitary	1,898.47	.00	.00	1,898.47
	Secured PY Refund Non-Unitary	(36,866.04)	.00	.00	(36,866.04)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	26,429.03	.00	.00	26,429.03
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		665,168.23	.00	.00	665,168.23
<b>Unsecured</b>					
	Unsecured Current	25,078.55	.00	.00	25,078.55
<b>Total Unsecured</b>		25,078.55	.00	.00	25,078.55
<b>Supplemental</b>					
	Supplemental	28,439.17	.00	.00	28,439.17
	Secured Defaulted Supplemental	4,124.25	.00	.00	4,124.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,563.42	.00	.00	32,563.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,212.76)	.00	.00	(3,212.76)
<b>Total Miscellaneous</b>		(3,212.76)	.00	.00	(3,212.76)
<b>189.12 - Adjusted Gross Tax Incremental Total</b>		719,597.44	.00	.00	719,597.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	55,069.17	.00	.00	55,069.17
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(36,866.04)	.00	.00	(36,866.04)
	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
<b>Total Secured</b>		18,203.13	.00	.00	18,203.13
<b>Unsecured</b>					
	Unsecured Current	(68,221.14)	.00	.00	(68,221.14)
<b>Total Unsecured</b>		(68,221.14)	.00	.00	(68,221.14)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.12 - Adjusted Gross Tax Incremental Total</b>					
		(50,018.01)	.00	.00	(50,018.01)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,239,063.24	.00	.00	1,239,063.24
	Secured Unitary	3,398.58	.00	.00	3,398.58
	Secured PY Refund Non-Unitary	(18,672.44)	.00	.00	(18,672.44)
	Secured PY Refund Unitary	(.55)	.00	.00	(.55)
	Secured Defaulted Non-Unitary	1,906,667.31	.00	.00	1,906,667.31
	Secured Defaulted Unitary	1.01	.00	.00	1.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,130,457.15	.00	.00	3,130,457.15
<b>Unsecured</b>					
	Unsecured Current	(98,025.36)	.00	.00	(98,025.36)
<b>Total Unsecured</b>		(98,025.36)	.00	.00	(98,025.36)
<b>Supplemental</b>					
	Supplemental	62,707.27	.00	.00	62,707.27
	Secured Defaulted Supplemental	177,778.48	.00	.00	177,778.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		240,485.75	.00	.00	240,485.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,192.73	.00	.00	8,192.73
<b>Total Miscellaneous</b>		8,192.73	.00	.00	8,192.73
<b>189.13 - Adjusted Gross Tax Incremental Total</b>					
		3,281,110.27	.00	.00	3,281,110.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	482,717.34	.00	.00	482,717.34
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(18,672.44)	.00	.00	(18,672.44)
	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
<b>Total Secured</b>		464,044.90	.00	.00	464,044.90
<b>Unsecured</b>					
	Unsecured Current	18,378.70	.00	.00	18,378.70
<b>Total Unsecured</b>		18,378.70	.00	.00	18,378.70
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.13 - Adjusted Gross Tax Incremental Total</b>		482,423.60	.00	.00	482,423.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	26,377,380.41	.00	.00	26,377,380.41
	Secured Unitary	71,543.32	.00	.00	71,543.32
	Secured PY Refund Non-Unitary	(471,140.83)	.00	.00	(471,140.83)
	Secured PY Refund Unitary	(11.84)	.00	.00	(11.84)
	Secured Defaulted Non-Unitary	501,002.08	.00	.00	501,002.08
	Secured Defaulted Unitary	21.58	.00	.00	21.58
	Secured Defaulted PY Non-Unitary	209.43	.00	.00	209.43
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		26,479,004.15	.00	.00	26,479,004.15
<b>Unsecured</b>					
	Unsecured Current	658,228.75	.00	.00	658,228.75
<b>Total Unsecured</b>		658,228.75	.00	.00	658,228.75
<b>Supplemental</b>					
	Supplemental	974,830.67	.00	.00	974,830.67
	Secured Defaulted Supplemental	25,540.73	.00	.00	25,540.73
	Secured Defaulted Supplemental PY	(60.10)	.00	.00	(60.10)
<b>Total Supplemental</b>		1,000,311.30	.00	.00	1,000,311.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	(72,808.20)	.00	.00	(72,808.20)
<b>Total Miscellaneous</b>		(72,808.20)	.00	.00	(72,808.20)
<b>189.16 - Adjusted Gross Tax Incremental Total</b>					
		28,064,736.00	.00	.00	28,064,736.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	636,314.71	.00	.00	636,314.71
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(471,140.83)	.00	.00	(471,140.83)
	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
<b>Total Secured</b>		165,173.88	.00	.00	165,173.88
<b>Unsecured</b>					
	Unsecured Current	(231,905.92)	.00	.00	(231,905.92)
<b>Total Unsecured</b>		(231,905.92)	.00	.00	(231,905.92)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.16 - Adjusted Gross Tax Incremental Total</b>		(66,732.04)	.00	.00	(66,732.04)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	26,353,822.05	.00	.00	26,353,822.05
	Secured Unitary	70,064.63	.00	.00	70,064.63
	Secured PY Refund Non-Unitary	(321,006.76)	.00	.00	(321,006.76)
	Secured PY Refund Unitary	(11.39)	.00	.00	(11.39)
	Secured Defaulted Non-Unitary	352,439.76	.00	.00	352,439.76
	Secured Defaulted Unitary	20.75	.00	.00	20.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		26,455,329.04	.00	.00	26,455,329.04
<b>Unsecured</b>					
	Unsecured Current	3,020,015.61	.00	294,814.32	3,314,829.93
<b>Total Unsecured</b>		3,020,015.61	.00	294,814.32	3,314,829.93
<b>Supplemental</b>					
	Supplemental	1,604,994.71	.00	.00	1,604,994.71
	Secured Defaulted Supplemental	68,247.43	.00	.00	68,247.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,673,242.14	.00	.00	1,673,242.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	233,784.87	.00	5,788.68	239,573.55
<b>Total Miscellaneous</b>		233,784.87	.00	5,788.68	239,573.55
<b>189.17 - Adjusted Gross Tax Incremental Total</b>		31,382,371.66	.00	300,603.00	31,682,974.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,703,840.92	.00	.00	5,703,840.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(317,854.64)	.00	.00	(317,854.64)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,385,986.28	.00	.00	5,385,986.28
<b>Unsecured</b>					
	Unsecured Current	1,490,027.72	.00	(39,415.16)	1,450,612.56
<b>Total Unsecured</b>		1,490,027.72	.00	(39,415.16)	1,450,612.56
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.17 - Adjusted Gross Tax Incremental Total</b>		6,876,014.00	.00	(39,415.16)	6,836,598.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,632,000.57	.00	.00	1,632,000.57
	Secured Unitary	4,405.54	.00	.00	4,405.54
	Secured PY Refund Non-Unitary	(13,606.07)	.00	.00	(13,606.07)
	Secured PY Refund Unitary	(.73)	.00	.00	(.73)
	Secured Defaulted Non-Unitary	99,254.84	.00	.00	99,254.84
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,722,055.49	.00	.00	1,722,055.49
<b>Unsecured</b>					
	Unsecured Current	10,769.87	.00	.00	10,769.87
<b>Total Unsecured</b>		10,769.87	.00	.00	10,769.87
<b>Supplemental</b>					
	Supplemental	66,257.50	.00	.00	66,257.50
	Secured Defaulted Supplemental	10,847.13	.00	.00	10,847.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		77,104.63	.00	.00	77,104.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,495.48	.00	.00	2,495.48
<b>Total Miscellaneous</b>		2,495.48	.00	.00	2,495.48
<b>189.18 - Adjusted Gross Tax Incremental Total</b>					
		1,812,425.47	.00	.00	1,812,425.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	782,194.50	.00	.00	782,194.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(13,606.07)	.00	.00	(13,606.07)
	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
<b>Total Secured</b>		768,588.43	.00	.00	768,588.43
<b>Unsecured</b>					
	Unsecured Current	(16,700.92)	.00	.00	(16,700.92)
<b>Total Unsecured</b>		(16,700.92)	.00	.00	(16,700.92)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.18 - Adjusted Gross Tax Incremental Total</b>		751,887.51	.00	.00	751,887.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	645,207.85	.00	.00	645,207.85
	Secured Unitary	2,622.38	.00	.00	2,622.38
	Secured PY Refund Non-Unitary	(4,046.47)	.00	.00	(4,046.47)
	Secured PY Refund Unitary	(.44)	.00	.00	(.44)
	Secured Defaulted Non-Unitary	75,342.35	.00	.00	75,342.35
	Secured Defaulted Unitary	.80	.00	.00	.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		719,126.47	.00	.00	719,126.47
<b>Unsecured</b>					
	Unsecured Current	7,049.99	.00	.00	7,049.99
<b>Total Unsecured</b>		7,049.99	.00	.00	7,049.99
<b>Supplemental</b>					
	Supplemental	13,078.21	.00	.00	13,078.21
	Secured Defaulted Supplemental	9,235.24	.00	.00	9,235.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,313.45	.00	.00	22,313.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,110.89	.00	.00	2,110.89
<b>Total Miscellaneous</b>		2,110.89	.00	.00	2,110.89
<b>189.19 - Adjusted Gross Tax Incremental Total</b>		750,600.80	.00	.00	750,600.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	232,595.41	.00	.00	232,595.41
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(4,046.47)	.00	.00	(4,046.47)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		228,548.94	.00	.00	228,548.94
<b>Unsecured</b>					
	Unsecured Current	3,140.02	.00	.00	3,140.02
<b>Total Unsecured</b>		3,140.02	.00	.00	3,140.02
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.19 - Adjusted Gross Tax Incremental Total</b>		231,688.96	.00	.00	231,688.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	34,306,804.74	.00	.00	34,306,804.74
	Secured Unitary	75,238.26	.00	.00	75,238.26
	Secured PY Refund Non-Unitary	(522,707.59)	.00	.00	(522,707.59)
	Secured PY Refund Unitary	(11.52)	.00	.00	(11.52)
	Secured Defaulted Non-Unitary	553,834.91	.00	.00	553,834.91
	Secured Defaulted Unitary	21.00	.00	.00	21.00
	Secured Defaulted PY Non-Unitary	(15,653.14)	.00	.00	(15,653.14)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		34,397,526.66	.00	.00	34,397,526.66
<b>Unsecured</b>					
	Unsecured Current	1,964,139.33	.00	.00	1,964,139.33
<b>Total Unsecured</b>		1,964,139.33	.00	.00	1,964,139.33
<b>Supplemental</b>					
	Supplemental	3,317,697.43	.00	.00	3,317,697.43
	Secured Defaulted Supplemental	165,334.07	.00	.00	165,334.07
	Secured Defaulted Supplemental PY	(69.36)	.00	.00	(69.36)
<b>Total Supplemental</b>		3,482,962.14	.00	.00	3,482,962.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	63,607.76	.00	.00	63,607.76
<b>Total Miscellaneous</b>		63,607.76	.00	.00	63,607.76
<b>189.20 - Adjusted Gross Tax Incremental Total</b>		39,908,235.89	.00	.00	39,908,235.89



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,034,696.07	.00	.00	12,034,696.07
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(450,845.51)	.00	.00	(450,845.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,583,850.56	.00	.00	11,583,850.56
<b>Unsecured</b>					
	Unsecured Current	359,077.05	.00	.00	359,077.05
<b>Total Unsecured</b>		359,077.05	.00	.00	359,077.05
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.20 - Adjusted Gross Tax Incremental Total</b>		11,942,927.61	.00	.00	11,942,927.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,770,346.17	.00	.00	22,770,346.17
	Secured Unitary	46,084.77	.00	.00	46,084.77
	Secured PY Refund Non-Unitary	(562,065.23)	.00	.00	(562,065.23)
	Secured PY Refund Unitary	(7.28)	.00	.00	(7.28)
	Secured Defaulted Non-Unitary	1,303,427.71	.00	.00	1,303,427.71
	Secured Defaulted Unitary	13.27	.00	.00	13.27
	Secured Defaulted PY Non-Unitary	10,817.82	.00	.00	10,817.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	23,568,617.23	.00	.00	23,568,617.23
<b>Unsecured</b>					
	Unsecured Current	(262,132.37)	.00	.00	(262,132.37)
	<b>Total Unsecured</b>	(262,132.37)	.00	.00	(262,132.37)
<b>Supplemental</b>					
	Supplemental	1,793,059.63	.00	.00	1,793,059.63
	Secured Defaulted Supplemental	114,450.25	.00	.00	114,450.25
	Secured Defaulted Supplemental PY	3,759.72	.00	.00	3,759.72
	<b>Total Supplemental</b>	1,911,269.60	.00	.00	1,911,269.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	152,721.36	.00	.00	152,721.36
	<b>Total Miscellaneous</b>	152,721.36	.00	.00	152,721.36
<b>190.01 - Adjusted Gross Tax Incremental Total</b>					
		25,370,475.82	.00	.00	25,370,475.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,497,507.12	.00	.00	8,497,507.12
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(561,919.01)	.00	.00	(561,919.01)
	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
<b>Total Secured</b>		7,935,588.11	.00	.00	7,935,588.11
<b>Unsecured</b>					
	Unsecured Current	52,879.58	.00	.00	52,879.58
<b>Total Unsecured</b>		52,879.58	.00	.00	52,879.58
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.01 - Adjusted Gross Tax Incremental Total</b>					
		7,988,467.69	.00	.00	7,988,467.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	962,830.90	.00	.00	962,830.90
	Secured Unitary	3,235.09	.00	.00	3,235.09
	Secured PY Refund Non-Unitary	(12,353.31)	.00	.00	(12,353.31)
	Secured PY Refund Unitary	(.54)	.00	.00	(.54)
	Secured Defaulted Non-Unitary	128,475.80	.00	.00	128,475.80
	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
<b>Total Secured</b>		1,082,188.94	.00	.00	1,082,188.94
<b>Unsecured</b>					
	Unsecured Current	112,139.88	.00	.00	112,139.88
<b>Total Unsecured</b>		112,139.88	.00	.00	112,139.88
<b>Supplemental</b>					
	Supplemental	31,387.19	.00	.00	31,387.19
	Secured Defaulted Supplemental	5,231.23	.00	.00	5,231.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		36,618.42	.00	.00	36,618.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,555.51	.00	.00	4,555.51
<b>Total Miscellaneous</b>		4,555.51	.00	.00	4,555.51
<b>190.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,235,502.75	.00	.00	1,235,502.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	298,764.82	.00	.00	298,764.82
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(12,353.31)	.00	.00	(12,353.31)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		286,411.51	.00	.00	286,411.51
<b>Unsecured</b>					
	Unsecured Current	29,826.61	.00	.00	29,826.61
<b>Total Unsecured</b>		29,826.61	.00	.00	29,826.61
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.02 - Adjusted Gross Tax Incremental Total</b>		316,238.12	.00	.00	316,238.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,004,947.83	.00	.00	2,004,947.83
	Secured Unitary	5,377.63	.00	.00	5,377.63
	Secured PY Refund Non-Unitary	(46,082.62)	.00	.00	(46,082.62)
	Secured PY Refund Unitary	(.87)	.00	.00	(.87)
	Secured Defaulted Non-Unitary	64,710.39	.00	.00	64,710.39
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	(30.42)	.00	.00	(30.42)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,028,923.53	.00	.00	2,028,923.53
<b>Unsecured</b>					
	Unsecured Current	15,717.05	.00	.00	15,717.05
<b>Total Unsecured</b>		15,717.05	.00	.00	15,717.05
<b>Supplemental</b>					
	Supplemental	33,764.65	.00	.00	33,764.65
	Secured Defaulted Supplemental	6,923.36	.00	.00	6,923.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		40,688.01	.00	.00	40,688.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,572.76	.00	.00	11,572.76
<b>Total Miscellaneous</b>		11,572.76	.00	.00	11,572.76
<b>190.03 - Adjusted Gross Tax Incremental Total</b>		2,096,901.35	.00	.00	2,096,901.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	360,553.54	.00	.00	360,553.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(46,082.62)	.00	.00	(46,082.62)
	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
<b>Total Secured</b>		314,470.92	.00	.00	314,470.92
<b>Unsecured</b>					
	Unsecured Current	(13,758.73)	.00	.00	(13,758.73)
<b>Total Unsecured</b>		(13,758.73)	.00	.00	(13,758.73)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.03 - Adjusted Gross Tax Incremental Total</b>		300,712.19	.00	.00	300,712.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,523,072.38	.00	.00	7,523,072.38
	Secured Unitary	17,226.27	.00	.00	17,226.27
	Secured PY Refund Non-Unitary	(121,057.43)	.00	.00	(121,057.43)
	Secured PY Refund Unitary	(2.60)	.00	.00	(2.60)
	Secured Defaulted Non-Unitary	319,638.05	.00	.00	319,638.05
	Secured Defaulted Unitary	4.74	.00	.00	4.74
	Secured Defaulted PY Non-Unitary	(11,902.56)	.00	.00	(11,902.56)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,726,978.85	.00	.00	7,726,978.85
<b>Unsecured</b>					
	Unsecured Current	317,685.94	.00	.00	317,685.94
<b>Total Unsecured</b>		317,685.94	.00	.00	317,685.94
<b>Supplemental</b>					
	Supplemental	679,306.33	.00	.00	679,306.33
	Secured Defaulted Supplemental	26,669.05	.00	.00	26,669.05
	Secured Defaulted Supplemental PY	(4,587.64)	.00	.00	(4,587.64)
<b>Total Supplemental</b>		701,387.74	.00	.00	701,387.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	(143,408.35)	.00	.00	(143,408.35)
<b>Total Miscellaneous</b>		(143,408.35)	.00	.00	(143,408.35)
<b>190.04 - Adjusted Gross Tax Incremental Total</b>					
		8,602,644.18	.00	.00	8,602,644.18



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,840,790.19	.00	.00	3,840,790.19
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(121,057.43)	.00	.00	(121,057.43)
	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
<b>Total Secured</b>		3,719,732.76	.00	.00	3,719,732.76
<b>Unsecured</b>					
	Unsecured Current	132,171.03	.00	.00	132,171.03
<b>Total Unsecured</b>		132,171.03	.00	.00	132,171.03
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.04 - Adjusted Gross Tax Incremental Total</b>					
		3,851,903.79	.00	.00	3,851,903.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,132,053.55	.00	.00	9,132,053.55
	Secured Unitary	23,025.46	.00	.00	23,025.46
	Secured PY Refund Non-Unitary	(115,720.33)	.00	.00	(115,720.33)
	Secured PY Refund Unitary	(3.68)	.00	.00	(3.68)
	Secured Defaulted Non-Unitary	106,374.93	.00	.00	106,374.93
	Secured Defaulted Unitary	6.72	.00	.00	6.72
	Secured Defaulted PY Non-Unitary	(2,687.41)	.00	.00	(2,687.41)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,143,049.24	.00	.00	9,143,049.24
<b>Unsecured</b>					
	Unsecured Current	147,359.74	.00	.00	147,359.74
<b>Total Unsecured</b>		147,359.74	.00	.00	147,359.74
<b>Supplemental</b>					
	Supplemental	327,662.00	.00	.00	327,662.00
	Secured Defaulted Supplemental	34,015.41	.00	.00	34,015.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		361,677.41	.00	.00	361,677.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	64,813.44	.00	.00	64,813.44
<b>Total Miscellaneous</b>		64,813.44	.00	.00	64,813.44
<b>190.05 - Adjusted Gross Tax Incremental Total</b>		9,716,899.83	.00	.00	9,716,899.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,789,871.95	.00	.00	2,789,871.95
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(102,155.58)	.00	.00	(102,155.58)
	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
<b>Total Secured</b>		2,687,716.37	.00	.00	2,687,716.37
<b>Unsecured</b>					
	Unsecured Current	74,313.69	.00	.00	74,313.69
<b>Total Unsecured</b>		74,313.69	.00	.00	74,313.69
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.05 - Adjusted Gross Tax Incremental Total</b>					
		2,762,030.06	.00	.00	2,762,030.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,019,286.68	.00	.00	9,019,286.68
	Secured Unitary	29,222.13	.00	.00	29,222.13
	Secured PY Refund Non-Unitary	(432,776.92)	.00	.00	(432,776.92)
	Secured PY Refund Unitary	(4.36)	.00	.00	(4.36)
	Secured Defaulted Non-Unitary	296,065.09	.00	.00	296,065.09
	Secured Defaulted Unitary	7.95	.00	.00	7.95
	Secured Defaulted PY Non-Unitary	(516.64)	.00	.00	(516.64)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,911,283.93	.00	.00	8,911,283.93
<b>Unsecured</b>					
	Unsecured Current	634,880.84	.00	.00	634,880.84
<b>Total Unsecured</b>		634,880.84	.00	.00	634,880.84
<b>Supplemental</b>					
	Supplemental	957,135.56	.00	.00	957,135.56
	Secured Defaulted Supplemental	42,271.12	.00	.00	42,271.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		999,406.68	.00	.00	999,406.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	43,188.38	.00	.00	43,188.38
<b>Total Miscellaneous</b>		43,188.38	.00	.00	43,188.38
<b>190.06 - Adjusted Gross Tax Incremental Total</b>		10,588,759.83	.00	.00	10,588,759.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,041,453.51	.00	.00	1,041,453.51
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(432,776.92)	.00	.00	(432,776.92)
	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
<b>Total Secured</b>		608,676.59	.00	.00	608,676.59
<b>Unsecured</b>					
	Unsecured Current	228,210.57	.00	.00	228,210.57
<b>Total Unsecured</b>		228,210.57	.00	.00	228,210.57
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.06 - Adjusted Gross Tax Incremental Total</b>		836,887.16	.00	.00	836,887.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,572,415.69	.00	.00	4,572,415.69
	Secured Unitary	11,901.05	.00	.00	11,901.05
	Secured PY Refund Non-Unitary	(67,005.88)	.00	.00	(67,005.88)
	Secured PY Refund Unitary	(1.94)	.00	.00	(1.94)
	Secured Defaulted Non-Unitary	218,902.96	.00	.00	218,902.96
	Secured Defaulted Unitary	3.55	.00	.00	3.55
	Secured Defaulted PY Non-Unitary	(640.19)	.00	.00	(640.19)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,735,575.24	.00	.00	4,735,575.24
<b>Unsecured</b>					
	Unsecured Current	93,768.70	.00	.00	93,768.70
	<b>Total Unsecured</b>	93,768.70	.00	.00	93,768.70
<b>Supplemental</b>					
	Supplemental	169,480.14	.00	.00	169,480.14
	Secured Defaulted Supplemental	33,131.12	.00	.00	33,131.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	202,611.26	.00	.00	202,611.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	(32,360.02)	.00	.00	(32,360.02)
	<b>Total Miscellaneous</b>	(32,360.02)	.00	.00	(32,360.02)
<b>190.07 - Adjusted Gross Tax Incremental Total</b>					
		4,999,595.18	.00	.00	4,999,595.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	795,260.53	.00	.00	795,260.53
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(63,753.30)	.00	.00	(63,753.30)
	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
<b>Total Secured</b>		731,507.23	.00	.00	731,507.23
<b>Unsecured</b>					
	Unsecured Current	80,150.79	.00	.00	80,150.79
<b>Total Unsecured</b>		80,150.79	.00	.00	80,150.79
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.07 - Adjusted Gross Tax Incremental Total</b>		811,658.02	.00	.00	811,658.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.08 L.A. CITY - CITY CENTER RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,376,246.77	.00	.00	8,376,246.77
	Secured Unitary	36,177.87	.00	.00	36,177.87
	Secured PY Refund Non-Unitary	(39,857.57)	.00	.00	(39,857.57)
	Secured PY Refund Unitary	(7.25)	.00	.00	(7.25)
	Secured Defaulted Non-Unitary	554,818.27	.00	.00	554,818.27
	Secured Defaulted Unitary	13.21	.00	.00	13.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,927,391.30	.00	.00	8,927,391.30
<b>Unsecured</b>					
	Unsecured Current	20,279.98	.00	.00	20,279.98
<b>Total Unsecured</b>		20,279.98	.00	.00	20,279.98
<b>Supplemental</b>					
	Supplemental	225,006.68	.00	.00	225,006.68
	Secured Defaulted Supplemental	8,337.40	.00	.00	8,337.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		233,344.08	.00	.00	233,344.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,075.41	.00	.00	5,075.41
<b>Total Miscellaneous</b>		5,075.41	.00	.00	5,075.41
<b>190.08 - Adjusted Gross Tax Incremental Total</b>		9,186,090.77	.00	.00	9,186,090.77



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.08 L.A. CITY - CITY CENTER RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,448,381.67	.00	.00	1,448,381.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(39,857.57)	.00	.00	(39,857.57)
	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
<b>Total Secured</b>		1,408,524.10	.00	.00	1,408,524.10
<b>Unsecured</b>					
	Unsecured Current	6,009.42	.00	.00	6,009.42
<b>Total Unsecured</b>		6,009.42	.00	.00	6,009.42
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.08 - Adjusted Gross Tax Incremental Total</b>		1,414,533.52	.00	.00	1,414,533.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,760,639.97	.00	.00	8,760,639.97
	Secured Unitary	18,623.86	.00	.00	18,623.86
	Secured PY Refund Non-Unitary	(86,366.79)	.00	.00	(86,366.79)
	Secured PY Refund Unitary	(2.87)	.00	.00	(2.87)
	Secured Defaulted Non-Unitary	371,855.08	.00	.00	371,855.08
	Secured Defaulted Unitary	5.23	.00	.00	5.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,064,754.48	.00	.00	9,064,754.48
<b>Unsecured</b>					
	Unsecured Current	1,018,416.14	.00	.00	1,018,416.14
<b>Total Unsecured</b>		1,018,416.14	.00	.00	1,018,416.14
<b>Supplemental</b>					
	Supplemental	1,161,475.23	.00	.00	1,161,475.23
	Secured Defaulted Supplemental	19,662.29	.00	.00	19,662.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,181,137.52	.00	.00	1,181,137.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	(107,757.02)	.00	.00	(107,757.02)
<b>Total Miscellaneous</b>		(107,757.02)	.00	.00	(107,757.02)
<b>190.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		11,156,551.12	.00	.00	11,156,551.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,258,098.86	.00	.00	3,258,098.86
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(76,687.17)	.00	.00	(76,687.17)
	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
<b>Total Secured</b>		3,181,411.69	.00	.00	3,181,411.69
<b>Unsecured</b>					
	Unsecured Current	838,313.10	.00	.00	838,313.10
<b>Total Unsecured</b>		838,313.10	.00	.00	838,313.10
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.10 - Adjusted Gross Tax Incremental Total</b>		4,019,724.79	.00	.00	4,019,724.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	294,904.30	36,863.03	.00	331,767.33
	Secured Unitary	5,291.95	.00	.00	5,291.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.33)	.00	.00	(1.33)
	Secured Defaulted Non-Unitary	18,765.62	2,345.70	.00	21,111.32
	Secured Defaulted Unitary	2.44	.00	.00	2.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		318,962.98	39,208.73	.00	358,171.71
<b>Unsecured</b>					
	Unsecured Current	65,563.59	8,195.45	.00	73,759.04
<b>Total Unsecured</b>		65,563.59	8,195.45	.00	73,759.04
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	11,021.66	1,377.71	.00	12,399.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,021.66	1,377.71	.00	12,399.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	174.51	7.91	.00	182.42
<b>Total Miscellaneous</b>		174.51	7.91	.00	182.42
<b>200.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		395,722.74	48,789.80	.00	444,512.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,371.06	1,171.38	.00	10,542.44
	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
<b>Total Secured</b>		9,371.06	1,171.38	.00	10,542.44
<b>Unsecured</b>					
	Unsecured Current	25,202.08	3,150.26	.00	28,352.34
<b>Total Unsecured</b>		25,202.08	3,150.26	.00	28,352.34
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>200.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		34,573.14	4,321.64	.00	38,894.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	344,338.38	43,042.30	.00	387,380.68
	Secured Unitary	8,952.49	.00	.00	8,952.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.22)	.00	.00	(2.22)
	Secured Defaulted Non-Unitary	693.97	86.75	.00	780.72
	Secured Defaulted Unitary	4.05	.00	.00	4.05
	Secured Defaulted PY Non-Unitary	(4,281.07)	(535.14)	.00	(4,816.21)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		349,705.60	42,593.91	.00	392,299.51
<b>Unsecured</b>					
	Unsecured Current	9,937.55	1,242.20	.00	11,179.75
<b>Total Unsecured</b>		9,937.55	1,242.20	.00	11,179.75
<b>Supplemental</b>					
	Supplemental	185,564.16	23,195.52	.00	208,759.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		185,564.16	23,195.52	.00	208,759.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,001.08)	(148.63)	.00	(1,149.71)
<b>Total Miscellaneous</b>		(1,001.08)	(148.63)	.00	(1,149.71)
<b>200.03 - Adjusted Gross Tax Incremental Total</b>		544,206.23	66,883.00	.00	611,089.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	55,125.12	6,890.64	.00	62,015.76
	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
<b>Total Secured</b>		55,125.12	6,890.64	.00	62,015.76
<b>Unsecured</b>					
	Unsecured Current	(51,816.97)	(6,477.12)	.00	(58,294.09)
<b>Total Unsecured</b>		(51,816.97)	(6,477.12)	.00	(58,294.09)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>200.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,308.15	413.52	.00	3,721.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,692,081.43	211,510.17	.00	1,903,591.60
	Secured Unitary	28,327.69	.00	.00	28,327.69
	Secured PY Refund Non-Unitary	(32,511.48)	(4,063.93)	.00	(36,575.41)
	Secured PY Refund Unitary	(6.79)	.00	.00	(6.79)
	Secured Defaulted Non-Unitary	125,902.30	15,737.79	.00	141,640.09
	Secured Defaulted Unitary	12.36	.00	.00	12.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,813,805.51	223,184.03	.00	2,036,989.54
<b>Unsecured</b>					
	Unsecured Current	122,506.28	15,313.29	.00	137,819.57
<b>Total Unsecured</b>		122,506.28	15,313.29	.00	137,819.57
<b>Supplemental</b>					
	Supplemental	80,804.28	10,100.54	.00	90,904.82
	Secured Defaulted Supplemental	10,275.06	1,284.38	.00	11,559.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		91,079.34	11,384.92	.00	102,464.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	(61,861.07)	(7,804.69)	.00	(69,665.76)
<b>Total Miscellaneous</b>		(61,861.07)	(7,804.69)	.00	(69,665.76)
<b>200.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,965,530.06	242,077.55	.00	2,207,607.61



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	278,920.16	34,865.02	.00	313,785.18
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(13,169.94)	(1,646.24)	.00	(14,816.18)
	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
<b>Total Secured</b>		265,750.22	33,218.78	.00	298,969.00
<b>Unsecured</b>					
	Unsecured Current	91,031.16	11,378.90	.00	102,410.06
<b>Total Unsecured</b>		91,031.16	11,378.90	.00	102,410.06
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>200.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		356,781.38	44,597.68	.00	401,379.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	241,835.13	30,229.39	.00	272,064.52
	Secured Unitary	3,869.99	.00	.00	3,869.99
	Secured PY Refund Non-Unitary	(53,610.55)	(6,701.32)	.00	(60,311.87)
	Secured PY Refund Unitary	(.64)	.00	.00	(.64)
	Secured Defaulted Non-Unitary	32,779.82	4,097.48	.00	36,877.30
	Secured Defaulted Unitary	1.17	.00	.00	1.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		224,874.92	27,625.55	.00	252,500.47
<b>Unsecured</b>					
	Unsecured Current	2,116.99	264.62	.00	2,381.61
<b>Total Unsecured</b>		2,116.99	264.62	.00	2,381.61
<b>Supplemental</b>					
	Supplemental	18,868.89	2,358.61	.00	21,227.50
	Secured Defaulted Supplemental	6,524.04	815.50	.00	7,339.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,392.93	3,174.11	.00	28,567.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,072.13)	(1,267.73)	.00	(11,339.86)
<b>Total Miscellaneous</b>		(10,072.13)	(1,267.73)	.00	(11,339.86)
<b>200.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		242,312.71	29,796.55	.00	272,109.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>200.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	258,983.94	10,359.36	.00	269,343.30
	Secured Unitary	1,730.33	.00	.00	1,730.33
	Secured PY Refund Non-Unitary	(887.20)	(35.49)	.00	(922.69)
	Secured PY Refund Unitary	(.36)	.00	.00	(.36)
	Secured Defaulted Non-Unitary	3,998.21	159.93	.00	4,158.14
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		263,825.59	10,483.80	.00	274,309.39
<b>Unsecured</b>					
	Unsecured Current	(15,222.27)	(608.89)	.00	(15,831.16)
<b>Total Unsecured</b>		(15,222.27)	(608.89)	.00	(15,831.16)
<b>Supplemental</b>					
	Supplemental	21,887.70	875.51	.00	22,763.21
	Secured Defaulted Supplemental	1,362.28	54.48	.00	1,416.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,249.98	929.99	.00	24,179.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,651.78	624.71	.00	16,276.49
<b>Total Miscellaneous</b>		15,651.78	624.71	.00	16,276.49
<b>208.02 - Adjusted Gross Tax Incremental Total</b>		287,505.08	11,429.61	.00	298,934.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	39,149.52	1,565.98	.00	40,715.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(887.20)	(35.49)	.00	(922.69)
	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
<b>Total Secured</b>		38,262.32	1,530.49	.00	39,792.81
<b>Unsecured</b>					
	Unsecured Current	(3,052.97)	(122.12)	.00	(3,175.09)
<b>Total Unsecured</b>		(3,052.97)	(122.12)	.00	(3,175.09)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>208.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		35,209.35	1,408.37	.00	36,617.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	215,028.15	8,601.13	.00	223,629.28
	Secured Unitary	4,623.13	.00	.00	4,623.13
	Secured PY Refund Non-Unitary	(4,855.00)	(194.20)	.00	(5,049.20)
	Secured PY Refund Unitary	(1.11)	.00	.00	(1.11)
	Secured Defaulted Non-Unitary	11,108.69	444.36	.00	11,553.05
	Secured Defaulted Unitary	2.02	.00	.00	2.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		225,905.88	8,851.29	.00	234,757.17
<b>Unsecured</b>					
	Unsecured Current	71,256.14	2,850.25	.00	74,106.39
<b>Total Unsecured</b>		71,256.14	2,850.25	.00	74,106.39
<b>Supplemental</b>					
	Supplemental	13,654.11	546.17	.00	14,200.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,654.11	546.17	.00	14,200.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,047.93	78.10	.00	2,126.03
<b>Total Miscellaneous</b>		2,047.93	78.10	.00	2,126.03
<b>208.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		312,864.06	12,325.81	.00	325,189.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	36,594.74	1,463.79	.00	38,058.53
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(3,781.18)	(151.25)	.00	(3,932.43)
	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
<b>Total Secured</b>		32,813.56	1,312.54	.00	34,126.10
<b>Unsecured</b>					
	Unsecured Current	27,967.38	1,118.70	.00	29,086.08
<b>Total Unsecured</b>		27,967.38	1,118.70	.00	29,086.08
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>208.03 - Adjusted Gross Tax Incremental Total</b>		60,780.94	2,431.24	.00	63,212.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,539,986.44	141,599.45	.00	3,681,585.89
	Secured Unitary	8,458.64	.00	.00	8,458.64
	Secured PY Refund Non-Unitary	(37,518.86)	(1,500.75)	.00	(39,019.61)
	Secured PY Refund Unitary	(1.39)	.00	.00	(1.39)
	Secured Defaulted Non-Unitary	106,326.47	4,253.04	.00	110,579.51
	Secured Defaulted Unitary	2.54	.00	.00	2.54
	Secured Defaulted PY Non-Unitary	(900.26)	(36.01)	.00	(936.27)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,616,353.58	144,315.73	.00	3,760,669.31
<b>Unsecured</b>					
	Unsecured Current	(130,349.76)	(5,213.99)	.00	(135,563.75)
<b>Total Unsecured</b>		(130,349.76)	(5,213.99)	.00	(135,563.75)
<b>Supplemental</b>					
	Supplemental	96,018.66	3,840.75	.00	99,859.41
	Secured Defaulted Supplemental	4,792.98	191.72	.00	4,984.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		100,811.64	4,032.47	.00	104,844.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,724.17)	(635.01)	.00	(16,359.18)
<b>Total Miscellaneous</b>		(15,724.17)	(635.01)	.00	(16,359.18)
<b>208.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,571,091.29	142,499.20	.00	3,713,590.49



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	790,378.65	31,615.15	.00	821,993.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(37,518.86)	(1,500.75)	.00	(39,019.61)
	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
<b>Total Secured</b>		752,859.79	30,114.40	.00	782,974.19
<b>Unsecured</b>					
	Unsecured Current	11,682.80	467.31	.00	12,150.11
<b>Total Unsecured</b>		11,682.80	467.31	.00	12,150.11
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>208.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		764,542.59	30,581.71	.00	795,124.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,078,158.01	395,601.82	.00	3,473,759.83
	Secured Unitary	140,341.22	.00	.00	140,341.22
	Secured PY Refund Non-Unitary	(224,152.36)	(28,807.84)	.00	(252,960.20)
	Secured PY Refund Unitary	(38.14)	.00	.00	(38.14)
	Secured Defaulted Non-Unitary	15,931.18	2,047.45	.00	17,978.63
	Secured Defaulted Unitary	69.47	.00	.00	69.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,010,309.38	368,841.43	.00	3,379,150.81
<b>Unsecured</b>					
	Unsecured Current	(9,215.83)	(1,184.42)	.00	(10,400.25)
<b>Total Unsecured</b>		(9,215.83)	(1,184.42)	.00	(10,400.25)
<b>Supplemental</b>					
	Supplemental	402,960.71	51,788.11	.00	454,748.82
	Secured Defaulted Supplemental	4,086.28	525.16	.00	4,611.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		407,046.99	52,313.27	.00	459,360.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,370.57)	(953.99)	.00	(5,324.56)
<b>Total Miscellaneous</b>		(4,370.57)	(953.99)	.00	(5,324.56)
<b>212.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,403,769.97	419,016.29	.00	3,822,786.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	703,791.49	90,450.60	.00	794,242.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(89,789.55)	(11,539.66)	.00	(101,329.21)
	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
<b>Total Secured</b>		614,001.94	78,910.94	.00	692,912.88
<b>Unsecured</b>					
	Unsecured Current	(132,656.56)	(17,048.89)	.00	(149,705.45)
<b>Total Unsecured</b>		(132,656.56)	(17,048.89)	.00	(149,705.45)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>212.04 - Adjusted Gross Tax Incremental Total</b>		481,345.38	61,862.05	.00	543,207.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.05 MONROVIA - CENTRAL 78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	80,351.28	10,326.67	.00	90,677.95
	Secured Unitary	805.91	.00	.00	805.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	569.36	73.17	.00	642.53
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		81,726.70	10,399.84	.00	92,126.54
<b>Unsecured</b>					
	Unsecured Current	1,021.39	131.27	.00	1,152.66
<b>Total Unsecured</b>		1,021.39	131.27	.00	1,152.66
<b>Supplemental</b>					
	Supplemental	8,113.56	1,042.74	.00	9,156.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,113.56	1,042.74	.00	9,156.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,453.89	313.33	.00	2,767.22
<b>Total Miscellaneous</b>		2,453.89	313.33	.00	2,767.22
<b>212.05 - Adjusted Gross Tax Incremental Total</b>		93,315.54	11,887.18	.00	105,202.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.05 MONROVIA - CENTRAL 78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,920.87	1,789.10	.00	15,709.97
	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
<b>Total Secured</b>		13,920.87	1,789.10	.00	15,709.97
<b>Unsecured</b>					
	Unsecured Current	1,731.37	222.51	.00	1,953.88
<b>Total Unsecured</b>		1,731.37	222.51	.00	1,953.88
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>212.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		15,652.24	2,011.61	.00	17,663.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	461,625.79	59,327.69	.00	520,953.48
	Secured Unitary	5,287.53	.00	.00	5,287.53
	Secured PY Refund Non-Unitary	(33,469.98)	(4,301.52)	.00	(37,771.50)
	Secured PY Refund Unitary	(1.08)	.00	.00	(1.08)
	Secured Defaulted Non-Unitary	351.16	45.13	.00	396.29
	Secured Defaulted Unitary	1.96	.00	.00	1.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		433,795.38	55,071.30	.00	488,866.68
<b>Unsecured</b>					
	Unsecured Current	(107,502.38)	(13,816.09)	.00	(121,318.47)
<b>Total Unsecured</b>		(107,502.38)	(13,816.09)	.00	(121,318.47)
<b>Supplemental</b>					
	Supplemental	26,937.43	3,461.96	.00	30,399.39
	Secured Defaulted Supplemental	1,538.39	197.71	.00	1,736.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		28,475.82	3,659.67	.00	32,135.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,265.41)	(175.72)	.00	(1,441.13)
<b>Total Miscellaneous</b>		(1,265.41)	(175.72)	.00	(1,441.13)
<b>212.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		353,503.41	44,739.16	.00	398,242.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	113,052.48	14,529.40	.00	127,581.88
	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
<b>Total Secured</b>		113,052.48	14,529.40	.00	127,581.88
<b>Unsecured</b>					
	Unsecured Current	(2,130.25)	(273.77)	.00	(2,404.02)
<b>Total Unsecured</b>		(2,130.25)	(273.77)	.00	(2,404.02)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>212.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		110,922.23	14,255.63	.00	125,177.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	603,300.30	77,535.55	.00	680,835.85
	Secured Unitary	1,388.36	.00	.00	1,388.36
	Secured PY Refund Non-Unitary	(6,448.82)	(828.80)	.00	(7,277.62)
	Secured PY Refund Unitary	(.21)	.00	.00	(.21)
	Secured Defaulted Non-Unitary	28,588.60	3,674.19	.00	32,262.79
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		626,828.62	80,380.94	.00	707,209.56
<b>Unsecured</b>					
	Unsecured Current	(38,074.39)	(4,893.29)	.00	(42,967.68)
<b>Total Unsecured</b>		(38,074.39)	(4,893.29)	.00	(42,967.68)
<b>Supplemental</b>					
	Supplemental	8,907.94	1,144.85	.00	10,052.79
	Secured Defaulted Supplemental	8,945.26	1,149.63	.00	10,094.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,853.20	2,294.48	.00	20,147.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	(30,910.20)	(3,975.76)	.00	(34,885.96)
<b>Total Miscellaneous</b>		(30,910.20)	(3,975.76)	.00	(34,885.96)
<b>212.07 - Adjusted Gross Tax Incremental Total</b>		575,697.23	73,806.37	.00	649,503.60



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	93,232.39	11,982.13	.00	105,214.52
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(6,448.82)	(828.80)	.00	(7,277.62)
	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
<b>Total Secured</b>		86,783.57	11,153.33	.00	97,936.90
<b>Unsecured</b>					
	Unsecured Current	34,269.82	4,404.32	.00	38,674.14
<b>Total Unsecured</b>		34,269.82	4,404.32	.00	38,674.14
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>212.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		121,053.39	15,557.65	.00	136,611.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,313,213.68	259,852.16	.00	1,573,065.84
	Secured Unitary	286,570.85	.00	.00	286,570.85
	Secured PY Refund Non-Unitary	(171,631.11)	(33,961.51)	.00	(205,592.62)
	Secured PY Refund Unitary	(81.41)	.00	.00	(81.41)
	Secured Defaulted Non-Unitary	18,246.89	3,610.59	.00	21,857.48
	Secured Defaulted Unitary	148.29	.00	.00	148.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,446,467.19	229,501.24	.00	1,675,968.43
<b>Unsecured</b>					
	Unsecured Current	(46,279.15)	(9,157.49)	.00	(55,436.64)
<b>Total Unsecured</b>		(46,279.15)	(9,157.49)	.00	(55,436.64)
<b>Supplemental</b>					
	Supplemental	44,183.78	8,742.87	.00	52,926.65
	Secured Defaulted Supplemental	1,453.45	287.60	.00	1,741.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,637.23	9,030.47	.00	54,667.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	831.77	(1,093.42)	.00	(261.65)
<b>Total Miscellaneous</b>		831.77	(1,093.42)	.00	(261.65)
<b>216.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,446,657.04	228,280.80	.00	1,674,937.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>216.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016**  
Report Date: 08/04/2016

**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,089,747.52	608,210.51	.00	3,697,958.03
	Secured Unitary	419,183.23	.00	.00	419,183.23
	Secured PY Refund Non-Unitary	(286,003.59)	(44,879.55)	.00	(330,883.14)
	Secured PY Refund Unitary	(117.74)	.00	.00	(117.74)
	Secured Defaulted Non-Unitary	8,955.54	1,772.08	.00	10,727.62
	Secured Defaulted Unitary	214.44	.00	.00	214.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,231,979.40	565,103.04	.00	3,797,082.44
<b>Unsecured</b>					
	Unsecured Current	30,795.27	9,666.19	.00	40,461.46
<b>Total Unsecured</b>		30,795.27	9,666.19	.00	40,461.46
<b>Supplemental</b>					
	Supplemental	451,501.93	86,418.08	.00	537,920.01
	Secured Defaulted Supplemental	3,064.63	606.42	.00	3,671.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		454,566.56	87,024.50	.00	541,591.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	61,772.25	11,430.70	.00	73,202.95
<b>Total Miscellaneous</b>		61,772.25	11,430.70	.00	73,202.95
<b>216.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,779,113.48	673,224.43	.00	4,452,337.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>216.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	239,476.93	47,386.50	.00	286,863.43
	Secured Unitary	9,013.12	.00	.00	9,013.12
	Secured PY Refund Non-Unitary	(1,447.80)	(286.48)	.00	(1,734.28)
	Secured PY Refund Unitary	(2.29)	.00	.00	(2.29)
	Secured Defaulted Non-Unitary	1,526.91	302.13	.00	1,829.04
	Secured Defaulted Unitary	4.18	.00	.00	4.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		248,571.05	47,402.15	.00	295,973.20
<b>Unsecured</b>					
	Unsecured Current	6,079.00	1,202.88	.00	7,281.88
<b>Total Unsecured</b>		6,079.00	1,202.88	.00	7,281.88
<b>Supplemental</b>					
	Supplemental	2,673.99	529.12	.00	3,203.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,673.99	529.12	.00	3,203.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,686.20	1,087.53	.00	6,773.73
<b>Total Miscellaneous</b>		5,686.20	1,087.53	.00	6,773.73
<b>216.09 - Adjusted Gross Tax Incremental Total</b>		263,010.24	50,221.68	.00	313,231.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>216.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,651,696.79	326,829.50	.00	1,978,526.29
	Secured Unitary	27,381.22	.00	.00	27,381.22
	Secured PY Refund Non-Unitary	(53,988.37)	(10,682.95)	.00	(64,671.32)
	Secured PY Refund Unitary	(6.68)	.00	.00	(6.68)
	Secured Defaulted Non-Unitary	44,650.66	8,835.24	.00	53,485.90
	Secured Defaulted Unitary	12.16	.00	.00	12.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,669,745.78	324,981.79	.00	1,994,727.57
<b>Unsecured</b>					
	Unsecured Current	(66,044.58)	(13,068.57)	.00	(79,113.15)
<b>Total Unsecured</b>		(66,044.58)	(13,068.57)	.00	(79,113.15)
<b>Supplemental</b>					
	Supplemental	219,251.95	43,384.48	.00	262,636.43
	Secured Defaulted Supplemental	51.16	10.13	.00	61.29
	Secured Defaulted Supplemental PY	(10,605.42)	(2,098.55)	.00	(12,703.97)
<b>Total Supplemental</b>		208,697.69	41,296.06	.00	249,993.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	53,811.19	10,535.51	.00	64,346.70
<b>Total Miscellaneous</b>		53,811.19	10,535.51	.00	64,346.70
<b>216.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,866,210.08	363,744.79	.00	2,229,954.87



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>216.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	149,024.40	13,587.31	.00	162,611.71
	Secured Unitary	12,845.15	.00	.00	12,845.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.61)	.00	.00	(3.61)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.58	.00	.00	6.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		161,872.52	13,587.31	.00	175,459.83
<b>Unsecured</b>					
	Unsecured Current	112,368.79	10,245.22	.00	122,614.01
<b>Total Unsecured</b>		112,368.79	10,245.22	.00	122,614.01
<b>Supplemental</b>					
	Supplemental	2,445.25	222.95	.00	2,668.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,445.25	222.95	.00	2,668.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	283.75	.00	.00	283.75
<b>Total Miscellaneous</b>		283.75	.00	.00	283.75
<b>220.04 - Adjusted Gross Tax Incremental Total</b>		276,970.31	24,055.48	.00	301,025.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	112,177.27	10,227.76	.00	122,405.03
	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
<b>Total Secured</b>		112,177.27	10,227.76	.00	122,405.03
<b>Unsecured</b>					
	Unsecured Current	115,620.15	10,541.66	.00	126,161.81
<b>Total Unsecured</b>		115,620.15	10,541.66	.00	126,161.81
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.04 - Adjusted Gross Tax Incremental Total</b>		227,797.42	20,769.42	.00	248,566.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	32,458.24	2,959.38	.00	35,417.62
	Secured Unitary	1,028.93	.00	.00	1,028.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.26)	.00	.00	(.26)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		33,487.40	2,959.38	.00	36,446.78
<b>Unsecured</b>					
	Unsecured Current	(73.21)	(6.67)	.00	(79.88)
<b>Total Unsecured</b>		(73.21)	(6.67)	.00	(79.88)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	21.98	.00	.00	21.98
<b>Total Miscellaneous</b>		21.98	.00	.00	21.98
<b>220.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		33,436.17	2,952.71	.00	36,388.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	872.30	79.53	.00	951.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>872.30</b>	<b>79.53</b>	<b>.00</b>	<b>951.83</b>
<b>Unsecured</b>					
	Unsecured Current	7.61	.69	.00	8.30
<b>Total Unsecured</b>		<b>7.61</b>	<b>.69</b>	<b>.00</b>	<b>8.30</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>220.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>879.91</b>	<b>80.22</b>	<b>.00</b>	<b>960.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,038,704.71	185,878.90	.00	2,224,583.61
	Secured Unitary	238,764.61	.00	.00	238,764.61
	Secured PY Refund Non-Unitary	(4,469.78)	(407.53)	.00	(4,877.31)
	Secured PY Refund Unitary	(67.40)	.00	.00	(67.40)
	Secured Defaulted Non-Unitary	11,443.90	1,043.41	.00	12,487.31
	Secured Defaulted Unitary	122.76	.00	.00	122.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,284,498.80	186,514.78	.00	2,471,013.58
<b>Unsecured</b>					
	Unsecured Current	30,110.40	2,745.31	.00	32,855.71
<b>Total Unsecured</b>		30,110.40	2,745.31	.00	32,855.71
<b>Supplemental</b>					
	Supplemental	39,168.74	3,571.20	.00	42,739.94
	Secured Defaulted Supplemental	1,686.51	153.77	.00	1,840.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		40,855.25	3,724.97	.00	44,580.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,431.64)	(885.55)	.00	(5,317.19)
<b>Total Miscellaneous</b>		(4,431.64)	(885.55)	.00	(5,317.19)
<b>220.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,351,032.81	192,099.51	.00	2,543,132.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,565,129.53	142,700.68	.00	1,707,830.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(4,469.78)	(407.53)	.00	(4,877.31)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,560,659.75	142,293.15	.00	1,702,952.90
<b>Unsecured</b>					
	Unsecured Current	66,009.32	6,018.40	.00	72,027.72
<b>Total Unsecured</b>		66,009.32	6,018.40	.00	72,027.72
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,626,669.07	148,311.55	.00	1,774,980.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(32,542.68)	(2,967.07)	.00	(35,509.75)
	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
<b>Total Secured</b>		(32,542.68)	(2,967.07)	.00	(35,509.75)
<b>Unsecured</b>					
	Unsecured Current	32,542.68	2,967.07	.00	35,509.75
<b>Total Unsecured</b>		32,542.68	2,967.07	.00	35,509.75
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016**  
Report Date: 08/04/2016

**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,559,508.34	233,363.18	.00	2,792,871.52
	Secured Unitary	12,475.45	.00	.00	12,475.45
	Secured PY Refund Non-Unitary	(34,065.61)	(3,105.93)	.00	(37,171.54)
	Secured PY Refund Unitary	(1.94)	.00	.00	(1.94)
	Secured Defaulted Non-Unitary	4,936.34	450.06	.00	5,386.40
	Secured Defaulted Unitary	3.54	.00	.00	3.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,542,856.12	230,707.31	.00	2,773,563.43
<b>Unsecured</b>					
	Unsecured Current	106,778.11	9,735.51	.00	116,513.62
<b>Total Unsecured</b>		106,778.11	9,735.51	.00	116,513.62
<b>Supplemental</b>					
	Supplemental	247,262.96	22,544.20	.00	269,807.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		247,262.96	22,544.20	.00	269,807.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,325.13)	(323.78)	.00	(3,648.91)
<b>Total Miscellaneous</b>		(3,325.13)	(323.78)	.00	(3,648.91)
<b>220.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,893,572.06	262,663.24	.00	3,156,235.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	190,968.58	17,411.57	.00	208,380.15
	Secured Unitary	2,290.34	.00	.00	2,290.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.38)	.00	.00	(.38)
	Secured Defaulted Non-Unitary	54.30	4.95	.00	59.25
	Secured Defaulted Unitary	.69	.00	.00	.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		193,313.53	17,416.52	.00	210,730.05
<b>Unsecured</b>					
	Unsecured Current	43,636.93	3,978.58	.00	47,615.51
<b>Total Unsecured</b>		43,636.93	3,978.58	.00	47,615.51
<b>Supplemental</b>					
	Supplemental	17,682.06	1,612.16	.00	19,294.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,682.06	1,612.16	.00	19,294.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	307.22	24.25	.00	331.47
<b>Total Miscellaneous</b>		307.22	24.25	.00	331.47
<b>220.10 - Adjusted Gross Tax Incremental Total</b>		254,939.74	23,031.51	.00	277,971.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,148.40	834.10	.00	9,982.50
	Secured Unitary	180.71	.00	.00	180.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,329.14	834.10	.00	10,163.24
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	3.20	.00	.00	3.20
<b>Total Miscellaneous</b>		3.20	.00	.00	3.20
<b>220.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,332.34	834.10	.00	10,166.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	78,988.90	7,201.81	.00	86,190.71
	Secured Unitary	3,218.45	.00	.00	3,218.45
	Secured PY Refund Non-Unitary	(1,000.00)	(91.17)	.00	(1,091.17)
	Secured PY Refund Unitary	(.52)	.00	.00	(.52)
	Secured Defaulted Non-Unitary	69.54	6.34	.00	75.88
	Secured Defaulted Unitary	.96	.00	.00	.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		81,277.33	7,116.98	.00	88,394.31
<b>Unsecured</b>					
	Unsecured Current	(1,629.06)	(148.53)	.00	(1,777.59)
<b>Total Unsecured</b>		(1,629.06)	(148.53)	.00	(1,777.59)
<b>Supplemental</b>					
	Supplemental	63,858.64	5,822.32	.00	69,680.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		63,858.64	5,822.32	.00	69,680.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,250.62	747.03	.00	8,997.65
<b>Total Miscellaneous</b>		8,250.62	747.03	.00	8,997.65
<b>220.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		151,757.53	13,537.80	.00	165,295.33



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,258,102.93	.00	.00	2,258,102.93
	Secured Unitary	5,954.70	.00	.00	5,954.70
	Secured PY Refund Non-Unitary	(9,990.75)	.00	.00	(9,990.75)
	Secured PY Refund Unitary	(.94)	.00	.00	(.94)
	Secured Defaulted Non-Unitary	22,050.91	.00	.00	22,050.91
	Secured Defaulted Unitary	1.71	.00	.00	1.71
	Secured Defaulted PY Non-Unitary	238.54	.00	.00	238.54
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,276,357.10	.00	.00	2,276,357.10
<b>Unsecured</b>					
	Unsecured Current	7,387.80	.00	.00	7,387.80
<b>Total Unsecured</b>		7,387.80	.00	.00	7,387.80
<b>Supplemental</b>					
	Supplemental	11,776.90	.00	.00	11,776.90
	Secured Defaulted Supplemental	3,720.13	.00	.00	3,720.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,497.03	.00	.00	15,497.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,884.62)	.00	.00	(1,884.62)
<b>Total Miscellaneous</b>		(1,884.62)	.00	.00	(1,884.62)
<b>222.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,297,357.31	.00	.00	2,297,357.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	363,281.47	.00	.00	363,281.47
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(5,060.39)	.00	.00	(5,060.39)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		358,221.08	.00	.00	358,221.08
<b>Unsecured</b>					
	Unsecured Current	(31,337.82)	.00	.00	(31,337.82)
<b>Total Unsecured</b>		(31,337.82)	.00	.00	(31,337.82)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>222.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		326,883.26	.00	.00	326,883.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>225.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>225.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,729,171.56	.00	.00	1,729,171.56
	Secured Unitary	135,479.13	.00	.00	135,479.13
	Secured PY Refund Non-Unitary	(46,002.84)	.00	.00	(46,002.84)
	Secured PY Refund Unitary	(37.33)	.00	.00	(37.33)
	Secured Defaulted Non-Unitary	62,595.61	.00	.00	62,595.61
	Secured Defaulted Unitary	68.00	.00	.00	68.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,881,274.13	.00	.00	1,881,274.13
<b>Unsecured</b>					
	Unsecured Current	(234,713.04)	.00	52,163.00	(182,550.04)
<b>Total Unsecured</b>		(234,713.04)	.00	52,163.00	(182,550.04)
<b>Supplemental</b>					
	Supplemental	32,794.70	.00	.00	32,794.70
	Secured Defaulted Supplemental	11,222.78	.00	.00	11,222.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		44,017.48	.00	.00	44,017.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	63,048.15	.00	.00	63,048.15
<b>Total Miscellaneous</b>		63,048.15	.00	.00	63,048.15
<b>225.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,753,626.72	.00	52,163.00	1,805,789.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	614,270.13	.00	.00	614,270.13
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(23,535.99)	.00	.00	(23,535.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		590,734.14	.00	.00	590,734.14
<b>Unsecured</b>					
	Unsecured Current	(30,981.11)	.00	52,014.50	21,033.39
<b>Total Unsecured</b>		(30,981.11)	.00	52,014.50	21,033.39
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>225.03 - Adjusted Gross Tax Incremental Total</b>		559,753.03	.00	52,014.50	611,767.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,511,480.82	.00	.00	2,511,480.82
	Secured Unitary	46,764.43	.00	.00	46,764.43
	Secured PY Refund Non-Unitary	(6,925.02)	.00	.00	(6,925.02)
	Secured PY Refund Unitary	(11.13)	.00	.00	(11.13)
	Secured Defaulted Non-Unitary	34,460.56	.00	.00	34,460.56
	Secured Defaulted Unitary	20.27	.00	.00	20.27
	Secured Defaulted PY Non-Unitary	1,974.39	.00	.00	1,974.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,587,764.32	.00	.00	2,587,764.32
<b>Unsecured</b>					
	Unsecured Current	(67,124.34)	.00	.00	(67,124.34)
	<b>Total Unsecured</b>	(67,124.34)	.00	.00	(67,124.34)
<b>Supplemental</b>					
	Supplemental	31,572.14	.00	.00	31,572.14
	Secured Defaulted Supplemental	29,973.66	.00	.00	29,973.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	61,545.80	.00	.00	61,545.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	111,740.60	.00	.00	111,740.60
	<b>Total Miscellaneous</b>	111,740.60	.00	.00	111,740.60
<b>225.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,693,926.38	.00	.00	2,693,926.38



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,316,822.53	.00	.00	1,316,822.53
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(5,770.24)	.00	.00	(5,770.24)
	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
<b>Total Secured</b>		1,311,052.29	.00	.00	1,311,052.29
<b>Unsecured</b>					
	Unsecured Current	9,418.69	.00	.00	9,418.69
<b>Total Unsecured</b>		9,418.69	.00	.00	9,418.69
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>225.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,320,470.98	.00	.00	1,320,470.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,576,552.59	.00	.00	7,576,552.59
	Secured Unitary	156,067.12	.00	.00	156,067.12
	Secured PY Refund Non-Unitary	(172,541.15)	.00	.00	(172,541.15)
	Secured PY Refund Unitary	(37.98)	.00	.00	(37.98)
	Secured Defaulted Non-Unitary	98,461.50	.00	.00	98,461.50
	Secured Defaulted Unitary	69.17	.00	.00	69.17
	Secured Defaulted PY Non-Unitary	(2,594.47)	.00	.00	(2,594.47)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,655,976.78	.00	.00	7,655,976.78
<b>Unsecured</b>					
	Unsecured Current	535,534.27	.00	.00	535,534.27
<b>Total Unsecured</b>		535,534.27	.00	.00	535,534.27
<b>Supplemental</b>					
	Supplemental	184,073.67	.00	.00	184,073.67
	Secured Defaulted Supplemental	45,847.81	.00	.00	45,847.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		229,921.48	.00	.00	229,921.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	223,365.40	.00	.00	223,365.40
<b>Total Miscellaneous</b>		223,365.40	.00	.00	223,365.40
<b>225.06 - Adjusted Gross Tax Incremental Total</b>		8,644,797.93	.00	.00	8,644,797.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,500,847.21	.00	.00	2,500,847.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(74,031.84)	.00	.00	(74,031.84)
	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
<b>Total Secured</b>		2,426,815.37	.00	.00	2,426,815.37
<b>Unsecured</b>					
	Unsecured Current	198,038.96	.00	.00	198,038.96
<b>Total Unsecured</b>		198,038.96	.00	.00	198,038.96
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>225.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,624,854.33	.00	.00	2,624,854.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.07 PALMDALE - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,977,401.31	.00	.00	1,977,401.31
	Secured Unitary	53.06	.00	.00	53.06
	Secured PY Refund Non-Unitary	(9,251.95)	.00	.00	(9,251.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,402.45	.00	.00	16,402.45
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,984,604.87	.00	.00	1,984,604.87
<b>Unsecured</b>					
	Unsecured Current	718,344.12	.00	750.00	719,094.12
<b>Total Unsecured</b>		718,344.12	.00	750.00	719,094.12
<b>Supplemental</b>					
	Supplemental	121,154.46	.00	.00	121,154.46
	Secured Defaulted Supplemental	29,019.51	.00	.00	29,019.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		150,173.97	.00	.00	150,173.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,483.02	.00	.00	1,483.02
<b>Total Miscellaneous</b>		1,483.02	.00	.00	1,483.02
<b>225.07 - Adjusted Gross Tax Incremental Total</b>					
		2,854,605.98	.00	750.00	2,855,355.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**225.07 PALMDALE - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>225.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,506,144.17	.00	.00	4,506,144.17
	Secured Unitary	126,117.90	.00	.00	126,117.90
	Secured PY Refund Non-Unitary	(184,090.51)	.00	.00	(184,090.51)
	Secured PY Refund Unitary	(32.39)	.00	.00	(32.39)
	Secured Defaulted Non-Unitary	32,292.05	.00	.00	32,292.05
	Secured Defaulted Unitary	59.02	.00	.00	59.02
	Secured Defaulted PY Non-Unitary	(349,643.88)	.00	.00	(349,643.88)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,130,846.36	.00	.00	4,130,846.36
<b>Unsecured</b>					
	Unsecured Current	1,117,774.72	.00	.00	1,117,774.72
<b>Total Unsecured</b>		1,117,774.72	.00	.00	1,117,774.72
<b>Supplemental</b>					
	Supplemental	(57,281.85)	.00	.00	(57,281.85)
	Secured Defaulted Supplemental	3,409.99	.00	.00	3,409.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(53,871.86)	.00	.00	(53,871.86)
<b>Miscellaneous</b>					
	Miscellaneous Payments	175,097.37	.00	.00	175,097.37
<b>Total Miscellaneous</b>		175,097.37	.00	.00	175,097.37
<b>226.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,369,846.59	.00	.00	5,369,846.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	376,821.61	.00	.00	376,821.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(78,874.16)	.00	.00	(78,874.16)
	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
<b>Total Secured</b>		297,947.45	.00	.00	297,947.45
<b>Unsecured</b>					
	Unsecured Current	1,314.42	.00	.00	1,314.42
<b>Total Unsecured</b>		1,314.42	.00	.00	1,314.42
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>226.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		299,261.87	.00	.00	299,261.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	417,162.42	.00	.00	417,162.42
	Secured Unitary	89,093.20	.00	.00	89,093.20
	Secured PY Refund Non-Unitary	(32,614.36)	.00	.00	(32,614.36)
	Secured PY Refund Unitary	(25.37)	.00	.00	(25.37)
	Secured Defaulted Non-Unitary	9,401.15	.00	.00	9,401.15
	Secured Defaulted Unitary	46.20	.00	.00	46.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		483,063.24	.00	.00	483,063.24
<b>Unsecured</b>					
	Unsecured Current	7,420.77	.00	.00	7,420.77
<b>Total Unsecured</b>		7,420.77	.00	.00	7,420.77
<b>Supplemental</b>					
	Supplemental	12,848.59	.00	.00	12,848.59
	Secured Defaulted Supplemental	2,364.41	.00	.00	2,364.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,213.00	.00	.00	15,213.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	366.50	.00	.00	366.50
<b>Total Miscellaneous</b>		366.50	.00	.00	366.50
<b>226.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		506,063.51	.00	.00	506,063.51



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	37,373.68	.00	.00	37,373.68
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(18,954.46)	.00	.00	(18,954.46)
	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
<b>Total Secured</b>		18,419.22	.00	.00	18,419.22
<b>Unsecured</b>					
	Unsecured Current	(33,459.21)	.00	.00	(33,459.21)
<b>Total Unsecured</b>		(33,459.21)	.00	.00	(33,459.21)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>226.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(15,039.99)	.00	.00	(15,039.99)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	623,227.84	.00	.00	623,227.84
	Secured Unitary	1,539.49	.00	.00	1,539.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	22,430.05	.00	.00	22,430.05
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		647,197.59	.00	.00	647,197.59
<b>Unsecured</b>					
	Unsecured Current	(12,465.86)	.00	.00	(12,465.86)
<b>Total Unsecured</b>		(12,465.86)	.00	.00	(12,465.86)
<b>Supplemental</b>					
	Supplemental	1,145.46	.00	.00	1,145.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,145.46	.00	.00	1,145.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,435.48	.00	.00	1,435.48
<b>Total Miscellaneous</b>		1,435.48	.00	.00	1,435.48
<b>226.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		637,312.67	.00	.00	637,312.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	311,735.42	.00	.00	311,735.42
	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
<b>Total Secured</b>		311,735.42	.00	.00	311,735.42
<b>Unsecured</b>					
	Unsecured Current	(4,589.15)	.00	.00	(4,589.15)
<b>Total Unsecured</b>		(4,589.15)	.00	.00	(4,589.15)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>226.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		307,146.27	.00	.00	307,146.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(65,729.95)	.00	.00	(65,729.95)
	Secured Unitary	2,631.30	.00	.00	2,631.30
	Secured PY Refund Non-Unitary	(1,286.79)	.00	.00	(1,286.79)
	Secured PY Refund Unitary	(.59)	.00	.00	(.59)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(64,384.95)	.00	.00	(64,384.95)
<b>Unsecured</b>					
	Unsecured Current	2,667.81	.00	.00	2,667.81
<b>Total Unsecured</b>		2,667.81	.00	.00	2,667.81
<b>Supplemental</b>					
	Supplemental	11,796.49	.00	.00	11,796.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,796.49	.00	.00	11,796.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,289.77	.00	.00	6,289.77
<b>Total Miscellaneous</b>		6,289.77	.00	.00	6,289.77
<b>228.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(43,630.88)	.00	.00	(43,630.88)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,167.13	.00	.00	11,167.13
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,286.79)	.00	.00	(1,286.79)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,880.34	.00	.00	9,880.34
<b>Unsecured</b>					
	Unsecured Current	(801.42)	.00	.00	(801.42)
<b>Total Unsecured</b>		(801.42)	.00	.00	(801.42)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.02 - Adjusted Gross Tax Incremental Total</b>		9,078.92	.00	.00	9,078.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	160,954.10	.00	.00	160,954.10
	Secured Unitary	4,368.37	.00	.00	4,368.37
	Secured PY Refund Non-Unitary	(6,460.22)	.00	.00	(6,460.22)
	Secured PY Refund Unitary	(.97)	.00	.00	(.97)
	Secured Defaulted Non-Unitary	343.46	.00	.00	343.46
	Secured Defaulted Unitary	1.78	.00	.00	1.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		159,206.52	.00	.00	159,206.52
<b>Unsecured</b>					
	Unsecured Current	5,452.47	.00	.00	5,452.47
<b>Total Unsecured</b>		5,452.47	.00	.00	5,452.47
<b>Supplemental</b>					
	Supplemental	9,777.81	.00	.00	9,777.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,777.81	.00	.00	9,777.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,833.32	.00	.00	7,833.32
<b>Total Miscellaneous</b>		7,833.32	.00	.00	7,833.32
<b>228.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		182,270.12	.00	.00	182,270.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	30,152.77	.00	.00	30,152.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,644.55)	.00	.00	(1,644.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		28,508.22	.00	.00	28,508.22
<b>Unsecured</b>					
	Unsecured Current	(9,494.86)	.00	.00	(9,494.86)
<b>Total Unsecured</b>		(9,494.86)	.00	.00	(9,494.86)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		19,013.36	.00	.00	19,013.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,118,868.57	.00	.00	1,118,868.57
	Secured Unitary	8,553.99	.00	.00	8,553.99
	Secured PY Refund Non-Unitary	(500.00)	.00	.00	(500.00)
	Secured PY Refund Unitary	(1.83)	.00	.00	(1.83)
	Secured Defaulted Non-Unitary	21,057.48	.00	.00	21,057.48
	Secured Defaulted Unitary	3.35	.00	.00	3.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,147,981.56	.00	.00	1,147,981.56
<b>Unsecured</b>					
	Unsecured Current	4,423.11	.00	.00	4,423.11
<b>Total Unsecured</b>		4,423.11	.00	.00	4,423.11
<b>Supplemental</b>					
	Supplemental	45,996.60	.00	.00	45,996.60
	Secured Defaulted Supplemental	5,694.16	.00	.00	5,694.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		51,690.76	.00	.00	51,690.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,504.99	.00	.00	11,504.99
<b>Total Miscellaneous</b>		11,504.99	.00	.00	11,504.99
<b>228.06 - Adjusted Gross Tax Incremental Total</b>					
		1,215,600.42	.00	.00	1,215,600.42



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	235,371.71	.00	.00	235,371.71
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(500.00)	.00	.00	(500.00)
	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
<b>Total Secured</b>		234,871.71	.00	.00	234,871.71
<b>Unsecured</b>					
	Unsecured Current	1,875.36	.00	.00	1,875.36
<b>Total Unsecured</b>		1,875.36	.00	.00	1,875.36
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.06 - Adjusted Gross Tax Incremental Total</b>		236,747.07	.00	.00	236,747.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	154,662.76	.00	.00	154,662.76
	Secured Unitary	1,915.29	.00	.00	1,915.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.40)	.00	.00	(.40)
	Secured Defaulted Non-Unitary	3,956.22	.00	.00	3,956.22
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		160,534.60	.00	.00	160,534.60
<b>Unsecured</b>					
	Unsecured Current	4,006.44	.00	.00	4,006.44
<b>Total Unsecured</b>		4,006.44	.00	.00	4,006.44
<b>Supplemental</b>					
	Supplemental	1,856.55	.00	.00	1,856.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,856.55	.00	.00	1,856.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	499.16	.00	.00	499.16
<b>Total Miscellaneous</b>		499.16	.00	.00	499.16
<b>228.09 - Adjusted Gross Tax Incremental Total</b>		166,896.75	.00	.00	166,896.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,110.33	.00	.00	18,110.33
	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
<b>Total Secured</b>		18,110.33	.00	.00	18,110.33
<b>Unsecured</b>					
	Unsecured Current	(692.63)	.00	.00	(692.63)
<b>Total Unsecured</b>		(692.63)	.00	.00	(692.63)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		17,417.70	.00	.00	17,417.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	118,723.21	.00	.00	118,723.21
	Secured Unitary	1,059.96	.00	.00	1,059.96
	Secured PY Refund Non-Unitary	(1,997.62)	.00	.00	(1,997.62)
	Secured PY Refund Unitary	(.18)	.00	.00	(.18)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		117,785.72	.00	.00	117,785.72
<b>Unsecured</b>					
	Unsecured Current	(51,147.22)	.00	.00	(51,147.22)
<b>Total Unsecured</b>		(51,147.22)	.00	.00	(51,147.22)
<b>Supplemental</b>					
	Supplemental	5,774.45	.00	.00	5,774.45
	Secured Defaulted Supplemental	2,303.86	.00	.00	2,303.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,078.31	.00	.00	8,078.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,414.98	.00	.00	1,414.98
<b>Total Miscellaneous</b>		1,414.98	.00	.00	1,414.98
<b>228.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		76,131.79	.00	.00	76,131.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	283,042.73	.00	.00	283,042.73
	Secured Unitary	1,671.72	.00	.00	1,671.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.27)	.00	.00	(.27)
	Secured Defaulted Non-Unitary	3,641.67	.00	.00	3,641.67
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		288,356.35	.00	.00	288,356.35
<b>Unsecured</b>					
	Unsecured Current	59,773.18	.00	.00	59,773.18
<b>Total Unsecured</b>		59,773.18	.00	.00	59,773.18
<b>Supplemental</b>					
	Supplemental	21,170.30	.00	.00	21,170.30
	Secured Defaulted Supplemental	110.14	.00	.00	110.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		21,280.44	.00	.00	21,280.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,429.96	.00	.00	1,429.96
<b>Total Miscellaneous</b>		1,429.96	.00	.00	1,429.96
<b>228.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		370,839.93	.00	.00	370,839.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	291,527.89	.00	.00	291,527.89
	Secured Unitary	18,854.75	.00	.00	18,854.75
	Secured PY Refund Non-Unitary	(2,858.78)	.00	.00	(2,858.78)
	Secured PY Refund Unitary	(5.25)	.00	.00	(5.25)
	Secured Defaulted Non-Unitary	45,273.97	.00	.00	45,273.97
	Secured Defaulted Unitary	9.58	.00	.00	9.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		352,802.16	.00	.00	352,802.16
<b>Unsecured</b>					
	Unsecured Current	(23,173.07)	.00	.00	(23,173.07)
<b>Total Unsecured</b>		(23,173.07)	.00	.00	(23,173.07)
<b>Supplemental</b>					
	Supplemental	11,792.82	.00	.00	11,792.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,792.82	.00	.00	11,792.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,480.70)	.00	.00	(17,480.70)
<b>Total Miscellaneous</b>		(17,480.70)	.00	.00	(17,480.70)
<b>232.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		323,941.21	.00	.00	323,941.21



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(49,776.06)	.00	.00	(49,776.06)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(2,858.78)	.00	.00	(2,858.78)
	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
<b>Total Secured</b>		(52,634.84)	.00	.00	(52,634.84)
<b>Unsecured</b>					
	Unsecured Current	(4,035.93)	.00	.00	(4,035.93)
<b>Total Unsecured</b>		(4,035.93)	.00	.00	(4,035.93)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(56,670.77)	.00	.00	(56,670.77)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	806,230.96	.00	.00	806,230.96
	Secured Unitary	219,563.24	.00	.00	219,563.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(63.01)	.00	.00	(63.01)
	Secured Defaulted Non-Unitary	7,016.92	.00	.00	7,016.92
	Secured Defaulted Unitary	114.76	.00	.00	114.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,032,862.87	.00	.00	1,032,862.87
<b>Unsecured</b>					
	Unsecured Current	8,369.68	.00	.00	8,369.68
<b>Total Unsecured</b>		8,369.68	.00	.00	8,369.68
<b>Supplemental</b>					
	Supplemental	67,913.09	.00	.00	67,913.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		67,913.09	.00	.00	67,913.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,997.84	.00	.00	3,997.84
<b>Total Miscellaneous</b>		3,997.84	.00	.00	3,997.84
<b>232.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,113,143.48	.00	.00	1,113,143.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	468,852.64	.00	.00	468,852.64
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		468,852.64	.00	.00	468,852.64
<b>Unsecured</b>					
	Unsecured Current	8,246.86	.00	.00	8,246.86
<b>Total Unsecured</b>		8,246.86	.00	.00	8,246.86
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		477,099.50	.00	.00	477,099.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	337,875.95	.00	.00	337,875.95
	Secured Unitary	8,668.30	.00	.00	8,668.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.12)	.00	.00	(2.12)
	Secured Defaulted Non-Unitary	24,873.20	.00	.00	24,873.20
	Secured Defaulted Unitary	3.87	.00	.00	3.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		371,419.20	.00	.00	371,419.20
<b>Unsecured</b>					
	Unsecured Current	3,713.09	.00	.00	3,713.09
<b>Total Unsecured</b>		3,713.09	.00	.00	3,713.09
<b>Supplemental</b>					
	Supplemental	16,871.47	.00	.00	16,871.47
	Secured Defaulted Supplemental	1,435.65	.00	.00	1,435.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,307.12	.00	.00	18,307.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,560.79	.00	.00	10,560.79
<b>Total Miscellaneous</b>		10,560.79	.00	.00	10,560.79
<b>232.09 - Adjusted Gross Tax Incremental Total</b>		404,000.20	.00	.00	404,000.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	141,685.29	.00	.00	141,685.29
	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
<b>Total Secured</b>		141,685.29	.00	.00	141,685.29
<b>Unsecured</b>					
	Unsecured Current	(2,877.74)	.00	.00	(2,877.74)
<b>Total Unsecured</b>		(2,877.74)	.00	.00	(2,877.74)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		138,807.55	.00	.00	138,807.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.10 POMONA - RES. ST. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	874,092.69	.00	.00	874,092.69
	Secured Unitary	66,899.53	.00	.00	66,899.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(18.65)	.00	.00	(18.65)
	Secured Defaulted Non-Unitary	199,404.15	.00	.00	199,404.15
	Secured Defaulted Unitary	33.97	.00	.00	33.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,140,411.69	.00	.00	1,140,411.69
<b>Unsecured</b>					
	Unsecured Current	7,393.89	.00	.00	7,393.89
<b>Total Unsecured</b>		7,393.89	.00	.00	7,393.89
<b>Supplemental</b>					
	Supplemental	83,954.14	.00	.00	83,954.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		83,954.14	.00	.00	83,954.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,819.68	.00	.00	25,819.68
<b>Total Miscellaneous</b>		25,819.68	.00	.00	25,819.68
<b>232.10 - Adjusted Gross Tax Incremental Total</b>		1,257,579.40	.00	.00	1,257,579.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.10 POMONA - RES. ST. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	78,638.16	.00	.00	78,638.16
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		78,638.16	.00	.00	78,638.16
<b>Unsecured</b>					
	Unsecured Current	(15,526.06)	.00	.00	(15,526.06)
<b>Total Unsecured</b>		(15,526.06)	.00	.00	(15,526.06)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.10 - Adjusted Gross Tax Incremental Total</b>		63,112.10	.00	.00	63,112.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.11 POMONA - HOLT AVE./INDIAN HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(43,372.10)	.00	.00	(43,372.10)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(657.82)	.00	.00	(657.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,085.21	.00	.00	2,085.21
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	648.72	.00	.00	648.72
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(41,296.00)	.00	.00	(41,296.00)
<b>Unsecured</b>					
	Unsecured Current	29,787.14	.00	.00	29,787.14
<b>Total Unsecured</b>		29,787.14	.00	.00	29,787.14
<b>Supplemental</b>					
	Supplemental	14,275.06	.00	.00	14,275.06
	Secured Defaulted Supplemental	675.41	.00	.00	675.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,950.48	.00	.00	14,950.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,441.62)	.00	.00	(3,441.62)
<b>Total Miscellaneous</b>		(3,441.62)	.00	.00	(3,441.62)
<b>232.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**232.11 POMONA - HOLT AVE./INDIAN HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**232.13 POMONA - SOUTHWEST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,480,362.10	.00	.00	7,480,362.10
	Secured Unitary	91,712.34	.00	.00	91,712.34
	Secured PY Refund Non-Unitary	(77,345.44)	.00	.00	(77,345.44)
	Secured PY Refund Unitary	(21.68)	.00	.00	(21.68)
	Secured Defaulted Non-Unitary	55,795.56	.00	.00	55,795.56
	Secured Defaulted Unitary	39.50	.00	.00	39.50
	Secured Defaulted PY Non-Unitary	6,500.00	.00	.00	6,500.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,557,042.38	.00	.00	7,557,042.38
<b>Unsecured</b>					
	Unsecured Current	66,805.39	.00	.00	66,805.39
<b>Total Unsecured</b>		66,805.39	.00	.00	66,805.39
<b>Supplemental</b>					
	Supplemental	456,064.41	.00	.00	456,064.41
	Secured Defaulted Supplemental	13,224.82	.00	.00	13,224.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		469,289.23	.00	.00	469,289.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	230,047.79	.00	.00	230,047.79
<b>Total Miscellaneous</b>		230,047.79	.00	.00	230,047.79
<b>232.13 - Adjusted Gross Tax Incremental Total</b>					
		8,323,184.79	.00	.00	8,323,184.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.13 POMONA - SOUTHWEST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,101,285.33	.00	.00	2,101,285.33
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(39,631.58)	.00	.00	(39,631.58)
	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
<b>Total Secured</b>		2,061,653.75	.00	.00	2,061,653.75
<b>Unsecured</b>					
	Unsecured Current	53,983.84	.00	.00	53,983.84
<b>Total Unsecured</b>		53,983.84	.00	.00	53,983.84
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,115,637.59	.00	.00	2,115,637.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	436,274.25	.00	.00	436,274.25
	Secured Unitary	4,808.79	.00	.00	4,808.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.02)	.00	.00	(1.02)
	Secured Defaulted Non-Unitary	(3,692.47)	.00	.00	(3,692.47)
	Secured Defaulted Unitary	1.88	.00	.00	1.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		437,391.43	.00	.00	437,391.43
<b>Unsecured</b>					
	Unsecured Current	37,068.48	.00	.00	37,068.48
<b>Total Unsecured</b>		37,068.48	.00	.00	37,068.48
<b>Supplemental</b>					
	Supplemental	16,125.73	.00	.00	16,125.73
	Secured Defaulted Supplemental	408.66	.00	.00	408.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,534.39	.00	.00	16,534.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,859.99	.00	.00	9,859.99
<b>Total Miscellaneous</b>		9,859.99	.00	.00	9,859.99
<b>232.14 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		500,854.29	.00	.00	500,854.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	106,927.72	.00	.00	106,927.72
	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
<b>Total Secured</b>		106,927.72	.00	.00	106,927.72
<b>Unsecured</b>					
	Unsecured Current	25,385.24	.00	.00	25,385.24
<b>Total Unsecured</b>		25,385.24	.00	.00	25,385.24
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.14 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		132,312.96	.00	.00	132,312.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.15 POMONA - MISSION CORONA BUS.CTR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	102,928.89	.00	.00	102,928.89
	Secured Unitary	1,012.15	.00	.00	1,012.15
	Secured PY Refund Non-Unitary	(1,284.32)	.00	.00	(1,284.32)
	Secured PY Refund Unitary	(.19)	.00	.00	(.19)
	Secured Defaulted Non-Unitary	2,702.50	.00	.00	2,702.50
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		105,359.38	.00	.00	105,359.38
<b>Unsecured</b>					
	Unsecured Current	3,228.14	.00	.00	3,228.14
<b>Total Unsecured</b>		3,228.14	.00	.00	3,228.14
<b>Supplemental</b>					
	Supplemental	17,778.33	.00	.00	17,778.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,778.33	.00	.00	17,778.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,678.95	.00	.00	3,678.95
<b>Total Miscellaneous</b>		3,678.95	.00	.00	3,678.95
<b>232.15 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		130,044.80	.00	.00	130,044.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.15 POMONA - MISSION CORONA BUS.CTR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(4,661.62)	.00	.00	(4,661.62)
	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
<b>Total Secured</b>		(4,661.62)	.00	.00	(4,661.62)
<b>Unsecured</b>					
	Unsecured Current	(3,041.60)	.00	.00	(3,041.60)
<b>Total Unsecured</b>		(3,041.60)	.00	.00	(3,041.60)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.15 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(7,703.22)	.00	.00	(7,703.22)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.19 POMONA - WEST HOLT AVE.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,173,494.58	.00	.00	2,173,494.58
	Secured Unitary	16,852.23	.00	.00	16,852.23
	Secured PY Refund Non-Unitary	(113,725.89)	.00	.00	(113,725.89)
	Secured PY Refund Unitary	(3.32)	.00	.00	(3.32)
	Secured Defaulted Non-Unitary	40,727.34	.00	.00	40,727.34
	Secured Defaulted Unitary	6.06	.00	.00	6.06
	Secured Defaulted PY Non-Unitary	(3,410.98)	.00	.00	(3,410.98)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,113,940.02	.00	.00	2,113,940.02
<b>Unsecured</b>					
	Unsecured Current	(11,608.10)	.00	.00	(11,608.10)
<b>Total Unsecured</b>		(11,608.10)	.00	.00	(11,608.10)
<b>Supplemental</b>					
	Supplemental	142,398.58	.00	.00	142,398.58
	Secured Defaulted Supplemental	1,759.45	.00	.00	1,759.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		144,158.03	.00	.00	144,158.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,404.51)	.00	.00	(7,404.51)
<b>Total Miscellaneous</b>		(7,404.51)	.00	.00	(7,404.51)
<b>232.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,239,085.44	.00	.00	2,239,085.44



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.19 POMONA - WEST HOLT AVE.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(63,512.34)	.00	.00	(63,512.34)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(18,227.88)	.00	.00	(18,227.88)
	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
<b>Total Secured</b>		(81,740.22)	.00	.00	(81,740.22)
<b>Unsecured</b>					
	Unsecured Current	298,453.26	.00	.00	298,453.26
<b>Total Unsecured</b>		298,453.26	.00	.00	298,453.26
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		216,713.04	.00	.00	216,713.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	745,771.57	.00	.00	745,771.57
	Secured Unitary	5,152.92	.00	.00	5,152.92
	Secured PY Refund Non-Unitary	(6,704.33)	.00	.00	(6,704.33)
	Secured PY Refund Unitary	(.92)	.00	.00	(.92)
	Secured Defaulted Non-Unitary	46,937.01	.00	.00	46,937.01
	Secured Defaulted Unitary	1.69	.00	.00	1.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		791,157.94	.00	.00	791,157.94
<b>Unsecured</b>					
	Unsecured Current	85.26	.00	.00	85.26
<b>Total Unsecured</b>		85.26	.00	.00	85.26
<b>Supplemental</b>					
	Supplemental	46,960.90	.00	.00	46,960.90
	Secured Defaulted Supplemental	2,926.55	.00	.00	2,926.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		49,887.45	.00	.00	49,887.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,680.49)	.00	.00	(1,680.49)
<b>Total Miscellaneous</b>		(1,680.49)	.00	.00	(1,680.49)
<b>232.20 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		839,450.16	.00	.00	839,450.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	93,939.37	.00	.00	93,939.37
	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
<b>Total Secured</b>		93,939.37	.00	.00	93,939.37
<b>Unsecured</b>					
	Unsecured Current	14,773.52	.00	.00	14,773.52
<b>Total Unsecured</b>		14,773.52	.00	.00	14,773.52
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.20 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		108,712.89	.00	.00	108,712.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	70,574.46	.00	.00	70,574.46
	Secured Unitary	8,161.42	.00	.00	8,161.42
	Secured PY Refund Non-Unitary	(44,240.95)	.00	.00	(44,240.95)
	Secured PY Refund Unitary	(2.18)	.00	.00	(2.18)
	Secured Defaulted Non-Unitary	9,688.34	.00	.00	9,688.34
	Secured Defaulted Unitary	3.98	.00	.00	3.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		44,185.07	.00	.00	44,185.07
<b>Unsecured</b>					
	Unsecured Current	100,190.90	.00	.00	100,190.90
<b>Total Unsecured</b>		100,190.90	.00	.00	100,190.90
<b>Supplemental</b>					
	Supplemental	67,719.94	.00	.00	67,719.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		67,719.94	.00	.00	67,719.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,139.91)	.00	.00	(6,139.91)
<b>Total Miscellaneous</b>		(6,139.91)	.00	.00	(6,139.91)
<b>233.01 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		205,956.00	.00	.00	205,956.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	35,077.56	.00	.00	35,077.56
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(757.78)	.00	.00	(757.78)
	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
<b>Total Secured</b>		34,319.78	.00	.00	34,319.78
<b>Unsecured</b>					
	Unsecured Current	(29,638.16)	.00	.00	(29,638.16)
<b>Total Unsecured</b>		(29,638.16)	.00	.00	(29,638.16)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>233.01 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,681.62	.00	.00	4,681.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	596,726.72	.00	.00	596,726.72
	Secured Unitary	8,428.78	.00	.00	8,428.78
	Secured PY Refund Non-Unitary	(131,980.64)	.00	.00	(131,980.64)
	Secured PY Refund Unitary	(1.37)	.00	.00	(1.37)
	Secured Defaulted Non-Unitary	(2,741.11)	.00	.00	(2,741.11)
	Secured Defaulted Unitary	2.50	.00	.00	2.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		470,434.88	.00	.00	470,434.88
<b>Unsecured</b>					
	Unsecured Current	101,915.37	.00	.00	101,915.37
<b>Total Unsecured</b>		101,915.37	.00	.00	101,915.37
<b>Supplemental</b>					
	Supplemental	377,753.81	.00	.00	377,753.81
	Secured Defaulted Supplemental	4,465.90	.00	.00	4,465.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		382,219.71	.00	.00	382,219.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,665.67)	.00	.00	(18,665.67)
<b>Total Miscellaneous</b>		(18,665.67)	.00	.00	(18,665.67)
<b>233.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		935,904.29	.00	.00	935,904.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>233.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,972,318.59	.00	.00	2,972,318.59
	Secured Unitary	6,392.73	.00	.00	6,392.73
	Secured PY Refund Non-Unitary	(11,367.92)	.00	.00	(11,367.92)
	Secured PY Refund Unitary	(.96)	.00	.00	(.96)
	Secured Defaulted Non-Unitary	75,106.65	.00	.00	75,106.65
	Secured Defaulted Unitary	1.76	.00	.00	1.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,042,450.85	.00	.00	3,042,450.85
<b>Unsecured</b>					
	Unsecured Current	22,875.07	.00	.00	22,875.07
<b>Total Unsecured</b>		22,875.07	.00	.00	22,875.07
<b>Supplemental</b>					
	Supplemental	79,902.93	.00	.00	79,902.93
	Secured Defaulted Supplemental	1,643.00	.00	.00	1,643.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		81,545.93	.00	.00	81,545.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,170.88	.00	.00	9,170.88
<b>Total Miscellaneous</b>		9,170.88	.00	.00	9,170.88
<b>233.06 - Adjusted Gross Tax Incremental Total</b>					
		3,156,042.73	.00	.00	3,156,042.73



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	986,746.79	.00	.00	986,746.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(8,254.32)	.00	.00	(8,254.32)
	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
<b>Total Secured</b>		978,492.47	.00	.00	978,492.47
<b>Unsecured</b>					
	Unsecured Current	70,147.83	.00	.00	70,147.83
<b>Total Unsecured</b>		70,147.83	.00	.00	70,147.83
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>233.06 - Adjusted Gross Tax Incremental Total</b>					
		1,048,640.30	.00	.00	1,048,640.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,428,123.31	.00	.00	2,428,123.31
	Secured Unitary	1,254,606.26	.00	.00	1,254,606.26
	Secured PY Refund Non-Unitary	(18,757.98)	.00	.00	(18,757.98)
	Secured PY Refund Unitary	(359.70)	.00	.00	(359.70)
	Secured Defaulted Non-Unitary	62,813.01	.00	.00	62,813.01
	Secured Defaulted Unitary	655.12	.00	.00	655.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,727,080.02	.00	.00	3,727,080.02
<b>Unsecured</b>					
	Unsecured Current	56,338.15	.00	.00	56,338.15
<b>Total Unsecured</b>		56,338.15	.00	.00	56,338.15
<b>Supplemental</b>					
	Supplemental	111,350.48	.00	.00	111,350.48
	Secured Defaulted Supplemental	3,033.74	.00	.00	3,033.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		114,384.22	.00	.00	114,384.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	49,267.12	.00	.00	49,267.12
<b>Total Miscellaneous</b>		49,267.12	.00	.00	49,267.12
<b>237.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,947,069.51	.00	.00	3,947,069.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	407,342.78	.00	.00	407,342.78
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(9,163.48)	.00	.00	(9,163.48)
	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
<b>Total Secured</b>		398,179.30	.00	.00	398,179.30
<b>Unsecured</b>					
	Unsecured Current	(24,126.67)	.00	.00	(24,126.67)
<b>Total Unsecured</b>		(24,126.67)	.00	.00	(24,126.67)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>237.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		374,052.63	.00	.00	374,052.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,493,436.86	.00	.00	1,493,436.86
	Secured Unitary	3,571.15	.00	.00	3,571.15
	Secured PY Refund Non-Unitary	(36,784.58)	.00	.00	(36,784.58)
	Secured PY Refund Unitary	(.55)	.00	.00	(.55)
	Secured Defaulted Non-Unitary	24,762.08	.00	.00	24,762.08
	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
<b>Total Secured</b>		1,484,985.96	.00	.00	1,484,985.96
<b>Unsecured</b>					
	Unsecured Current	24,024.36	.00	.00	24,024.36
<b>Total Unsecured</b>		24,024.36	.00	.00	24,024.36
<b>Supplemental</b>					
	Supplemental	118,305.78	.00	.00	118,305.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		118,305.78	.00	.00	118,305.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	118,347.02	.00	.00	118,347.02
<b>Total Miscellaneous</b>		118,347.02	.00	.00	118,347.02
<b>237.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,745,663.12	.00	.00	1,745,663.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	360,345.36	.00	.00	360,345.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(36,784.58)	.00	.00	(36,784.58)
	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
<b>Total Secured</b>		323,560.78	.00	.00	323,560.78
<b>Unsecured</b>					
	Unsecured Current	18,085.50	.00	.00	18,085.50
<b>Total Unsecured</b>		18,085.50	.00	.00	18,085.50
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>237.04 - Adjusted Gross Tax Incremental Total</b>		341,646.28	.00	.00	341,646.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	216,073.22	53,506.43	.00	269,579.65
	Secured Unitary	2,128.77	.00	.00	2,128.77
	Secured PY Refund Non-Unitary	(10,976.04)	(2,725.54)	.00	(13,701.58)
	Secured PY Refund Unitary	(.44)	.00	.00	(.44)
	Secured Defaulted Non-Unitary	8,840.86	2,195.33	.00	11,036.19
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		216,067.18	52,976.22	.00	269,043.40
<b>Unsecured</b>					
	Unsecured Current	362.63	90.05	.00	452.68
<b>Total Unsecured</b>		362.63	90.05	.00	452.68
<b>Supplemental</b>					
	Supplemental	11,557.26	2,862.99	.00	14,420.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,557.26	2,862.99	.00	14,420.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,533.24)	(399.22)	.00	(1,932.46)
<b>Total Miscellaneous</b>		(1,533.24)	(399.22)	.00	(1,932.46)
<b>240.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		226,453.83	55,530.04	.00	281,983.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	144,600.42	35,807.55	.00	180,407.97
	Secured Unitary	100,958.78	.00	.00	100,958.78
	Secured PY Refund Non-Unitary	(17,444.63)	(4,331.80)	.00	(21,776.43)
	Secured PY Refund Unitary	(28.94)	.00	.00	(28.94)
	Secured Defaulted Non-Unitary	16,657.10	4,136.24	.00	20,793.34
	Secured Defaulted Unitary	52.72	.00	.00	52.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		244,795.45	35,611.99	.00	280,407.44
<b>Unsecured</b>					
	Unsecured Current	8,036.54	1,995.61	.00	10,032.15
<b>Total Unsecured</b>		8,036.54	1,995.61	.00	10,032.15
<b>Supplemental</b>					
	Supplemental	14,687.53	3,632.55	.00	18,320.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,687.53	3,632.55	.00	18,320.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,631.36	(153.43)	.00	1,477.93
<b>Total Miscellaneous</b>		1,631.36	(153.43)	.00	1,477.93
<b>240.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		269,150.88	41,086.72	.00	310,237.60



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016**  
Report Date: 08/04/2016

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	414,309.34	102,595.84	.00	516,905.18
	Secured Unitary	12,898.76	.00	.00	12,898.76
	Secured PY Refund Non-Unitary	(5,266.19)	(1,307.68)	.00	(6,573.87)
	Secured PY Refund Unitary	(3.30)	.00	.00	(3.30)
	Secured Defaulted Non-Unitary	31,336.56	7,781.40	.00	39,117.96
	Secured Defaulted Unitary	6.01	.00	.00	6.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		453,281.18	109,069.56	.00	562,350.74
<b>Unsecured</b>					
	Unsecured Current	(25,479.16)	(6,326.91)	.00	(31,806.07)
<b>Total Unsecured</b>		(25,479.16)	(6,326.91)	.00	(31,806.07)
<b>Supplemental</b>					
	Supplemental	19,220.67	4,751.99	.00	23,972.66
	Secured Defaulted Supplemental	3,193.57	793.01	.00	3,986.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,414.24	5,545.00	.00	27,959.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	(138,651.47)	(34,497.38)	.00	(173,148.85)
<b>Total Miscellaneous</b>		(138,651.47)	(34,497.38)	.00	(173,148.85)
<b>240.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		311,564.79	73,790.27	.00	385,355.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	949,966.31	235,241.11	.00	1,185,207.42
	Secured Unitary	32,793.73	.00	.00	32,793.73
	Secured PY Refund Non-Unitary	(63,972.93)	(15,885.56)	.00	(79,858.49)
	Secured PY Refund Unitary	(8.46)	.00	.00	(8.46)
	Secured Defaulted Non-Unitary	14,399.78	3,575.70	.00	17,975.48
	Secured Defaulted Unitary	15.41	.00	.00	15.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		933,193.84	222,931.25	.00	1,156,125.09
<b>Unsecured</b>					
	Unsecured Current	408,879.55	101,531.75	.00	510,411.30
<b>Total Unsecured</b>		408,879.55	101,531.75	.00	510,411.30
<b>Supplemental</b>					
	Supplemental	32,411.81	8,022.48	.00	40,434.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,411.81	8,022.48	.00	40,434.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	(9,639.42)	(2,560.04)	.00	(12,199.46)
<b>Total Miscellaneous</b>		(9,639.42)	(2,560.04)	.00	(12,199.46)
<b>240.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,364,845.78	329,925.44	.00	1,694,771.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	103,155.24	25,544.44	.00	128,699.68
	Secured Unitary	1,475.10	.00	.00	1,475.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.25)	.00	.00	(.25)
	Secured Defaulted Non-Unitary	1,856.58	461.04	.00	2,317.62
	Secured Defaulted Unitary	.46	.00	.00	.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		106,487.13	26,005.48	.00	132,492.61
<b>Unsecured</b>					
	Unsecured Current	14,157.27	3,515.49	.00	17,672.76
<b>Total Unsecured</b>		14,157.27	3,515.49	.00	17,672.76
<b>Supplemental</b>					
	Supplemental	11,394.17	2,818.91	.00	14,213.08
	Secured Defaulted Supplemental	3,697.59	918.17	.00	4,615.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,091.76	3,737.08	.00	18,828.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	474.25	113.40	.00	587.65
<b>Total Miscellaneous</b>		474.25	113.40	.00	587.65
<b>240.06 - Adjusted Gross Tax Incremental Total</b>		136,210.41	33,371.45	.00	169,581.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	414,220.92	.00	.00	414,220.92
	Secured Unitary	1,062.98	.00	.00	1,062.98
	Secured PY Refund Non-Unitary	(1,303.85)	.00	.00	(1,303.85)
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	30,303.23	.00	.00	30,303.23
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	(4,356.36)	.00	.00	(4,356.36)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		439,927.07	.00	.00	439,927.07
<b>Unsecured</b>					
	Unsecured Current	(35,686.16)	.00	.00	(35,686.16)
<b>Total Unsecured</b>		(35,686.16)	.00	.00	(35,686.16)
<b>Supplemental</b>					
	Supplemental	5,561.41	.00	.00	5,561.41
	Secured Defaulted Supplemental	795.25	.00	.00	795.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,356.66	.00	.00	6,356.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	90.89	.00	.00	90.89
<b>Total Miscellaneous</b>		90.89	.00	.00	90.89
<b>240.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		410,688.46	.00	.00	410,688.46



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	180,851.19	.00	.00	180,851.19
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,303.85)	.00	.00	(1,303.85)
	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
<b>Total Secured</b>		179,547.34	.00	.00	179,547.34
<b>Unsecured</b>					
	Unsecured Current	(46,515.19)	.00	.00	(46,515.19)
<b>Total Unsecured</b>		(46,515.19)	.00	.00	(46,515.19)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.07 - Adjusted Gross Tax Incremental Total</b>		133,032.15	.00	.00	133,032.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	654,419.78	.00	.00	654,419.78
	Secured Unitary	13,100.09	.00	.00	13,100.09
	Secured PY Refund Non-Unitary	(131,958.77)	.00	.00	(131,958.77)
	Secured PY Refund Unitary	(3.31)	.00	.00	(3.31)
	Secured Defaulted Non-Unitary	10,444.90	.00	.00	10,444.90
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		546,008.74	.00	.00	546,008.74
<b>Unsecured</b>					
	Unsecured Current	32,666.69	.00	.00	32,666.69
<b>Total Unsecured</b>		32,666.69	.00	.00	32,666.69
<b>Supplemental</b>					
	Supplemental	(24,642.65)	.00	.00	(24,642.65)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(24,642.65)	.00	.00	(24,642.65)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(38,740.60)	.00	.00	(38,740.60)
<b>Total Miscellaneous</b>		(38,740.60)	.00	.00	(38,740.60)
<b>241.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		515,292.18	.00	.00	515,292.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	64,725.55	.00	.00	64,725.55
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(49,327.97)	.00	.00	(49,327.97)
	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
<b>Total Secured</b>		15,397.58	.00	.00	15,397.58
<b>Unsecured</b>					
	Unsecured Current	8,786.53	.00	.00	8,786.53
<b>Total Unsecured</b>		8,786.53	.00	.00	8,786.53
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>241.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		24,184.11	.00	.00	24,184.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	750,230.97	.00	.00	750,230.97
	Secured Unitary	8,837.99	.00	.00	8,837.99
	Secured PY Refund Non-Unitary	(2,564.37)	.00	.00	(2,564.37)
	Secured PY Refund Unitary	(2.01)	.00	.00	(2.01)
	Secured Defaulted Non-Unitary	3,957.77	.00	.00	3,957.77
	Secured Defaulted Unitary	3.65	.00	.00	3.65
	Secured Defaulted PY Non-Unitary	(514.14)	.00	.00	(514.14)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		759,949.86	.00	.00	759,949.86
<b>Unsecured</b>					
	Unsecured Current	21,815.32	.00	.00	21,815.32
<b>Total Unsecured</b>		21,815.32	.00	.00	21,815.32
<b>Supplemental</b>					
	Supplemental	26,307.94	.00	.00	26,307.94
	Secured Defaulted Supplemental	3,789.75	.00	.00	3,789.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		30,097.69	.00	.00	30,097.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(855.17)	.00	.00	(855.17)
<b>Total Miscellaneous</b>		(855.17)	.00	.00	(855.17)
<b>241.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		811,007.70	.00	.00	811,007.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	166,371.27	.00	.00	166,371.27
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(964.37)	.00	.00	(964.37)
	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
<b>Total Secured</b>		165,406.90	.00	.00	165,406.90
<b>Unsecured</b>					
	Unsecured Current	(5,451.32)	.00	.00	(5,451.32)
<b>Total Unsecured</b>		(5,451.32)	.00	.00	(5,451.32)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>241.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		159,955.58	.00	.00	159,955.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,194,590.70	.00	.00	1,194,590.70
Secured Unitary	24,883.07	.00	.00	24,883.07
Secured PY Refund Non-Unitary	(25,000.00)	.00	.00	(25,000.00)
Secured PY Refund Unitary	(6.34)	.00	.00	(6.34)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	11.56	.00	.00	11.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,194,478.99</b>	<b>.00</b>	<b>.00</b>	<b>1,194,478.99</b>
<b>Unsecured</b>				
Unsecured Current	54,592.69	.00	.00	54,592.69
<b>Total Unsecured</b>	<b>54,592.69</b>	<b>.00</b>	<b>.00</b>	<b>54,592.69</b>
<b>Supplemental</b>				
Supplemental	(56,872.72)	.00	.00	(56,872.72)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(56,872.72)</b>	<b>.00</b>	<b>.00</b>	<b>(56,872.72)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	920.02	.00	.00	920.02
<b>Total Miscellaneous</b>	<b>920.02</b>	<b>.00</b>	<b>.00</b>	<b>920.02</b>
<b>241.04 - Adjusted Gross Tax Incremental Total</b>	<b>1,193,118.98</b>	<b>.00</b>	<b>.00</b>	<b>1,193,118.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	242,647.91	.00	.00	242,647.91
	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
<b>Total Secured</b>		242,647.91	.00	.00	242,647.91
<b>Unsecured</b>					
	Unsecured Current	31,087.04	.00	.00	31,087.04
<b>Total Unsecured</b>		31,087.04	.00	.00	31,087.04
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>241.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		273,734.95	.00	.00	273,734.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>241.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>241.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,197,758.92	.00	.00	2,197,758.92
	Secured Unitary	5,390.75	.00	.00	5,390.75
	Secured PY Refund Non-Unitary	(30,227.69)	.00	.00	(30,227.69)
	Secured PY Refund Unitary	(.87)	.00	.00	(.87)
	Secured Defaulted Non-Unitary	59,890.17	.00	.00	59,890.17
	Secured Defaulted Unitary	1.60	.00	.00	1.60
	Secured Defaulted PY Non-Unitary	(58.70)	.00	.00	(58.70)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,232,754.18	.00	.00	2,232,754.18
<b>Unsecured</b>					
	Unsecured Current	8,308.02	.00	.00	8,308.02
<b>Total Unsecured</b>		8,308.02	.00	.00	8,308.02
<b>Supplemental</b>					
	Supplemental	105,135.96	.00	.00	105,135.96
	Secured Defaulted Supplemental	10,444.02	.00	.00	10,444.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		115,579.98	.00	.00	115,579.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	294.58	.00	.00	294.58
<b>Total Miscellaneous</b>		294.58	.00	.00	294.58
<b>241.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,356,936.76	.00	.00	2,356,936.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	545,799.08	.00	.00	545,799.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(30,227.69)	.00	.00	(30,227.69)
	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
<b>Total Secured</b>		515,571.39	.00	.00	515,571.39
<b>Unsecured</b>					
	Unsecured Current	(13,009.48)	.00	.00	(13,009.48)
<b>Total Unsecured</b>		(13,009.48)	.00	.00	(13,009.48)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>241.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		502,561.91	.00	.00	502,561.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	385,876.16	54,022.66	.00	439,898.82
	Secured Unitary	3,991.19	.00	.00	3,991.19
	Secured PY Refund Non-Unitary	(9,654.39)	(1,351.62)	.00	(11,006.01)
	Secured PY Refund Unitary	(.62)	.00	.00	(.62)
	Secured Defaulted Non-Unitary	(651.20)	(91.15)	.00	(742.35)
	Secured Defaulted Unitary	1.15	.00	.00	1.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		379,562.29	52,579.89	.00	432,142.18
<b>Unsecured</b>					
	Unsecured Current	116,617.79	16,326.49	.00	132,944.28
<b>Total Unsecured</b>		116,617.79	16,326.49	.00	132,944.28
<b>Supplemental</b>					
	Supplemental	100,556.25	14,077.87	.00	114,634.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		100,556.25	14,077.87	.00	114,634.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,870.46)	(1,671.80)	.00	(13,542.26)
<b>Total Miscellaneous</b>		(11,870.46)	(1,671.80)	.00	(13,542.26)
<b>244.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		584,865.87	81,312.45	.00	666,178.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>244.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,912,617.80	.00	.00	2,912,617.80
	Secured Unitary	11,117.79	.00	.00	11,117.79
	Secured PY Refund Non-Unitary	(79,246.97)	.00	.00	(79,246.97)
	Secured PY Refund Unitary	(1.87)	.00	.00	(1.87)
	Secured Defaulted Non-Unitary	189,257.74	.00	.00	189,257.74
	Secured Defaulted Unitary	3.41	.00	.00	3.41
	Secured Defaulted PY Non-Unitary	97,221.04	.00	.00	97,221.04
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,130,968.94	.00	.00	3,130,968.94
<b>Unsecured</b>					
	Unsecured Current	507,012.09	.00	.00	507,012.09
<b>Total Unsecured</b>		507,012.09	.00	.00	507,012.09
<b>Supplemental</b>					
	Supplemental	57,527.25	.00	.00	57,527.25
	Secured Defaulted Supplemental	8,333.84	.00	.00	8,333.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,861.09	.00	.00	65,861.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,636.05	.00	.00	9,636.05
<b>Total Miscellaneous</b>		9,636.05	.00	.00	9,636.05
<b>249.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,713,478.17	.00	.00	3,713,478.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	241,743.62	.00	.00	241,743.62
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(79,246.97)	.00	.00	(79,246.97)
	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
<b>Total Secured</b>		162,496.65	.00	.00	162,496.65
<b>Unsecured</b>					
	Unsecured Current	(119,630.17)	.00	.00	(119,630.17)
<b>Total Unsecured</b>		(119,630.17)	.00	.00	(119,630.17)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>249.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		42,866.48	.00	.00	42,866.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	156,729.86	.00	.00	156,729.86
	Secured Unitary	4,904.60	.00	.00	4,904.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.26)	.00	.00	(1.26)
	Secured Defaulted Non-Unitary	1,085.89	.00	.00	1,085.89
	Secured Defaulted Unitary	2.31	.00	.00	2.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		162,721.40	.00	.00	162,721.40
<b>Unsecured</b>					
	Unsecured Current	7,203.21	.00	.00	7,203.21
<b>Total Unsecured</b>		7,203.21	.00	.00	7,203.21
<b>Supplemental</b>					
	Supplemental	13,188.28	.00	.00	13,188.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,188.28	.00	.00	13,188.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,344.34	.00	.00	9,344.34
<b>Total Miscellaneous</b>		9,344.34	.00	.00	9,344.34
<b>250.02 - Adjusted Gross Tax Incremental Total</b>		192,457.23	.00	.00	192,457.23



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	41,697.42	.00	.00	41,697.42
	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
<b>Total Secured</b>		41,697.42	.00	.00	41,697.42
<b>Unsecured</b>					
	Unsecured Current	5,179.32	.00	.00	5,179.32
<b>Total Unsecured</b>		5,179.32	.00	.00	5,179.32
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		46,876.74	.00	.00	46,876.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	789,415.80	.00	.00	789,415.80
	Secured Unitary	18,222.49	.00	.00	18,222.49
	Secured PY Refund Non-Unitary	(56,401.80)	.00	.00	(56,401.80)
	Secured PY Refund Unitary	(4.42)	.00	.00	(4.42)
	Secured Defaulted Non-Unitary	8,083.10	.00	.00	8,083.10
	Secured Defaulted Unitary	8.06	.00	.00	8.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		759,323.23	.00	.00	759,323.23
<b>Unsecured</b>					
	Unsecured Current	(142,146.79)	.00	.00	(142,146.79)
<b>Total Unsecured</b>		(142,146.79)	.00	.00	(142,146.79)
<b>Supplemental</b>					
	Supplemental	14,164.56	.00	.00	14,164.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,164.56	.00	.00	14,164.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	(420.11)	.00	.00	(420.11)
<b>Total Miscellaneous</b>		(420.11)	.00	.00	(420.11)
<b>250.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		630,920.89	.00	.00	630,920.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	123,952.39	.00	.00	123,952.39
	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
<b>Total Secured</b>		123,952.39	.00	.00	123,952.39
<b>Unsecured</b>					
	Unsecured Current	49,326.17	.00	.00	49,326.17
<b>Total Unsecured</b>		49,326.17	.00	.00	49,326.17
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		173,278.56	.00	.00	173,278.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,274,694.87	.00	.00	5,274,694.87
	Secured Unitary	90,954.06	.00	.00	90,954.06
	Secured PY Refund Non-Unitary	(225,413.11)	.00	.00	(225,413.11)
	Secured PY Refund Unitary	(22.17)	.00	.00	(22.17)
	Secured Defaulted Non-Unitary	52,102.76	.00	.00	52,102.76
	Secured Defaulted Unitary	40.38	.00	.00	40.38
	Secured Defaulted PY Non-Unitary	(4,335.57)	.00	.00	(4,335.57)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,188,021.22	.00	.00	5,188,021.22
<b>Unsecured</b>					
	Unsecured Current	756,037.67	.00	.00	756,037.67
<b>Total Unsecured</b>		756,037.67	.00	.00	756,037.67
<b>Supplemental</b>					
	Supplemental	220,335.49	.00	.00	220,335.49
	Secured Defaulted Supplemental	2,172.53	.00	.00	2,172.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		222,508.02	.00	.00	222,508.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,851.52)	.00	.00	(18,851.52)
<b>Total Miscellaneous</b>		(18,851.52)	.00	.00	(18,851.52)
<b>250.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,147,715.39	.00	.00	6,147,715.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	971,660.29	.00	.00	971,660.29
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(34,660.59)	.00	.00	(34,660.59)
	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
<b>Total Secured</b>		936,999.70	.00	.00	936,999.70
<b>Unsecured</b>					
	Unsecured Current	140,531.65	.00	.00	140,531.65
<b>Total Unsecured</b>		140,531.65	.00	.00	140,531.65
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,077,531.35	.00	.00	1,077,531.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,167,045.94	.00	.00	5,167,045.94
	Secured Unitary	87,924.51	.00	.00	87,924.51
	Secured PY Refund Non-Unitary	(608,455.31)	.00	.00	(608,455.31)
	Secured PY Refund Unitary	(21.53)	.00	.00	(21.53)
	Secured Defaulted Non-Unitary	47,195.05	.00	.00	47,195.05
	Secured Defaulted Unitary	39.22	.00	.00	39.22
	Secured Defaulted PY Non-Unitary	(18.89)	.00	.00	(18.89)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,693,708.99	.00	.00	4,693,708.99
<b>Unsecured</b>					
	Unsecured Current	195,500.57	.00	.00	195,500.57
<b>Total Unsecured</b>		195,500.57	.00	.00	195,500.57
<b>Supplemental</b>					
	Supplemental	64,221.28	.00	.00	64,221.28
	Secured Defaulted Supplemental	40,754.15	.00	.00	40,754.15
	Secured Defaulted Supplemental PY	50.30	.00	.00	50.30
<b>Total Supplemental</b>		105,025.73	.00	.00	105,025.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(274,542.61)	.00	.00	(274,542.61)
<b>Total Miscellaneous</b>		(274,542.61)	.00	.00	(274,542.61)
<b>250.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,719,692.68	.00	.00	4,719,692.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,268,496.80	.00	.00	1,268,496.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(36,672.97)	.00	.00	(36,672.97)
	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
<b>Total Secured</b>		1,231,823.83	.00	.00	1,231,823.83
<b>Unsecured</b>					
	Unsecured Current	255,535.95	.00	.00	255,535.95
<b>Total Unsecured</b>		255,535.95	.00	.00	255,535.95
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,487,359.78	.00	.00	1,487,359.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,598,752.93	.00	.00	3,598,752.93
	Secured Unitary	63,882.31	.00	.00	63,882.31
	Secured PY Refund Non-Unitary	(62,410.37)	.00	.00	(62,410.37)
	Secured PY Refund Unitary	(15.25)	.00	.00	(15.25)
	Secured Defaulted Non-Unitary	18,635.71	.00	.00	18,635.71
	Secured Defaulted Unitary	27.78	.00	.00	27.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,618,873.11	.00	.00	3,618,873.11
<b>Unsecured</b>					
	Unsecured Current	1,409,285.71	.00	.00	1,409,285.71
<b>Total Unsecured</b>		1,409,285.71	.00	.00	1,409,285.71
<b>Supplemental</b>					
	Supplemental	63,175.47	.00	.00	63,175.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		63,175.47	.00	.00	63,175.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	(32,858.18)	.00	.00	(32,858.18)
<b>Total Miscellaneous</b>		(32,858.18)	.00	.00	(32,858.18)
<b>250.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,058,476.11	.00	.00	5,058,476.11



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	166,319.45	.00	.00	166,319.45
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(3,298.22)	.00	.00	(3,298.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		163,021.23	.00	.00	163,021.23
<b>Unsecured</b>					
	Unsecured Current	625,613.35	.00	.00	625,613.35
<b>Total Unsecured</b>		625,613.35	.00	.00	625,613.35
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.06 - Adjusted Gross Tax Incremental Total</b>		788,634.58	.00	.00	788,634.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	117,072.25	.00	.00	117,072.25
	Secured Unitary	1,699.43	.00	.00	1,699.43
	Secured PY Refund Non-Unitary	(1,269.31)	.00	.00	(1,269.31)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	6,648.47	.00	.00	6,648.47
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		124,151.09	.00	.00	124,151.09
<b>Unsecured</b>					
	Unsecured Current	12,954.68	.00	.00	12,954.68
<b>Total Unsecured</b>		12,954.68	.00	.00	12,954.68
<b>Supplemental</b>					
	Supplemental	15,930.32	.00	.00	15,930.32
	Secured Defaulted Supplemental	3,040.20	.00	.00	3,040.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,970.52	.00	.00	18,970.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,675.34)	.00	.00	(8,675.34)
<b>Total Miscellaneous</b>		(8,675.34)	.00	.00	(8,675.34)
<b>250.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		147,400.95	.00	.00	147,400.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	45,311.26	.00	.00	45,311.26
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	340.78	.00	.00	340.78
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		45,652.04	.00	.00	45,652.04
<b>Unsecured</b>					
	Unsecured Current	(14,796.97)	.00	.00	(14,796.97)
<b>Total Unsecured</b>		(14,796.97)	.00	.00	(14,796.97)
<b>Supplemental</b>					
	Supplemental	14,742.78	.00	.00	14,742.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,742.78	.00	.00	14,742.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		45,597.85	.00	.00	45,597.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	31,248.87	.00	.00	31,248.87
	Secured Unitary	15.98	.00	.00	15.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,352.01	.00	.00	4,352.01
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		35,616.86	.00	.00	35,616.86
<b>Unsecured</b>					
	Unsecured Current	(6,196.90)	.00	.00	(6,196.90)
<b>Total Unsecured</b>		(6,196.90)	.00	.00	(6,196.90)
<b>Supplemental</b>					
	Supplemental	509.64	.00	.00	509.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		509.64	.00	.00	509.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	.29	.00	.00	.29
<b>Total Miscellaneous</b>		.29	.00	.00	.29
<b>250.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		29,929.89	.00	.00	29,929.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,576,311.42	.00	.00	1,576,311.42
	Secured Unitary	11,564.15	.00	.00	11,564.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.25)	.00	.00	(2.25)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.10	.00	.00	4.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,587,877.42	.00	.00	1,587,877.42
<b>Unsecured</b>					
	Unsecured Current	294,563.18	.00	.00	294,563.18
<b>Total Unsecured</b>		294,563.18	.00	.00	294,563.18
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,593.43	.00	.00	6,593.43
<b>Total Miscellaneous</b>		6,593.43	.00	.00	6,593.43
<b>252.02 - Adjusted Gross Tax Incremental Total</b>					
		1,889,034.03	.00	.00	1,889,034.03



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(255,037.82)	.00	.00	(255,037.82)
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		(255,037.82)	.00	.00	(255,037.82)
<b>Unsecured</b>					
	Unsecured Current	(25,656.75)	.00	.00	(25,656.75)
<b>Total Unsecured</b>		(25,656.75)	.00	.00	(25,656.75)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>252.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(280,694.57)	.00	.00	(280,694.57)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**252.03 SANTA MONICA - EQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	94,633,603.18	.00	.00	94,633,603.18
	Secured Unitary	216,758.57	.00	.00	216,758.57
	Secured PY Refund Non-Unitary	(1,109,860.60)	.00	.00	(1,109,860.60)
	Secured PY Refund Unitary	(34.19)	.00	.00	(34.19)
	Secured Defaulted Non-Unitary	627,892.46	.00	.00	627,892.46
	Secured Defaulted Unitary	62.29	.00	.00	62.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		94,368,421.71	.00	.00	94,368,421.71
<b>Unsecured</b>					
	Unsecured Current	2,860,464.77	.00	.00	2,860,464.77
<b>Total Unsecured</b>		2,860,464.77	.00	.00	2,860,464.77
<b>Supplemental</b>					
	Supplemental	3,996,554.74	.00	.00	3,996,554.74
	Secured Defaulted Supplemental	58,146.04	.00	.00	58,146.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,054,700.78	.00	.00	4,054,700.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,953,014.99)	.00	.00	(1,953,014.99)
<b>Total Miscellaneous</b>		(1,953,014.99)	.00	.00	(1,953,014.99)
<b>252.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		99,330,572.27	.00	.00	99,330,572.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**252.03 SANTA MONICA - EQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	54,915,707.06	.00	.00	54,915,707.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(1,109,860.60)	.00	.00	(1,109,860.60)
	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
<b>Total Secured</b>		53,805,846.46	.00	.00	53,805,846.46
<b>Unsecured</b>					
	Unsecured Current	326,286.76	.00	.00	326,286.76
<b>Total Unsecured</b>		326,286.76	.00	.00	326,286.76
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>252.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		54,132,133.22	.00	.00	54,132,133.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**256.02 SIERRA MADRE - S.M. BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	892,987.32	.00	.00	892,987.32
	Secured Unitary	31,217.31	.00	.00	31,217.31
	Secured PY Refund Non-Unitary	(2,939.99)	.00	.00	(2,939.99)
	Secured PY Refund Unitary	(8.47)	.00	.00	(8.47)
	Secured Defaulted Non-Unitary	5,772.77	.00	.00	5,772.77
	Secured Defaulted Unitary	15.44	.00	.00	15.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		927,044.38	.00	.00	927,044.38
<b>Unsecured</b>					
	Unsecured Current	1,569.82	.00	.00	1,569.82
<b>Total Unsecured</b>		1,569.82	.00	.00	1,569.82
<b>Supplemental</b>					
	Supplemental	65,461.78	.00	.00	65,461.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,461.78	.00	.00	65,461.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,301.98	.00	.00	5,301.98
<b>Total Miscellaneous</b>		5,301.98	.00	.00	5,301.98
<b>256.02 - Adjusted Gross Tax Incremental Total</b>		999,377.96	.00	.00	999,377.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**256.02 SIERRA MADRE - S.M. BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	213,752.57	.00	.00	213,752.57
	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
<b>Total Secured</b>		213,752.57	.00	.00	213,752.57
<b>Unsecured</b>					
	Unsecured Current	2,547.17	.00	.00	2,547.17
<b>Total Unsecured</b>		2,547.17	.00	.00	2,547.17
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>256.02 - Adjusted Gross Tax Incremental Total</b>		216,299.74	.00	.00	216,299.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,193,378.47	.00	.00	8,193,378.47
	Secured Unitary	93,890.71	.00	.00	93,890.71
	Secured PY Refund Non-Unitary	(122,163.82)	.00	.00	(122,163.82)
	Secured PY Refund Unitary	(21.90)	.00	.00	(21.90)
	Secured Defaulted Non-Unitary	54,831.57	.00	.00	54,831.57
	Secured Defaulted Unitary	39.90	.00	.00	39.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,219,954.93	.00	.00	8,219,954.93
<b>Unsecured</b>					
	Unsecured Current	647,372.78	.00	.00	647,372.78
<b>Total Unsecured</b>		647,372.78	.00	.00	647,372.78
<b>Supplemental</b>					
	Supplemental	148,684.01	.00	.00	148,684.01
	Secured Defaulted Supplemental	14,471.89	.00	.00	14,471.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		163,155.90	.00	.00	163,155.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	180,114.15	.00	.00	180,114.15
<b>Total Miscellaneous</b>		180,114.15	.00	.00	180,114.15
<b>260.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,210,597.76	.00	.00	9,210,597.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>260.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,512,089.05	.00	.00	5,512,089.05
	Secured Unitary	12,641.32	.00	.00	12,641.32
	Secured PY Refund Non-Unitary	(43,745.52)	.00	.00	(43,745.52)
	Secured PY Refund Unitary	(2.00)	.00	.00	(2.00)
	Secured Defaulted Non-Unitary	135,625.98	.00	.00	135,625.98
	Secured Defaulted Unitary	3.66	.00	.00	3.66
	Secured Defaulted PY Non-Unitary	(23,533.66)	.00	.00	(23,533.66)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,593,078.83	.00	.00	5,593,078.83
<b>Unsecured</b>					
	Unsecured Current	(10,778.06)	.00	.00	(10,778.06)
<b>Total Unsecured</b>		(10,778.06)	.00	.00	(10,778.06)
<b>Supplemental</b>					
	Supplemental	351,181.16	.00	.00	351,181.16
	Secured Defaulted Supplemental	12,534.22	.00	.00	12,534.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		363,715.38	.00	.00	363,715.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,407.41	.00	.00	11,407.41
<b>Total Miscellaneous</b>		11,407.41	.00	.00	11,407.41
<b>262.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,957,423.56	.00	.00	5,957,423.56



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,998,843.46	.00	.00	1,998,843.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(43,745.52)	.00	.00	(43,745.52)
	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
<b>Total Secured</b>		1,955,097.94	.00	.00	1,955,097.94
<b>Unsecured</b>					
	Unsecured Current	(93,600.95)	.00	.00	(93,600.95)
<b>Total Unsecured</b>		(93,600.95)	.00	.00	(93,600.95)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>262.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,861,496.99	.00	.00	1,861,496.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,685,024.64	.00	.00	3,685,024.64
	Secured Unitary	131,212.25	.00	.00	131,212.25
	Secured PY Refund Non-Unitary	(73,132.55)	.00	.00	(73,132.55)
	Secured PY Refund Unitary	(34.38)	.00	.00	(34.38)
	Secured Defaulted Non-Unitary	77,384.20	.00	.00	77,384.20
	Secured Defaulted Unitary	62.61	.00	.00	62.61
	Secured Defaulted PY Non-Unitary	(11,104.95)	.00	.00	(11,104.95)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,809,411.82	.00	.00	3,809,411.82
<b>Unsecured</b>					
	Unsecured Current	115,652.47	.00	.00	115,652.47
<b>Total Unsecured</b>		115,652.47	.00	.00	115,652.47
<b>Supplemental</b>					
	Supplemental	130,573.67	.00	.00	130,573.67
	Secured Defaulted Supplemental	4,519.69	.00	.00	4,519.69
	Secured Defaulted Supplemental PY	(4,313.76)	.00	.00	(4,313.76)
<b>Total Supplemental</b>		130,779.60	.00	.00	130,779.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	(32,428.84)	.00	.00	(32,428.84)
<b>Total Miscellaneous</b>		(32,428.84)	.00	.00	(32,428.84)
<b>264.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,023,415.05	.00	.00	4,023,415.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	894,235.67	.00	.00	894,235.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(10,643.40)	.00	.00	(10,643.40)
	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
<b>Total Secured</b>		883,592.27	.00	.00	883,592.27
<b>Unsecured</b>					
	Unsecured Current	83,649.09	.00	.00	83,649.09
<b>Total Unsecured</b>		83,649.09	.00	.00	83,649.09
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>264.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		967,241.36	.00	.00	967,241.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	394,414.64	.00	.00	394,414.64
	Secured Unitary	1,050.11	.00	.00	1,050.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	(7,702.29)	.00	.00	(7,702.29)
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		387,762.60	.00	.00	387,762.60
<b>Unsecured</b>					
	Unsecured Current	18,286.99	.00	.00	18,286.99
<b>Total Unsecured</b>		18,286.99	.00	.00	18,286.99
<b>Supplemental</b>					
	Supplemental	1,257.14	.00	.00	1,257.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,257.14	.00	.00	1,257.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	(51.51)	.00	.00	(51.51)
<b>Total Miscellaneous</b>		(51.51)	.00	.00	(51.51)
<b>264.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		407,255.22	.00	.00	407,255.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	150,744.65	.00	.00	150,744.65
	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
<b>Total Secured</b>		150,744.65	.00	.00	150,744.65
<b>Unsecured</b>					
	Unsecured Current	14,578.18	.00	.00	14,578.18
<b>Total Unsecured</b>		14,578.18	.00	.00	14,578.18
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>264.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		165,322.83	.00	.00	165,322.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	505,193.62	.00	.00	505,193.62
	Secured Unitary	1,041.98	.00	.00	1,041.98
	Secured PY Refund Non-Unitary	(30,739.94)	.00	.00	(30,739.94)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	14,936.99	.00	.00	14,936.99
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		490,432.70	.00	.00	490,432.70
<b>Unsecured</b>					
	Unsecured Current	816,122.68	.00	.00	816,122.68
<b>Total Unsecured</b>		816,122.68	.00	.00	816,122.68
<b>Supplemental</b>					
	Supplemental	158,574.31	.00	.00	158,574.31
	Secured Defaulted Supplemental	9,042.66	.00	.00	9,042.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		167,616.97	.00	.00	167,616.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,233.32	.00	.00	17,233.32
<b>Total Miscellaneous</b>		17,233.32	.00	.00	17,233.32
<b>264.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,491,405.67	.00	.00	1,491,405.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>264.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	224,176.53	.00	.00	224,176.53
	Secured Unitary	58,005.34	.00	.00	58,005.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(16.50)	.00	.00	(16.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	30.05	.00	.00	30.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		282,195.42	.00	.00	282,195.42
<b>Unsecured</b>					
	Unsecured Current	(30,672.42)	.00	.00	(30,672.42)
<b>Total Unsecured</b>		(30,672.42)	.00	.00	(30,672.42)
<b>Supplemental</b>					
	Supplemental	20,227.36	.00	.00	20,227.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,227.36	.00	.00	20,227.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,295.37	.00	.00	1,295.37
<b>Total Miscellaneous</b>		1,295.37	.00	.00	1,295.37
<b>268.02 - Adjusted Gross Tax Incremental Total</b>		273,045.73	.00	.00	273,045.73



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>268.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	330,822.78	.00	.00	330,822.78
	Secured Unitary	9,554.98	.00	.00	9,554.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.39)	.00	.00	(2.39)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.36	.00	.00	4.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		340,379.73	.00	.00	340,379.73
<b>Unsecured</b>					
	Unsecured Current	42,755.67	.00	.00	42,755.67
<b>Total Unsecured</b>		42,755.67	.00	.00	42,755.67
<b>Supplemental</b>					
	Supplemental	11,217.23	.00	.00	11,217.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,217.23	.00	.00	11,217.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	569.86	.00	.00	569.86
<b>Total Miscellaneous</b>		569.86	.00	.00	569.86
<b>270.02 - Adjusted Gross Tax Incremental Total</b>		394,922.49	.00	.00	394,922.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>270.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	892,610.51	.00	.00	892,610.51
	Secured Unitary	3,549.54	.00	.00	3,549.54
	Secured PY Refund Non-Unitary	(104,172.05)	.00	.00	(104,172.05)
	Secured PY Refund Unitary	(.59)	.00	.00	(.59)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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
<b>Total Secured</b>		791,988.50	.00	.00	791,988.50
<b>Unsecured</b>					
	Unsecured Current	321,889.94	.00	.00	321,889.94
<b>Total Unsecured</b>		321,889.94	.00	.00	321,889.94
<b>Supplemental</b>					
	Supplemental	62,967.21	.00	.00	62,967.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		62,967.21	.00	.00	62,967.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,170.88)	.00	.00	(7,170.88)
<b>Total Miscellaneous</b>		(7,170.88)	.00	.00	(7,170.88)
<b>276.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,169,674.77	.00	.00	1,169,674.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2015 - 2016**  
Report Date: 08/04/2016

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	118,764.67	.00	.00	118,764.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(104,172.05)	.00	.00	(104,172.05)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,592.62	.00	.00	14,592.62
<b>Unsecured</b>					
	Unsecured Current	(117,263.41)	.00	.00	(117,263.41)
<b>Total Unsecured</b>		(117,263.41)	.00	.00	(117,263.41)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>276.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(102,670.79)	.00	.00	(102,670.79)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,392,954.63	.00	.00	2,392,954.63
	Secured Unitary	47,000.85	.00	.00	47,000.85
	Secured PY Refund Non-Unitary	(359,953.48)	.00	.00	(359,953.48)
	Secured PY Refund Unitary	(11.50)	.00	.00	(11.50)
	Secured Defaulted Non-Unitary	112.56	.00	.00	112.56
	Secured Defaulted Unitary	20.95	.00	.00	20.95
	Secured Defaulted PY Non-Unitary	(25,830.70)	.00	.00	(25,830.70)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,054,293.31	.00	.00	2,054,293.31
<b>Unsecured</b>					
	Unsecured Current	89,545.73	.00	.00	89,545.73
<b>Total Unsecured</b>		89,545.73	.00	.00	89,545.73
<b>Supplemental</b>					
	Supplemental	133,075.90	.00	.00	133,075.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	(4.83)	.00	.00	(4.83)
<b>Total Supplemental</b>		133,071.07	.00	.00	133,071.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	87,556.61	.00	.00	87,556.61
<b>Total Miscellaneous</b>		87,556.61	.00	.00	87,556.61
<b>280.03 - Adjusted Gross Tax Incremental Total</b>					
		2,364,466.72	.00	.00	2,364,466.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	537,618.13	.00	.00	537,618.13
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(62,497.10)	.00	.00	(62,497.10)
	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
<b>Total Secured</b>		475,121.03	.00	.00	475,121.03
<b>Unsecured</b>					
	Unsecured Current	33,324.85	.00	.00	33,324.85
<b>Total Unsecured</b>		33,324.85	.00	.00	33,324.85
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>280.03 - Adjusted Gross Tax Incremental Total</b>		508,445.88	.00	.00	508,445.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,037,136.66	.00	.00	2,037,136.66
	Secured Unitary	14,364.77	.00	.00	14,364.77
	Secured PY Refund Non-Unitary	(64,000.00)	.00	.00	(64,000.00)
	Secured PY Refund Unitary	(2.98)	.00	.00	(2.98)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.43	.00	.00	5.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,987,503.88	.00	.00	1,987,503.88
<b>Unsecured</b>					
	Unsecured Current	157,807.93	.00	.00	157,807.93
<b>Total Unsecured</b>		157,807.93	.00	.00	157,807.93
<b>Supplemental</b>					
	Supplemental	23,236.31	.00	.00	23,236.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,236.31	.00	.00	23,236.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,968.07	.00	.00	4,968.07
<b>Total Miscellaneous</b>		4,968.07	.00	.00	4,968.07
<b>280.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,173,516.19	.00	.00	2,173,516.19



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	674,867.57	.00	.00	674,867.57
	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
<b>Total Secured</b>		674,867.57	.00	.00	674,867.57
<b>Unsecured</b>					
	Unsecured Current	122,029.83	.00	.00	122,029.83
<b>Total Unsecured</b>		122,029.83	.00	.00	122,029.83
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>280.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		796,897.40	.00	.00	796,897.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,044,520.48	.00	.00	2,044,520.48
	Secured Unitary	43,693.14	.00	.00	43,693.14
	Secured PY Refund Non-Unitary	(21,148.26)	.00	.00	(21,148.26)
	Secured PY Refund Unitary	(11.23)	.00	.00	(11.23)
	Secured Defaulted Non-Unitary	16,398.37	.00	.00	16,398.37
	Secured Defaulted Unitary	20.45	.00	.00	20.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,083,472.95	.00	.00	2,083,472.95
<b>Unsecured</b>					
	Unsecured Current	29,896.69	.00	.00	29,896.69
<b>Total Unsecured</b>		29,896.69	.00	.00	29,896.69
<b>Supplemental</b>					
	Supplemental	124,274.56	.00	.00	124,274.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		124,274.56	.00	.00	124,274.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	34,593.91	.00	.00	34,593.91
<b>Total Miscellaneous</b>		34,593.91	.00	.00	34,593.91
<b>280.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,272,238.11	.00	.00	2,272,238.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	311,088.63	.00	.00	311,088.63
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(2,274.55)	.00	.00	(2,274.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		308,814.08	.00	.00	308,814.08
<b>Unsecured</b>					
	Unsecured Current	(27,103.96)	.00	.00	(27,103.96)
<b>Total Unsecured</b>		(27,103.96)	.00	.00	(27,103.96)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>280.05 - Adjusted Gross Tax Incremental Total</b>		281,710.12	.00	.00	281,710.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,347,764.39	.00	.00	1,347,764.39
	Secured Unitary	15,150.81	.00	.00	15,150.81
	Secured PY Refund Non-Unitary	(1,024.03)	.00	.00	(1,024.03)
	Secured PY Refund Unitary	(2.46)	.00	.00	(2.46)
	Secured Defaulted Non-Unitary	7,875.06	.00	.00	7,875.06
	Secured Defaulted Unitary	4.50	.00	.00	4.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,369,768.27	.00	.00	1,369,768.27
<b>Unsecured</b>					
	Unsecured Current	17,465.33	.00	.00	17,465.33
<b>Total Unsecured</b>		17,465.33	.00	.00	17,465.33
<b>Supplemental</b>					
	Supplemental	443,439.59	.00	.00	443,439.59
	Secured Defaulted Supplemental	1,388.57	.00	.00	1,388.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		444,828.16	.00	.00	444,828.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	22,527.33	.00	.00	22,527.33
<b>Total Miscellaneous</b>		22,527.33	.00	.00	22,527.33
<b>280.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,854,589.09	.00	.00	1,854,589.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>280.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,468.61	.00	.00	16,468.61
	Secured Unitary	514.93	.00	.00	514.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	376.33	.00	.00	376.33
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		17,359.94	.00	.00	17,359.94
<b>Unsecured</b>					
	Unsecured Current	14,501.22	.00	.00	14,501.22
<b>Total Unsecured</b>		14,501.22	.00	.00	14,501.22
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	21.11	.00	.00	21.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		21.11	.00	.00	21.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	(69.44)	.00	.00	(69.44)
<b>Total Miscellaneous</b>		(69.44)	.00	.00	(69.44)
<b>280.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		31,812.83	.00	.00	31,812.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>280.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.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 2015 - 2016  
Report Date: 08/04/2016

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,924,416.40	.00	.00	2,924,416.40
	Secured Unitary	7,669.19	.00	.00	7,669.19
	Secured PY Refund Non-Unitary	(50,332.98)	.00	.00	(50,332.98)
	Secured PY Refund Unitary	(1.26)	.00	.00	(1.26)
	Secured Defaulted Non-Unitary	9,370.79	.00	.00	9,370.79
	Secured Defaulted Unitary	2.31	.00	.00	2.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,891,124.45	.00	.00	2,891,124.45
<b>Unsecured</b>					
	Unsecured Current	54,801.64	.00	.00	54,801.64
<b>Total Unsecured</b>		54,801.64	.00	.00	54,801.64
<b>Supplemental</b>					
	Supplemental	75,153.01	.00	.00	75,153.01
	Secured Defaulted Supplemental	1,770.54	.00	.00	1,770.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		76,923.55	.00	.00	76,923.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,460.15	.00	.00	15,460.15
<b>Total Miscellaneous</b>		15,460.15	.00	.00	15,460.15
<b>280.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,038,309.79	.00	.00	3,038,309.79



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	497,751.88	.00	.00	497,751.88
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(50,332.98)	.00	.00	(50,332.98)
	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
<b>Total Secured</b>		447,418.90	.00	.00	447,418.90
<b>Unsecured</b>					
	Unsecured Current	(105,001.76)	.00	.00	(105,001.76)
<b>Total Unsecured</b>		(105,001.76)	.00	.00	(105,001.76)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>280.08 - Adjusted Gross Tax Incremental Total</b>		342,417.14	.00	.00	342,417.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,455,546.40	.00	.00	10,455,546.40
	Secured Unitary	23,007.71	.00	.00	23,007.71
	Secured PY Refund Non-Unitary	(41,618.01)	.00	.00	(41,618.01)
	Secured PY Refund Unitary	(3.59)	.00	.00	(3.59)
	Secured Defaulted Non-Unitary	90,125.04	.00	.00	90,125.04
	Secured Defaulted Unitary	6.55	.00	.00	6.55
	Secured Defaulted PY Non-Unitary	(1,898.03)	.00	.00	(1,898.03)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,525,166.07	.00	.00	10,525,166.07
<b>Unsecured</b>					
	Unsecured Current	1,292,747.43	.00	.00	1,292,747.43
<b>Total Unsecured</b>		1,292,747.43	.00	.00	1,292,747.43
<b>Supplemental</b>					
	Supplemental	706,108.47	.00	.00	706,108.47
	Secured Defaulted Supplemental	95,914.41	.00	.00	95,914.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		802,022.88	.00	.00	802,022.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	(612,427.01)	.00	.00	(612,427.01)
<b>Total Miscellaneous</b>		(612,427.01)	.00	.00	(612,427.01)
<b>283.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		12,007,509.37	.00	.00	12,007,509.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,045,279.36	.00	.00	5,045,279.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(41,618.01)	.00	.00	(41,618.01)
	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
<b>Total Secured</b>		5,003,661.35	.00	.00	5,003,661.35
<b>Unsecured</b>					
	Unsecured Current	814,005.51	.00	.00	814,005.51
<b>Total Unsecured</b>		814,005.51	.00	.00	814,005.51
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>283.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,817,666.86	.00	.00	5,817,666.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	793,200.82	.00	.00	793,200.82
	Secured Unitary	20,864.91	.00	.00	20,864.91
	Secured PY Refund Non-Unitary	(19,056.02)	.00	.00	(19,056.02)
	Secured PY Refund Unitary	(5.35)	.00	.00	(5.35)
	Secured Defaulted Non-Unitary	30,957.06	.00	.00	30,957.06
	Secured Defaulted Unitary	9.74	.00	.00	9.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		825,971.16	.00	.00	825,971.16
<b>Unsecured</b>					
	Unsecured Current	11,287.08	.00	.00	11,287.08
<b>Total Unsecured</b>		11,287.08	.00	.00	11,287.08
<b>Supplemental</b>					
	Supplemental	39,968.03	.00	.00	39,968.03
	Secured Defaulted Supplemental	3,203.08	.00	.00	3,203.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		43,171.11	.00	.00	43,171.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	(28,013.17)	.00	.00	(28,013.17)
<b>Total Miscellaneous</b>		(28,013.17)	.00	.00	(28,013.17)
<b>284.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		852,416.18	.00	.00	852,416.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(3,531.94)	.00	.00	(3,531.94)
	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
<b>Total Secured</b>		(3,531.94)	.00	.00	(3,531.94)
<b>Unsecured</b>					
	Unsecured Current	(7,315.78)	.00	.00	(7,315.78)
<b>Total Unsecured</b>		(7,315.78)	.00	.00	(7,315.78)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>284.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		(10,847.72)	.00	.00	(10,847.72)

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.08 WHITTIER - WHITTIER BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	809,899.01	.00	.00	809,899.01
	Secured Unitary	27,280.94	.00	.00	27,280.94
	Secured PY Refund Non-Unitary	(58,649.88)	.00	.00	(58,649.88)
	Secured PY Refund Unitary	(7.26)	.00	.00	(7.26)
	Secured Defaulted Non-Unitary	27,067.05	.00	.00	27,067.05
	Secured Defaulted Unitary	13.23	.00	.00	13.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		805,603.09	.00	.00	805,603.09
<b>Unsecured</b>					
	Unsecured Current	18,969.25	.00	.00	18,969.25
<b>Total Unsecured</b>		18,969.25	.00	.00	18,969.25
<b>Supplemental</b>					
	Supplemental	15,821.10	.00	.00	15,821.10
	Secured Defaulted Supplemental	10,434.07	.00	.00	10,434.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,255.17	.00	.00	26,255.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,244.64)	.00	.00	(2,244.64)
<b>Total Miscellaneous</b>		(2,244.64)	.00	.00	(2,244.64)
<b>284.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		848,582.87	.00	.00	848,582.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.08 WHITTIER - WHITTIER BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	33,367.81	.00	.00	33,367.81
	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
<b>Total Secured</b>		33,367.81	.00	.00	33,367.81
<b>Unsecured</b>					
	Unsecured Current	349.05	.00	.00	349.05
<b>Total Unsecured</b>		349.05	.00	.00	349.05
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>284.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		33,716.86	.00	.00	33,716.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,394,560.07	.00	.00	3,394,560.07
	Secured Unitary	7,923.11	.00	.00	7,923.11
	Secured PY Refund Non-Unitary	(43,449.73)	.00	.00	(43,449.73)
	Secured PY Refund Unitary	(1.24)	.00	.00	(1.24)
	Secured Defaulted Non-Unitary	37,892.52	.00	.00	37,892.52
	Secured Defaulted Unitary	2.27	.00	.00	2.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,396,927.00	.00	.00	3,396,927.00
<b>Unsecured</b>					
	Unsecured Current	36,059.09	.00	.00	36,059.09
<b>Total Unsecured</b>		36,059.09	.00	.00	36,059.09
<b>Supplemental</b>					
	Supplemental	97,126.25	.00	.00	97,126.25
	Secured Defaulted Supplemental	5,365.33	.00	.00	5,365.33
	Secured Defaulted Supplemental PY	(16,345.11)	.00	.00	(16,345.11)
<b>Total Supplemental</b>		86,146.47	.00	.00	86,146.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,573.10	.00	.00	10,573.10
<b>Total Miscellaneous</b>		10,573.10	.00	.00	10,573.10
<b>284.11 - Adjusted Gross Tax Incremental Total</b>					
		3,529,705.66	.00	.00	3,529,705.66



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	771,288.32	.00	.00	771,288.32
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(41,756.40)	.00	.00	(41,756.40)
	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
<b>Total Secured</b>		729,531.92	.00	.00	729,531.92
<b>Unsecured</b>					
	Unsecured Current	18,082.46	.00	.00	18,082.46
<b>Total Unsecured</b>		18,082.46	.00	.00	18,082.46
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>284.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		747,614.38	.00	.00	747,614.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	131,836.52	.00	.00	131,836.52
	Secured Unitary	385.58	.00	.00	385.58
	Secured PY Refund Non-Unitary	(23,992.86)	.00	.00	(23,992.86)
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	(4,273.90)	.00	.00	(4,273.90)
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		103,955.39	.00	.00	103,955.39
<b>Unsecured</b>					
	Unsecured Current	47,806.70	.00	.00	47,806.70
<b>Total Unsecured</b>		47,806.70	.00	.00	47,806.70
<b>Supplemental</b>					
	Supplemental	6,857.91	.00	.00	6,857.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,857.91	.00	.00	6,857.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	631.53	.00	.00	631.53
<b>Total Miscellaneous</b>		631.53	.00	.00	631.53
<b>284.14 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		159,251.53	.00	.00	159,251.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2015 - 2016  
Report Date: 08/04/2016

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>284.14 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Tiers**  
**Fiscal Year 2015 - 2016**  
 Report Date: 08/04/2016

**COUNTY TOTALS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,057,068,257.89	11,985,617.77	.00	1,069,053,875.65
	Secured Unitary	15,162,572.87	.00	.00	15,162,572.87
	Secured PY Refund Non-Unitary	(40,949,887.98)	(522,275.87)	.00	(41,472,163.85)
	Secured PY Refund Unitary	(3,938.20)	.00	.00	(3,938.20)
	Secured Defaulted Non-Unitary	18,050,199.40	414,607.22	.00	18,464,806.62
	Secured Defaulted Unitary	7,174.80	.00	.00	7,174.80
	Secured Defaulted PY Non-Unitary	(226,281.10)	(3,093.96)	.00	(229,375.06)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,049,108,097.67	11,874,855.16	.00	1,060,982,952.82
<b>Unsecured</b>					
	Unsecured Current	62,889,474.90	506,518.03	767,503.67	64,163,496.60
<b>Total Unsecured</b>		62,889,474.90	506,518.03	767,503.67	64,163,496.60
<b>Supplemental</b>					
	Supplemental	44,893,745.96	909,252.92	.00	45,802,998.88
	Secured Defaulted Supplemental	2,262,643.92	60,312.97	.00	2,322,956.89
	Secured Defaulted Supplemental PY	(38,980.99)	(3,079.56)	.00	(42,060.55)
<b>Total Supplemental</b>		47,117,408.90	966,486.33	.00	48,083,895.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	481,954.24	(83,465.39)	12,773.79	411,262.64
<b>Total Miscellaneous</b>		481,954.24	(83,465.39)	12,773.79	411,262.64
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,159,596,935.71	13,264,394.13	780,277.46	1,173,641,607.30