

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Tiers**  
**Fiscal Year 2013 - 2014**  
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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	623,728.45	.00	.00	623,728.45
	Secured Unitary	13,569.48	.00	.00	13,569.48
	Secured PY Refund Non-Unitary	-5,572.77	.00	.00	-5,572.77
	Secured PY Refund Unitary	-56.07	.00	.00	-56.07
	Secured Defaulted Non-Unitary	54,314.71	.00	.00	54,314.71
	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>		685,992.02	.00	.00	685,992.02
<b>Unsecured</b>					
	Unsecured Current	18,999.35	.00	.00	18,999.35
<b>Total Unsecured</b>		18,999.35	.00	.00	18,999.35
<b>Supplemental</b>					
	Supplemental	17,077.53	.00	.00	17,077.53
	Secured Defaulted Supplemental	3,762.33	.00	.00	3,762.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,839.86	.00	.00	20,839.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,996.12	.00	.00	16,996.12
<b>Total Miscellaneous</b>		16,996.12	.00	.00	16,996.12
<b>2.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		742,827.35	.00	.00	742,827.35

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	963,832.08	.00	.00	963,832.08
Secured Unitary	16,823.92	.00	.00	16,823.92
Secured PY Refund Non-Unitary	-39,936.23	.00	.00	-39,936.23
Secured PY Refund Unitary	-70.94	.00	.00	-70.94
Secured Defaulted Non-Unitary	139,173.32	.00	.00	139,173.32
Secured Defaulted Unitary	10.39	.00	.00	10.39
Secured Defaulted PY Non-Unitary	-248.51	.00	.00	-248.51
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,079,584.03</b>	<b>.00</b>	<b>.00</b>	<b>1,079,584.03</b>
<b>Unsecured</b>				
Unsecured Current	47,386.40	.00	.00	47,386.40
<b>Total Unsecured</b>	<b>47,386.40</b>	<b>.00</b>	<b>.00</b>	<b>47,386.40</b>
<b>Supplemental</b>				
Supplemental	1,083.20	.00	.00	1,083.20
Secured Defaulted Supplemental	4,871.28	.00	.00	4,871.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>5,954.48</b>	<b>.00</b>	<b>.00</b>	<b>5,954.48</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,117.81	.00	.00	2,117.81
<b>Total Miscellaneous</b>	<b>2,117.81</b>	<b>.00</b>	<b>.00</b>	<b>2,117.81</b>
<b>2.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>1,135,042.72</b>	<b>.00</b>	<b>.00</b>	<b>1,135,042.72</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	88,585.60	.00	.00	88,585.60
Secured Unitary	1,859.90	.00	.00	1,859.90
Secured PY Refund Non-Unitary	-2,196.43	.00	.00	-2,196.43
Secured PY Refund Unitary	-7.56	.00	.00	-7.56
Secured Defaulted Non-Unitary	21,224.33	.00	.00	21,224.33
Secured Defaulted Unitary	1.12	.00	.00	1.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	109,466.96	.00	.00	109,466.96
<b>Unsecured</b>				
Unsecured Current	40,045.55	.00	.00	40,045.55
<b>Total Unsecured</b>	40,045.55	.00	.00	40,045.55
<b>Supplemental</b>				
Supplemental	3,143.96	.00	.00	3,143.96
Secured Defaulted Supplemental	1,414.34	.00	.00	1,414.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	4,558.30	.00	.00	4,558.30
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,414.48	.00	.00	-3,414.48
<b>Total Miscellaneous</b>	-3,414.48	.00	.00	-3,414.48
<b>2.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	150,656.33	.00	.00	150,656.33

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	273,960.70	.00	.00	273,960.70
Secured Unitary	3,780.06	.00	.00	3,780.06
Secured PY Refund Non-Unitary	-936.40	.00	.00	-936.40
Secured PY Refund Unitary	-14.38	.00	.00	-14.38
Secured Defaulted Non-Unitary	2,552.24	.00	.00	2,552.24
Secured Defaulted Unitary	2.12	.00	.00	2.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	279,344.34	.00	.00	279,344.34
<b>Unsecured</b>				
Unsecured Current	-22,259.33	.00	.00	-22,259.33
<b>Total Unsecured</b>	-22,259.33	.00	.00	-22,259.33
<b>Supplemental</b>				
Supplemental	12,256.14	.00	.00	12,256.14
Secured Defaulted Supplemental	4,033.69	.00	.00	4,033.69
Secured Defaulted Supplemental PY	3,798.31	.00	.00	3,798.31
<b>Total Supplemental</b>	20,088.14	.00	.00	20,088.14
<b>Miscellaneous</b>				
Miscellaneous Payments	1,042.55	.00	.00	1,042.55
<b>Total Miscellaneous</b>	1,042.55	.00	.00	1,042.55
<b>2.07 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	278,215.70	.00	.00	278,215.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	368,189.99	.00	.00	368,189.99
Secured Unitary	486.48	.00	.00	486.48
Secured PY Refund Non-Unitary	-9,858.08	.00	.00	-9,858.08
Secured PY Refund Unitary	-1.12	.00	.00	-1.12
Secured Defaulted Non-Unitary	25,377.55	.00	.00	25,377.55
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>	384,194.97	.00	.00	384,194.97
<b>Unsecured</b>				
Unsecured Current	-76,298.20	.00	.00	-76,298.20
<b>Total Unsecured</b>	-76,298.20	.00	.00	-76,298.20
<b>Supplemental</b>				
Supplemental	-18,021.87	.00	.00	-18,021.87
Secured Defaulted Supplemental	2,752.26	.00	.00	2,752.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-15,269.61	.00	.00	-15,269.61
<b>Miscellaneous</b>				
Miscellaneous Payments	2,949.08	.00	.00	2,949.08
<b>Total Miscellaneous</b>	2,949.08	.00	.00	2,949.08
<b>2.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	295,576.24	.00	.00	295,576.24

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,714,186.25	.00	.00	2,714,186.25
	Secured Unitary	170,175.67	.00	.00	170,175.67
	Secured PY Refund Non-Unitary	-361,082.97	.00	.00	-361,082.97
	Secured PY Refund Unitary	-745.03	.00	.00	-745.03
	Secured Defaulted Non-Unitary	115,917.48	.00	.00	115,917.48
	Secured Defaulted Unitary	109.26	.00	.00	109.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,638,560.66</b>	<b>.00</b>	<b>.00</b>	<b>2,638,560.66</b>
<b>Unsecured</b>					
	Unsecured Current	-312,392.21	.00	.00	-312,392.21
<b>Total Unsecured</b>		<b>-312,392.21</b>	<b>.00</b>	<b>.00</b>	<b>-312,392.21</b>
<b>Supplemental</b>					
	Supplemental	64,387.97	.00	.00	64,387.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>64,387.97</b>	<b>.00</b>	<b>.00</b>	<b>64,387.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-261,979.70	.00	.00	-261,979.70
<b>Total Miscellaneous</b>		<b>-261,979.70</b>	<b>.00</b>	<b>.00</b>	<b>-261,979.70</b>
<b>100.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,128,576.72</b>	<b>.00</b>	<b>.00</b>	<b>2,128,576.72</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,823,365.12	.00	.00	1,823,365.12
Secured Unitary	285,292.97	.00	.00	285,292.97
Secured PY Refund Non-Unitary	-110,510.54	.00	.00	-110,510.54
Secured PY Refund Unitary	-1,275.92	.00	.00	-1,275.92
Secured Defaulted Non-Unitary	14,160.37	.00	.00	14,160.37
Secured Defaulted Unitary	187.12	.00	.00	187.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,011,219.12	.00	.00	2,011,219.12
<b>Unsecured</b>				
Unsecured Current	106,991.58	.00	.00	106,991.58
<b>Total Unsecured</b>	106,991.58	.00	.00	106,991.58
<b>Supplemental</b>				
Supplemental	298,609.13	.00	.00	298,609.13
Secured Defaulted Supplemental	3,648.94	.00	.00	3,648.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	302,258.07	.00	.00	302,258.07
<b>Miscellaneous</b>				
Miscellaneous Payments	-174.66	.00	.00	-174.66
<b>Total Miscellaneous</b>	-174.66	.00	.00	-174.66
<b>100.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,420,294.11	.00	.00	2,420,294.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**104.04 ARCADIA - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,500,365.99	.00	.00	1,500,365.99
Secured Unitary	82,082.78	.00	.00	82,082.78
Secured PY Refund Non-Unitary	-35,299.30	.00	.00	-35,299.30
Secured PY Refund Unitary	-354.74	.00	.00	-354.74
Secured Defaulted Non-Unitary	14,312.41	.00	.00	14,312.41
Secured Defaulted Unitary	52.02	.00	.00	52.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,561,159.16	.00	.00	1,561,159.16
<b>Unsecured</b>				
Unsecured Current	90,875.24	.00	.00	90,875.24
<b>Total Unsecured</b>	90,875.24	.00	.00	90,875.24
<b>Supplemental</b>				
Supplemental	93,594.19	.00	.00	93,594.19
Secured Defaulted Supplemental	2,261.22	.00	.00	2,261.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	95,855.41	.00	.00	95,855.41
<b>Miscellaneous</b>				
Miscellaneous Payments	-24,752.34	.00	.00	-24,752.34
<b>Total Miscellaneous</b>	-24,752.34	.00	.00	-24,752.34
<b>104.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,723,137.47	.00	.00	1,723,137.47

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,623,273.77	.00	.00	1,623,273.77
Secured Unitary	3,503.18	.00	.00	3,503.18
Secured PY Refund Non-Unitary	-127,409.37	.00	.00	-127,409.37
Secured PY Refund Unitary	-9.39	.00	.00	-9.39
Secured Defaulted Non-Unitary	159,475.83	.00	.00	159,475.83
Secured Defaulted Unitary	1.37	.00	.00	1.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,658,835.39	.00	.00	1,658,835.39
<b>Unsecured</b>				
Unsecured Current	164,622.20	.00	.00	164,622.20
<b>Total Unsecured</b>	164,622.20	.00	.00	164,622.20
<b>Supplemental</b>				
Supplemental	46,229.58	.00	.00	46,229.58
Secured Defaulted Supplemental	569.23	.00	.00	569.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	46,798.81	.00	.00	46,798.81
<b>Miscellaneous</b>				
Miscellaneous Payments	14,601.31	.00	.00	14,601.31
<b>Total Miscellaneous</b>	14,601.31	.00	.00	14,601.31
<b>106.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,884,857.71	.00	.00	1,884,857.71

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	107,091.28	.00	.00	107,091.28
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>	107,091.28	.00	.00	107,091.28
<b>Unsecured</b>				
Unsecured Current	16,308.47	.00	.00	16,308.47
<b>Total Unsecured</b>	16,308.47	.00	.00	16,308.47
<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>106.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	123,399.75	.00	.00	123,399.75

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,933,748.45	.00	.00	1,933,748.45
Secured Unitary	37,921.93	.00	.00	37,921.93
Secured PY Refund Non-Unitary	-62,178.78	.00	.00	-62,178.78
Secured PY Refund Unitary	-150.97	.00	.00	-150.97
Secured Defaulted Non-Unitary	78,233.89	.00	.00	78,233.89
Secured Defaulted Unitary	22.15	.00	.00	22.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,987,596.67	.00	.00	1,987,596.67
<b>Unsecured</b>				
Unsecured Current	-37,201.10	.00	1,712.00	-35,489.10
<b>Total Unsecured</b>	-37,201.10	.00	1,712.00	-35,489.10
<b>Supplemental</b>				
Supplemental	150,629.44	.00	.00	150,629.44
Secured Defaulted Supplemental	8,012.08	.00	.00	8,012.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	158,641.52	.00	.00	158,641.52
<b>Miscellaneous</b>				
Miscellaneous Payments	21,432.61	.00	.00	21,432.61
<b>Total Miscellaneous</b>	21,432.61	.00	.00	21,432.61
<b>108.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,130,469.70	.00	1,712.00	2,132,181.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**112.02 AZUSA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	285,329.06	.00	.00	285,329.06
Secured Unitary	56,602.78	.00	.00	56,602.78
Secured PY Refund Non-Unitary	-1,510.52	.00	.00	-1,510.52
Secured PY Refund Unitary	-252.85	.00	.00	-252.85
Secured Defaulted Non-Unitary	31,877.81	.00	.00	31,877.81
Secured Defaulted Unitary	37.08	.00	.00	37.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	372,083.36	.00	.00	372,083.36
<b>Unsecured</b>				
Unsecured Current	41,780.74	.00	.00	41,780.74
<b>Total Unsecured</b>	41,780.74	.00	.00	41,780.74
<b>Supplemental</b>				
Supplemental	11,377.77	.00	.00	11,377.77
Secured Defaulted Supplemental	-548.89	.00	.00	-548.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	10,828.88	.00	.00	10,828.88
<b>Miscellaneous</b>				
Miscellaneous Payments	4,531.32	.00	.00	4,531.32
<b>Total Miscellaneous</b>	4,531.32	.00	.00	4,531.32
<b>112.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	429,224.30	.00	.00	429,224.30

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,023.84	.00	.00	6,023.84
	Secured Unitary	50.87	.00	.00	50.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	1,164.30	.00	.00	1,164.30
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,238.89	.00	.00	7,238.89
<b>Unsecured</b>					
	Unsecured Current	838.81	.00	.00	838.81
<b>Total Unsecured</b>		838.81	.00	.00	838.81
<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	1.14	.00	.00	1.14
<b>Total Miscellaneous</b>		1.14	.00	.00	1.14
<b>112.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		8,078.84	.00	.00	8,078.84

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	51,661.11	.00	.00	51,661.11
	Secured Unitary	1,377.51	.00	.00	1,377.51
	Secured PY Refund Non-Unitary	-202.48	.00	.00	-202.48
	Secured PY Refund Unitary	-4.61	.00	.00	-4.61
	Secured Defaulted Non-Unitary	145.68	.00	.00	145.68
	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>		<b>52,977.87</b>	<b>.00</b>	<b>.00</b>	<b>52,977.87</b>
<b>Unsecured</b>					
	Unsecured Current	-337.61	.00	.00	-337.61
<b>Total Unsecured</b>		<b>-337.61</b>	<b>.00</b>	<b>.00</b>	<b>-337.61</b>
<b>Supplemental</b>					
	Supplemental	2,532.38	.00	.00	2,532.38
	Secured Defaulted Supplemental	853.50	.00	.00	853.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,385.88</b>	<b>.00</b>	<b>.00</b>	<b>3,385.88</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,797.32	.00	.00	5,797.32
<b>Total Miscellaneous</b>		<b>5,797.32</b>	<b>.00</b>	<b>.00</b>	<b>5,797.32</b>
<b>112.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>61,823.46</b>	<b>.00</b>	<b>.00</b>	<b>61,823.46</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	818,561.95	.00	.00	818,561.95
	Secured Unitary	31,584.96	.00	.00	31,584.96
	Secured PY Refund Non-Unitary	-34,993.09	.00	.00	-34,993.09
	Secured PY Refund Unitary	-126.24	.00	.00	-126.24
	Secured Defaulted Non-Unitary	18,714.69	.00	.00	18,714.69
	Secured Defaulted Unitary	18.50	.00	.00	18.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>833,760.77</b>	<b>.00</b>	<b>.00</b>	<b>833,760.77</b>
<b>Unsecured</b>					
	Unsecured Current	356,535.23	.00	.00	356,535.23
<b>Total Unsecured</b>		<b>356,535.23</b>	<b>.00</b>	<b>.00</b>	<b>356,535.23</b>
<b>Supplemental</b>					
	Supplemental	45,186.72	.00	.00	45,186.72
	Secured Defaulted Supplemental	12,334.14	.00	.00	12,334.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>57,520.86</b>	<b>.00</b>	<b>.00</b>	<b>57,520.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	26,874.17	.00	.00	26,874.17
<b>Total Miscellaneous</b>		<b>26,874.17</b>	<b>.00</b>	<b>.00</b>	<b>26,874.17</b>
<b>112.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,274,691.03</b>	<b>.00</b>	<b>.00</b>	<b>1,274,691.03</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	182,910.18	.00	.00	182,910.18
	Secured Unitary	2,932.57	.00	.00	2,932.57
	Secured PY Refund Non-Unitary	-100.00	.00	.00	-100.00
	Secured PY Refund Unitary	-10.50	.00	.00	-10.50
	Secured Defaulted Non-Unitary	4,904.20	.00	.00	4,904.20
	Secured Defaulted Unitary	1.55	.00	.00	1.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		190,638.00	.00	.00	190,638.00
<b>Unsecured</b>					
	Unsecured Current	-140.19	.00	.00	-140.19
<b>Total Unsecured</b>		-140.19	.00	.00	-140.19
<b>Supplemental</b>					
	Supplemental	15,861.45	.00	.00	15,861.45
	Secured Defaulted Supplemental	475.24	.00	.00	475.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,336.69	.00	.00	16,336.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,001.42	.00	.00	13,001.42
<b>Total Miscellaneous</b>		13,001.42	.00	.00	13,001.42
<b>112.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		219,835.92	.00	.00	219,835.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	74,576.02	.00	.00	74,576.02
	Secured Unitary	1,619.53	.00	.00	1,619.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.56	.00	.00	-5.56
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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>		<b>76,190.80</b>	<b>.00</b>	<b>.00</b>	<b>76,190.80</b>
<b>Unsecured</b>					
	Unsecured Current	68,881.07	.00	.00	68,881.07
<b>Total Unsecured</b>		<b>68,881.07</b>	<b>.00</b>	<b>.00</b>	<b>68,881.07</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	36.49	.00	.00	36.49
<b>Total Miscellaneous</b>		<b>36.49</b>	<b>.00</b>	<b>.00</b>	<b>36.49</b>
<b>112.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>145,108.36</b>	<b>.00</b>	<b>.00</b>	<b>145,108.36</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,192.13	.00	.00	4,192.13
	Secured Unitary	327.41	.00	.00	327.41
	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	.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>		<b>4,518.81</b>	<b>.00</b>	<b>.00</b>	<b>4,518.81</b>
<b>Unsecured</b>					
	Unsecured Current	-1,399.33	.00	.00	-1,399.33
<b>Total Unsecured</b>		<b>-1,399.33</b>	<b>.00</b>	<b>.00</b>	<b>-1,399.33</b>
<b>Supplemental</b>					
	Supplemental	7,082.10	.00	.00	7,082.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,082.10</b>	<b>.00</b>	<b>.00</b>	<b>7,082.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,486.91	.00	.00	1,486.91
<b>Total Miscellaneous</b>		<b>1,486.91</b>	<b>.00</b>	<b>.00</b>	<b>1,486.91</b>
<b>112.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>11,688.49</b>	<b>.00</b>	<b>.00</b>	<b>11,688.49</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	363,442.15	.00	.00	363,442.15
Secured Unitary	448.24	.00	.00	448.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.11	.00	.00	-1.11
Secured Defaulted Non-Unitary	568.24	.00	.00	568.24
Secured Defaulted Unitary	.16	.00	.00	.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	364,457.68	.00	.00	364,457.68
<b>Unsecured</b>				
Unsecured Current	28,543.49	.00	.00	28,543.49
<b>Total Unsecured</b>	28,543.49	.00	.00	28,543.49
<b>Supplemental</b>				
Supplemental	3,630.69	.00	.00	3,630.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,630.69	.00	.00	3,630.69
<b>Miscellaneous</b>				
Miscellaneous Payments	-1,182.75	.00	.00	-1,182.75
<b>Total Miscellaneous</b>	-1,182.75	.00	.00	-1,182.75
<b>112.09 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	395,449.11	.00	.00	395,449.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,409.91	.00	.00	13,409.91
Secured Unitary	12.48	.00	.00	12.48
Secured PY Refund Non-Unitary	-3,409.71	.00	.00	-3,409.71
Secured PY Refund Unitary	-.01	.00	.00	-.01
Secured Defaulted Non-Unitary	-.01	.00	.00	-.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>	10,012.66	.00	.00	10,012.66
<b>Unsecured</b>				
Unsecured Current	771.39	.00	.00	771.39
<b>Total Unsecured</b>	771.39	.00	.00	771.39
<b>Supplemental</b>				
Supplemental	-951.84	.00	.00	-951.84
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-951.84	.00	.00	-951.84
<b>Miscellaneous</b>				
Miscellaneous Payments	-114.81	.00	.00	-114.81
<b>Total Miscellaneous</b>	-114.81	.00	.00	-114.81
<b>112.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	9,717.40	.00	.00	9,717.40

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	143,530.44	.00	.00	143,530.44
	Secured Unitary	3,626.32	.00	.00	3,626.32
	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	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>147,157.74</b>	<b>.00</b>	<b>.00</b>	<b>147,157.74</b>
<b>Unsecured</b>					
	Unsecured Current	482,456.29	.00	.00	482,456.29
<b>Total Unsecured</b>		<b>482,456.29</b>	<b>.00</b>	<b>.00</b>	<b>482,456.29</b>
<b>Supplemental</b>					
	Supplemental	7,418.31	.00	.00	7,418.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,418.31</b>	<b>.00</b>	<b>.00</b>	<b>7,418.31</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,741.38	.00	.00	10,741.38
<b>Total Miscellaneous</b>		<b>10,741.38</b>	<b>.00</b>	<b>.00</b>	<b>10,741.38</b>
<b>114.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>647,773.73</b>	<b>.00</b>	<b>.00</b>	<b>647,773.73</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,025.46	.00	.00	5,025.46
	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>		5,025.46	.00	.00	5,025.46
<b>Unsecured</b>					
	Unsecured Current	24,790.13	.00	.00	24,790.13
<b>Total Unsecured</b>		24,790.13	.00	.00	24,790.13
<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>114.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		29,815.60	.00	.00	29,815.60

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.04 BALDWIN PARK - PUENTE MERCED**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	79,071.79	.00	.00	79,071.79
Secured Unitary	1,529.51	.00	.00	1,529.51
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.42	.00	.00	-5.42
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.79	.00	.00	.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	80,596.67	.00	.00	80,596.67
<b>Unsecured</b>				
Unsecured Current	6,129.61	.00	.00	6,129.61
<b>Total Unsecured</b>	6,129.61	.00	.00	6,129.61
<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	307.21	.00	.00	307.21
<b>Total Miscellaneous</b>	307.21	.00	.00	307.21
<b>114.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	87,033.49	.00	.00	87,033.49

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	57,006.93	.00	.00	57,006.93
	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>		57,006.93	.00	.00	57,006.93
<b>Unsecured</b>					
	Unsecured Current	-7,713.52	.00	.00	-7,713.52
<b>Total Unsecured</b>		-7,713.52	.00	.00	-7,713.52
<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>114.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	49,293.41	.00	.00	49,293.41

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	575,900.36	.00	.00	575,900.36
	Secured Unitary	195,631.88	.00	.00	195,631.88
	Secured PY Refund Non-Unitary	-6,334.48	.00	.00	-6,334.48
	Secured PY Refund Unitary	-879.45	.00	.00	-879.45
	Secured Defaulted Non-Unitary	40,846.45	.00	.00	40,846.45
	Secured Defaulted Unitary	128.96	.00	.00	128.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>805,293.72</b>	<b>.00</b>	<b>.00</b>	<b>805,293.72</b>
<b>Unsecured</b>					
	Unsecured Current	10,814.08	.00	.00	10,814.08
<b>Total Unsecured</b>		<b>10,814.08</b>	<b>.00</b>	<b>.00</b>	<b>10,814.08</b>
<b>Supplemental</b>					
	Supplemental	4,093.27	.00	.00	4,093.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,093.27</b>	<b>.00</b>	<b>.00</b>	<b>4,093.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,228.79	.00	.00	8,228.79
<b>Total Miscellaneous</b>		<b>8,228.79</b>	<b>.00</b>	<b>.00</b>	<b>8,228.79</b>
<b>114.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>828,429.86</b>	<b>.00</b>	<b>.00</b>	<b>828,429.86</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	44,107.81	.00	.00	44,107.81
	Secured Unitary	3,755.06	.00	.00	3,755.06
	Secured PY Refund Non-Unitary	-2,499.96	.00	.00	-2,499.96
	Secured PY Refund Unitary	-15.71	.00	.00	-15.71
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.30	.00	.00	2.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>45,349.50</b>	<b>.00</b>	<b>.00</b>	<b>45,349.50</b>
<b>Unsecured</b>					
	Unsecured Current	-6,339.06	.00	.00	-6,339.06
<b>Total Unsecured</b>		<b>-6,339.06</b>	<b>.00</b>	<b>.00</b>	<b>-6,339.06</b>
<b>Supplemental</b>					
	Supplemental	-455.79	.00	.00	-455.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-455.79</b>	<b>.00</b>	<b>.00</b>	<b>-455.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,709.78	.00	.00	-6,709.78
<b>Total Miscellaneous</b>		<b>-6,709.78</b>	<b>.00</b>	<b>.00</b>	<b>-6,709.78</b>
<b>114.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>31,844.87</b>	<b>.00</b>	<b>.00</b>	<b>31,844.87</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-87,724.99	.00	.00	-87,724.99
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,499.96	.00	.00	-2,499.96
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-90,224.95	.00	.00	-90,224.95
<b>Unsecured</b>					
	Unsecured Current	-7,536.20	.00	.00	-7,536.20
<b>Total Unsecured</b>		-7,536.20	.00	.00	-7,536.20
<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>114.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-97,761.15	.00	.00	-97,761.15

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	466,644.32	.00	.00	466,644.32
	Secured Unitary	7,644.41	.00	.00	7,644.41
	Secured PY Refund Non-Unitary	-108,547.61	.00	.00	-108,547.61
	Secured PY Refund Unitary	-23.10	.00	.00	-23.10
	Secured Defaulted Non-Unitary	165,524.35	.00	.00	165,524.35
	Secured Defaulted Unitary	3.39	.00	.00	3.39
	Secured Defaulted PY Non-Unitary	78,709.56	.00	.00	78,709.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		609,955.32	.00	.00	609,955.32
<b>Unsecured</b>					
	Unsecured Current	156,942.83	.00	.00	156,942.83
<b>Total Unsecured</b>		156,942.83	.00	.00	156,942.83
<b>Supplemental</b>					
	Supplemental	24,458.58	.00	.00	24,458.58
	Secured Defaulted Supplemental	1,990.73	.00	.00	1,990.73
	Secured Defaulted Supplemental PY	1,049.38	.00	.00	1,049.38
<b>Total Supplemental</b>		27,498.69	.00	.00	27,498.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,570.95	.00	.00	-8,570.95
<b>Total Miscellaneous</b>		-8,570.95	.00	.00	-8,570.95
<b>114.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		785,825.89	.00	.00	785,825.89

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**116.02 BELL - CHELI INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	948,494.87	177,894.01	.00	1,126,388.88
Secured Unitary	11,842.21	.00	.00	11,842.21
Secured PY Refund Non-Unitary	-71,107.00	-13,336.40	.00	-84,443.40
Secured PY Refund Unitary	-46.43	.00	.00	-46.43
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.81	.00	.00	6.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	889,190.46	164,557.61	.00	1,053,748.07
<b>Unsecured</b>				
Unsecured Current	54,066.33	10,140.36	.00	64,206.69
<b>Total Unsecured</b>	54,066.33	10,140.36	.00	64,206.69
<b>Supplemental</b>				
Supplemental	22,962.29	4,306.66	.00	27,268.95
Secured Defaulted Supplemental	2,791.00	523.47	.00	3,314.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	25,753.29	4,830.13	.00	30,583.42
<b>Miscellaneous</b>				
Miscellaneous Payments	799.85	97.17	.00	897.02
<b>Total Miscellaneous</b>	799.85	97.17	.00	897.02
<b>116.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	969,809.93	179,625.27	.00	1,149,435.20

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	175,002.57	32,822.43	.00	207,825.00
	Secured Unitary	1,020.38	.00	.00	1,020.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.79	.00	.00	-3.79
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		176,019.72	32,822.43	.00	208,842.15
<b>Unsecured</b>					
	Unsecured Current	6,827.12	1,280.45	.00	8,107.57
<b>Total Unsecured</b>		6,827.12	1,280.45	.00	8,107.57
<b>Supplemental</b>					
	Supplemental	8,734.70	1,638.22	.00	10,372.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,734.70	1,638.22	.00	10,372.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,696.67	-697.68	.00	-4,394.35
<b>Total Miscellaneous</b>		-3,696.67	-697.68	.00	-4,394.35
<b>116.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		187,884.87	35,043.42	.00	222,928.29

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	533,498.80	100,059.82	.00	633,558.62
	Secured Unitary	21,070.63	.00	.00	21,070.63
	Secured PY Refund Non-Unitary	-10,260.60	-1,924.42	.00	-12,185.02
	Secured PY Refund Unitary	-87.00	.00	.00	-87.00
	Secured Defaulted Non-Unitary	188,027.57	35,265.32	.00	223,292.89
	Secured Defaulted Unitary	12.77	.00	.00	12.77
	Secured Defaulted PY Non-Unitary	-3,845.74	-721.28	.00	-4,567.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>728,416.43</b>	<b>132,679.44</b>	<b>.00</b>	<b>861,095.87</b>
<b>Unsecured</b>					
	Unsecured Current	37,555.88	7,043.75	.00	44,599.63
<b>Total Unsecured</b>		<b>37,555.88</b>	<b>7,043.75</b>	<b>.00</b>	<b>44,599.63</b>
<b>Supplemental</b>					
	Supplemental	69,934.47	13,116.48	.00	83,050.95
	Secured Defaulted Supplemental	20,632.45	3,869.71	.00	24,502.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>90,566.92</b>	<b>16,986.19</b>	<b>.00</b>	<b>107,553.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-18,473.60	-3,561.23	.00	-22,034.83
<b>Total Miscellaneous</b>		<b>-18,473.60</b>	<b>-3,561.23</b>	<b>.00</b>	<b>-22,034.83</b>
<b>116.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>838,065.63</b>	<b>153,148.15</b>	<b>.00</b>	<b>991,213.78</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**118.02 BELLFLOWER - PROJECT #1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	227,637.61	.00	.00	227,637.61
Secured Unitary	6,169.05	.00	.00	6,169.05
Secured PY Refund Non-Unitary	-100,599.66	.00	.00	-100,599.66
Secured PY Refund Unitary	-16.25	.00	.00	-16.25
Secured Defaulted Non-Unitary	8,819.44	.00	.00	8,819.44
Secured Defaulted Unitary	2.40	.00	.00	2.40
Secured Defaulted PY Non-Unitary	-22.31	.00	.00	-22.31
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	141,990.28	.00	.00	141,990.28
<b>Unsecured</b>				
Unsecured Current	54,105.32	.00	.00	54,105.32
<b>Total Unsecured</b>	54,105.32	.00	.00	54,105.32
<b>Supplemental</b>				
Supplemental	50,520.56	.00	.00	50,520.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	50,520.56	.00	.00	50,520.56
<b>Miscellaneous</b>				
Miscellaneous Payments	802.63	.00	.00	802.63
<b>Total Miscellaneous</b>	802.63	.00	.00	802.63
<b>118.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	247,418.79	.00	.00	247,418.79

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	378,727.59	.00	.00	378,727.59
	Secured Unitary	65,091.39	.00	.00	65,091.39
	Secured PY Refund Non-Unitary	-5,219.95	.00	.00	-5,219.95
	Secured PY Refund Unitary	-288.48	.00	.00	-288.48
	Secured Defaulted Non-Unitary	45,959.94	.00	.00	45,959.94
	Secured Defaulted Unitary	42.30	.00	.00	42.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>484,312.79</b>	<b>.00</b>	<b>.00</b>	<b>484,312.79</b>
<b>Unsecured</b>					
	Unsecured Current	141,032.84	.00	.00	141,032.84
<b>Total Unsecured</b>		<b>141,032.84</b>	<b>.00</b>	<b>.00</b>	<b>141,032.84</b>
<b>Supplemental</b>					
	Supplemental	4,236.49	.00	.00	4,236.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,236.49</b>	<b>.00</b>	<b>.00</b>	<b>4,236.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,134.88	.00	.00	12,134.88
<b>Total Miscellaneous</b>		<b>12,134.88</b>	<b>.00</b>	<b>.00</b>	<b>12,134.88</b>
<b>119.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>641,717.00</b>	<b>.00</b>	<b>.00</b>	<b>641,717.00</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	869,140.25	.00	.00	869,140.25
	Secured Unitary	10,255.23	.00	.00	10,255.23
	Secured PY Refund Non-Unitary	-17,399.83	.00	.00	-17,399.83
	Secured PY Refund Unitary	-38.36	.00	.00	-38.36
	Secured Defaulted Non-Unitary	18,052.99	.00	.00	18,052.99
	Secured Defaulted Unitary	5.63	.00	.00	5.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>880,015.91</b>	<b>.00</b>	<b>.00</b>	<b>880,015.91</b>
<b>Unsecured</b>					
	Unsecured Current	149,271.83	.00	.00	149,271.83
<b>Total Unsecured</b>		<b>149,271.83</b>	<b>.00</b>	<b>.00</b>	<b>149,271.83</b>
<b>Supplemental</b>					
	Supplemental	-64,829.53	.00	.00	-64,829.53
	Secured Defaulted Supplemental	1,525.00	.00	.00	1,525.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-63,304.53</b>	<b>.00</b>	<b>.00</b>	<b>-63,304.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-31,327.18	.00	.00	-31,327.18
<b>Total Miscellaneous</b>		<b>-31,327.18</b>	<b>.00</b>	<b>.00</b>	<b>-31,327.18</b>
<b>119.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>934,656.03</b>	<b>.00</b>	<b>.00</b>	<b>934,656.03</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**124.04 BURBANK - WEST OLIVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,191,170.69	.00	.00	7,191,170.69
Secured Unitary	31,902.87	.00	.00	31,902.87
Secured PY Refund Non-Unitary	-443,050.00	.00	.00	-443,050.00
Secured PY Refund Unitary	-106.19	.00	.00	-106.19
Secured Defaulted Non-Unitary	9,911.38	.00	.00	9,911.38
Secured Defaulted Unitary	15.57	.00	.00	15.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,789,844.32	.00	.00	6,789,844.32
<b>Unsecured</b>				
Unsecured Current	285,289.59	.00	.00	285,289.59
<b>Total Unsecured</b>	285,289.59	.00	.00	285,289.59
<b>Supplemental</b>				
Supplemental	477,927.49	.00	.00	477,927.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	477,927.49	.00	.00	477,927.49
<b>Miscellaneous</b>				
Miscellaneous Payments	-24,952.51	.00	.00	-24,952.51
<b>Total Miscellaneous</b>	-24,952.51	.00	.00	-24,952.51
<b>124.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	7,528,108.89	.00	.00	7,528,108.89

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**124.04 BURBANK - WEST OLIVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,124,481.80	.00	.00	1,124,481.80
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,124,481.80	.00	.00	1,124,481.80
<b>Unsecured</b>				
Unsecured Current	-46,870.56	.00	.00	-46,870.56
<b>Total Unsecured</b>	-46,870.56	.00	.00	-46,870.56
<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>124.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,077,611.24	.00	.00	1,077,611.24

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**124.05 BURBANK - SO SAN FERNANDO**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,461,595.65	.00	.00	3,461,595.65
Secured Unitary	6,631.69	.00	.00	6,631.69
Secured PY Refund Non-Unitary	-75,135.73	.00	.00	-75,135.73
Secured PY Refund Unitary	-17.55	.00	.00	-17.55
Secured Defaulted Non-Unitary	81,772.94	.00	.00	81,772.94
Secured Defaulted Unitary	2.58	.00	.00	2.58
Secured Defaulted PY Non-Unitary	33,512.55	.00	.00	33,512.55
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,508,362.13	.00	.00	3,508,362.13
<b>Unsecured</b>				
Unsecured Current	128,828.43	.00	.00	128,828.43
<b>Total Unsecured</b>	128,828.43	.00	.00	128,828.43
<b>Supplemental</b>				
Supplemental	88,850.56	.00	.00	88,850.56
Secured Defaulted Supplemental	-24,626.78	.00	.00	-24,626.78
Secured Defaulted Supplemental PY	-1,143.72	.00	.00	-1,143.72
<b>Total Supplemental</b>	63,080.06	.00	.00	63,080.06
<b>Miscellaneous</b>				
Miscellaneous Payments	-7,494.33	.00	.00	-7,494.33
<b>Total Miscellaneous</b>	-7,494.33	.00	.00	-7,494.33
<b>124.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,692,776.29	.00	.00	3,692,776.29

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	793,584.47	.00	.00	793,584.47
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-75,135.73	.00	.00	-75,135.73
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		718,448.74	.00	.00	718,448.74
<b>Unsecured</b>					
	Unsecured Current	128,701.50	.00	.00	128,701.50
<b>Total Unsecured</b>		128,701.50	.00	.00	128,701.50
<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>124.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		847,150.24	.00	.00	847,150.24

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**125.02 CARSON - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,547,731.28	.00	.00	2,547,731.28
Secured Unitary	48,391.04	.00	.00	48,391.04
Secured PY Refund Non-Unitary	-18,051.39	.00	.00	-18,051.39
Secured PY Refund Unitary	-199.57	.00	.00	-199.57
Secured Defaulted Non-Unitary	26,605.78	.00	.00	26,605.78
Secured Defaulted Unitary	29.27	.00	.00	29.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,604,506.41	.00	.00	2,604,506.41
<b>Unsecured</b>				
Unsecured Current	-47,510.67	.00	.00	-47,510.67
<b>Total Unsecured</b>	-47,510.67	.00	.00	-47,510.67
<b>Supplemental</b>				
Supplemental	22,855.54	.00	.00	22,855.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	22,855.54	.00	.00	22,855.54
<b>Miscellaneous</b>				
Miscellaneous Payments	-6,555.30	.00	.00	-6,555.30
<b>Total Miscellaneous</b>	-6,555.30	.00	.00	-6,555.30
<b>125.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,573,295.98	.00	.00	2,573,295.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**125.03 CARSON - PROJECT # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,832,281.67	.00	.00	1,832,281.67
Secured Unitary	66,832.64	.00	.00	66,832.64
Secured PY Refund Non-Unitary	-158,048.26	.00	.00	-158,048.26
Secured PY Refund Unitary	-279.68	.00	.00	-279.68
Secured Defaulted Non-Unitary	19,813.10	.00	.00	19,813.10
Secured Defaulted Unitary	41.00	.00	.00	41.00
Secured Defaulted PY Non-Unitary	-1,666.25	.00	.00	-1,666.25
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,758,974.22	.00	.00	1,758,974.22
<b>Unsecured</b>				
Unsecured Current	-141,631.02	.00	.00	-141,631.02
<b>Total Unsecured</b>	-141,631.02	.00	.00	-141,631.02
<b>Supplemental</b>				
Supplemental	24,934.57	.00	.00	24,934.57
Secured Defaulted Supplemental	3,199.60	.00	.00	3,199.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	28,134.17	.00	.00	28,134.17
<b>Miscellaneous</b>				
Miscellaneous Payments	14,545.72	.00	.00	14,545.72
<b>Total Miscellaneous</b>	14,545.72	.00	.00	14,545.72
<b>125.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,660,023.09	.00	.00	1,660,023.09

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	270,753.41	.00	.00	270,753.41
	Secured Unitary	2,809.14	.00	.00	2,809.14
	Secured PY Refund Non-Unitary	-1,617.73	.00	.00	-1,617.73
	Secured PY Refund Unitary	-10.37	.00	.00	-10.37
	Secured Defaulted Non-Unitary	4,170.81	.00	.00	4,170.81
	Secured Defaulted Unitary	1.53	.00	.00	1.53
	Secured Defaulted PY Non-Unitary	-634.69	.00	.00	-634.69
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>275,472.10</b>	<b>.00</b>	<b>.00</b>	<b>275,472.10</b>
<b>Unsecured</b>					
	Unsecured Current	19.24	.00	.00	19.24
<b>Total Unsecured</b>		<b>19.24</b>	<b>.00</b>	<b>.00</b>	<b>19.24</b>
<b>Supplemental</b>					
	Supplemental	1,899.14	.00	.00	1,899.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,899.14</b>	<b>.00</b>	<b>.00</b>	<b>1,899.14</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,500.02	.00	.00	17,500.02
<b>Total Miscellaneous</b>		<b>17,500.02</b>	<b>.00</b>	<b>.00</b>	<b>17,500.02</b>
<b>125.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>294,890.50</b>	<b>.00</b>	<b>.00</b>	<b>294,890.50</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**125.05 CARSON - RP# 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	-1,070,001.88	.00	.00	-1,070,001.88
Secured Unitary	17,494.39	.00	.00	17,494.39
Secured PY Refund Non-Unitary	-210,397.54	.00	.00	-210,397.54
Secured PY Refund Unitary	-64.58	.00	.00	-64.58
Secured Defaulted Non-Unitary	15,934.12	.00	.00	15,934.12
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>	<b>-1,247,026.01</b>	<b>.00</b>	<b>.00</b>	<b>-1,247,026.01</b>
<b>Unsecured</b>				
Unsecured Current	420,446.79	.00	.00	420,446.79
<b>Total Unsecured</b>	<b>420,446.79</b>	<b>.00</b>	<b>.00</b>	<b>420,446.79</b>
<b>Supplemental</b>				
Supplemental	-117,837.37	.00	.00	-117,837.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-117,837.37</b>	<b>.00</b>	<b>.00</b>	<b>-117,837.37</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-10,430.56	.00	.00	-10,430.56
<b>Total Miscellaneous</b>	<b>-10,430.56</b>	<b>.00</b>	<b>.00</b>	<b>-10,430.56</b>
<b>125.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>-954,847.15</b>	<b>.00</b>	<b>.00</b>	<b>-954,847.15</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,708,203.89	.00	.00	2,708,203.89
Secured Unitary	39,320.30	.00	.00	39,320.30
Secured PY Refund Non-Unitary	-88,971.54	.00	.00	-88,971.54
Secured PY Refund Unitary	-154.64	.00	.00	-154.64
Secured Defaulted Non-Unitary	48,562.00	.00	.00	48,562.00
Secured Defaulted Unitary	22.68	.00	.00	22.68
Secured Defaulted PY Non-Unitary	-2,462.02	.00	.00	-2,462.02
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,704,520.67</b>	<b>.00</b>	<b>.00</b>	<b>2,704,520.67</b>
<b>Unsecured</b>				
Unsecured Current	-318,392.81	.00	.00	-318,392.81
<b>Total Unsecured</b>	<b>-318,392.81</b>	<b>.00</b>	<b>.00</b>	<b>-318,392.81</b>
<b>Supplemental</b>				
Supplemental	127,232.96	.00	.00	127,232.96
Secured Defaulted Supplemental	48,317.11	.00	.00	48,317.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>175,550.07</b>	<b>.00</b>	<b>.00</b>	<b>175,550.07</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-32,928.28	.00	.00	-32,928.28
<b>Total Miscellaneous</b>	<b>-32,928.28</b>	<b>.00</b>	<b>.00</b>	<b>-32,928.28</b>
<b>125.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,528,749.65</b>	<b>.00</b>	<b>.00</b>	<b>2,528,749.65</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	640,323.91	.00	.00	640,323.91
	Secured Unitary	740.94	.00	.00	740.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.70	.00	.00	-1.70
	Secured Defaulted Non-Unitary	41,048.09	.00	.00	41,048.09
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		682,111.50	.00	.00	682,111.50
<b>Unsecured</b>					
	Unsecured Current	85,519.40	.00	.00	85,519.40
<b>Total Unsecured</b>		85,519.40	.00	.00	85,519.40
<b>Supplemental</b>					
	Supplemental	11,511.12	.00	.00	11,511.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,511.12	.00	.00	11,511.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	-27.41	.00	.00	-27.41
<b>Total Miscellaneous</b>		-27.41	.00	.00	-27.41
<b>125.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		779,114.61	.00	.00	779,114.61

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,249,855.98	.00	.00	1,249,855.98
Secured Unitary	4,837.08	.00	.00	4,837.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-13.62	.00	.00	-13.62
Secured Defaulted Non-Unitary	22,835.75	.00	.00	22,835.75
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>	1,277,517.18	.00	.00	1,277,517.18
<b>Unsecured</b>				
Unsecured Current	952,388.67	.00	.00	952,388.67
<b>Total Unsecured</b>	952,388.67	.00	.00	952,388.67
<b>Supplemental</b>				
Supplemental	-24,013.13	.00	.00	-24,013.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-24,013.13	.00	.00	-24,013.13
<b>Miscellaneous</b>				
Miscellaneous Payments	11,101.08	.00	.00	11,101.08
<b>Total Miscellaneous</b>	11,101.08	.00	.00	11,101.08
<b>125.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,216,993.80	.00	.00	2,216,993.80

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-586,182.51	.00	.00	-586,182.51
	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>		-586,182.51	.00	.00	-586,182.51
<b>Unsecured</b>					
	Unsecured Current	104,702.32	.00	.00	104,702.32
<b>Total Unsecured</b>		104,702.32	.00	.00	104,702.32
<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>125.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-481,480.19	.00	.00	-481,480.19

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**125.09 CARSON - RP AREA #4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,329,252.13	.00	.00	4,329,252.13
Secured Unitary	8,291.61	.00	.00	8,291.61
Secured PY Refund Non-Unitary	-41,410.61	.00	.00	-41,410.61
Secured PY Refund Unitary	-22.63	.00	.00	-22.63
Secured Defaulted Non-Unitary	216,859.57	.00	.00	216,859.57
Secured Defaulted Unitary	3.31	.00	.00	3.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,512,973.38	.00	.00	4,512,973.38
<b>Unsecured</b>				
Unsecured Current	70,388.51	.00	55,000.00	125,388.51
<b>Total Unsecured</b>	70,388.51	.00	55,000.00	125,388.51
<b>Supplemental</b>				
Supplemental	237,485.12	.00	.00	237,485.12
Secured Defaulted Supplemental	31,363.22	.00	.00	31,363.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	268,848.34	.00	.00	268,848.34
<b>Miscellaneous</b>				
Miscellaneous Payments	19,783.92	.00	.00	19,783.92
<b>Total Miscellaneous</b>	19,783.92	.00	.00	19,783.92
<b>125.09 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	4,871,994.15	.00	55,000.00	4,926,994.15

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	309,733.79	.00	.00	309,733.79
	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>		309,733.79	.00	.00	309,733.79
<b>Unsecured</b>					
	Unsecured Current	-22,309.22	.00	5,000.00	-17,309.22
<b>Total Unsecured</b>		-22,309.22	.00	5,000.00	-17,309.22
<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>125.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		287,424.57	.00	5,000.00	292,424.57

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,052,458.80	.00	.00	1,052,458.80
	Secured Unitary	105,489.35	.00	.00	105,489.35
	Secured PY Refund Non-Unitary	-12,716.57	.00	.00	-12,716.57
	Secured PY Refund Unitary	-468.71	.00	.00	-468.71
	Secured Defaulted Non-Unitary	6,739.44	.00	.00	6,739.44
	Secured Defaulted Unitary	68.74	.00	.00	68.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,151,571.05</b>	<b>.00</b>	<b>.00</b>	<b>1,151,571.05</b>
<b>Unsecured</b>					
	Unsecured Current	-43,616.96	.00	.00	-43,616.96
<b>Total Unsecured</b>		<b>-43,616.96</b>	<b>.00</b>	<b>.00</b>	<b>-43,616.96</b>
<b>Supplemental</b>					
	Supplemental	37,918.89	.00	.00	37,918.89
	Secured Defaulted Supplemental	3,231.15	.00	.00	3,231.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>41,150.04</b>	<b>.00</b>	<b>.00</b>	<b>41,150.04</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,085.72	.00	.00	16,085.72
<b>Total Miscellaneous</b>		<b>16,085.72</b>	<b>.00</b>	<b>.00</b>	<b>16,085.72</b>
<b>128.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,165,189.85</b>	<b>.00</b>	<b>.00</b>	<b>1,165,189.85</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	19,800.91	.00	.00	19,800.91
Secured Unitary	203.63	.00	.00	203.63
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.64	.00	.00	-.64
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.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>	20,004.00	.00	.00	20,004.00
<b>Unsecured</b>				
Unsecured Current	-1,896.94	.00	.00	-1,896.94
<b>Total Unsecured</b>	-1,896.94	.00	.00	-1,896.94
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	4.39	.00	.00	4.39
<b>Total Miscellaneous</b>	4.39	.00	.00	4.39
<b>128.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	18,111.45	.00	.00	18,111.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	67,545.28	.00	.00	67,545.28
	Secured Unitary	902.45	.00	.00	902.45
	Secured PY Refund Non-Unitary	-29,670.00	.00	.00	-29,670.00
	Secured PY Refund Unitary	-3.15	.00	.00	-3.15
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		38,775.05	.00	.00	38,775.05
<b>Unsecured</b>					
	Unsecured Current	4,129.24	.00	.00	4,129.24
<b>Total Unsecured</b>		4,129.24	.00	.00	4,129.24
<b>Supplemental</b>					
	Supplemental	-27,500.00	.00	.00	-27,500.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-27,500.00	.00	.00	-27,500.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-766.52	.00	.00	-766.52
<b>Total Miscellaneous</b>		-766.52	.00	.00	-766.52
<b>128.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		14,637.77	.00	.00	14,637.77

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,652,598.63	.00	.00	1,652,598.63
Secured Unitary	2,821.82	.00	.00	2,821.82
Secured PY Refund Non-Unitary	-18,397.79	.00	.00	-18,397.79
Secured PY Refund Unitary	-7.24	.00	.00	-7.24
Secured Defaulted Non-Unitary	42,011.87	.00	.00	42,011.87
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>	<b>1,679,028.36</b>	<b>.00</b>	<b>.00</b>	<b>1,679,028.36</b>
<b>Unsecured</b>				
Unsecured Current	162,975.94	.00	.00	162,975.94
<b>Total Unsecured</b>	<b>162,975.94</b>	<b>.00</b>	<b>.00</b>	<b>162,975.94</b>
<b>Supplemental</b>				
Supplemental	140,395.77	.00	.00	140,395.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>140,395.77</b>	<b>.00</b>	<b>.00</b>	<b>140,395.77</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	17,708.31	.00	.00	17,708.31
<b>Total Miscellaneous</b>	<b>17,708.31</b>	<b>.00</b>	<b>.00</b>	<b>17,708.31</b>
<b>128.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,000,108.38</b>	<b>.00</b>	<b>.00</b>	<b>2,000,108.38</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	192,444.74	.00	.00	192,444.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-18,397.79	.00	.00	-18,397.79
	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>		174,046.95	.00	.00	174,046.95
<b>Unsecured</b>					
	Unsecured Current	105,156.53	.00	.00	105,156.53
<b>Total Unsecured</b>		105,156.53	.00	.00	105,156.53
<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>128.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		279,203.48	.00	.00	279,203.48

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**131.02 COMMERCE - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,630,051.15	.00	.00	3,630,051.15
Secured Unitary	344,968.49	.00	.00	344,968.49
Secured PY Refund Non-Unitary	-85,601.83	.00	.00	-85,601.83
Secured PY Refund Unitary	-1,526.67	.00	.00	-1,526.67
Secured Defaulted Non-Unitary	175,032.80	.00	.00	175,032.80
Secured Defaulted Unitary	223.90	.00	.00	223.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,063,147.84	.00	.00	4,063,147.84
<b>Unsecured</b>				
Unsecured Current	-669,286.32	.00	.00	-669,286.32
<b>Total Unsecured</b>	-669,286.32	.00	.00	-669,286.32
<b>Supplemental</b>				
Supplemental	436,605.26	.00	.00	436,605.26
Secured Defaulted Supplemental	8,876.50	.00	.00	8,876.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	445,481.76	.00	.00	445,481.76
<b>Miscellaneous</b>				
Miscellaneous Payments	56,346.66	.00	.00	56,346.66
<b>Total Miscellaneous</b>	56,346.66	.00	.00	56,346.66
<b>131.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,895,689.94	.00	.00	3,895,689.94

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	684,179.10	.00	.00	684,179.10
	Secured Unitary	7,986.55	.00	.00	7,986.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-31.39	.00	.00	-31.39
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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>		<b>692,138.87</b>	<b>.00</b>	<b>.00</b>	<b>692,138.87</b>
<b>Unsecured</b>					
	Unsecured Current	9,553.84	.00	.00	9,553.84
<b>Total Unsecured</b>		<b>9,553.84</b>	<b>.00</b>	<b>.00</b>	<b>9,553.84</b>
<b>Supplemental</b>					
	Supplemental	9,413.97	.00	.00	9,413.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,413.97</b>	<b>.00</b>	<b>.00</b>	<b>9,413.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,898.65	.00	.00	-10,898.65
<b>Total Miscellaneous</b>		<b>-10,898.65</b>	<b>.00</b>	<b>.00</b>	<b>-10,898.65</b>
<b>131.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>700,208.03</b>	<b>.00</b>	<b>.00</b>	<b>700,208.03</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	116,214.32	.00	.00	116,214.32
	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>		116,214.32	.00	.00	116,214.32
<b>Unsecured</b>					
	Unsecured Current	-11,628.14	.00	.00	-11,628.14
<b>Total Unsecured</b>		-11,628.14	.00	.00	-11,628.14
<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>	104,586.18	.00	.00	104,586.18

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	917,912.60	.00	.00	917,912.60
	Secured Unitary	3,168.43	.00	.00	3,168.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-8.41	.00	.00	-8.41
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		921,073.85	.00	.00	921,073.85
<b>Unsecured</b>					
	Unsecured Current	313,384.88	.00	.00	313,384.88
<b>Total Unsecured</b>		313,384.88	.00	.00	313,384.88
<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	24,737.96	.00	.00	24,737.96
<b>Total Miscellaneous</b>		24,737.96	.00	.00	24,737.96
<b>131.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,259,196.69	.00	.00	1,259,196.69

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	383,130.21	.00	.00	383,130.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		383,130.21	.00	.00	383,130.21
<b>Unsecured</b>					
	Unsecured Current	276,561.55	.00	.00	276,561.55
<b>Total Unsecured</b>		276,561.55	.00	.00	276,561.55
<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>131.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		659,691.76	.00	.00	659,691.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	155,044.64	.00	.00	155,044.64
	Secured Unitary	2,130.16	.00	.00	2,130.16
	Secured PY Refund Non-Unitary	-63,459.53	.00	.00	-63,459.53
	Secured PY Refund Unitary	-8.06	.00	.00	-8.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.18	.00	.00	1.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>93,708.39</b>	<b>.00</b>	<b>.00</b>	<b>93,708.39</b>
<b>Unsecured</b>					
	Unsecured Current	707.63	.00	.00	707.63
<b>Total Unsecured</b>		<b>707.63</b>	<b>.00</b>	<b>.00</b>	<b>707.63</b>
<b>Supplemental</b>					
	Supplemental	4,244.61	.00	.00	4,244.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,244.61</b>	<b>.00</b>	<b>.00</b>	<b>4,244.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,770.45	.00	.00	-6,770.45
<b>Total Miscellaneous</b>		<b>-6,770.45</b>	<b>.00</b>	<b>.00</b>	<b>-6,770.45</b>
<b>131.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>91,890.18</b>	<b>.00</b>	<b>.00</b>	<b>91,890.18</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	166,051.84	.00	.00	166,051.84
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-63,459.53	.00	.00	-63,459.53
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.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>102,592.31</b>	<b>.00</b>	<b>.00</b>	<b>102,592.31</b>
<b>Unsecured</b>					
	Unsecured Current	901.71	.00	.00	901.71
<b>Total Unsecured</b>		<b>901.71</b>	<b>.00</b>	<b>.00</b>	<b>901.71</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>131.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>103,494.02</b>	<b>.00</b>	<b>.00</b>	<b>103,494.02</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**131.06 COMMERCE - RP# 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,239,898.45	.00	.00	7,239,898.45
Secured Unitary	11,611.11	.00	.00	11,611.11
Secured PY Refund Non-Unitary	-130,529.97	.00	.00	-130,529.97
Secured PY Refund Unitary	-30.55	.00	.00	-30.55
Secured Defaulted Non-Unitary	177,565.85	.00	.00	177,565.85
Secured Defaulted Unitary	4.48	.00	.00	4.48
Secured Defaulted PY Non-Unitary	-11,754.86	.00	.00	-11,754.86
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,286,764.51</b>	<b>.00</b>	<b>.00</b>	<b>7,286,764.51</b>
<b>Unsecured</b>				
Unsecured Current	217,937.24	.00	.00	217,937.24
<b>Total Unsecured</b>	<b>217,937.24</b>	<b>.00</b>	<b>.00</b>	<b>217,937.24</b>
<b>Supplemental</b>				
Supplemental	520,328.44	.00	.00	520,328.44
Secured Defaulted Supplemental	3,252.86	.00	.00	3,252.86
Secured Defaulted Supplemental PY	-1,871.53	.00	.00	-1,871.53
<b>Total Supplemental</b>	<b>521,709.77</b>	<b>.00</b>	<b>.00</b>	<b>521,709.77</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-71,828.16	.00	.00	-71,828.16
<b>Total Miscellaneous</b>	<b>-71,828.16</b>	<b>.00</b>	<b>.00</b>	<b>-71,828.16</b>
<b>131.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>7,954,583.36</b>	<b>.00</b>	<b>.00</b>	<b>7,954,583.36</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**131.06 COMMERCE - RP# 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,529,119.78	.00	.00	2,529,119.78
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-130,529.97	.00	.00	-130,529.97
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>	2,398,589.81	.00	.00	2,398,589.81
<b>Unsecured</b>				
Unsecured Current	-227,845.77	.00	.00	-227,845.77
<b>Total Unsecured</b>	-227,845.77	.00	.00	-227,845.77
<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>131.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,170,744.04	.00	.00	2,170,744.04

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	127,962.84	57,792.12	.00	185,754.96
	Secured Unitary	2,568.85	.00	.00	2,568.85
	Secured PY Refund Non-Unitary	-1,000.00	-451.63	.00	-1,451.63
	Secured PY Refund Unitary	-9.51	.00	.00	-9.51
	Secured Defaulted Non-Unitary	7,354.09	3,321.35	.00	10,675.44
	Secured Defaulted Unitary	1.40	.00	.00	1.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>136,877.67</b>	<b>60,661.84</b>	<b>.00</b>	<b>197,539.51</b>
<b>Unsecured</b>					
	Unsecured Current	-24,017.37	-10,847.02	.00	-34,864.39
<b>Total Unsecured</b>		<b>-24,017.37</b>	<b>-10,847.02</b>	<b>.00</b>	<b>-34,864.39</b>
<b>Supplemental</b>					
	Supplemental	16,382.45	7,398.84	.00	23,781.29
	Secured Defaulted Supplemental	2,556.20	1,154.47	.00	3,710.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>18,938.65</b>	<b>8,553.31</b>	<b>.00</b>	<b>27,491.96</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,942.51	3,560.37	.00	11,502.88
<b>Total Miscellaneous</b>		<b>7,942.51</b>	<b>3,560.37</b>	<b>.00</b>	<b>11,502.88</b>
<b>132.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>139,741.46</b>	<b>61,928.50</b>	<b>.00</b>	<b>201,669.96</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**132.04 COMPTON - WALNUT INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,633,591.19	1,641,046.06	.00	5,274,637.25
Secured Unitary	280,990.73	.00	.00	280,990.73
Secured PY Refund Non-Unitary	-243,755.63	-110,087.84	.00	-353,843.47
Secured PY Refund Unitary	-1,238.15	.00	.00	-1,238.15
Secured Defaulted Non-Unitary	12,471.97	5,632.75	.00	18,104.72
Secured Defaulted Unitary	181.58	.00	.00	181.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,682,241.69	1,536,590.97	.00	5,218,832.66
<b>Unsecured</b>				
Unsecured Current	698,566.37	315,494.93	.00	1,014,061.30
<b>Total Unsecured</b>	698,566.37	315,494.93	.00	1,014,061.30
<b>Supplemental</b>				
Supplemental	165,364.14	74,683.72	.00	240,047.86
Secured Defaulted Supplemental	2,924.94	1,320.98	.00	4,245.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	168,289.08	76,004.70	.00	244,293.78
<b>Miscellaneous</b>				
Miscellaneous Payments	-18,799.12	-11,691.86	.00	-30,490.98
<b>Total Miscellaneous</b>	-18,799.12	-11,691.86	.00	-30,490.98
<b>132.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	4,530,298.02	1,916,398.74	.00	6,446,696.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	507,855.58	229,363.84	.00	737,219.42
	Secured Unitary	49,948.19	.00	.00	49,948.19
	Secured PY Refund Non-Unitary	-16,913.99	-7,638.90	.00	-24,552.89
	Secured PY Refund Unitary	-221.25	.00	.00	-221.25
	Secured Defaulted Non-Unitary	68,885.10	31,110.72	.00	99,995.82
	Secured Defaulted Unitary	32.43	.00	.00	32.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		609,586.06	252,835.66	.00	862,421.72
<b>Unsecured</b>					
	Unsecured Current	-33,109.15	-14,953.15	.00	-48,062.30
<b>Total Unsecured</b>		-33,109.15	-14,953.15	.00	-48,062.30
<b>Supplemental</b>					
	Supplemental	6,019.70	2,718.68	.00	8,738.38
	Secured Defaulted Supplemental	5,245.25	2,368.93	.00	7,614.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,264.95	5,087.61	.00	16,352.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,209.44	427.33	.00	2,636.77
<b>Total Miscellaneous</b>		2,209.44	427.33	.00	2,636.77
<b>132.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		589,951.30	243,397.45	.00	833,348.75

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,274,275.44	1,027,135.55	.00	3,301,410.99
	Secured Unitary	79,255.53	.00	.00	79,255.53
	Secured PY Refund Non-Unitary	-21,744.36	-9,820.45	.00	-31,564.81
	Secured PY Refund Unitary	-343.53	.00	.00	-343.53
	Secured Defaulted Non-Unitary	20,725.18	9,360.16	.00	30,085.34
	Secured Defaulted Unitary	50.38	.00	.00	50.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,352,218.64	1,026,675.26	.00	3,378,893.90
<b>Unsecured</b>					
	Unsecured Current	-158,988.16	-71,804.16	.00	-230,792.32
<b>Total Unsecured</b>		-158,988.16	-71,804.16	.00	-230,792.32
<b>Supplemental</b>					
	Supplemental	84,390.06	38,113.25	.00	122,503.31
	Secured Defaulted Supplemental	19,573.16	8,839.85	.00	28,413.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		103,963.22	46,953.10	.00	150,916.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	44,609.76	19,251.59	.00	63,861.35
<b>Total Miscellaneous</b>		44,609.76	19,251.59	.00	63,861.35
<b>132.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,341,803.46	1,021,075.79	.00	3,362,879.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	137,666.68	62,174.66	.00	199,841.34
	Secured Unitary	7,856.13	.00	.00	7,856.13
	Secured PY Refund Non-Unitary	-22,398.83	-10,116.02	.00	-32,514.85
	Secured PY Refund Unitary	-21.68	.00	.00	-21.68
	Secured Defaulted Non-Unitary	-5,076.68	-2,292.81	.00	-7,369.49
	Secured Defaulted Unitary	3.18	.00	.00	3.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		118,028.80	49,765.83	.00	167,794.63
<b>Unsecured</b>					
	Unsecured Current	101,409.05	45,799.57	.00	147,208.62
<b>Total Unsecured</b>		101,409.05	45,799.57	.00	147,208.62
<b>Supplemental</b>					
	Supplemental	8,306.57	3,751.50	.00	12,058.07
	Secured Defaulted Supplemental	3,126.71	1,412.12	.00	4,538.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,433.28	5,163.62	.00	16,596.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,614.47	7,883.43	.00	25,497.90
<b>Total Miscellaneous</b>		17,614.47	7,883.43	.00	25,497.90
<b>132.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	248,485.60	108,612.45	.00	357,098.05

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**136.06 COVINA - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,995,893.84	.00	.00	1,995,893.84
Secured Unitary	72,241.33	.00	.00	72,241.33
Secured PY Refund Non-Unitary	-186,525.62	.00	.00	-186,525.62
Secured PY Refund Unitary	-301.26	.00	.00	-301.26
Secured Defaulted Non-Unitary	84,166.15	.00	.00	84,166.15
Secured Defaulted Unitary	44.19	.00	.00	44.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,965,518.63	.00	.00	1,965,518.63
<b>Unsecured</b>				
Unsecured Current	24,030.92	.00	.00	24,030.92
<b>Total Unsecured</b>	24,030.92	.00	.00	24,030.92
<b>Supplemental</b>				
Supplemental	65,704.36	.00	.00	65,704.36
Secured Defaulted Supplemental	2,910.87	.00	.00	2,910.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	68,615.23	.00	.00	68,615.23
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,167.59	.00	.00	-3,167.59
<b>Total Miscellaneous</b>	-3,167.59	.00	.00	-3,167.59
<b>136.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,054,997.19	.00	.00	2,054,997.19

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	732,746.06	.00	.00	732,746.06
	Secured Unitary	4,909.52	.00	.00	4,909.52
	Secured PY Refund Non-Unitary	-32,007.10	.00	.00	-32,007.10
	Secured PY Refund Unitary	-18.20	.00	.00	-18.20
	Secured Defaulted Non-Unitary	7,605.79	.00	.00	7,605.79
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		713,238.74	.00	.00	713,238.74
<b>Unsecured</b>					
	Unsecured Current	-6,331.99	.00	.00	-6,331.99
<b>Total Unsecured</b>		-6,331.99	.00	.00	-6,331.99
<b>Supplemental</b>					
	Supplemental	6,926.85	.00	.00	6,926.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,926.85	.00	.00	6,926.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,382.97	.00	.00	23,382.97
<b>Total Miscellaneous</b>		23,382.97	.00	.00	23,382.97
<b>136.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		737,216.57	.00	.00	737,216.57

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	351,119.75	.00	.00	351,119.75
	Secured Unitary	834.26	.00	.00	834.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.08	.00	.00	-2.08
	Secured Defaulted Non-Unitary	289,380.41	.00	.00	289,380.41
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		641,332.64	.00	.00	641,332.64
<b>Unsecured</b>					
	Unsecured Current	18,317.97	.00	.00	18,317.97
<b>Total Unsecured</b>		18,317.97	.00	.00	18,317.97
<b>Supplemental</b>					
	Supplemental	78,093.65	.00	.00	78,093.65
	Secured Defaulted Supplemental	2,226.87	.00	.00	2,226.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		80,320.52	.00	.00	80,320.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,966.78	.00	.00	7,966.78
<b>Total Miscellaneous</b>		7,966.78	.00	.00	7,966.78
<b>136.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		747,937.91	.00	.00	747,937.91

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**138.02 CUDAHY - COMMERCIAL IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	719,000.92	.00	.00	719,000.92
Secured Unitary	11,880.94	.00	.00	11,880.94
Secured PY Refund Non-Unitary	-16,925.29	.00	.00	-16,925.29
Secured PY Refund Unitary	-49.04	.00	.00	-49.04
Secured Defaulted Non-Unitary	3,300.03	.00	.00	3,300.03
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>	717,214.75	.00	.00	717,214.75
<b>Unsecured</b>				
Unsecured Current	173,564.91	.00	.00	173,564.91
<b>Total Unsecured</b>	173,564.91	.00	.00	173,564.91
<b>Supplemental</b>				
Supplemental	12,152.13	.00	.00	12,152.13
Secured Defaulted Supplemental	120,240.71	.00	.00	120,240.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	132,392.84	.00	.00	132,392.84
<b>Miscellaneous</b>				
Miscellaneous Payments	1,026.73	.00	.00	1,026.73
<b>Total Miscellaneous</b>	1,026.73	.00	.00	1,026.73
<b>138.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,024,199.23	.00	.00	1,024,199.23

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	328,565.96	.00	.00	328,565.96
Secured Unitary	3,576.81	.00	.00	3,576.81
Secured PY Refund Non-Unitary	-6,264.55	.00	.00	-6,264.55
Secured PY Refund Unitary	-13.45	.00	.00	-13.45
Secured Defaulted Non-Unitary	192,889.94	.00	.00	192,889.94
Secured Defaulted Unitary	1.97	.00	.00	1.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	518,756.68	.00	.00	518,756.68
<b>Unsecured</b>				
Unsecured Current	552.61	.00	.00	552.61
<b>Total Unsecured</b>	552.61	.00	.00	552.61
<b>Supplemental</b>				
Supplemental	4,849.34	.00	.00	4,849.34
Secured Defaulted Supplemental	335.64	.00	.00	335.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,184.98	.00	.00	5,184.98
<b>Miscellaneous</b>				
Miscellaneous Payments	2,871.86	.00	.00	2,871.86
<b>Total Miscellaneous</b>	2,871.86	.00	.00	2,871.86
<b>138.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	527,366.13	.00	.00	527,366.13

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**138.05 CUDAHY - CITYWIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,702,456.33	.00	.00	1,702,456.33
Secured Unitary	3,284.31	.00	.00	3,284.31
Secured PY Refund Non-Unitary	-23,859.09	.00	.00	-23,859.09
Secured PY Refund Unitary	-8.92	.00	.00	-8.92
Secured Defaulted Non-Unitary	71,373.44	.00	.00	71,373.44
Secured Defaulted Unitary	1.31	.00	.00	1.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,753,247.38	.00	.00	1,753,247.38
<b>Unsecured</b>				
Unsecured Current	8,574.66	.00	.00	8,574.66
<b>Total Unsecured</b>	8,574.66	.00	.00	8,574.66
<b>Supplemental</b>				
Supplemental	45,372.34	.00	.00	45,372.34
Secured Defaulted Supplemental	19,238.79	.00	.00	19,238.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	64,611.13	.00	.00	64,611.13
<b>Miscellaneous</b>				
Miscellaneous Payments	3,020.34	.00	.00	3,020.34
<b>Total Miscellaneous</b>	3,020.34	.00	.00	3,020.34
<b>138.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,829,453.51	.00	.00	1,829,453.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,488,499.80	.00	.00	6,488,499.80
Secured Unitary	97,184.19	.00	.00	97,184.19
Secured PY Refund Non-Unitary	-644,989.97	.00	.00	-644,989.97
Secured PY Refund Unitary	-400.45	.00	.00	-400.45
Secured Defaulted Non-Unitary	-124.24	.00	.00	-124.24
Secured Defaulted Unitary	58.73	.00	.00	58.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,940,228.06</b>	<b>.00</b>	<b>.00</b>	<b>5,940,228.06</b>
<b>Unsecured</b>				
Unsecured Current	466,081.33	.00	.00	466,081.33
<b>Total Unsecured</b>	<b>466,081.33</b>	<b>.00</b>	<b>.00</b>	<b>466,081.33</b>
<b>Supplemental</b>				
Supplemental	583,425.40	.00	.00	583,425.40
Secured Defaulted Supplemental	913.09	.00	.00	913.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>584,338.49</b>	<b>.00</b>	<b>.00</b>	<b>584,338.49</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-147,534.68	.00	.00	-147,534.68
<b>Total Miscellaneous</b>	<b>-147,534.68</b>	<b>.00</b>	<b>.00</b>	<b>-147,534.68</b>
<b>140.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>6,843,113.20</b>	<b>.00</b>	<b>.00</b>	<b>6,843,113.20</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,560,056.26	.00	.00	2,560,056.26
Secured Unitary	44,120.18	.00	.00	44,120.18
Secured PY Refund Non-Unitary	-47,679.28	.00	.00	-47,679.28
Secured PY Refund Unitary	-175.33	.00	.00	-175.33
Secured Defaulted Non-Unitary	26,451.36	.00	.00	26,451.36
Secured Defaulted Unitary	25.71	.00	.00	25.71
Secured Defaulted PY Non-Unitary	-477.14	.00	.00	-477.14
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,582,321.76	.00	.00	2,582,321.76
<b>Unsecured</b>				
Unsecured Current	-23,614.69	.00	.00	-23,614.69
<b>Total Unsecured</b>	-23,614.69	.00	.00	-23,614.69
<b>Supplemental</b>				
Supplemental	99,080.22	.00	.00	99,080.22
Secured Defaulted Supplemental	3,037.47	.00	.00	3,037.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	102,117.69	.00	.00	102,117.69
<b>Miscellaneous</b>				
Miscellaneous Payments	88,469.69	.00	.00	88,469.69
<b>Total Miscellaneous</b>	88,469.69	.00	.00	88,469.69
<b>140.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,749,294.45	.00	.00	2,749,294.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**140.06 CULVER CITY - WASH/CULVER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,200,736.31	.00	.00	7,200,736.31
Secured Unitary	308,920.41	.00	.00	308,920.41
Secured PY Refund Non-Unitary	-13,040.60	.00	.00	-13,040.60
Secured PY Refund Unitary	-1,339.65	.00	.00	-1,339.65
Secured Defaulted Non-Unitary	88,451.59	.00	.00	88,451.59
Secured Defaulted Unitary	196.47	.00	.00	196.47
Secured Defaulted PY Non-Unitary	-44.82	.00	.00	-44.82
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,583,879.71	.00	.00	7,583,879.71
<b>Unsecured</b>				
Unsecured Current	97,548.59	.00	.00	97,548.59
<b>Total Unsecured</b>	97,548.59	.00	.00	97,548.59
<b>Supplemental</b>				
Supplemental	275,441.75	.00	.00	275,441.75
Secured Defaulted Supplemental	9,318.20	.00	.00	9,318.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	284,759.95	.00	.00	284,759.95
<b>Miscellaneous</b>				
Miscellaneous Payments	33,425.70	.00	.00	33,425.70
<b>Total Miscellaneous</b>	33,425.70	.00	.00	33,425.70
<b>140.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	7,999,613.95	.00	.00	7,999,613.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**140.07 CULVER CITY - COMPONENT AREA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,792,379.13	.00	.00	3,792,379.13
Secured Unitary	6,605.18	.00	.00	6,605.18
Secured PY Refund Non-Unitary	-10,711.37	.00	.00	-10,711.37
Secured PY Refund Unitary	-17.53	.00	.00	-17.53
Secured Defaulted Non-Unitary	68,574.24	.00	.00	68,574.24
Secured Defaulted Unitary	2.57	.00	.00	2.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,856,832.22	.00	.00	3,856,832.22
<b>Unsecured</b>				
Unsecured Current	127,858.23	.00	.00	127,858.23
<b>Total Unsecured</b>	127,858.23	.00	.00	127,858.23
<b>Supplemental</b>				
Supplemental	231,225.21	.00	.00	231,225.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	231,225.21	.00	.00	231,225.21
<b>Miscellaneous</b>				
Miscellaneous Payments	71,445.06	.00	.00	71,445.06
<b>Total Miscellaneous</b>	71,445.06	.00	.00	71,445.06
<b>140.07 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	4,287,360.72	.00	.00	4,287,360.72

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**140.07 CULVER CITY - COMPONENT AREA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,027,981.39	.00	.00	1,027,981.39
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-10,711.37	.00	.00	-10,711.37
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>	1,017,270.02	.00	.00	1,017,270.02
<b>Unsecured</b>				
Unsecured Current	-36,003.01	.00	.00	-36,003.01
<b>Total Unsecured</b>	-36,003.01	.00	.00	-36,003.01
<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>140.07 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	981,267.01	.00	.00	981,267.01

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**142.02 CERRITOS - LOS CERRITOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,928,205.49	.00	.00	2,928,205.49
Secured Unitary	128,107.20	.00	.00	128,107.20
Secured PY Refund Non-Unitary	-76,398.05	.00	.00	-76,398.05
Secured PY Refund Unitary	-542.48	.00	.00	-542.48
Secured Defaulted Non-Unitary	18,592.07	.00	.00	18,592.07
Secured Defaulted Unitary	79.55	.00	.00	79.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,998,043.78	.00	.00	2,998,043.78
<b>Unsecured</b>				
Unsecured Current	449,154.74	.00	.00	449,154.74
<b>Total Unsecured</b>	449,154.74	.00	.00	449,154.74
<b>Supplemental</b>				
Supplemental	21,238.64	.00	.00	21,238.64
Secured Defaulted Supplemental	23,185.14	.00	.00	23,185.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	44,423.78	.00	.00	44,423.78
<b>Miscellaneous</b>				
Miscellaneous Payments	51,505.86	.00	.00	51,505.86
<b>Total Miscellaneous</b>	51,505.86	.00	.00	51,505.86
<b>142.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,543,128.16	.00	.00	3,543,128.16

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**142.04 CERRITOS - LOS COYOTES**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,707,239.18	.00	.00	7,707,239.18
Secured Unitary	286,671.43	.00	.00	286,671.43
Secured PY Refund Non-Unitary	-88,617.78	.00	.00	-88,617.78
Secured PY Refund Unitary	-1,212.69	.00	.00	-1,212.69
Secured Defaulted Non-Unitary	420,963.32	.00	.00	420,963.32
Secured Defaulted Unitary	177.85	.00	.00	177.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	8,325,221.31	.00	.00	8,325,221.31
<b>Unsecured</b>				
Unsecured Current	-138,468.53	.00	.00	-138,468.53
<b>Total Unsecured</b>	-138,468.53	.00	.00	-138,468.53
<b>Supplemental</b>				
Supplemental	133,367.80	.00	.00	133,367.80
Secured Defaulted Supplemental	48,641.73	.00	.00	48,641.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	182,009.53	.00	.00	182,009.53
<b>Miscellaneous</b>				
Miscellaneous Payments	159,204.21	.00	.00	159,204.21
<b>Total Miscellaneous</b>	159,204.21	.00	.00	159,204.21
<b>142.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	8,527,966.52	.00	.00	8,527,966.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-61,005.14	.00	.00	-61,005.14
	Secured Unitary	93,366.45	.00	.00	93,366.45
	Secured PY Refund Non-Unitary	-3,410.44	.00	.00	-3,410.44
	Secured PY Refund Unitary	-411.93	.00	.00	-411.93
	Secured Defaulted Non-Unitary	-4,223.36	.00	.00	-4,223.36
	Secured Defaulted Unitary	12.03	.00	.00	12.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		24,327.61	.00	.00	24,327.61
<b>Unsecured</b>					
	Unsecured Current	-21,548.25	.00	.00	-21,548.25
<b>Total Unsecured</b>		-21,548.25	.00	.00	-21,548.25
<b>Supplemental</b>					
	Supplemental	35,237.60	.00	.00	35,237.60
	Secured Defaulted Supplemental	1,290.47	.00	.00	1,290.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		36,528.07	.00	.00	36,528.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,417.54	.00	.00	20,417.54
<b>Total Miscellaneous</b>		20,417.54	.00	.00	20,417.54
<b>143.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		59,724.97	.00	.00	59,724.97

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	56,599.05	.00	.00	56,599.05
Secured Unitary	1,449.53	.00	.00	1,449.53
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-7.44	.00	.00	-7.44
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.21	.00	.00	.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	58,041.35	.00	.00	58,041.35
<b>Unsecured</b>				
Unsecured Current	-19,065.09	.00	.00	-19,065.09
<b>Total Unsecured</b>	-19,065.09	.00	.00	-19,065.09
<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	-.33	.00	.00	-.33
<b>Total Miscellaneous</b>	-.33	.00	.00	-.33
<b>143.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	38,975.93	.00	.00	38,975.93

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	361,504.44	54,225.67	.00	415,730.11
	Secured Unitary	2,014.30	.00	.00	2,014.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.71	.00	.00	-5.71
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>363,513.88</b>	<b>54,225.67</b>	<b>.00</b>	<b>417,739.55</b>
<b>Unsecured</b>					
	Unsecured Current	72,666.93	10,900.04	.00	83,566.97
<b>Total Unsecured</b>		<b>72,666.93</b>	<b>10,900.04</b>	<b>.00</b>	<b>83,566.97</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	8,218.06	.00	.00	8,218.06
<b>Total Miscellaneous</b>		<b>8,218.06</b>	<b>.00</b>	<b>.00</b>	<b>8,218.06</b>
<b>144.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>444,398.87</b>	<b>65,125.71</b>	<b>.00</b>	<b>509,524.58</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**144.12 EL MONTE - CENTER 90 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,978.11	2,546.72	.00	19,524.83
Secured Unitary	1,310.73	.00	.00	1,310.73
Secured PY Refund Non-Unitary	-1,442.37	-216.35	.00	-1,658.72
Secured PY Refund Unitary	-3.67	.00	.00	-3.67
Secured Defaulted Non-Unitary	812.43	121.86	.00	934.29
Secured Defaulted Unitary	.53	.00	.00	.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	17,655.76	2,452.23	.00	20,107.99
<b>Unsecured</b>				
Unsecured Current	9,512.70	1,426.90	.00	10,939.60
<b>Total Unsecured</b>	9,512.70	1,426.90	.00	10,939.60
<b>Supplemental</b>				
Supplemental	-1,000.91	-150.14	.00	-1,151.05
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-1,000.91	-150.14	.00	-1,151.05
<b>Miscellaneous</b>				
Miscellaneous Payments	3,123.94	464.58	.00	3,588.52
<b>Total Miscellaneous</b>	3,123.94	464.58	.00	3,588.52
<b>144.12 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	29,291.49	4,193.57	.00	33,485.06

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	585,395.69	87,809.35	.00	673,205.04
	Secured Unitary	1,049.89	.00	.00	1,049.89
	Secured PY Refund Non-Unitary	-260.70	-39.11	.00	-299.81
	Secured PY Refund Unitary	-2.58	.00	.00	-2.58
	Secured Defaulted Non-Unitary	29,010.03	4,351.49	.00	33,361.52
	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>		<b>615,192.72</b>	<b>92,121.73</b>	<b>.00</b>	<b>707,314.45</b>
<b>Unsecured</b>					
	Unsecured Current	-1,595.06	-239.27	.00	-1,834.33
<b>Total Unsecured</b>		<b>-1,595.06</b>	<b>-239.27</b>	<b>.00</b>	<b>-1,834.33</b>
<b>Supplemental</b>					
	Supplemental	10,462.99	1,569.45	.00	12,032.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>10,462.99</b>	<b>1,569.45</b>	<b>.00</b>	<b>12,032.44</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	999.07	146.70	.00	1,145.77
<b>Total Miscellaneous</b>		<b>999.07</b>	<b>146.70</b>	<b>.00</b>	<b>1,145.77</b>
<b>144.15 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>625,059.72</b>	<b>93,598.61</b>	<b>.00</b>	<b>718,658.33</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	61,350.65	9,202.60	.00	70,553.25
	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>		61,350.65	9,202.60	.00	70,553.25
<b>Unsecured</b>					
	Unsecured Current	13,942.60	2,091.39	.00	16,033.99
<b>Total Unsecured</b>		13,942.60	2,091.39	.00	16,033.99
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total 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</b>					
<b>Incremental Total</b>		75,293.25	11,293.99	.00	86,587.24

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**144.18 EL MONTE - VALLEY DURFEE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	852,394.04	127,859.10	.00	980,253.14
	Secured Unitary	1,483.15	.00	.00	1,483.15
	Secured PY Refund Non-Unitary	-8,510.00	-1,276.50	.00	-9,786.50
	Secured PY Refund Unitary	-3.92	.00	.00	-3.92
	Secured Defaulted Non-Unitary	18,069.65	2,710.45	.00	20,780.10
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		863,433.51	129,293.05	.00	992,726.56
<b>Unsecured</b>					
	Unsecured Current	-53,817.53	-8,072.63	.00	-61,890.16
<b>Total Unsecured</b>		-53,817.53	-8,072.63	.00	-61,890.16
<b>Supplemental</b>					
	Supplemental	44,785.76	6,717.87	.00	51,503.63
	Secured Defaulted Supplemental	1,440.75	216.11	.00	1,656.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		46,226.51	6,933.98	.00	53,160.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,642.95	-400.90	.00	-3,043.85
<b>Total Miscellaneous</b>		-2,642.95	-400.90	.00	-3,043.85
<b>144.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		853,199.54	127,753.50	.00	980,953.04

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	423,296.56	.00	.00	423,296.56
Secured Unitary	5,904.92	.00	.00	5,904.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-21.32	.00	.00	-21.32
Secured Defaulted Non-Unitary	4,529.12	.00	.00	4,529.12
Secured Defaulted Unitary	3.13	.00	.00	3.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	433,712.41	.00	.00	433,712.41
<b>Unsecured</b>				
Unsecured Current	4,552.79	.00	.00	4,552.79
<b>Total Unsecured</b>	4,552.79	.00	.00	4,552.79
<b>Supplemental</b>				
Supplemental	16,699.37	.00	.00	16,699.37
Secured Defaulted Supplemental	997.05	.00	.00	997.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	17,696.42	.00	.00	17,696.42
<b>Miscellaneous</b>				
Miscellaneous Payments	15,990.90	.00	.00	15,990.90
<b>Total Miscellaneous</b>	15,990.90	.00	.00	15,990.90
<b>145.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	471,952.52	.00	.00	471,952.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	180,246.59	.00	.00	180,246.59
	Secured Unitary	4,578.82	.00	.00	4,578.82
	Secured PY Refund Non-Unitary	-416.23	.00	.00	-416.23
	Secured PY Refund Unitary	-18.25	.00	.00	-18.25
	Secured Defaulted Non-Unitary	494.89	.00	.00	494.89
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		184,888.49	.00	.00	184,888.49
<b>Unsecured</b>					
	Unsecured Current	71,074.69	.00	.00	71,074.69
<b>Total Unsecured</b>		71,074.69	.00	.00	71,074.69
<b>Supplemental</b>					
	Supplemental	13,016.78	.00	.00	13,016.78
	Secured Defaulted Supplemental	997.06	.00	.00	997.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,013.84	.00	.00	14,013.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,049.67	.00	.00	10,049.67
<b>Total Miscellaneous</b>		10,049.67	.00	.00	10,049.67
<b>145.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		280,026.69	.00	.00	280,026.69

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	159,740.86	.00	.00	159,740.86
	Secured Unitary	4,095.92	.00	.00	4,095.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-16.34	.00	.00	-16.34
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.40	.00	.00	2.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>163,822.84</b>	<b>.00</b>	<b>.00</b>	<b>163,822.84</b>
<b>Unsecured</b>					
	Unsecured Current	-155,106.74	.00	.00	-155,106.74
<b>Total Unsecured</b>		<b>-155,106.74</b>	<b>.00</b>	<b>.00</b>	<b>-155,106.74</b>
<b>Supplemental</b>					
	Supplemental	1,082.12	.00	.00	1,082.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,082.12</b>	<b>.00</b>	<b>.00</b>	<b>1,082.12</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-806.79	.00	.00	-806.79
<b>Total Miscellaneous</b>		<b>-806.79</b>	<b>.00</b>	<b>.00</b>	<b>-806.79</b>
<b>145.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>8,991.43</b>	<b>.00</b>	<b>.00</b>	<b>8,991.43</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	730,208.43	.00	.00	730,208.43
	Secured Unitary	10,181.16	.00	.00	10,181.16
	Secured PY Refund Non-Unitary	-3,128.31	.00	.00	-3,128.31
	Secured PY Refund Unitary	-39.58	.00	.00	-39.58
	Secured Defaulted Non-Unitary	18,018.50	.00	.00	18,018.50
	Secured Defaulted Unitary	5.81	.00	.00	5.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		755,246.01	.00	.00	755,246.01
<b>Unsecured</b>					
	Unsecured Current	5,917.83	.00	.00	5,917.83
<b>Total Unsecured</b>		5,917.83	.00	.00	5,917.83
<b>Supplemental</b>					
	Supplemental	8,847.27	.00	.00	8,847.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,847.27	.00	.00	8,847.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,077.44	.00	.00	9,077.44
<b>Total Miscellaneous</b>		9,077.44	.00	.00	9,077.44
<b>145.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		779,088.55	.00	.00	779,088.55

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	549,309.85	.00	.00	549,309.85
	Secured Unitary	10,305.85	.00	.00	10,305.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-39.95	.00	.00	-39.95
	Secured Defaulted Non-Unitary	1,957.26	.00	.00	1,957.26
	Secured Defaulted Unitary	5.86	.00	.00	5.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		561,538.87	.00	.00	561,538.87
<b>Unsecured</b>					
	Unsecured Current	-1,492.74	.00	.00	-1,492.74
<b>Total Unsecured</b>		-1,492.74	.00	.00	-1,492.74
<b>Supplemental</b>					
	Supplemental	26,476.80	.00	.00	26,476.80
	Secured Defaulted Supplemental	3,171.50	.00	.00	3,171.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,648.30	.00	.00	29,648.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,974.22	.00	.00	24,974.22
<b>Total Miscellaneous</b>		24,974.22	.00	.00	24,974.22
<b>145.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		614,668.65	.00	.00	614,668.65

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	384,036.60	.00	.00	384,036.60
	Secured Unitary	3,292.09	.00	.00	3,292.09
	Secured PY Refund Non-Unitary	-.02	.00	.00	-.02
	Secured PY Refund Unitary	-11.44	.00	.00	-11.44
	Secured Defaulted Non-Unitary	1,045.56	.00	.00	1,045.56
	Secured Defaulted Unitary	1.68	.00	.00	1.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>388,364.47</b>	<b>.00</b>	<b>.00</b>	<b>388,364.47</b>
<b>Unsecured</b>					
	Unsecured Current	58,140.64	.00	.00	58,140.64
<b>Total Unsecured</b>		<b>58,140.64</b>	<b>.00</b>	<b>.00</b>	<b>58,140.64</b>
<b>Supplemental</b>					
	Supplemental	32,652.11	.00	.00	32,652.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>32,652.11</b>	<b>.00</b>	<b>.00</b>	<b>32,652.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,196.81	.00	.00	4,196.81
<b>Total Miscellaneous</b>		<b>4,196.81</b>	<b>.00</b>	<b>.00</b>	<b>4,196.81</b>
<b>145.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>483,354.03</b>	<b>.00</b>	<b>.00</b>	<b>483,354.03</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	72,320.76	.00	.00	72,320.76
	Secured Unitary	1,504.59	.00	.00	1,504.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.76	.00	.00	-5.76
	Secured Defaulted Non-Unitary	605.86	.00	.00	605.86
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>74,426.30</b>	<b>.00</b>	<b>.00</b>	<b>74,426.30</b>
<b>Unsecured</b>					
	Unsecured Current	-3,831.86	.00	.00	-3,831.86
<b>Total Unsecured</b>		<b>-3,831.86</b>	<b>.00</b>	<b>.00</b>	<b>-3,831.86</b>
<b>Supplemental</b>					
	Supplemental	76.05	.00	.00	76.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>76.05</b>	<b>.00</b>	<b>.00</b>	<b>76.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,961.96	.00	.00	4,961.96
<b>Total Miscellaneous</b>		<b>4,961.96</b>	<b>.00</b>	<b>.00</b>	<b>4,961.96</b>
<b>145.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>75,632.45</b>	<b>.00</b>	<b>.00</b>	<b>75,632.45</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	103,107.61	.00	.00	103,107.61
	Secured Unitary	879.14	.00	.00	879.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.40	.00	.00	-2.40
	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>		<b>103,984.70</b>	<b>.00</b>	<b>.00</b>	<b>103,984.70</b>
<b>Unsecured</b>					
	Unsecured Current	7,709.70	.00	.00	7,709.70
<b>Total Unsecured</b>		<b>7,709.70</b>	<b>.00</b>	<b>.00</b>	<b>7,709.70</b>
<b>Supplemental</b>					
	Supplemental	3,599.66	.00	.00	3,599.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,599.66</b>	<b>.00</b>	<b>.00</b>	<b>3,599.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,216.76	.00	.00	1,216.76
<b>Total Miscellaneous</b>		<b>1,216.76</b>	<b>.00</b>	<b>.00</b>	<b>1,216.76</b>
<b>145.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>116,510.82</b>	<b>.00</b>	<b>.00</b>	<b>116,510.82</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	144,921.46	.00	.00	144,921.46
Secured Unitary	645.31	.00	.00	645.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.33	.00	.00	-2.33
Secured Defaulted Non-Unitary	810.12	.00	.00	810.12
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>	146,374.91	.00	.00	146,374.91
<b>Unsecured</b>				
Unsecured Current	-38,579.98	.00	.00	-38,579.98
<b>Total Unsecured</b>	-38,579.98	.00	.00	-38,579.98
<b>Supplemental</b>				
Supplemental	613.49	.00	.00	613.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	613.49	.00	.00	613.49
<b>Miscellaneous</b>				
Miscellaneous Payments	-1,363.22	.00	.00	-1,363.22
<b>Total Miscellaneous</b>	-1,363.22	.00	.00	-1,363.22
<b>145.13 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	107,045.20	.00	.00	107,045.20

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,594.04	.00	.00	5,594.04
	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>		<b>5,594.04</b>	<b>.00</b>	<b>.00</b>	<b>5,594.04</b>
<b>Unsecured</b>					
	Unsecured Current	7,377.57	.00	.00	7,377.57
<b>Total Unsecured</b>		<b>7,377.57</b>	<b>.00</b>	<b>.00</b>	<b>7,377.57</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>145.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>12,971.61</b>	<b>.00</b>	<b>.00</b>	<b>12,971.61</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**156.02 GLENDALE - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,009,903.17	.00	.00	13,009,903.17
Secured Unitary	343,719.31	.00	.00	343,719.31
Secured PY Refund Non-Unitary	-4,229,450.07	.00	.00	-4,229,450.07
Secured PY Refund Unitary	-1,452.01	.00	.00	-1,452.01
Secured Defaulted Non-Unitary	118,847.89	.00	.00	118,847.89
Secured Defaulted Unitary	212.94	.00	.00	212.94
Secured Defaulted PY Non-Unitary	-4,463.59	.00	.00	-4,463.59
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	9,237,317.64	.00	.00	9,237,317.64
<b>Unsecured</b>				
Unsecured Current	-56,124.41	.00	.00	-56,124.41
<b>Total Unsecured</b>	-56,124.41	.00	.00	-56,124.41
<b>Supplemental</b>				
Supplemental	46,402.20	.00	.00	46,402.20
Secured Defaulted Supplemental	42,684.38	.00	.00	42,684.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	89,086.58	.00	.00	89,086.58
<b>Miscellaneous</b>				
Miscellaneous Payments	421,129.11	.00	.00	421,129.11
<b>Total Miscellaneous</b>	421,129.11	.00	.00	421,129.11
<b>156.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	9,691,408.92	.00	.00	9,691,408.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**160.04 GLENDORA - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,664,145.44	.00	.00	1,664,145.44
Secured Unitary	19,063.09	.00	.00	19,063.09
Secured PY Refund Non-Unitary	-1,809.26	.00	.00	-1,809.26
Secured PY Refund Unitary	-70.56	.00	.00	-70.56
Secured Defaulted Non-Unitary	5,415.46	.00	.00	5,415.46
Secured Defaulted Unitary	10.34	.00	.00	10.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,686,754.51</b>	<b>.00</b>	<b>.00</b>	<b>1,686,754.51</b>
<b>Unsecured</b>				
Unsecured Current	265,245.14	.00	.00	265,245.14
<b>Total Unsecured</b>	<b>265,245.14</b>	<b>.00</b>	<b>.00</b>	<b>265,245.14</b>
<b>Supplemental</b>				
Supplemental	50,714.30	.00	.00	50,714.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>50,714.30</b>	<b>.00</b>	<b>.00</b>	<b>50,714.30</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	849.00	.00	.00	849.00
<b>Total Miscellaneous</b>	<b>849.00</b>	<b>.00</b>	<b>.00</b>	<b>849.00</b>
<b>160.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,003,562.95</b>	<b>.00</b>	<b>.00</b>	<b>2,003,562.95</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	228,446.74	.00	.00	228,446.74
	Secured Unitary	2,308.68	.00	.00	2,308.68
	Secured PY Refund Non-Unitary	-1,326.86	.00	.00	-1,326.86
	Secured PY Refund Unitary	-8.63	.00	.00	-8.63
	Secured Defaulted Non-Unitary	1,278.31	.00	.00	1,278.31
	Secured Defaulted Unitary	1.26	.00	.00	1.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		230,699.50	.00	.00	230,699.50
<b>Unsecured</b>					
	Unsecured Current	3,423.41	.00	.00	3,423.41
<b>Total Unsecured</b>		3,423.41	.00	.00	3,423.41
<b>Supplemental</b>					
	Supplemental	-1,766.50	.00	.00	-1,766.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,766.50	.00	.00	-1,766.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	-77.24	.00	.00	-77.24
<b>Total Miscellaneous</b>		-77.24	.00	.00	-77.24
<b>160.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		232,279.17	.00	.00	232,279.17

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	104,489.78	.00	.00	104,489.78
Secured Unitary	16,724.43	.00	.00	16,724.43
Secured PY Refund Non-Unitary	-889.31	.00	.00	-889.31
Secured PY Refund Unitary	-74.40	.00	.00	-74.40
Secured Defaulted Non-Unitary	1,126.83	.00	.00	1,126.83
Secured Defaulted Unitary	10.92	.00	.00	10.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	121,388.25	.00	.00	121,388.25
<b>Unsecured</b>				
Unsecured Current	4,195.06	.00	.00	4,195.06
<b>Total Unsecured</b>	4,195.06	.00	.00	4,195.06
<b>Supplemental</b>				
Supplemental	-124.51	.00	.00	-124.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-124.51	.00	.00	-124.51
<b>Miscellaneous</b>				
Miscellaneous Payments	1,119.13	.00	.00	1,119.13
<b>Total Miscellaneous</b>	1,119.13	.00	.00	1,119.13
<b>160.09 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	126,577.93	.00	.00	126,577.93

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,185,573.78	.00	.00	2,185,573.78
Secured Unitary	2,789.24	.00	.00	2,789.24
Secured PY Refund Non-Unitary	-38,187.18	.00	.00	-38,187.18
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	44,868.53	.00	.00	44,868.53
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-4,100.01	.00	.00	-4,100.01
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,190,944.36	.00	.00	2,190,944.36
<b>Unsecured</b>				
Unsecured Current	47,836.85	.00	.00	47,836.85
<b>Total Unsecured</b>	47,836.85	.00	.00	47,836.85
<b>Supplemental</b>				
Supplemental	31,952.68	.00	.00	31,952.68
Secured Defaulted Supplemental	6,842.73	.00	.00	6,842.73
Secured Defaulted Supplemental PY	2,230.29	.00	.00	2,230.29
<b>Total Supplemental</b>	41,025.70	.00	.00	41,025.70
<b>Miscellaneous</b>				
Miscellaneous Payments	-18,191.03	.00	.00	-18,191.03
<b>Total Miscellaneous</b>	-18,191.03	.00	.00	-18,191.03
<b>163.01 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,261,615.88	.00	.00	2,261,615.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**164.04 HAWTHORNE - RP# 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,540,709.96	.00	.00	4,540,709.96
Secured Unitary	107,134.68	.00	.00	107,134.68
Secured PY Refund Non-Unitary	-66,175.55	.00	.00	-66,175.55
Secured PY Refund Unitary	-449.24	.00	.00	-449.24
Secured Defaulted Non-Unitary	164,275.53	.00	.00	164,275.53
Secured Defaulted Unitary	65.88	.00	.00	65.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,745,561.26	.00	.00	4,745,561.26
<b>Unsecured</b>				
Unsecured Current	-133,291.03	.00	226,573.98	93,282.95
<b>Total Unsecured</b>	-133,291.03	.00	226,573.98	93,282.95
<b>Supplemental</b>				
Supplemental	124,386.02	.00	.00	124,386.02
Secured Defaulted Supplemental	2,303.02	.00	.00	2,303.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	126,689.04	.00	.00	126,689.04
<b>Miscellaneous</b>				
Miscellaneous Payments	-5,400.65	.00	240.86	-5,159.79
<b>Total Miscellaneous</b>	-5,400.65	.00	240.86	-5,159.79
<b>164.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	4,733,558.62	.00	226,814.84	4,960,373.46

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,662,274.10	.00	.00	2,662,274.10
Secured Unitary	2,259.56	.00	.00	2,259.56
Secured PY Refund Non-Unitary	-38,815.18	.00	.00	-38,815.18
Secured PY Refund Unitary	-3.94	.00	.00	-3.94
Secured Defaulted Non-Unitary	11,168.56	.00	.00	11,168.56
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>	2,636,883.68	.00	.00	2,636,883.68
<b>Unsecured</b>				
Unsecured Current	255,370.34	.00	.00	255,370.34
<b>Total Unsecured</b>	255,370.34	.00	.00	255,370.34
<b>Supplemental</b>				
Supplemental	176,693.95	.00	.00	176,693.95
Secured Defaulted Supplemental	2,910.53	.00	.00	2,910.53
Secured Defaulted Supplemental PY	-659.25	.00	.00	-659.25
<b>Total Supplemental</b>	178,945.23	.00	.00	178,945.23
<b>Miscellaneous</b>				
Miscellaneous Payments	13,982.81	.00	.00	13,982.81
<b>Total Miscellaneous</b>	13,982.81	.00	.00	13,982.81
<b>164.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,085,182.06	.00	.00	3,085,182.06

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,601,744.43	336,366.33	.00	1,938,110.76
Secured Unitary	2,928.99	.00	.00	2,928.99
Secured PY Refund Non-Unitary	-12,425.62	-2,609.38	.00	-15,035.00
Secured PY Refund Unitary	-7.87	.00	.00	-7.87
Secured Defaulted Non-Unitary	402,604.68	84,546.99	.00	487,151.67
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>	1,994,845.76	418,303.94	.00	2,413,149.70
<b>Unsecured</b>				
Unsecured Current	-152.42	-32.01	.00	-184.43
<b>Total Unsecured</b>	-152.42	-32.01	.00	-184.43
<b>Supplemental</b>				
Supplemental	39,630.62	8,322.43	.00	47,953.05
Secured Defaulted Supplemental	82,018.78	17,223.95	.00	99,242.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	121,649.40	25,546.38	.00	147,195.78
<b>Miscellaneous</b>				
Miscellaneous Payments	-36,429.91	205,576.08	.00	169,146.17
<b>Total Miscellaneous</b>	-36,429.91	205,576.08	.00	169,146.17
<b>172.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,079,912.83	649,394.39	.00	2,729,307.22

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,312,395.49	.00	.00	13,312,395.49
Secured Unitary	415,044.89	.00	.00	415,044.89
Secured PY Refund Non-Unitary	-538,599.66	.00	.00	-538,599.66
Secured PY Refund Unitary	-1,746.40	.00	.00	-1,746.40
Secured Defaulted Non-Unitary	128,755.47	.00	.00	128,755.47
Secured Defaulted Unitary	256.13	.00	.00	256.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,316,105.92	.00	.00	13,316,105.92
<b>Unsecured</b>				
Unsecured Current	1,600,061.59	.00	.00	1,600,061.59
<b>Total Unsecured</b>	1,600,061.59	.00	.00	1,600,061.59
<b>Supplemental</b>				
Supplemental	608,413.64	.00	.00	608,413.64
Secured Defaulted Supplemental	5,240.72	.00	.00	5,240.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	613,654.36	.00	.00	613,654.36
<b>Miscellaneous</b>				
Miscellaneous Payments	-161,193.64	.00	.00	-161,193.64
<b>Total Miscellaneous</b>	-161,193.64	.00	.00	-161,193.64
<b>174.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	15,368,628.23	.00	.00	15,368,628.23

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,888,862.01	.00	.00	4,888,862.01
Secured Unitary	58,051.48	.00	.00	58,051.48
Secured PY Refund Non-Unitary	-14,332.19	.00	.00	-14,332.19
Secured PY Refund Unitary	-223.83	.00	.00	-223.83
Secured Defaulted Non-Unitary	58,280.09	.00	.00	58,280.09
Secured Defaulted Unitary	32.82	.00	.00	32.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,990,670.38	.00	.00	4,990,670.38
<b>Unsecured</b>				
Unsecured Current	665,120.88	.00	.00	665,120.88
<b>Total Unsecured</b>	665,120.88	.00	.00	665,120.88
<b>Supplemental</b>				
Supplemental	26,077.85	.00	.00	26,077.85
Secured Defaulted Supplemental	58,490.88	.00	.00	58,490.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	84,568.73	.00	.00	84,568.73
<b>Miscellaneous</b>				
Miscellaneous Payments	18,082.25	.00	.00	18,082.25
<b>Total Miscellaneous</b>	18,082.25	.00	.00	18,082.25
<b>174.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	5,758,442.24	.00	.00	5,758,442.24

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,536,026.77	.00	.00	1,536,026.77
Secured Unitary	58,698.05	.00	.00	58,698.05
Secured PY Refund Non-Unitary	-52.12	.00	.00	-52.12
Secured PY Refund Unitary	-244.91	.00	.00	-244.91
Secured Defaulted Non-Unitary	2.06	.00	.00	2.06
Secured Defaulted Unitary	35.92	.00	.00	35.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,594,465.77	.00	.00	1,594,465.77
<b>Unsecured</b>				
Unsecured Current	278,527.08	.00	.00	278,527.08
<b>Total Unsecured</b>	278,527.08	.00	.00	278,527.08
<b>Supplemental</b>				
Supplemental	200,751.42	.00	.00	200,751.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	200,751.42	.00	.00	200,751.42
<b>Miscellaneous</b>				
Miscellaneous Payments	12,324.34	.00	.00	12,324.34
<b>Total Miscellaneous</b>	12,324.34	.00	.00	12,324.34
<b>174.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,086,068.61	.00	.00	2,086,068.61

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**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 2013 - 2014

Report Date: 08/11/2014

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	281,481.83	41,366.01	.00	322,847.84
	Secured Unitary	192,370.51	.00	.00	192,370.51
	Secured PY Refund Non-Unitary	-5,854.82	-860.41	.00	-6,715.23
	Secured PY Refund Unitary	-864.98	.00	.00	-864.98
	Secured Defaulted Non-Unitary	7,716.02	1,133.93	.00	8,849.95
	Secured Defaulted Unitary	126.84	.00	.00	126.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>474,975.40</b>	<b>41,639.53</b>	<b>.00</b>	<b>516,614.93</b>
<b>Unsecured</b>					
	Unsecured Current	31,287.53	4,597.95	.00	35,885.48
<b>Total Unsecured</b>		<b>31,287.53</b>	<b>4,597.95</b>	<b>.00</b>	<b>35,885.48</b>
<b>Supplemental</b>					
	Supplemental	19,415.38	2,853.24	.00	22,268.62
	Secured Defaulted Supplemental	391.10	57.48	.00	448.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>19,806.48</b>	<b>2,910.72</b>	<b>.00</b>	<b>22,717.20</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,043.78	19,685.36	.00	25,729.14
<b>Total Miscellaneous</b>		<b>6,043.78</b>	<b>19,685.36</b>	<b>.00</b>	<b>25,729.14</b>
<b>176.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>532,113.19</b>	<b>68,833.56</b>	<b>.00</b>	<b>600,946.75</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-101,026.59	-14,846.67	.00	-115,873.26
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-5,854.82	-860.41	.00	-6,715.23
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-106,881.41</b>	<b>-15,707.08</b>	<b>.00</b>	<b>-122,588.49</b>
<b>Unsecured</b>					
	Unsecured Current	14,566.05	2,140.60	.00	16,706.65
<b>Total Unsecured</b>		<b>14,566.05</b>	<b>2,140.60</b>	<b>.00</b>	<b>16,706.65</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>176.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-92,315.36</b>	<b>-13,566.48</b>	<b>.00</b>	<b>-105,881.84</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-67,663.04	-9,943.63	.00	-77,606.67
	Secured Unitary	3,148.07	.00	.00	3,148.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-12.54	.00	.00	-12.54
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-64,525.68</b>	<b>-9,943.63</b>	<b>.00</b>	<b>-74,469.31</b>
<b>Unsecured</b>					
	Unsecured Current	-123,331.22	-18,124.51	.00	-141,455.73
<b>Total Unsecured</b>		<b>-123,331.22</b>	<b>-18,124.51</b>	<b>.00</b>	<b>-141,455.73</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	876.57	8,185.34	.00	9,061.91
<b>Total Miscellaneous</b>		<b>876.57</b>	<b>8,185.34</b>	<b>.00</b>	<b>9,061.91</b>
<b>176.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-186,980.33</b>	<b>-19,882.80</b>	<b>.00</b>	<b>-206,863.13</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-34,165.82	-5,020.94	.00	-39,186.76
	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>		<b>-34,165.82</b>	<b>-5,020.94</b>	<b>.00</b>	<b>-39,186.76</b>
<b>Unsecured</b>					
	Unsecured Current	-58,408.87	-8,583.65	.00	-66,992.52
<b>Total Unsecured</b>		<b>-58,408.87</b>	<b>-8,583.65</b>	<b>.00</b>	<b>-66,992.52</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>176.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-92,574.69</b>	<b>-13,604.59</b>	<b>.00</b>	<b>-106,179.28</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	318,933.07	46,869.77	.00	365,802.84
	Secured Unitary	11,981.15	.00	.00	11,981.15
	Secured PY Refund Non-Unitary	-952.96	-140.04	.00	-1,093.00
	Secured PY Refund Unitary	-49.68	.00	.00	-49.68
	Secured Defaulted Non-Unitary	4,119.92	605.46	.00	4,725.38
	Secured Defaulted Unitary	7.29	.00	.00	7.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>334,038.79</b>	<b>47,335.19</b>	<b>.00</b>	<b>381,373.98</b>
<b>Unsecured</b>					
	Unsecured Current	-82,456.49	-12,117.64	.00	-94,574.13
<b>Total Unsecured</b>		<b>-82,456.49</b>	<b>-12,117.64</b>	<b>.00</b>	<b>-94,574.13</b>
<b>Supplemental</b>					
	Supplemental	3,474.19	510.56	.00	3,984.75
	Secured Defaulted Supplemental	872.66	128.24	.00	1,000.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,346.85</b>	<b>638.80</b>	<b>.00</b>	<b>4,985.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-908.63	19,525.59	.00	18,616.96
<b>Total Miscellaneous</b>		<b>-908.63</b>	<b>19,525.59</b>	<b>.00</b>	<b>18,616.96</b>
<b>176.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>255,020.52</b>	<b>55,381.94</b>	<b>.00</b>	<b>310,402.46</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	50,676.51	7,447.32	.00	58,123.83
	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>		50,676.51	7,447.32	.00	58,123.83
<b>Unsecured</b>					
	Unsecured Current	-7,927.63	-1,165.03	.00	-9,092.66
<b>Total Unsecured</b>		-7,927.63	-1,165.03	.00	-9,092.66
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total 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</b>					
<b>Incremental Total</b>		42,748.88	6,282.29	.00	49,031.17

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	668,872.61	98,296.18	.00	767,168.79
	Secured Unitary	79,486.72	.00	.00	79,486.72
	Secured PY Refund Non-Unitary	-59,880.75	-8,799.95	.00	-68,680.70
	Secured PY Refund Unitary	-346.99	.00	.00	-346.99
	Secured Defaulted Non-Unitary	63,205.82	9,288.59	.00	72,494.41
	Secured Defaulted Unitary	50.90	.00	.00	50.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		751,388.31	98,784.82	.00	850,173.13
<b>Unsecured</b>					
	Unsecured Current	116,898.43	17,179.16	.00	134,077.59
<b>Total Unsecured</b>		116,898.43	17,179.16	.00	134,077.59
<b>Supplemental</b>					
	Supplemental	9,220.57	1,355.03	.00	10,575.60
	Secured Defaulted Supplemental	602.12	88.49	.00	690.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,822.69	1,443.52	.00	11,266.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,596.68	54,802.25	.00	64,398.93
<b>Total Miscellaneous</b>		9,596.68	54,802.25	.00	64,398.93
<b>176.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		887,706.11	172,209.75	.00	1,059,915.86

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-71,037.11	-10,439.47	.00	-81,476.58
	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>		-71,037.11	-10,439.47	.00	-81,476.58
<b>Unsecured</b>					
	Unsecured Current	-4,710.37	-692.23	.00	-5,402.60
<b>Total Unsecured</b>		-4,710.37	-692.23	.00	-5,402.60
<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>176.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-75,747.48	-11,131.70	.00	-86,879.18

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,997,034.06	587,396.13	.00	4,584,430.19
Secured Unitary	23,338.21	.00	.00	23,338.21
Secured PY Refund Non-Unitary	-5,379.98	-790.63	.00	-6,170.61
Secured PY Refund Unitary	-78.96	.00	.00	-78.96
Secured Defaulted Non-Unitary	33,379.14	4,905.35	.00	38,284.49
Secured Defaulted Unitary	11.58	.00	.00	11.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,048,304.05</b>	<b>591,510.85</b>	<b>.00</b>	<b>4,639,814.90</b>
<b>Unsecured</b>				
Unsecured Current	57,845.52	8,500.86	.00	66,346.38
<b>Total Unsecured</b>	<b>57,845.52</b>	<b>8,500.86</b>	<b>.00</b>	<b>66,346.38</b>
<b>Supplemental</b>				
Supplemental	1,748.73	256.99	.00	2,005.72
Secured Defaulted Supplemental	9,061.55	1,331.67	.00	10,393.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>10,810.28</b>	<b>1,588.66</b>	<b>.00</b>	<b>12,398.94</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	34,609.50	130,914.72	.00	165,524.22
<b>Total Miscellaneous</b>	<b>34,609.50</b>	<b>130,914.72</b>	<b>.00</b>	<b>165,524.22</b>
<b>176.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>4,151,569.35</b>	<b>732,515.09</b>	<b>.00</b>	<b>4,884,084.44</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	749,412.33	110,132.14	.00	859,544.47
	Secured Unitary	57,724.39	.00	.00	57,724.39
	Secured PY Refund Non-Unitary	-6,456.16	-948.78	.00	-7,404.94
	Secured PY Refund Unitary	-255.69	.00	.00	-255.69
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	37.49	.00	.00	37.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		800,462.36	109,183.36	.00	909,645.72
<b>Unsecured</b>					
	Unsecured Current	1,539.58	226.26	.00	1,765.84
<b>Total Unsecured</b>		1,539.58	226.26	.00	1,765.84
<b>Supplemental</b>					
	Supplemental	15,265.39	2,243.37	.00	17,508.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,265.39	2,243.37	.00	17,508.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,659.56	27,483.90	.00	31,143.46
<b>Total Miscellaneous</b>		3,659.56	27,483.90	.00	31,143.46
<b>176.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		820,926.89	139,136.89	.00	960,063.78

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	333,143.84	48,958.15	.00	382,101.99
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-6,456.16	-948.78	.00	-7,404.94
	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>		<b>326,687.68</b>	<b>48,009.37</b>	<b>.00</b>	<b>374,697.05</b>
<b>Unsecured</b>					
	Unsecured Current	-12,325.89	-1,811.38	.00	-14,137.27
<b>Total Unsecured</b>		<b>-12,325.89</b>	<b>-1,811.38</b>	<b>.00</b>	<b>-14,137.27</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>176.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>314,361.79</b>	<b>46,197.99</b>	<b>.00</b>	<b>360,559.78</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	350,230.82	51,469.22	.00	401,700.04
	Secured Unitary	860.61	.00	.00	860.61
	Secured PY Refund Non-Unitary	-6,200.97	-911.28	.00	-7,112.25
	Secured PY Refund Unitary	-2.43	.00	.00	-2.43
	Secured Defaulted Non-Unitary	14,501.95	2,131.16	.00	16,633.11
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		359,390.34	52,689.10	.00	412,079.44
<b>Unsecured</b>					
	Unsecured Current	-21,361.53	-3,139.25	.00	-24,500.78
<b>Total Unsecured</b>		-21,361.53	-3,139.25	.00	-24,500.78
<b>Supplemental</b>					
	Supplemental	-33,181.41	-4,876.26	.00	-38,057.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-33,181.41	-4,876.26	.00	-38,057.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	-22,290.63	3,807.52	.00	-18,483.11
<b>Total Miscellaneous</b>		-22,290.63	3,807.52	.00	-18,483.11
<b>176.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		282,556.77	48,481.11	.00	331,037.88

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-18,623.21	-2,736.83	.00	-21,360.04
	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>		-18,623.21	-2,736.83	.00	-21,360.04
<b>Unsecured</b>					
	Unsecured Current	-13,732.23	-2,018.06	.00	-15,750.29
<b>Total Unsecured</b>		-13,732.23	-2,018.06	.00	-15,750.29
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total 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</b>					
<b>Incremental Total</b>		-32,355.44	-4,754.89	.00	-37,110.33

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,289,537.63	189,507.88	.00	1,479,045.51
Secured Unitary	2,578.00	.00	.00	2,578.00
Secured PY Refund Non-Unitary	-90,896.44	-13,357.95	.00	-104,254.39
Secured PY Refund Unitary	-6.95	.00	.00	-6.95
Secured Defaulted Non-Unitary	169,688.93	24,937.14	.00	194,626.07
Secured Defaulted Unitary	1.02	.00	.00	1.02
Secured Defaulted PY Non-Unitary	232.42	34.16	.00	266.58
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,371,134.61</b>	<b>201,121.23</b>	<b>.00</b>	<b>1,572,255.84</b>
<b>Unsecured</b>				
Unsecured Current	29,830.64	4,383.85	.00	34,214.49
<b>Total Unsecured</b>	<b>29,830.64</b>	<b>4,383.85</b>	<b>.00</b>	<b>34,214.49</b>
<b>Supplemental</b>				
Supplemental	-47,202.31	-6,936.76	.00	-54,139.07
Secured Defaulted Supplemental	4,263.82	626.59	.00	4,890.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-42,938.49</b>	<b>-6,310.17</b>	<b>.00</b>	<b>-49,248.66</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-4,693.23	21,486.44	.00	16,793.21
<b>Total Miscellaneous</b>	<b>-4,693.23</b>	<b>21,486.44</b>	<b>.00</b>	<b>16,793.21</b>
<b>176.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>1,353,333.53</b>	<b>220,681.35</b>	<b>.00</b>	<b>1,574,014.88</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	34,488.72	5,068.38	.00	39,557.10
	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>		34,488.72	5,068.38	.00	39,557.10
<b>Unsecured</b>					
	Unsecured Current	-5,520.52	-811.29	.00	-6,331.81
<b>Total Unsecured</b>		-5,520.52	-811.29	.00	-6,331.81
<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>176.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		28,968.20	4,257.09	.00	33,225.29

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,073,228.78	157,719.56	.00	1,230,948.34
Secured Unitary	1,015.88	.00	.00	1,015.88
Secured PY Refund Non-Unitary	-34,215.45	-5,028.23	.00	-39,243.68
Secured PY Refund Unitary	-2.20	.00	.00	-2.20
Secured Defaulted Non-Unitary	37,599.87	5,525.60	.00	43,125.47
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>	<b>1,077,627.20</b>	<b>158,216.93</b>	<b>.00</b>	<b>1,235,844.13</b>
<b>Unsecured</b>				
Unsecured Current	-171,450.07	-25,195.95	.00	-196,646.02
<b>Total Unsecured</b>	<b>-171,450.07</b>	<b>-25,195.95</b>	<b>.00</b>	<b>-196,646.02</b>
<b>Supplemental</b>				
Supplemental	-42,200.33	-6,201.68	.00	-48,402.01
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-42,200.33</b>	<b>-6,201.68</b>	<b>.00</b>	<b>-48,402.01</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-10,100.27	19,863.09	.00	9,762.82
<b>Total Miscellaneous</b>	<b>-10,100.27</b>	<b>19,863.09</b>	<b>.00</b>	<b>9,762.82</b>
<b>176.11 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>853,876.53</b>	<b>146,682.39</b>	<b>.00</b>	<b>1,000,558.92</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,813.93	2,617.90	.00	20,431.83
Secured Unitary	29.22	.00	.00	29.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.08	.00	.00	-.08
Secured Defaulted Non-Unitary	5,945.20	873.69	.00	6,818.89
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>	<b>23,788.28</b>	<b>3,491.59</b>	<b>.00</b>	<b>27,279.87</b>
<b>Unsecured</b>				
Unsecured Current	-78.61	-11.55	.00	-90.16
<b>Total Unsecured</b>	<b>-78.61</b>	<b>-11.55</b>	<b>.00</b>	<b>-90.16</b>
<b>Supplemental</b>				
Supplemental	2,686.18	394.75	.00	3,080.93
Secured Defaulted Supplemental	1,418.74	208.50	.00	1,627.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>4,104.92</b>	<b>603.25</b>	<b>.00</b>	<b>4,708.17</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	.60	261.16	.00	261.76
<b>Total Miscellaneous</b>	<b>.60</b>	<b>261.16</b>	<b>.00</b>	<b>261.76</b>
<b>176.12 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>27,815.19</b>	<b>4,344.45</b>	<b>.00</b>	<b>32,159.64</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,227.67	474.33	.00	3,702.00
	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>		3,227.67	474.33	.00	3,702.00
<b>Unsecured</b>					
	Unsecured Current	160.95	23.65	.00	184.60
<b>Total Unsecured</b>		160.95	23.65	.00	184.60
<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>176.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,388.62	497.98	.00	3,886.60

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,945,148.35	.00	.00	5,945,148.35
	Secured Unitary	367,745.94	.00	.00	367,745.94
	Secured PY Refund Non-Unitary	-68,542.50	.00	.00	-68,542.50
	Secured PY Refund Unitary	-1,595.67	.00	.00	-1,595.67
	Secured Defaulted Non-Unitary	68,266.72	.00	.00	68,266.72
	Secured Defaulted Unitary	234.02	.00	.00	234.02
	Secured Defaulted PY Non-Unitary	-573.43	.00	.00	-573.43
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,310,683.43	.00	.00	6,310,683.43
<b>Unsecured</b>					
	Unsecured Current	388,254.17	.00	.00	388,254.17
<b>Total Unsecured</b>		388,254.17	.00	.00	388,254.17
<b>Supplemental</b>					
	Supplemental	372,648.14	.00	.00	372,648.14
	Secured Defaulted Supplemental	8,287.99	.00	.00	8,287.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		380,936.13	.00	.00	380,936.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	-382,063.50	.00	.00	-382,063.50
<b>Total Miscellaneous</b>		-382,063.50	.00	.00	-382,063.50
<b>177.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,697,810.23	.00	.00	6,697,810.23

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	953,224.70	.00	.00	953,224.70
	Secured Unitary	1,418.98	.00	.00	1,418.98
	Secured PY Refund Non-Unitary	-27,627.31	.00	.00	-27,627.31
	Secured PY Refund Unitary	-3.53	.00	.00	-3.53
	Secured Defaulted Non-Unitary	80,777.23	.00	.00	80,777.23
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,007,790.59</b>	<b>.00</b>	<b>.00</b>	<b>1,007,790.59</b>
<b>Unsecured</b>					
	Unsecured Current	9,443.07	.00	.00	9,443.07
<b>Total Unsecured</b>		<b>9,443.07</b>	<b>.00</b>	<b>.00</b>	<b>9,443.07</b>
<b>Supplemental</b>					
	Supplemental	19,491.06	.00	.00	19,491.06
	Secured Defaulted Supplemental	2,869.94	.00	.00	2,869.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>22,361.00</b>	<b>.00</b>	<b>.00</b>	<b>22,361.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,959.15	.00	.00	-4,959.15
<b>Total Miscellaneous</b>		<b>-4,959.15</b>	<b>.00</b>	<b>.00</b>	<b>-4,959.15</b>
<b>178.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,034,635.51</b>	<b>.00</b>	<b>.00</b>	<b>1,034,635.51</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,548,076.40	.00	.00	2,548,076.40
	Secured Unitary	30,430.89	.00	.00	30,430.89
	Secured PY Refund Non-Unitary	-9,508.77	.00	.00	-9,508.77
	Secured PY Refund Unitary	-116.58	.00	.00	-116.58
	Secured Defaulted Non-Unitary	9,695.52	.00	.00	9,695.52
	Secured Defaulted Unitary	17.11	.00	.00	17.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,578,594.57</b>	<b>.00</b>	<b>.00</b>	<b>2,578,594.57</b>
<b>Unsecured</b>					
	Unsecured Current	129,470.63	.00	.00	129,470.63
<b>Total Unsecured</b>		<b>129,470.63</b>	<b>.00</b>	<b>.00</b>	<b>129,470.63</b>
<b>Supplemental</b>					
	Supplemental	82,820.80	.00	.00	82,820.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>82,820.80</b>	<b>.00</b>	<b>.00</b>	<b>82,820.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	34,429.25	.00	.00	34,429.25
<b>Total Miscellaneous</b>		<b>34,429.25</b>	<b>.00</b>	<b>.00</b>	<b>34,429.25</b>
<b>179.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,825,315.25</b>	<b>.00</b>	<b>.00</b>	<b>2,825,315.25</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	263,675.57	.00	.00	263,675.57
Secured Unitary	4,273.97	.00	.00	4,273.97
Secured PY Refund Non-Unitary	-10,808.30	.00	.00	-10,808.30
Secured PY Refund Unitary	-11.38	.00	.00	-11.38
Secured Defaulted Non-Unitary	9,689.95	.00	.00	9,689.95
Secured Defaulted Unitary	1.67	.00	.00	1.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	266,821.48	.00	.00	266,821.48
<b>Unsecured</b>				
Unsecured Current	53,518.52	.00	.00	53,518.52
<b>Total Unsecured</b>	53,518.52	.00	.00	53,518.52
<b>Supplemental</b>				
Supplemental	61,315.97	.00	.00	61,315.97
Secured Defaulted Supplemental	782.63	.00	.00	782.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	62,098.60	.00	.00	62,098.60
<b>Miscellaneous</b>				
Miscellaneous Payments	-20,746.84	.00	.00	-20,746.84
<b>Total Miscellaneous</b>	-20,746.84	.00	.00	-20,746.84
<b>179.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	361,691.76	.00	.00	361,691.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,415,584.11	.00	.00	1,415,584.11
Secured Unitary	2,464.05	.00	.00	2,464.05
Secured PY Refund Non-Unitary	-36,183.85	.00	.00	-36,183.85
Secured PY Refund Unitary	-6.48	.00	.00	-6.48
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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>	1,381,858.79	.00	.00	1,381,858.79
<b>Unsecured</b>				
Unsecured Current	170,475.68	.00	.00	170,475.68
<b>Total Unsecured</b>	170,475.68	.00	.00	170,475.68
<b>Supplemental</b>				
Supplemental	12,220.33	.00	.00	12,220.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,220.33	.00	.00	12,220.33
<b>Miscellaneous</b>				
Miscellaneous Payments	1,778.66	.00	.00	1,778.66
<b>Total Miscellaneous</b>	1,778.66	.00	.00	1,778.66
<b>179.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,566,333.46	.00	.00	1,566,333.46

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	211,043.70	.00	.00	211,043.70
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-36,183.85	.00	.00	-36,183.85
	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>		174,859.85	.00	.00	174,859.85
<b>Unsecured</b>					
	Unsecured Current	194,912.87	.00	.00	194,912.87
<b>Total Unsecured</b>		194,912.87	.00	.00	194,912.87
<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>179.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		369,772.72	.00	.00	369,772.72

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	672,050.56	.00	.00	672,050.56
	Secured Unitary	1,285.30	.00	.00	1,285.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.38	.00	.00	-3.38
	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>		673,332.98	.00	.00	673,332.98
<b>Unsecured</b>					
	Unsecured Current	86,961.29	.00	.00	86,961.29
<b>Total Unsecured</b>		86,961.29	.00	.00	86,961.29
<b>Supplemental</b>					
	Supplemental	5,274.44	.00	.00	5,274.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,274.44	.00	.00	5,274.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	-134.14	.00	.00	-134.14
<b>Total Miscellaneous</b>		-134.14	.00	.00	-134.14
<b>180.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		765,434.57	.00	.00	765,434.57

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	406,164.18	.00	.00	406,164.18
	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>		406,164.18	.00	.00	406,164.18
<b>Unsecured</b>					
	Unsecured Current	62,767.73	.00	.00	62,767.73
<b>Total Unsecured</b>		62,767.73	.00	.00	62,767.73
<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>180.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		468,931.91	.00	.00	468,931.91

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,796,915.06	.00	.00	4,796,915.06
	Secured Unitary	9,934.73	.00	.00	9,934.73
	Secured PY Refund Non-Unitary	-41,966.54	.00	.00	-41,966.54
	Secured PY Refund Unitary	-27.60	.00	.00	-27.60
	Secured Defaulted Non-Unitary	264,947.61	.00	.00	264,947.61
	Secured Defaulted Unitary	4.04	.00	.00	4.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,029,807.30	.00	.00	5,029,807.30
<b>Unsecured</b>					
	Unsecured Current	145,277.03	.00	.00	145,277.03
<b>Total Unsecured</b>		145,277.03	.00	.00	145,277.03
<b>Supplemental</b>					
	Supplemental	108,240.15	.00	.00	108,240.15
	Secured Defaulted Supplemental	13,730.14	.00	.00	13,730.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		121,970.29	.00	.00	121,970.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,987.28	.00	.00	-3,987.28
<b>Total Miscellaneous</b>		-3,987.28	.00	.00	-3,987.28
<b>181.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,293,067.34	.00	.00	5,293,067.34

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	147,428.36	.00	.00	147,428.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-35,192.83	.00	.00	-35,192.83
	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>		112,235.53	.00	.00	112,235.53
<b>Unsecured</b>					
	Unsecured Current	62,889.03	.00	.00	62,889.03
<b>Total Unsecured</b>		62,889.03	.00	.00	62,889.03
<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>181.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		175,124.56	.00	.00	175,124.56

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,029,179.39	.00	.00	2,029,179.39
Secured Unitary	74,915.60	.00	.00	74,915.60
Secured PY Refund Non-Unitary	-97,751.37	.00	.00	-97,751.37
Secured PY Refund Unitary	-316.89	.00	.00	-316.89
Secured Defaulted Non-Unitary	5,980.94	.00	.00	5,980.94
Secured Defaulted Unitary	46.48	.00	.00	46.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,012,054.15</b>	<b>.00</b>	<b>.00</b>	<b>2,012,054.15</b>
<b>Unsecured</b>				
Unsecured Current	-35,832.62	.00	.00	-35,832.62
<b>Total Unsecured</b>	<b>-35,832.62</b>	<b>.00</b>	<b>.00</b>	<b>-35,832.62</b>
<b>Supplemental</b>				
Supplemental	311,605.74	.00	.00	311,605.74
Secured Defaulted Supplemental	1,962.93	.00	.00	1,962.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>313,568.67</b>	<b>.00</b>	<b>.00</b>	<b>313,568.67</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	8,376.01	.00	.00	8,376.01
<b>Total Miscellaneous</b>	<b>8,376.01</b>	<b>.00</b>	<b>.00</b>	<b>8,376.01</b>
<b>182.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,298,166.21</b>	<b>.00</b>	<b>.00</b>	<b>2,298,166.21</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**182.03 LA MIRADA - VALLEY VIEW**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	101,870.65	.00	.00	101,870.65
Secured Unitary	1,884.49	.00	.00	1,884.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-6.67	.00	.00	-6.67
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.98	.00	.00	.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	103,749.45	.00	.00	103,749.45
<b>Unsecured</b>				
Unsecured Current	-16,402.71	.00	.00	-16,402.71
<b>Total Unsecured</b>	-16,402.71	.00	.00	-16,402.71
<b>Supplemental</b>				
Supplemental	8,841.88	.00	.00	8,841.88
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	8,841.88	.00	.00	8,841.88
<b>Miscellaneous</b>				
Miscellaneous Payments	285.75	.00	.00	285.75
<b>Total Miscellaneous</b>	285.75	.00	.00	285.75
<b>182.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	96,474.37	.00	.00	96,474.37

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**182.04 LA MIRADA - BCH BLVD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,206,841.16	.00	.00	1,206,841.16
Secured Unitary	8,116.41	.00	.00	8,116.41
Secured PY Refund Non-Unitary	-3,713.00	.00	.00	-3,713.00
Secured PY Refund Unitary	-25.16	.00	.00	-25.16
Secured Defaulted Non-Unitary	27,952.88	.00	.00	27,952.88
Secured Defaulted Unitary	3.69	.00	.00	3.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,239,175.98	.00	.00	1,239,175.98
<b>Unsecured</b>				
Unsecured Current	-904.55	.00	.00	-904.55
<b>Total Unsecured</b>	-904.55	.00	.00	-904.55
<b>Supplemental</b>				
Supplemental	10,533.79	.00	.00	10,533.79
Secured Defaulted Supplemental	1,216.05	.00	.00	1,216.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,749.84	.00	.00	11,749.84
<b>Miscellaneous</b>				
Miscellaneous Payments	28,606.92	.00	.00	28,606.92
<b>Total Miscellaneous</b>	28,606.92	.00	.00	28,606.92
<b>182.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,278,628.19	.00	.00	1,278,628.19

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	850,033.67	.00	.00	850,033.67
	Secured Unitary	8,569.01	.00	.00	8,569.01
	Secured PY Refund Non-Unitary	-98,059.34	.00	.00	-98,059.34
	Secured PY Refund Unitary	-23.63	.00	.00	-23.63
	Secured Defaulted Non-Unitary	85,142.42	.00	.00	85,142.42
	Secured Defaulted Unitary	3.47	.00	.00	3.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		845,665.60	.00	.00	845,665.60
<b>Unsecured</b>					
	Unsecured Current	212,763.73	.00	.00	212,763.73
<b>Total Unsecured</b>		212,763.73	.00	.00	212,763.73
<b>Supplemental</b>					
	Supplemental	90,087.16	.00	.00	90,087.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		90,087.16	.00	.00	90,087.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,614.82	.00	.00	21,614.82
<b>Total Miscellaneous</b>		21,614.82	.00	.00	21,614.82
<b>182.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,170,131.31	.00	.00	1,170,131.31

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	829,134.87	.00	.00	829,134.87
	Secured Unitary	1,631.02	.00	.00	1,631.02
	Secured PY Refund Non-Unitary	-346.93	.00	.00	-346.93
	Secured PY Refund Unitary	-4.68	.00	.00	-4.68
	Secured Defaulted Non-Unitary	18,841.58	.00	.00	18,841.58
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		849,256.54	.00	.00	849,256.54
<b>Unsecured</b>					
	Unsecured Current	79,619.01	.00	.00	79,619.01
<b>Total Unsecured</b>		79,619.01	.00	.00	79,619.01
<b>Supplemental</b>					
	Supplemental	43,650.70	.00	.00	43,650.70
	Secured Defaulted Supplemental	4,054.05	.00	.00	4,054.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		47,704.75	.00	.00	47,704.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,018.15	.00	.00	-2,018.15
<b>Total Miscellaneous</b>		-2,018.15	.00	.00	-2,018.15
<b>182.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		974,562.15	.00	.00	974,562.15

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	482,475.68	.00	.00	482,475.68
	Secured Unitary	8,896.83	.00	.00	8,896.83
	Secured PY Refund Non-Unitary	-8,518.69	.00	.00	-8,518.69
	Secured PY Refund Unitary	-33.70	.00	.00	-33.70
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.95	.00	.00	4.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		482,825.07	.00	.00	482,825.07
<b>Unsecured</b>					
	Unsecured Current	-10,139.41	.00	.00	-10,139.41
<b>Total Unsecured</b>		-10,139.41	.00	.00	-10,139.41
<b>Supplemental</b>					
	Supplemental	260,130.00	.00	.00	260,130.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		260,130.00	.00	.00	260,130.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,183.23	.00	.00	-2,183.23
<b>Total Miscellaneous</b>		-2,183.23	.00	.00	-2,183.23
<b>184.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		730,632.43	.00	.00	730,632.43

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	77,890.39	.00	.00	77,890.39
	Secured Unitary	9,449.36	.00	.00	9,449.36
	Secured PY Refund Non-Unitary	-105,395.61	.00	.00	-105,395.61
	Secured PY Refund Unitary	-39.82	.00	.00	-39.82
	Secured Defaulted Non-Unitary	15,934.64	.00	.00	15,934.64
	Secured Defaulted Unitary	5.83	.00	.00	5.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-2,155.21</b>	<b>.00</b>	<b>.00</b>	<b>-2,155.21</b>
<b>Unsecured</b>					
	Unsecured Current	-397.18	.00	.00	-397.18
<b>Total Unsecured</b>		<b>-397.18</b>	<b>.00</b>	<b>.00</b>	<b>-397.18</b>
<b>Supplemental</b>					
	Supplemental	3,117.48	.00	.00	3,117.48
	Secured Defaulted Supplemental	5,637.08	.00	.00	5,637.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>8,754.56</b>	<b>.00</b>	<b>.00</b>	<b>8,754.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	94,221.39	.00	.00	94,221.39
<b>Total Miscellaneous</b>		<b>94,221.39</b>	<b>.00</b>	<b>.00</b>	<b>94,221.39</b>
<b>184.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>100,423.56</b>	<b>.00</b>	<b>.00</b>	<b>100,423.56</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,772,699.63	.00	.00	1,772,699.63
	Secured Unitary	1,046,913.79	.00	.00	1,046,913.79
	Secured PY Refund Non-Unitary	-2,663,206.44	.00	.00	-2,663,206.44
	Secured PY Refund Unitary	-4,683.99	.00	.00	-4,683.99
	Secured Defaulted Non-Unitary	39,513.70	.00	.00	39,513.70
	Secured Defaulted Unitary	686.94	.00	.00	686.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		191,923.63	.00	.00	191,923.63
<b>Unsecured</b>					
	Unsecured Current	1,358,149.76	.00	.00	1,358,149.76
<b>Total Unsecured</b>		1,358,149.76	.00	.00	1,358,149.76
<b>Supplemental</b>					
	Supplemental	164,135.43	.00	.00	164,135.43
	Secured Defaulted Supplemental	2,945.47	.00	.00	2,945.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		167,080.90	.00	.00	167,080.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	-573,382.81	.00	.00	-573,382.81
<b>Total Miscellaneous</b>		-573,382.81	.00	.00	-573,382.81
<b>184.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,143,771.48	.00	.00	1,143,771.48

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**184.09 LONG BEACH - NORTH LONG BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	47,784,381.33	.00	.00	47,784,381.33
Secured Unitary	94,037.87	.00	.00	94,037.87
Secured PY Refund Non-Unitary	-592,745.27	.00	.00	-592,745.27
Secured PY Refund Unitary	-262.71	.00	.00	-262.71
Secured Defaulted Non-Unitary	753,957.35	.00	.00	753,957.35
Secured Defaulted Unitary	38.54	.00	.00	38.54
Secured Defaulted PY Non-Unitary	-29,610.85	.00	.00	-29,610.85
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	48,009,796.26	.00	.00	48,009,796.26
<b>Unsecured</b>				
Unsecured Current	5,160,059.50	.00	.00	5,160,059.50
<b>Total Unsecured</b>	5,160,059.50	.00	.00	5,160,059.50
<b>Supplemental</b>				
Supplemental	4,085,258.33	.00	.00	4,085,258.33
Secured Defaulted Supplemental	114,665.22	.00	.00	114,665.22
Secured Defaulted Supplemental PY	-489.95	.00	.00	-489.95
<b>Total Supplemental</b>	4,199,433.60	.00	.00	4,199,433.60
<b>Miscellaneous</b>				
Miscellaneous Payments	-360,356.86	.00	.00	-360,356.86
<b>Total Miscellaneous</b>	-360,356.86	.00	.00	-360,356.86
<b>184.09 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	57,008,932.50	.00	.00	57,008,932.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2013 - 2014**  
Report Date: 08/11/2014

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-8,911,017.95	.00	.00	-8,911,017.95
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-558,211.01	.00	.00	-558,211.01
	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>		<b>-9,469,228.96</b>	<b>.00</b>	<b>.00</b>	<b>-9,469,228.96</b>
<b>Unsecured</b>					
	Unsecured Current	-1,535,428.02	.00	.00	-1,535,428.02
<b>Total Unsecured</b>		<b>-1,535,428.02</b>	<b>.00</b>	<b>.00</b>	<b>-1,535,428.02</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>184.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-11,004,656.98</b>	<b>.00</b>	<b>.00</b>	<b>-11,004,656.98</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	20,603,453.40	.00	.00	20,603,453.40
Secured Unitary	42,228.44	.00	.00	42,228.44
Secured PY Refund Non-Unitary	-359,716.87	.00	.00	-359,716.87
Secured PY Refund Unitary	-117.83	.00	.00	-117.83
Secured Defaulted Non-Unitary	771,966.29	.00	.00	771,966.29
Secured Defaulted Unitary	17.28	.00	.00	17.28
Secured Defaulted PY Non-Unitary	-20,368.90	.00	.00	-20,368.90
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	21,037,461.81	.00	.00	21,037,461.81
<b>Unsecured</b>				
Unsecured Current	675,123.91	.00	.00	675,123.91
<b>Total Unsecured</b>	675,123.91	.00	.00	675,123.91
<b>Supplemental</b>				
Supplemental	730,381.85	.00	.00	730,381.85
Secured Defaulted Supplemental	136,105.76	.00	.00	136,105.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	866,487.61	.00	.00	866,487.61
<b>Miscellaneous</b>				
Miscellaneous Payments	-340,741.07	.00	.00	-340,741.07
<b>Total Miscellaneous</b>	-340,741.07	.00	.00	-340,741.07
<b>184.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	22,238,332.26	.00	.00	22,238,332.26

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,446,799.65	.00	.00	1,446,799.65
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-176,875.55	.00	.00	-176,875.55
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>	1,269,924.10	.00	.00	1,269,924.10
<b>Unsecured</b>				
Unsecured Current	684,040.69	.00	.00	684,040.69
<b>Total Unsecured</b>	684,040.69	.00	.00	684,040.69
<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>184.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,953,964.79	.00	.00	1,953,964.79

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	381,854.19	.00	.00	381,854.19
	Secured Unitary	9,985.97	.00	.00	9,985.97
	Secured PY Refund Non-Unitary	-124.26	.00	.00	-124.26
	Secured PY Refund Unitary	-41.35	.00	.00	-41.35
	Secured Defaulted Non-Unitary	43,712.82	.00	.00	43,712.82
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	-381.56	.00	.00	-381.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		435,011.86	.00	.00	435,011.86
<b>Unsecured</b>					
	Unsecured Current	42,974.11	.00	509.27	43,483.38
<b>Total Unsecured</b>		42,974.11	.00	509.27	43,483.38
<b>Supplemental</b>					
	Supplemental	8,724.20	.00	.00	8,724.20
	Secured Defaulted Supplemental	2,795.16	.00	.00	2,795.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,519.36	.00	.00	11,519.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	873.00	.00	89.33	962.33
<b>Total Miscellaneous</b>		873.00	.00	89.33	962.33
<b>186.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		490,378.33	.00	598.60	490,976.93

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	746,363.50	.00	.00	746,363.50
	Secured Unitary	7,599.55	.00	.00	7,599.55
	Secured PY Refund Non-Unitary	-16,702.75	.00	.00	-16,702.75
	Secured PY Refund Unitary	-27.27	.00	.00	-27.27
	Secured Defaulted Non-Unitary	25,364.83	.00	.00	25,364.83
	Secured Defaulted Unitary	4.00	.00	.00	4.00
	Secured Defaulted PY Non-Unitary	-7,165.49	.00	.00	-7,165.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>755,436.37</b>	<b>.00</b>	<b>.00</b>	<b>755,436.37</b>
<b>Unsecured</b>					
	Unsecured Current	45,072.22	.00	156,038.65	201,110.87
<b>Total Unsecured</b>		<b>45,072.22</b>	<b>.00</b>	<b>156,038.65</b>	<b>201,110.87</b>
<b>Supplemental</b>					
	Supplemental	13,505.35	.00	.00	13,505.35
	Secured Defaulted Supplemental	448.69	.00	.00	448.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>13,954.04</b>	<b>.00</b>	<b>.00</b>	<b>13,954.04</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-104,900.58	.00	1,100.91	-103,799.67
<b>Total Miscellaneous</b>		<b>-104,900.58</b>	<b>.00</b>	<b>1,100.91</b>	<b>-103,799.67</b>
<b>186.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>709,562.05</b>	<b>.00</b>	<b>157,139.56</b>	<b>866,701.61</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**186.04 LANCASTER - AMARGOZA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,005,160.47	.00	.00	5,005,160.47
Secured Unitary	50,422.26	.00	.00	50,422.26
Secured PY Refund Non-Unitary	-61,389.82	.00	.00	-61,389.82
Secured PY Refund Unitary	-179.31	.00	.00	-179.31
Secured Defaulted Non-Unitary	361,433.25	.00	.00	361,433.25
Secured Defaulted Unitary	26.31	.00	.00	26.31
Secured Defaulted PY Non-Unitary	-76,507.68	.00	.00	-76,507.68
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,278,965.48</b>	<b>.00</b>	<b>.00</b>	<b>5,278,965.48</b>
<b>Unsecured</b>				
Unsecured Current	478,022.88	.00	.00	478,022.88
<b>Total Unsecured</b>	<b>478,022.88</b>	<b>.00</b>	<b>.00</b>	<b>478,022.88</b>
<b>Supplemental</b>				
Supplemental	77,889.20	.00	.00	77,889.20
Secured Defaulted Supplemental	1,434.31	.00	.00	1,434.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>79,323.51</b>	<b>.00</b>	<b>.00</b>	<b>79,323.51</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-9,513.05	.00	.00	-9,513.05
<b>Total Miscellaneous</b>	<b>-9,513.05</b>	<b>.00</b>	<b>.00</b>	<b>-9,513.05</b>
<b>186.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>5,826,798.82</b>	<b>.00</b>	<b>.00</b>	<b>5,826,798.82</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**186.05 LANCASTER - RESIDENTIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-32,682.93	.00	.00	-32,682.93
	Secured Unitary	24,385.34	.00	.00	24,385.34
	Secured PY Refund Non-Unitary	-1,160.28	.00	.00	-1,160.28
	Secured PY Refund Unitary	-97.34	.00	.00	-97.34
	Secured Defaulted Non-Unitary	41,371.39	.00	.00	41,371.39
	Secured Defaulted Unitary	14.27	.00	.00	14.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		31,830.45	.00	.00	31,830.45
<b>Unsecured</b>					
	Unsecured Current	29,973.11	.00	.00	29,973.11
<b>Total Unsecured</b>		29,973.11	.00	.00	29,973.11
<b>Supplemental</b>					
	Supplemental	35,608.90	.00	.00	35,608.90
	Secured Defaulted Supplemental	7,133.85	.00	.00	7,133.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,742.75	.00	.00	42,742.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	73,990.11	.00	.00	73,990.11
<b>Total Miscellaneous</b>		73,990.11	.00	.00	73,990.11
<b>186.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		178,536.42	.00	.00	178,536.42

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,099,990.88	.00	.00	1,099,990.88
	Secured Unitary	126,568.89	.00	.00	126,568.89
	Secured PY Refund Non-Unitary	-73,091.24	.00	.00	-73,091.24
	Secured PY Refund Unitary	-526.67	.00	.00	-526.67
	Secured Defaulted Non-Unitary	595,141.54	.00	.00	595,141.54
	Secured Defaulted Unitary	77.23	.00	.00	77.23
	Secured Defaulted PY Non-Unitary	-386.63	.00	.00	-386.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,747,774.00</b>	<b>.00</b>	<b>.00</b>	<b>1,747,774.00</b>
<b>Unsecured</b>					
	Unsecured Current	27,046.72	.00	.00	27,046.72
<b>Total Unsecured</b>		<b>27,046.72</b>	<b>.00</b>	<b>.00</b>	<b>27,046.72</b>
<b>Supplemental</b>					
	Supplemental	270,534.71	.00	.00	270,534.71
	Secured Defaulted Supplemental	39,534.07	.00	.00	39,534.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>310,068.78</b>	<b>.00</b>	<b>.00</b>	<b>310,068.78</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,037.35	.00	.00	20,037.35
<b>Total Miscellaneous</b>		<b>20,037.35</b>	<b>.00</b>	<b>.00</b>	<b>20,037.35</b>
<b>186.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,104,926.85</b>	<b>.00</b>	<b>.00</b>	<b>2,104,926.85</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-4,779,967.03	.00	.00	-4,779,967.03
	Secured Unitary	50,662.99	.00	.00	50,662.99
	Secured PY Refund Non-Unitary	-154,211.49	.00	.00	-154,211.49
	Secured PY Refund Unitary	-152.98	.00	.00	-152.98
	Secured Defaulted Non-Unitary	-122,232.58	.00	.00	-122,232.58
	Secured Defaulted Unitary	22.43	.00	.00	22.43
	Secured Defaulted PY Non-Unitary	-186.53	.00	.00	-186.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-5,006,065.19</b>	<b>.00</b>	<b>.00</b>	<b>-5,006,065.19</b>
<b>Unsecured</b>					
	Unsecured Current	-90,004.01	.00	-10.00	-90,014.01
<b>Total Unsecured</b>		<b>-90,004.01</b>	<b>.00</b>	<b>-10.00</b>	<b>-90,014.01</b>
<b>Supplemental</b>					
	Supplemental	406,655.25	.00	.00	406,655.25
	Secured Defaulted Supplemental	62,731.81	.00	.00	62,731.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>469,387.06</b>	<b>.00</b>	<b>.00</b>	<b>469,387.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	331,351.58	.00	.00	331,351.58
<b>Total Miscellaneous</b>		<b>331,351.58</b>	<b>.00</b>	<b>.00</b>	<b>331,351.58</b>
<b>186.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-4,295,330.56</b>	<b>.00</b>	<b>-10.00</b>	<b>-4,295,340.56</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	177,023.09	.00	.00	177,023.09
	Secured Unitary	4,024.77	.00	.00	4,024.77
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-12.89	.00	.00	-12.89
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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>		181,036.86	.00	.00	181,036.86
<b>Unsecured</b>					
	Unsecured Current	12,650.61	.00	.00	12,650.61
<b>Total Unsecured</b>		12,650.61	.00	.00	12,650.61
<b>Supplemental</b>					
	Supplemental	54,442.16	.00	.00	54,442.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		54,442.16	.00	.00	54,442.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	-30,113.92	.00	.00	-30,113.92
<b>Total Miscellaneous</b>		-30,113.92	.00	.00	-30,113.92
<b>186.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		218,015.71	.00	.00	218,015.71

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,093,812.54	.00	.00	2,093,812.54
Secured Unitary	23,579.56	.00	.00	23,579.56
Secured PY Refund Non-Unitary	-36,123.23	.00	.00	-36,123.23
Secured PY Refund Unitary	-90.41	.00	.00	-90.41
Secured Defaulted Non-Unitary	21,644.64	.00	.00	21,644.64
Secured Defaulted Unitary	13.27	.00	.00	13.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,102,836.37</b>	<b>.00</b>	<b>.00</b>	<b>2,102,836.37</b>
<b>Unsecured</b>				
Unsecured Current	15,003.37	.00	.00	15,003.37
<b>Total Unsecured</b>	<b>15,003.37</b>	<b>.00</b>	<b>.00</b>	<b>15,003.37</b>
<b>Supplemental</b>				
Supplemental	36,364.91	.00	.00	36,364.91
Secured Defaulted Supplemental	70.74	.00	.00	70.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>36,435.65</b>	<b>.00</b>	<b>.00</b>	<b>36,435.65</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	28,144.05	.00	.00	28,144.05
<b>Total Miscellaneous</b>	<b>28,144.05</b>	<b>.00</b>	<b>.00</b>	<b>28,144.05</b>
<b>188.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,182,419.44</b>	<b>.00</b>	<b>.00</b>	<b>2,182,419.44</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	833,726.75	.00	.00	833,726.75
	Secured Unitary	218,417.89	.00	.00	218,417.89
	Secured PY Refund Non-Unitary	-19,338.79	.00	.00	-19,338.79
	Secured PY Refund Unitary	-977.10	.00	.00	-977.10
	Secured Defaulted Non-Unitary	51,279.78	.00	.00	51,279.78
	Secured Defaulted Unitary	143.30	.00	.00	143.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,083,251.83</b>	<b>.00</b>	<b>.00</b>	<b>1,083,251.83</b>
<b>Unsecured</b>					
	Unsecured Current	9,255.06	.00	.00	9,255.06
<b>Total Unsecured</b>		<b>9,255.06</b>	<b>.00</b>	<b>.00</b>	<b>9,255.06</b>
<b>Supplemental</b>					
	Supplemental	19,183.13	.00	.00	19,183.13
	Secured Defaulted Supplemental	9,155.66	.00	.00	9,155.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>28,338.79</b>	<b>.00</b>	<b>.00</b>	<b>28,338.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,917.60	.00	.00	24,917.60
<b>Total Miscellaneous</b>		<b>24,917.60</b>	<b>.00</b>	<b>.00</b>	<b>24,917.60</b>
<b>188.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,145,763.28</b>	<b>.00</b>	<b>.00</b>	<b>1,145,763.28</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,014,186.35	.00	.00	1,014,186.35
Secured Unitary	11,969.93	.00	.00	11,969.93
Secured PY Refund Non-Unitary	-423,135.29	.00	.00	-423,135.29
Secured PY Refund Unitary	-46.26	.00	.00	-46.26
Secured Defaulted Non-Unitary	12,459.74	.00	.00	12,459.74
Secured Defaulted Unitary	6.80	.00	.00	6.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	615,441.27	.00	.00	615,441.27
<b>Unsecured</b>				
Unsecured Current	-34,454.39	.00	.00	-34,454.39
<b>Total Unsecured</b>	-34,454.39	.00	.00	-34,454.39
<b>Supplemental</b>				
Supplemental	276,014.02	.00	.00	276,014.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	276,014.02	.00	.00	276,014.02
<b>Miscellaneous</b>				
Miscellaneous Payments	-56,627.53	.00	.00	-56,627.53
<b>Total Miscellaneous</b>	-56,627.53	.00	.00	-56,627.53
<b>188.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	800,373.37	.00	.00	800,373.37

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	599,549.69	.00	.00	599,549.69
	Secured Unitary	9,126.68	.00	.00	9,126.68
	Secured PY Refund Non-Unitary	-46,733.40	.00	.00	-46,733.40
	Secured PY Refund Unitary	-35.14	.00	.00	-35.14
	Secured Defaulted Non-Unitary	39,982.04	.00	.00	39,982.04
	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>		601,895.03	.00	.00	601,895.03
<b>Unsecured</b>					
	Unsecured Current	5,371.18	.00	.00	5,371.18
<b>Total Unsecured</b>		5,371.18	.00	.00	5,371.18
<b>Supplemental</b>					
	Supplemental	48,437.53	.00	.00	48,437.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		48,437.53	.00	.00	48,437.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	739.13	.00	.00	739.13
<b>Total Miscellaneous</b>		739.13	.00	.00	739.13
<b>188.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		656,442.87	.00	.00	656,442.87

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,462,638.99	.00	.00	12,462,638.99
Secured Unitary	1,749,221.92	.00	.00	1,749,221.92
Secured PY Refund Non-Unitary	-474.86	.00	.00	-474.86
Secured PY Refund Unitary	-7,782.06	.00	.00	-7,782.06
Secured Defaulted Non-Unitary	16,308.23	.00	.00	16,308.23
Secured Defaulted Unitary	1,141.29	.00	.00	1,141.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>14,221,053.51</b>	<b>.00</b>	<b>.00</b>	<b>14,221,053.51</b>
<b>Unsecured</b>				
Unsecured Current	497,549.04	.00	.00	497,549.04
<b>Total Unsecured</b>	<b>497,549.04</b>	<b>.00</b>	<b>.00</b>	<b>497,549.04</b>
<b>Supplemental</b>				
Supplemental	2,015,526.74	.00	.00	2,015,526.74
Secured Defaulted Supplemental	3,730.89	.00	.00	3,730.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>2,019,257.63</b>	<b>.00</b>	<b>.00</b>	<b>2,019,257.63</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	80,513.16	.00	.00	80,513.16
<b>Total Miscellaneous</b>	<b>80,513.16</b>	<b>.00</b>	<b>.00</b>	<b>80,513.16</b>
<b>188.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>16,818,373.34</b>	<b>.00</b>	<b>.00</b>	<b>16,818,373.34</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	524,046.05	.00	.00	524,046.05
Secured Unitary	13,726.84	.00	.00	13,726.84
Secured PY Refund Non-Unitary	-395,846.87	.00	.00	-395,846.87
Secured PY Refund Unitary	-57.96	.00	.00	-57.96
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.51	.00	.00	8.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	141,876.57	.00	.00	141,876.57
<b>Unsecured</b>				
Unsecured Current	28,991.55	.00	.00	28,991.55
<b>Total Unsecured</b>	28,991.55	.00	.00	28,991.55
<b>Supplemental</b>				
Supplemental	220,809.18	.00	.00	220,809.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	220,809.18	.00	.00	220,809.18
<b>Miscellaneous</b>				
Miscellaneous Payments	-5,928.60	.00	.00	-5,928.60
<b>Total Miscellaneous</b>	-5,928.60	.00	.00	-5,928.60
<b>188.09 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	385,748.70	.00	.00	385,748.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	75,603.06	.00	.00	75,603.06
Secured Unitary	3,977.38	.00	.00	3,977.38
Secured PY Refund Non-Unitary	-2,169.10	.00	.00	-2,169.10
Secured PY Refund Unitary	-16.92	.00	.00	-16.92
Secured Defaulted Non-Unitary	41,995.42	.00	.00	41,995.42
Secured Defaulted Unitary	2.49	.00	.00	2.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	119,392.33	.00	.00	119,392.33
<b>Unsecured</b>				
Unsecured Current	9,959.16	.00	.00	9,959.16
<b>Total Unsecured</b>	9,959.16	.00	.00	9,959.16
<b>Supplemental</b>				
Supplemental	2,542.44	.00	.00	2,542.44
Secured Defaulted Supplemental	-418.26	.00	.00	-418.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	2,124.18	.00	.00	2,124.18
<b>Miscellaneous</b>				
Miscellaneous Payments	5,306.74	.00	.00	5,306.74
<b>Total Miscellaneous</b>	5,306.74	.00	.00	5,306.74
<b>188.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	136,782.41	.00	.00	136,782.41

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,188,069.12	.00	.00	1,188,069.12
	Secured Unitary	14,465.34	.00	.00	14,465.34
	Secured PY Refund Non-Unitary	-5,391.72	.00	.00	-5,391.72
	Secured PY Refund Unitary	-51.76	.00	.00	-51.76
	Secured Defaulted Non-Unitary	35,976.71	.00	.00	35,976.71
	Secured Defaulted Unitary	7.59	.00	.00	7.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,233,075.28	.00	.00	1,233,075.28
<b>Unsecured</b>					
	Unsecured Current	-60.28	.00	.00	-60.28
<b>Total Unsecured</b>		-60.28	.00	.00	-60.28
<b>Supplemental</b>					
	Supplemental	92,314.13	.00	.00	92,314.13
	Secured Defaulted Supplemental	713.50	.00	.00	713.50
	Secured Defaulted Supplemental PY	-584.07	.00	.00	-584.07
<b>Total Supplemental</b>		92,443.56	.00	.00	92,443.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	54,115.22	.00	.00	54,115.22
<b>Total Miscellaneous</b>		54,115.22	.00	.00	54,115.22
<b>188.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,379,573.78	.00	.00	1,379,573.78

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	478,340.81	.00	.00	478,340.81
	Secured Unitary	18,586.24	.00	.00	18,586.24
	Secured PY Refund Non-Unitary	-22,689.01	.00	.00	-22,689.01
	Secured PY Refund Unitary	-77.55	.00	.00	-77.55
	Secured Defaulted Non-Unitary	42,320.39	.00	.00	42,320.39
	Secured Defaulted Unitary	11.37	.00	.00	11.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		516,492.25	.00	.00	516,492.25
<b>Unsecured</b>					
	Unsecured Current	218,609.71	.00	.00	218,609.71
<b>Total Unsecured</b>		218,609.71	.00	.00	218,609.71
<b>Supplemental</b>					
	Supplemental	17,584.47	.00	.00	17,584.47
	Secured Defaulted Supplemental	4,149.04	.00	.00	4,149.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		21,733.51	.00	.00	21,733.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,281.97	.00	.00	1,281.97
<b>Total Miscellaneous</b>		1,281.97	.00	.00	1,281.97
<b>188.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		758,117.44	.00	.00	758,117.44

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,762,672.79	.00	.00	1,762,672.79
	Secured Unitary	32,277.94	.00	.00	32,277.94
	Secured PY Refund Non-Unitary	-26,078.47	.00	.00	-26,078.47
	Secured PY Refund Unitary	-133.77	.00	.00	-133.77
	Secured Defaulted Non-Unitary	97,934.47	.00	.00	97,934.47
	Secured Defaulted Unitary	19.62	.00	.00	19.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,866,692.58	.00	.00	1,866,692.58
<b>Unsecured</b>					
	Unsecured Current	21,615.67	.00	.00	21,615.67
<b>Total Unsecured</b>		21,615.67	.00	.00	21,615.67
<b>Supplemental</b>					
	Supplemental	57,613.15	.00	.00	57,613.15
	Secured Defaulted Supplemental	18,399.85	.00	.00	18,399.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		76,013.00	.00	.00	76,013.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,488.75	.00	.00	-5,488.75
<b>Total Miscellaneous</b>		-5,488.75	.00	.00	-5,488.75
<b>189.01 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,958,832.50	.00	.00	1,958,832.50

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	178,417.38	.00	.00	178,417.38
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-20,102.66	.00	.00	-20,102.66
	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>		158,314.72	.00	.00	158,314.72
<b>Unsecured</b>					
	Unsecured Current	3,960.44	.00	.00	3,960.44
<b>Total Unsecured</b>		3,960.44	.00	.00	3,960.44
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total 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</b>					
<b>Incremental Total</b>		162,275.16	.00	.00	162,275.16

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,239,442.45	.00	.00	7,239,442.45
Secured Unitary	11,685.59	.00	.00	11,685.59
Secured PY Refund Non-Unitary	-17,544.86	.00	.00	-17,544.86
Secured PY Refund Unitary	-36.38	.00	.00	-36.38
Secured Defaulted Non-Unitary	18,832.18	.00	.00	18,832.18
Secured Defaulted Unitary	5.33	.00	.00	5.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,252,384.31	.00	.00	7,252,384.31
<b>Unsecured</b>				
Unsecured Current	1,059,684.11	.00	.00	1,059,684.11
<b>Total Unsecured</b>	1,059,684.11	.00	.00	1,059,684.11
<b>Supplemental</b>				
Supplemental	-455,691.59	.00	.00	-455,691.59
Secured Defaulted Supplemental	2,711.22	.00	.00	2,711.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-452,980.37	.00	.00	-452,980.37
<b>Miscellaneous</b>				
Miscellaneous Payments	-11,963.58	.00	.00	-11,963.58
<b>Total Miscellaneous</b>	-11,963.58	.00	.00	-11,963.58
<b>189.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	7,847,124.47	.00	.00	7,847,124.47

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	26,267,643.76	.00	.00	26,267,643.76
	Secured Unitary	133,976.01	.00	.00	133,976.01
	Secured PY Refund Non-Unitary	-605,901.48	.00	.00	-605,901.48
	Secured PY Refund Unitary	-444.48	.00	.00	-444.48
	Secured Defaulted Non-Unitary	526,401.43	.00	.00	526,401.43
	Secured Defaulted Unitary	65.19	.00	.00	65.19
	Secured Defaulted PY Non-Unitary	-69,776.52	.00	.00	-69,776.52
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		26,251,963.91	.00	.00	26,251,963.91
<b>Unsecured</b>					
	Unsecured Current	1,002,432.13	.00	.00	1,002,432.13
<b>Total Unsecured</b>		1,002,432.13	.00	.00	1,002,432.13
<b>Supplemental</b>					
	Supplemental	1,885,476.02	.00	.00	1,885,476.02
	Secured Defaulted Supplemental	87,927.77	.00	.00	87,927.77
	Secured Defaulted Supplemental PY	-17,656.45	.00	.00	-17,656.45
<b>Total Supplemental</b>		1,955,747.34	.00	.00	1,955,747.34
<b>Miscellaneous</b>					
	Miscellaneous Payments	-416,464.43	.00	.00	-416,464.43
<b>Total Miscellaneous</b>		-416,464.43	.00	.00	-416,464.43
<b>189.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		28,793,678.95	.00	.00	28,793,678.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,717,881.29	.00	.00	2,717,881.29
Secured Unitary	5,503.70	.00	.00	5,503.70
Secured PY Refund Non-Unitary	-10,027.89	.00	.00	-10,027.89
Secured PY Refund Unitary	-15.25	.00	.00	-15.25
Secured Defaulted Non-Unitary	20,793.20	.00	.00	20,793.20
Secured Defaulted Unitary	2.23	.00	.00	2.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,734,137.28	.00	.00	2,734,137.28
<b>Unsecured</b>				
Unsecured Current	-46,385.91	.00	.00	-46,385.91
<b>Total Unsecured</b>	-46,385.91	.00	.00	-46,385.91
<b>Supplemental</b>				
Supplemental	100,465.80	.00	.00	100,465.80
Secured Defaulted Supplemental	1,286.00	.00	.00	1,286.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	101,751.80	.00	.00	101,751.80
<b>Miscellaneous</b>				
Miscellaneous Payments	4,471.27	.00	.00	4,471.27
<b>Total Miscellaneous</b>	4,471.27	.00	.00	4,471.27
<b>189.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,793,974.44	.00	.00	2,793,974.44

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,271,432.36	.00	.00	1,271,432.36
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-10,027.89	.00	.00	-10,027.89
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,261,404.47	.00	.00	1,261,404.47
<b>Unsecured</b>				
Unsecured Current	17,916.28	.00	.00	17,916.28
<b>Total Unsecured</b>	17,916.28	.00	.00	17,916.28
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total 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</b>				
<b>Incremental Total</b>	1,279,320.75	.00	.00	1,279,320.75

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	8,120,095.15	.00	.00	8,120,095.15
Secured Unitary	18,003.17	.00	.00	18,003.17
Secured PY Refund Non-Unitary	-208,184.99	.00	.00	-208,184.99
Secured PY Refund Unitary	-51.27	.00	.00	-51.27
Secured Defaulted Non-Unitary	409,105.77	.00	.00	409,105.77
Secured Defaulted Unitary	7.51	.00	.00	7.51
Secured Defaulted PY Non-Unitary	-3,833.12	.00	.00	-3,833.12
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	8,335,142.22	.00	.00	8,335,142.22
<b>Unsecured</b>				
Unsecured Current	55,963.81	.00	.00	55,963.81
<b>Total Unsecured</b>	55,963.81	.00	.00	55,963.81
<b>Supplemental</b>				
Supplemental	266,855.88	.00	.00	266,855.88
Secured Defaulted Supplemental	20,497.44	.00	.00	20,497.44
Secured Defaulted Supplemental PY	-75.55	.00	.00	-75.55
<b>Total Supplemental</b>	287,277.77	.00	.00	287,277.77
<b>Miscellaneous</b>				
Miscellaneous Payments	278,201.54	.00	.00	278,201.54
<b>Total Miscellaneous</b>	278,201.54	.00	.00	278,201.54
<b>189.11 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	8,956,585.34	.00	.00	8,956,585.34

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	905,105.56	.00	.00	905,105.56
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-205,385.79	.00	.00	-205,385.79
	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>		<b>699,719.77</b>	<b>.00</b>	<b>.00</b>	<b>699,719.77</b>
<b>Unsecured</b>					
	Unsecured Current	56,180.17	.00	.00	56,180.17
<b>Total Unsecured</b>		<b>56,180.17</b>	<b>.00</b>	<b>.00</b>	<b>56,180.17</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</b>					
<b>Incremental Total</b>		<b>755,899.94</b>	<b>.00</b>	<b>.00</b>	<b>755,899.94</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	517,790.83	.00	.00	517,790.83
	Secured Unitary	1,222.66	.00	.00	1,222.66
	Secured PY Refund Non-Unitary	-15,156.34	.00	.00	-15,156.34
	Secured PY Refund Unitary	-3.26	.00	.00	-3.26
	Secured Defaulted Non-Unitary	135,308.59	.00	.00	135,308.59
	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>		639,162.96	.00	.00	639,162.96
<b>Unsecured</b>					
	Unsecured Current	31,651.04	.00	.00	31,651.04
<b>Total Unsecured</b>		31,651.04	.00	.00	31,651.04
<b>Supplemental</b>					
	Supplemental	11,315.54	.00	.00	11,315.54
	Secured Defaulted Supplemental	20,175.32	.00	.00	20,175.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,490.86	.00	.00	31,490.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,947.54	.00	.00	-2,947.54
<b>Total Miscellaneous</b>		-2,947.54	.00	.00	-2,947.54
<b>189.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		699,357.32	.00	.00	699,357.32

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-79,718.70	.00	.00	-79,718.70
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-15,156.34	.00	.00	-15,156.34
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-94,875.04	.00	.00	-94,875.04
<b>Unsecured</b>					
	Unsecured Current	-64,862.71	.00	.00	-64,862.71
<b>Total Unsecured</b>		-64,862.71	.00	.00	-64,862.71
<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>189.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-159,737.75	.00	.00	-159,737.75

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,075,403.23	.00	.00	1,075,403.23
Secured Unitary	2,260.88	.00	.00	2,260.88
Secured PY Refund Non-Unitary	-2,571.95	.00	.00	-2,571.95
Secured PY Refund Unitary	-5.79	.00	.00	-5.79
Secured Defaulted Non-Unitary	36,866.84	.00	.00	36,866.84
Secured Defaulted Unitary	.86	.00	.00	.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,111,954.07	.00	.00	1,111,954.07
<b>Unsecured</b>				
Unsecured Current	-117,281.25	.00	.00	-117,281.25
<b>Total Unsecured</b>	-117,281.25	.00	.00	-117,281.25
<b>Supplemental</b>				
Supplemental	6,664.27	.00	.00	6,664.27
Secured Defaulted Supplemental	8,438.70	.00	.00	8,438.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	15,102.97	.00	.00	15,102.97
<b>Miscellaneous</b>				
Miscellaneous Payments	-1,031.61	.00	.00	-1,031.61
<b>Total Miscellaneous</b>	-1,031.61	.00	.00	-1,031.61
<b>189.13 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,008,744.18	.00	.00	1,008,744.18

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	460,542.34	.00	.00	460,542.34
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,571.95	.00	.00	-2,571.95
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		457,970.39	.00	.00	457,970.39
<b>Unsecured</b>					
	Unsecured Current	3,345.56	.00	.00	3,345.56
<b>Total Unsecured</b>		3,345.56	.00	.00	3,345.56
<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>189.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		461,315.95	.00	.00	461,315.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,350,011.47	.00	.00	22,350,011.47
	Secured Unitary	47,809.32	.00	.00	47,809.32
	Secured PY Refund Non-Unitary	-292,349.22	.00	.00	-292,349.22
	Secured PY Refund Unitary	-133.53	.00	.00	-133.53
	Secured Defaulted Non-Unitary	617,621.03	.00	.00	617,621.03
	Secured Defaulted Unitary	19.58	.00	.00	19.58
	Secured Defaulted PY Non-Unitary	-448.51	.00	.00	-448.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>22,722,530.14</b>	<b>.00</b>	<b>.00</b>	<b>22,722,530.14</b>
<b>Unsecured</b>					
	Unsecured Current	579,208.77	.00	.00	579,208.77
<b>Total Unsecured</b>		<b>579,208.77</b>	<b>.00</b>	<b>.00</b>	<b>579,208.77</b>
<b>Supplemental</b>					
	Supplemental	598,814.74	.00	.00	598,814.74
	Secured Defaulted Supplemental	54,731.03	.00	.00	54,731.03
	Secured Defaulted Supplemental PY	-126.37	.00	.00	-126.37
<b>Total Supplemental</b>		<b>653,419.40</b>	<b>.00</b>	<b>.00</b>	<b>653,419.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-82,786.60	.00	.00	-82,786.60
<b>Total Miscellaneous</b>		<b>-82,786.60</b>	<b>.00</b>	<b>.00</b>	<b>-82,786.60</b>
<b>189.16 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>23,872,371.71</b>	<b>.00</b>	<b>.00</b>	<b>23,872,371.71</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	-3,322,511.19	.00	.00	-3,322,511.19
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-230,448.60	.00	.00	-230,448.60
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>	<b>-3,552,959.79</b>	<b>.00</b>	<b>.00</b>	<b>-3,552,959.79</b>
<b>Unsecured</b>				
Unsecured Current	-302,296.33	.00	.00	-302,296.33
<b>Total Unsecured</b>	<b>-302,296.33</b>	<b>.00</b>	<b>.00</b>	<b>-302,296.33</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>189.16 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>-3,855,256.12</b>	<b>.00</b>	<b>.00</b>	<b>-3,855,256.12</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	21,651,721.90	.00	.00	21,651,721.90
Secured Unitary	45,608.01	.00	.00	45,608.01
Secured PY Refund Non-Unitary	-358,005.76	.00	.00	-358,005.76
Secured PY Refund Unitary	-125.58	.00	.00	-125.58
Secured Defaulted Non-Unitary	1,784,026.69	.00	.00	1,784,026.69
Secured Defaulted Unitary	18.41	.00	.00	18.41
Secured Defaulted PY Non-Unitary	4,107.61	.00	.00	4,107.61
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>23,127,351.28</b>	<b>.00</b>	<b>.00</b>	<b>23,127,351.28</b>
<b>Unsecured</b>				
Unsecured Current	2,280,367.31	.00	305,159.95	2,585,527.26
<b>Total Unsecured</b>	<b>2,280,367.31</b>	<b>.00</b>	<b>305,159.95</b>	<b>2,585,527.26</b>
<b>Supplemental</b>				
Supplemental	630,215.26	.00	.00	630,215.26
Secured Defaulted Supplemental	87,350.64	.00	.00	87,350.64
Secured Defaulted Supplemental PY	-10,650.14	.00	.00	-10,650.14
<b>Total Supplemental</b>	<b>706,915.76</b>	<b>.00</b>	<b>.00</b>	<b>706,915.76</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	131,116.53	.00	5,274.75	136,391.28
<b>Total Miscellaneous</b>	<b>131,116.53</b>	<b>.00</b>	<b>5,274.75</b>	<b>136,391.28</b>
<b>189.17 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>26,245,750.88</b>	<b>.00</b>	<b>310,434.70</b>	<b>26,556,185.58</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	844,787.21	.00	.00	844,787.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-358,005.76	.00	.00	-358,005.76
	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>		486,781.45	.00	.00	486,781.45
<b>Unsecured</b>					
	Unsecured Current	756,341.87	.00	-23,384.00	732,957.87
<b>Total Unsecured</b>		756,341.87	.00	-23,384.00	732,957.87
<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>189.17 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,243,123.32	.00	-23,384.00	1,219,739.32

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,314,829.90	.00	.00	1,314,829.90
Secured Unitary	2,959.78	.00	.00	2,959.78
Secured PY Refund Non-Unitary	-21,216.96	.00	.00	-21,216.96
Secured PY Refund Unitary	-8.42	.00	.00	-8.42
Secured Defaulted Non-Unitary	123,837.79	.00	.00	123,837.79
Secured Defaulted Unitary	1.23	.00	.00	1.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,420,403.32	.00	.00	1,420,403.32
<b>Unsecured</b>				
Unsecured Current	35,401.49	.00	.00	35,401.49
<b>Total Unsecured</b>	35,401.49	.00	.00	35,401.49
<b>Supplemental</b>				
Supplemental	96,028.57	.00	.00	96,028.57
Secured Defaulted Supplemental	47,023.24	.00	.00	47,023.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	143,051.81	.00	.00	143,051.81
<b>Miscellaneous</b>				
Miscellaneous Payments	12,477.12	.00	.00	12,477.12
<b>Total Miscellaneous</b>	12,477.12	.00	.00	12,477.12
<b>189.18 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,611,333.74	.00	.00	1,611,333.74

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	442,770.72	.00	.00	442,770.72
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-21,216.96	.00	.00	-21,216.96
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		421,553.76	.00	.00	421,553.76
<b>Unsecured</b>					
	Unsecured Current	6,827.92	.00	.00	6,827.92
<b>Total Unsecured</b>		6,827.92	.00	.00	6,827.92
<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</b>					
	<b>Incremental Total</b>	428,381.68	.00	.00	428,381.68

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	477,957.74	.00	.00	477,957.74
	Secured Unitary	1,805.36	.00	.00	1,805.36
	Secured PY Refund Non-Unitary	-2,026.45	.00	.00	-2,026.45
	Secured PY Refund Unitary	-5.35	.00	.00	-5.35
	Secured Defaulted Non-Unitary	179,590.24	.00	.00	179,590.24
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	-960.71	.00	.00	-960.71
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>656,361.62</b>	<b>.00</b>	<b>.00</b>	<b>656,361.62</b>
<b>Unsecured</b>					
	Unsecured Current	4,546.56	.00	.00	4,546.56
<b>Total Unsecured</b>		<b>4,546.56</b>	<b>.00</b>	<b>.00</b>	<b>4,546.56</b>
<b>Supplemental</b>					
	Supplemental	6,732.46	.00	.00	6,732.46
	Secured Defaulted Supplemental	4,328.41	.00	.00	4,328.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,060.87</b>	<b>.00</b>	<b>.00</b>	<b>11,060.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,274.74	.00	.00	-4,274.74
<b>Total Miscellaneous</b>		<b>-4,274.74</b>	<b>.00</b>	<b>.00</b>	<b>-4,274.74</b>
<b>189.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>667,694.31</b>	<b>.00</b>	<b>.00</b>	<b>667,694.31</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-1,470.93	.00	.00	-1,470.93
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,026.45	.00	.00	-2,026.45
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-3,497.38</b>	<b>.00</b>	<b>.00</b>	<b>-3,497.38</b>
<b>Unsecured</b>					
	Unsecured Current	468.10	.00	.00	468.10
<b>Total Unsecured</b>		<b>468.10</b>	<b>.00</b>	<b>.00</b>	<b>468.10</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>189.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-3,029.28</b>	<b>.00</b>	<b>.00</b>	<b>-3,029.28</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	24,957,965.29	.00	.00	24,957,965.29
Secured Unitary	46,524.96	.00	.00	46,524.96
Secured PY Refund Non-Unitary	-375,642.74	.00	.00	-375,642.74
Secured PY Refund Unitary	-121.02	.00	.00	-121.02
Secured Defaulted Non-Unitary	728,017.22	.00	.00	728,017.22
Secured Defaulted Unitary	17.75	.00	.00	17.75
Secured Defaulted PY Non-Unitary	1,840.22	.00	.00	1,840.22
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	25,358,601.68	.00	.00	25,358,601.68
<b>Unsecured</b>				
Unsecured Current	1,661,906.27	.00	.00	1,661,906.27
<b>Total Unsecured</b>	1,661,906.27	.00	.00	1,661,906.27
<b>Supplemental</b>				
Supplemental	852,059.79	.00	.00	852,059.79
Secured Defaulted Supplemental	14,335.12	.00	.00	14,335.12
Secured Defaulted Supplemental PY	6,233.93	.00	.00	6,233.93
<b>Total Supplemental</b>	872,628.84	.00	.00	872,628.84
<b>Miscellaneous</b>				
Miscellaneous Payments	58,197.71	.00	.00	58,197.71
<b>Total Miscellaneous</b>	58,197.71	.00	.00	58,197.71
<b>189.20 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	27,951,334.50	.00	.00	27,951,334.50

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,454,512.20	.00	.00	2,454,512.20
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-225,872.95	.00	.00	-225,872.95
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,228,639.25	.00	.00	2,228,639.25
<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>189.20 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,228,639.25	.00	.00	2,228,639.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,286,541.03	.00	.00	16,286,541.03
Secured Unitary	29,312.29	.00	.00	29,312.29
Secured PY Refund Non-Unitary	-418,299.97	.00	.00	-418,299.97
Secured PY Refund Unitary	-78.65	.00	.00	-78.65
Secured Defaulted Non-Unitary	2,105,735.75	.00	.00	2,105,735.75
Secured Defaulted Unitary	11.52	.00	.00	11.52
Secured Defaulted PY Non-Unitary	-38,593.09	.00	.00	-38,593.09
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	17,964,628.88	.00	.00	17,964,628.88
<b>Unsecured</b>				
Unsecured Current	-37,192.71	.00	.00	-37,192.71
<b>Total Unsecured</b>	-37,192.71	.00	.00	-37,192.71
<b>Supplemental</b>				
Supplemental	412,356.02	.00	.00	412,356.02
Secured Defaulted Supplemental	120,947.98	.00	.00	120,947.98
Secured Defaulted Supplemental PY	3,938.35	.00	.00	3,938.35
<b>Total Supplemental</b>	537,242.35	.00	.00	537,242.35
<b>Miscellaneous</b>				
Miscellaneous Payments	-7,223.24	.00	.00	-7,223.24
<b>Total Miscellaneous</b>	-7,223.24	.00	.00	-7,223.24
<b>190.01 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	18,457,455.28	.00	.00	18,457,455.28

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,072,647.66	.00	.00	2,072,647.66
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-418,299.97	.00	.00	-418,299.97
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>	1,654,347.69	.00	.00	1,654,347.69
<b>Unsecured</b>				
Unsecured Current	277,907.92	.00	.00	277,907.92
<b>Total Unsecured</b>	277,907.92	.00	.00	277,907.92
<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>190.01 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,932,255.61	.00	.00	1,932,255.61

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	848,691.02	.00	.00	848,691.02
Secured Unitary	2,194.54	.00	.00	2,194.54
Secured PY Refund Non-Unitary	-19,372.20	.00	.00	-19,372.20
Secured PY Refund Unitary	-6.09	.00	.00	-6.09
Secured Defaulted Non-Unitary	103,582.10	.00	.00	103,582.10
Secured Defaulted Unitary	.89	.00	.00	.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	935,090.26	.00	.00	935,090.26
<b>Unsecured</b>				
Unsecured Current	103,236.74	.00	.00	103,236.74
<b>Total Unsecured</b>	103,236.74	.00	.00	103,236.74
<b>Supplemental</b>				
Supplemental	10,448.54	.00	.00	10,448.54
Secured Defaulted Supplemental	610.57	.00	.00	610.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,059.11	.00	.00	11,059.11
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,283.30	.00	.00	-3,283.30
<b>Total Miscellaneous</b>	-3,283.30	.00	.00	-3,283.30
<b>190.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,046,102.81	.00	.00	1,046,102.81

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	174,941.75	.00	.00	174,941.75
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-19,372.20	.00	.00	-19,372.20
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.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>155,569.55</b>	<b>.00</b>	<b>.00</b>	<b>155,569.55</b>
<b>Unsecured</b>					
	Unsecured Current	22,438.01	.00	.00	22,438.01
<b>Total Unsecured</b>		<b>22,438.01</b>	<b>.00</b>	<b>.00</b>	<b>22,438.01</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>190.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>178,007.56</b>	<b>.00</b>	<b>.00</b>	<b>178,007.56</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,705,239.02	.00	.00	1,705,239.02
Secured Unitary	3,533.46	.00	.00	3,533.46
Secured PY Refund Non-Unitary	-96,515.50	.00	.00	-96,515.50
Secured PY Refund Unitary	-9.61	.00	.00	-9.61
Secured Defaulted Non-Unitary	-43,293.30	.00	.00	-43,293.30
Secured Defaulted Unitary	1.40	.00	.00	1.40
Secured Defaulted PY Non-Unitary	2,787.19	.00	.00	2,787.19
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,571,742.66	.00	.00	1,571,742.66
<b>Unsecured</b>				
Unsecured Current	20,391.35	.00	.00	20,391.35
<b>Total Unsecured</b>	20,391.35	.00	.00	20,391.35
<b>Supplemental</b>				
Supplemental	58,184.08	.00	.00	58,184.08
Secured Defaulted Supplemental	15,331.73	.00	.00	15,331.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	73,515.81	.00	.00	73,515.81
<b>Miscellaneous</b>				
Miscellaneous Payments	-5,589.11	.00	.00	-5,589.11
<b>Total Miscellaneous</b>	-5,589.11	.00	.00	-5,589.11
<b>190.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,660,060.71	.00	.00	1,660,060.71

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	81,940.80	.00	.00	81,940.80
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-96,515.50	.00	.00	-96,515.50
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	-14,574.70	.00	.00	-14,574.70
<b>Unsecured</b>				
Unsecured Current	-3,654.22	.00	.00	-3,654.22
<b>Total Unsecured</b>	-3,654.22	.00	.00	-3,654.22
<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>190.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	-18,228.92	.00	.00	-18,228.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,437,101.94	.00	.00	6,437,101.94
Secured Unitary	10,351.14	.00	.00	10,351.14
Secured PY Refund Non-Unitary	-46,880.78	.00	.00	-46,880.78
Secured PY Refund Unitary	-26.71	.00	.00	-26.71
Secured Defaulted Non-Unitary	501,934.07	.00	.00	501,934.07
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>	6,902,483.59	.00	.00	6,902,483.59
<b>Unsecured</b>				
Unsecured Current	236,990.63	.00	.00	236,990.63
<b>Total Unsecured</b>	236,990.63	.00	.00	236,990.63
<b>Supplemental</b>				
Supplemental	1,225,189.62	.00	.00	1,225,189.62
Secured Defaulted Supplemental	31,758.89	.00	.00	31,758.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,256,948.51	.00	.00	1,256,948.51
<b>Miscellaneous</b>				
Miscellaneous Payments	1,758.60	.00	.00	1,758.60
<b>Total Miscellaneous</b>	1,758.60	.00	.00	1,758.60
<b>190.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	8,398,181.33	.00	.00	8,398,181.33

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,650,385.20	.00	.00	2,650,385.20
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-46,880.78	.00	.00	-46,880.78
	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>		<b>2,603,504.42</b>	<b>.00</b>	<b>.00</b>	<b>2,603,504.42</b>
<b>Unsecured</b>					
	Unsecured Current	51,414.79	.00	.00	51,414.79
<b>Total Unsecured</b>		<b>51,414.79</b>	<b>.00</b>	<b>.00</b>	<b>51,414.79</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>190.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,654,919.21</b>	<b>.00</b>	<b>.00</b>	<b>2,654,919.21</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,474,986.75	.00	.00	7,474,986.75
Secured Unitary	14,793.16	.00	.00	14,793.16
Secured PY Refund Non-Unitary	-333,636.10	.00	.00	-333,636.10
Secured PY Refund Unitary	-40.94	.00	.00	-40.94
Secured Defaulted Non-Unitary	477,997.75	.00	.00	477,997.75
Secured Defaulted Unitary	6.00	.00	.00	6.00
Secured Defaulted PY Non-Unitary	-17,148.11	.00	.00	-17,148.11
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,616,958.51	.00	.00	7,616,958.51
<b>Unsecured</b>				
Unsecured Current	64,787.36	.00	.00	64,787.36
<b>Total Unsecured</b>	64,787.36	.00	.00	64,787.36
<b>Supplemental</b>				
Supplemental	299,158.10	.00	.00	299,158.10
Secured Defaulted Supplemental	35,141.06	.00	.00	35,141.06
Secured Defaulted Supplemental PY	-475.57	.00	.00	-475.57
<b>Total Supplemental</b>	333,823.59	.00	.00	333,823.59
<b>Miscellaneous</b>				
Miscellaneous Payments	-117,886.32	.00	.00	-117,886.32
<b>Total Miscellaneous</b>	-117,886.32	.00	.00	-117,886.32
<b>190.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	7,897,683.14	.00	.00	7,897,683.14

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,094,173.59	.00	.00	1,094,173.59
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-166,438.24	.00	.00	-166,438.24
	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>		927,735.35	.00	.00	927,735.35
<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>190.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	927,735.35	.00	.00	927,735.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,351,606.50	.00	.00	7,351,606.50
Secured Unitary	17,680.22	.00	.00	17,680.22
Secured PY Refund Non-Unitary	-90,066.04	.00	.00	-90,066.04
Secured PY Refund Unitary	-52.15	.00	.00	-52.15
Secured Defaulted Non-Unitary	565,094.31	.00	.00	565,094.31
Secured Defaulted Unitary	7.65	.00	.00	7.65
Secured Defaulted PY Non-Unitary	96,656.37	.00	.00	96,656.37
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,940,926.86	.00	.00	7,940,926.86
<b>Unsecured</b>				
Unsecured Current	-416,742.90	.00	.00	-416,742.90
<b>Total Unsecured</b>	-416,742.90	.00	.00	-416,742.90
<b>Supplemental</b>				
Supplemental	-293,389.08	.00	.00	-293,389.08
Secured Defaulted Supplemental	28,534.89	.00	.00	28,534.89
Secured Defaulted Supplemental PY	-4,734.75	.00	.00	-4,734.75
<b>Total Supplemental</b>	-269,588.94	.00	.00	-269,588.94
<b>Miscellaneous</b>				
Miscellaneous Payments	19,310.49	.00	.00	19,310.49
<b>Total Miscellaneous</b>	19,310.49	.00	.00	19,310.49
<b>190.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	7,273,905.51	.00	.00	7,273,905.51

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-630,977.21	.00	.00	-630,977.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-89,921.63	.00	.00	-89,921.63
	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>		<b>-720,898.84</b>	<b>.00</b>	<b>.00</b>	<b>-720,898.84</b>
<b>Unsecured</b>					
	Unsecured Current	-837,840.65	.00	.00	-837,840.65
<b>Total Unsecured</b>		<b>-837,840.65</b>	<b>.00</b>	<b>.00</b>	<b>-837,840.65</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>190.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-1,558,739.49</b>	<b>.00</b>	<b>.00</b>	<b>-1,558,739.49</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,753,308.76	.00	.00	3,753,308.76
Secured Unitary	7,816.44	.00	.00	7,816.44
Secured PY Refund Non-Unitary	-127,485.32	.00	.00	-127,485.32
Secured PY Refund Unitary	-21.39	.00	.00	-21.39
Secured Defaulted Non-Unitary	180,860.43	.00	.00	180,860.43
Secured Defaulted Unitary	3.14	.00	.00	3.14
Secured Defaulted PY Non-Unitary	-278.87	.00	.00	-278.87
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,814,203.19</b>	<b>.00</b>	<b>.00</b>	<b>3,814,203.19</b>
<b>Unsecured</b>				
Unsecured Current	32,242.80	.00	.00	32,242.80
<b>Total Unsecured</b>	<b>32,242.80</b>	<b>.00</b>	<b>.00</b>	<b>32,242.80</b>
<b>Supplemental</b>				
Supplemental	47,596.70	.00	.00	47,596.70
Secured Defaulted Supplemental	7,645.92	.00	.00	7,645.92
Secured Defaulted Supplemental PY	-219.83	.00	.00	-219.83
<b>Total Supplemental</b>	<b>55,022.79</b>	<b>.00</b>	<b>.00</b>	<b>55,022.79</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-11,066.71	.00	.00	-11,066.71
<b>Total Miscellaneous</b>	<b>-11,066.71</b>	<b>.00</b>	<b>.00</b>	<b>-11,066.71</b>
<b>190.07 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>3,890,402.07</b>	<b>.00</b>	<b>.00</b>	<b>3,890,402.07</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,500.10	.00	.00	6,500.10
	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>		6,500.10	.00	.00	6,500.10
<b>Unsecured</b>					
	Unsecured Current	18,747.93	.00	.00	18,747.93
<b>Total Unsecured</b>		18,747.93	.00	.00	18,747.93
<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>190.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		25,248.03	.00	.00	25,248.03

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,968,585.24	.00	.00	6,968,585.24
Secured Unitary	28,722.61	.00	.00	28,722.61
Secured PY Refund Non-Unitary	-29,843.46	.00	.00	-29,843.46
Secured PY Refund Unitary	-96.25	.00	.00	-96.25
Secured Defaulted Non-Unitary	1,001,867.02	.00	.00	1,001,867.02
Secured Defaulted Unitary	14.11	.00	.00	14.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,969,249.27	.00	.00	7,969,249.27
<b>Unsecured</b>				
Unsecured Current	42,246.78	.00	.00	42,246.78
<b>Total Unsecured</b>	42,246.78	.00	.00	42,246.78
<b>Supplemental</b>				
Supplemental	137,994.95	.00	.00	137,994.95
Secured Defaulted Supplemental	194,443.57	.00	.00	194,443.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	332,438.52	.00	.00	332,438.52
<b>Miscellaneous</b>				
Miscellaneous Payments	-118,258.45	.00	.00	-118,258.45
<b>Total Miscellaneous</b>	-118,258.45	.00	.00	-118,258.45
<b>190.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	8,225,676.12	.00	.00	8,225,676.12

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	53,850.82	.00	.00	53,850.82
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>	53,850.82	.00	.00	53,850.82
<b>Unsecured</b>				
Unsecured Current	27,625.52	.00	.00	27,625.52
<b>Total Unsecured</b>	27,625.52	.00	.00	27,625.52
<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>190.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	81,476.34	.00	.00	81,476.34

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,215,096.05	.00	.00	6,215,096.05
Secured Unitary	11,482.12	.00	.00	11,482.12
Secured PY Refund Non-Unitary	-153,422.10	.00	.00	-153,422.10
Secured PY Refund Unitary	-31.15	.00	.00	-31.15
Secured Defaulted Non-Unitary	348,913.05	.00	.00	348,913.05
Secured Defaulted Unitary	4.57	.00	.00	4.57
Secured Defaulted PY Non-Unitary	-1,923.27	.00	.00	-1,923.27
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>6,420,119.27</b>	<b>.00</b>	<b>.00</b>	<b>6,420,119.27</b>
<b>Unsecured</b>				
Unsecured Current	230,762.35	.00	.00	230,762.35
<b>Total Unsecured</b>	<b>230,762.35</b>	<b>.00</b>	<b>.00</b>	<b>230,762.35</b>
<b>Supplemental</b>				
Supplemental	260,032.32	.00	.00	260,032.32
Secured Defaulted Supplemental	12,602.05	.00	.00	12,602.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>272,634.37</b>	<b>.00</b>	<b>.00</b>	<b>272,634.37</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-23,168.26	.00	.00	-23,168.26
<b>Total Miscellaneous</b>	<b>-23,168.26</b>	<b>.00</b>	<b>.00</b>	<b>-23,168.26</b>
<b>190.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>6,900,347.73</b>	<b>.00</b>	<b>.00</b>	<b>6,900,347.73</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	722,712.92	.00	.00	722,712.92
	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>		722,712.92	.00	.00	722,712.92
<b>Unsecured</b>					
	Unsecured Current	52,826.32	.00	.00	52,826.32
<b>Total Unsecured</b>		52,826.32	.00	.00	52,826.32
<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>190.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	775,539.24	.00	.00	775,539.24

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**200.02 LYNWOOD - PROJ.AREA #1-A**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	276,498.54	34,562.32	.00	311,060.86
Secured Unitary	4,726.72	.00	.00	4,726.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-19.51	.00	.00	-19.51
Secured Defaulted Non-Unitary	50,644.44	6,330.56	.00	56,975.00
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>	331,853.05	40,892.88	.00	372,745.93
<b>Unsecured</b>				
Unsecured Current	45,032.56	5,629.07	.00	50,661.63
<b>Total Unsecured</b>	45,032.56	5,629.07	.00	50,661.63
<b>Supplemental</b>				
Supplemental	1,757.21	219.65	.00	1,976.86
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,757.21	219.65	.00	1,976.86
<b>Miscellaneous</b>				
Miscellaneous Payments	253.25	17.25	.00	270.50
<b>Total Miscellaneous</b>	253.25	17.25	.00	270.50
<b>200.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	378,896.07	46,758.85	.00	425,654.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	268,475.51	33,559.44	.00	302,034.95
	Secured Unitary	7,812.85	.00	.00	7,812.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-31.99	.00	.00	-31.99
	Secured Defaulted Non-Unitary	49,311.73	6,163.97	.00	55,475.70
	Secured Defaulted Unitary	4.68	.00	.00	4.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		325,572.78	39,723.41	.00	365,296.19
<b>Unsecured</b>					
	Unsecured Current	61,064.57	7,633.07	.00	68,697.64
<b>Total Unsecured</b>		61,064.57	7,633.07	.00	68,697.64
<b>Supplemental</b>					
	Supplemental	25,253.38	3,156.68	.00	28,410.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,253.38	3,156.68	.00	28,410.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	277.41	10.82	.00	288.23
<b>Total Miscellaneous</b>		277.41	10.82	.00	288.23
<b>200.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		412,168.14	50,523.98	.00	462,692.12

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,367,387.00	170,923.37	.00	1,538,310.37
Secured Unitary	24,491.75	.00	.00	24,491.75
Secured PY Refund Non-Unitary	-38,848.78	-4,856.10	.00	-43,704.88
Secured PY Refund Unitary	-93.53	.00	.00	-93.53
Secured Defaulted Non-Unitary	91,900.75	11,487.60	.00	103,388.35
Secured Defaulted Unitary	13.71	.00	.00	13.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,444,850.90	177,554.87	.00	1,622,405.77
<b>Unsecured</b>				
Unsecured Current	49,302.04	6,162.75	.00	55,464.79
<b>Total Unsecured</b>	49,302.04	6,162.75	.00	55,464.79
<b>Supplemental</b>				
Supplemental	32,121.34	4,015.17	.00	36,136.51
Secured Defaulted Supplemental	5,005.65	625.70	.00	5,631.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	37,126.99	4,640.87	.00	41,767.86
<b>Miscellaneous</b>				
Miscellaneous Payments	-198,886.57	-24,933.07	.00	-223,819.64
<b>Total Miscellaneous</b>	-198,886.57	-24,933.07	.00	-223,819.64
<b>200.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,332,393.36	163,425.42	.00	1,495,818.78

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	58,239.71	7,279.97	.00	65,519.68
	Secured Unitary	2,553.63	.00	.00	2,553.63
	Secured PY Refund Non-Unitary	-33,622.74	-4,202.84	.00	-37,825.58
	Secured PY Refund Unitary	-7.11	.00	.00	-7.11
	Secured Defaulted Non-Unitary	16,110.76	2,013.84	.00	18,124.60
	Secured Defaulted Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Non-Unitary	997.72	124.71	.00	1,122.43
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		44,273.01	5,215.68	.00	49,488.69
<b>Unsecured</b>					
	Unsecured Current	6,671.68	833.95	.00	7,505.63
<b>Total Unsecured</b>		6,671.68	833.95	.00	7,505.63
<b>Supplemental</b>					
	Supplemental	32,825.49	4,103.18	.00	36,928.67
	Secured Defaulted Supplemental	5,246.35	655.79	.00	5,902.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		38,071.84	4,758.97	.00	42,830.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,646.43	-1,837.37	.00	-16,483.80
<b>Total Miscellaneous</b>		-14,646.43	-1,837.37	.00	-16,483.80
<b>200.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		74,370.10	8,971.23	.00	83,341.33

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	208,590.36	8,343.61	.00	216,933.97
	Secured Unitary	1,361.59	.00	.00	1,361.59
	Secured PY Refund Non-Unitary	-2,230.00	-89.20	.00	-2,319.20
	Secured PY Refund Unitary	-4.87	.00	.00	-4.87
	Secured Defaulted Non-Unitary	61,530.45	2,461.21	.00	63,991.66
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		269,248.24	10,715.62	.00	279,963.86
<b>Unsecured</b>					
	Unsecured Current	-10,200.00	-408.00	.00	-10,608.00
<b>Total Unsecured</b>		-10,200.00	-408.00	.00	-10,608.00
<b>Supplemental</b>					
	Supplemental	2,313.04	92.52	.00	2,405.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,313.04	92.52	.00	2,405.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,417.23	4,410.37	.00	8,827.60
<b>Total Miscellaneous</b>		4,417.23	4,410.37	.00	8,827.60
<b>208.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		265,778.51	14,810.51	.00	280,589.02

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	169,849.45	6,793.98	.00	176,643.43
	Secured Unitary	3,992.13	.00	.00	3,992.13
	Secured PY Refund Non-Unitary	-1,165.96	-46.64	.00	-1,212.60
	Secured PY Refund Unitary	-15.92	.00	.00	-15.92
	Secured Defaulted Non-Unitary	8,751.86	350.07	.00	9,101.93
	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>		181,413.89	7,097.41	.00	188,511.30
<b>Unsecured</b>					
	Unsecured Current	40,177.69	1,607.11	.00	41,784.80
<b>Total Unsecured</b>		40,177.69	1,607.11	.00	41,784.80
<b>Supplemental</b>					
	Supplemental	3,845.05	153.80	.00	3,998.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,845.05	153.80	.00	3,998.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,564.76	5,493.87	.00	7,058.63
<b>Total Miscellaneous</b>		1,564.76	5,493.87	.00	7,058.63
<b>208.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		227,001.39	14,352.19	.00	241,353.58

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**208.04 MAYWOOD - CITYWIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,917,490.32	116,699.61	.00	3,034,189.93
Secured Unitary	5,603.28	.00	.00	5,603.28
Secured PY Refund Non-Unitary	-25,878.36	-1,035.14	.00	-26,913.50
Secured PY Refund Unitary	-15.40	.00	.00	-15.40
Secured Defaulted Non-Unitary	59,751.61	2,390.07	.00	62,141.68
Secured Defaulted Unitary	2.26	.00	.00	2.26
Secured Defaulted PY Non-Unitary	2,414.66	96.58	.00	2,511.24
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,959,368.37	118,151.12	.00	3,077,519.49
<b>Unsecured</b>				
Unsecured Current	-133,089.84	-5,323.59	.00	-138,413.43
<b>Total Unsecured</b>	-133,089.84	-5,323.59	.00	-138,413.43
<b>Supplemental</b>				
Supplemental	60,421.60	2,416.86	.00	62,838.46
Secured Defaulted Supplemental	76,974.16	3,078.97	.00	80,053.13
Secured Defaulted Supplemental PY	-1,362.46	-54.50	.00	-1,416.96
<b>Total Supplemental</b>	136,033.30	5,441.33	.00	141,474.63
<b>Miscellaneous</b>				
Miscellaneous Payments	-17,742.68	32,114.08	.00	14,371.40
<b>Total Miscellaneous</b>	-17,742.68	32,114.08	.00	14,371.40
<b>208.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,944,569.15	150,382.94	.00	3,094,952.09

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	149,121.16	5,964.85	.00	155,086.01
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-18,673.68	-746.95	.00	-19,420.63
	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>		<b>130,447.48</b>	<b>5,217.90</b>	<b>.00</b>	<b>135,665.38</b>
<b>Unsecured</b>					
	Unsecured Current	10,383.02	415.32	.00	10,798.34
<b>Total Unsecured</b>		<b>10,383.02</b>	<b>415.32</b>	<b>.00</b>	<b>10,798.34</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>208.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>140,830.50</b>	<b>5,633.22</b>	<b>.00</b>	<b>146,463.72</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**212.04 MONROVIA - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,295,207.82	294,977.84	.00	2,590,185.66
Secured Unitary	132,175.74	.00	.00	132,175.74
Secured PY Refund Non-Unitary	-5,401.70	-694.22	.00	-6,095.92
Secured PY Refund Unitary	-574.77	.00	.00	-574.77
Secured Defaulted Non-Unitary	56,419.44	7,250.95	.00	63,670.39
Secured Defaulted Unitary	84.30	.00	.00	84.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,477,910.83</b>	<b>301,534.57</b>	<b>.00</b>	<b>2,779,445.40</b>
<b>Unsecured</b>				
Unsecured Current	168,597.18	21,667.96	.00	190,265.14
<b>Total Unsecured</b>	<b>168,597.18</b>	<b>21,667.96</b>	<b>.00</b>	<b>190,265.14</b>
<b>Supplemental</b>				
Supplemental	118,781.42	15,265.68	.00	134,047.10
Secured Defaulted Supplemental	3,939.85	506.34	.00	4,446.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>122,721.27</b>	<b>15,772.02</b>	<b>.00</b>	<b>138,493.29</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	9,564.14	803.37	.00	10,367.51
<b>Total Miscellaneous</b>	<b>9,564.14</b>	<b>803.37</b>	<b>.00</b>	<b>10,367.51</b>
<b>212.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,778,793.42</b>	<b>339,777.92</b>	<b>.00</b>	<b>3,118,571.34</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**212.05 MONROVIA - CENTRAL 78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	66,197.41	8,507.63	.00	74,705.04
Secured Unitary	634.85	.00	.00	634.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.27	.00	.00	-2.27
Secured Defaulted Non-Unitary	378.62	48.66	.00	427.28
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>	67,208.96	8,556.29	.00	75,765.25
<b>Unsecured</b>				
Unsecured Current	-709.97	-91.24	.00	-801.21
<b>Total Unsecured</b>	-709.97	-91.24	.00	-801.21
<b>Supplemental</b>				
Supplemental	1,644.22	211.31	.00	1,855.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,644.22	211.31	.00	1,855.53
<b>Miscellaneous</b>				
Miscellaneous Payments	2,579.08	329.60	.00	2,908.68
<b>Total Miscellaneous</b>	2,579.08	329.60	.00	2,908.68
<b>212.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	70,722.29	9,005.96	.00	79,728.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**212.06 MONROVIA - CENTRAL 80 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	329,915.97	42,400.47	.00	372,316.44
Secured Unitary	4,059.38	.00	.00	4,059.38
Secured PY Refund Non-Unitary	-4,478.84	-575.61	.00	-5,054.45
Secured PY Refund Unitary	-14.02	.00	.00	-14.02
Secured Defaulted Non-Unitary	7,097.28	912.15	.00	8,009.43
Secured Defaulted Unitary	2.05	.00	.00	2.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	336,581.82	42,737.01	.00	379,318.83
<b>Unsecured</b>				
Unsecured Current	-112,173.01	-14,416.36	.00	-126,589.37
<b>Total Unsecured</b>	-112,173.01	-14,416.36	.00	-126,589.37
<b>Supplemental</b>				
Supplemental	2,918.40	375.07	.00	3,293.47
Secured Defaulted Supplemental	203.27	26.12	.00	229.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,121.67	401.19	.00	3,522.86
<b>Miscellaneous</b>				
Miscellaneous Payments	1,980.03	242.79	.00	2,222.82
<b>Total Miscellaneous</b>	1,980.03	242.79	.00	2,222.82
<b>212.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	229,510.51	28,964.63	.00	258,475.14

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	551,388.02	70,863.84	.00	622,251.86
	Secured Unitary	846.88	.00	.00	846.88
	Secured PY Refund Non-Unitary	-574.35	-73.82	.00	-648.17
	Secured PY Refund Unitary	-2.24	.00	.00	-2.24
	Secured Defaulted Non-Unitary	129,758.87	16,676.48	.00	146,435.35
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	-6,010.33	-772.44	.00	-6,782.77
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		675,407.18	86,694.06	.00	762,101.24
<b>Unsecured</b>					
	Unsecured Current	-49,900.99	-6,413.21	.00	-56,314.20
<b>Total Unsecured</b>		-49,900.99	-6,413.21	.00	-56,314.20
<b>Supplemental</b>					
	Supplemental	8,049.34	1,034.50	.00	9,083.84
	Secured Defaulted Supplemental	3,730.31	479.41	.00	4,209.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,779.65	1,513.91	.00	13,293.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,650.82	-728.48	.00	-6,379.30
<b>Total Miscellaneous</b>		-5,650.82	-728.48	.00	-6,379.30
<b>212.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		631,635.02	81,066.28	.00	712,701.30

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	282.37	36.29	.00	318.66
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		282.37	36.29	.00	318.66
<b>Unsecured</b>					
	Unsecured Current	22,520.09	2,894.26	.00	25,414.35
<b>Total Unsecured</b>		22,520.09	2,894.26	.00	25,414.35
<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>212.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	22,802.46	2,930.55	.00	25,733.01

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**216.05 MONTEBELLO - SO. INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,288,297.41	254,921.85	.00	1,543,219.26
Secured Unitary	279,421.37	.00	.00	279,421.37
Secured PY Refund Non-Unitary	-71,476.97	-14,143.51	.00	-85,620.48
Secured PY Refund Unitary	-1,251.46	.00	.00	-1,251.46
Secured Defaulted Non-Unitary	1,849.73	366.01	.00	2,215.74
Secured Defaulted Unitary	183.53	.00	.00	183.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,497,023.61	241,144.35	.00	1,738,167.96
<b>Unsecured</b>				
Unsecured Current	-6,178.21	-1,222.51	.00	-7,400.72
<b>Total Unsecured</b>	-6,178.21	-1,222.51	.00	-7,400.72
<b>Supplemental</b>				
Supplemental	234,051.71	46,312.98	.00	280,364.69
Secured Defaulted Supplemental	-4,562.33	-902.78	.00	-5,465.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	229,489.38	45,410.20	.00	274,899.58
<b>Miscellaneous</b>				
Miscellaneous Payments	-33,109.37	135,501.06	.00	102,391.69
<b>Total Miscellaneous</b>	-33,109.37	135,501.06	.00	102,391.69
<b>216.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,687,225.41	420,833.10	.00	2,108,058.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**216.07 MONTEBELLO - MONTE HILLS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,498,046.74	299,178.99	.00	1,797,225.73
Secured Unitary	405,167.16	.00	.00	405,167.16
Secured PY Refund Non-Unitary	-1,412.25	-279.45	.00	-1,691.70
Secured PY Refund Unitary	-1,801.00	.00	.00	-1,801.00
Secured Defaulted Non-Unitary	6,951.65	1,375.57	.00	8,327.22
Secured Defaulted Unitary	264.12	.00	.00	264.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,907,216.42	300,275.11	.00	2,207,491.53
<b>Unsecured</b>				
Unsecured Current	2,914.17	4,429.29	.00	7,343.46
<b>Total Unsecured</b>	2,914.17	4,429.29	.00	7,343.46
<b>Supplemental</b>				
Supplemental	-17,268.76	-3,417.06	.00	-20,685.82
Secured Defaulted Supplemental	3,637.60	719.78	.00	4,357.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-13,631.16	-2,697.28	.00	-16,328.44
<b>Miscellaneous</b>				
Miscellaneous Payments	10,236.49	415,488.31	.00	425,724.80
<b>Total Miscellaneous</b>	10,236.49	415,488.31	.00	425,724.80
<b>216.07 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,906,735.92	717,495.43	.00	2,624,231.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	203,255.37	40,219.16	.00	243,474.53
	Secured Unitary	8,090.44	.00	.00	8,090.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-33.57	.00	.00	-33.57
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.92	.00	.00	4.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>211,317.16</b>	<b>40,219.16</b>	<b>.00</b>	<b>251,536.32</b>
<b>Unsecured</b>					
	Unsecured Current	8,184.26	1,619.46	.00	9,803.72
<b>Total Unsecured</b>		<b>8,184.26</b>	<b>1,619.46</b>	<b>.00</b>	<b>9,803.72</b>
<b>Supplemental</b>					
	Supplemental	5,606.23	1,109.34	.00	6,715.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>5,606.23</b>	<b>1,109.34</b>	<b>.00</b>	<b>6,715.57</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,173.34	44,275.68	.00	49,449.02
<b>Total Miscellaneous</b>		<b>5,173.34</b>	<b>44,275.68</b>	<b>.00</b>	<b>49,449.02</b>
<b>216.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>230,280.99</b>	<b>87,223.64</b>	<b>.00</b>	<b>317,504.63</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,346,748.95	266,487.95	.00	1,613,236.90
	Secured Unitary	23,792.04	.00	.00	23,792.04
	Secured PY Refund Non-Unitary	-22,539.37	-4,459.98	.00	-26,999.35
	Secured PY Refund Unitary	-95.74	.00	.00	-95.74
	Secured Defaulted Non-Unitary	43,136.32	8,535.59	.00	51,671.91
	Secured Defaulted Unitary	14.03	.00	.00	14.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,391,056.23	270,563.56	.00	1,661,619.79
<b>Unsecured</b>					
	Unsecured Current	-81,379.58	-16,102.98	.00	-97,482.56
<b>Total Unsecured</b>		-81,379.58	-16,102.98	.00	-97,482.56
<b>Supplemental</b>					
	Supplemental	39,887.53	7,892.75	.00	47,780.28
	Secured Defaulted Supplemental	1,370.48	271.17	.00	1,641.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		41,258.01	8,163.92	.00	49,421.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,981.45	155,646.01	.00	158,627.46
<b>Total Miscellaneous</b>		2,981.45	155,646.01	.00	158,627.46
<b>216.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,353,916.11	418,270.51	.00	1,772,186.62

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	142,164.80	12,961.88	.00	155,126.68
	Secured Unitary	12,408.73	.00	.00	12,408.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-55.18	.00	.00	-55.18
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.09	.00	.00	8.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>154,526.44</b>	<b>12,961.88</b>	<b>.00</b>	<b>167,488.32</b>
<b>Unsecured</b>					
	Unsecured Current	2,267.68	206.76	.00	2,474.44
<b>Total Unsecured</b>		<b>2,267.68</b>	<b>206.76</b>	<b>.00</b>	<b>2,474.44</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	345.92	2.85	.00	348.77
<b>Total Miscellaneous</b>		<b>345.92</b>	<b>2.85</b>	<b>.00</b>	<b>348.77</b>
<b>220.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>157,140.04</b>	<b>13,171.49</b>	<b>.00</b>	<b>170,311.53</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	105,317.66	9,602.34	.00	114,920.00
	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>		105,317.66	9,602.34	.00	114,920.00
<b>Unsecured</b>					
	Unsecured Current	5,524.60	503.71	.00	6,028.31
<b>Total Unsecured</b>		5,524.60	503.71	.00	6,028.31
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total 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</b>					
<b>Incremental Total</b>		110,842.26	10,106.05	.00	120,948.31

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	29,730.65	2,710.69	.00	32,441.34
	Secured Unitary	936.79	.00	.00	936.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.94	.00	.00	-3.94
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.57	.00	.00	.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>30,664.07</b>	<b>2,710.69</b>	<b>.00</b>	<b>33,374.76</b>
<b>Unsecured</b>					
	Unsecured Current	-56.91	-5.19	.00	-62.10
<b>Total Unsecured</b>		<b>-56.91</b>	<b>-5.19</b>	<b>.00</b>	<b>-62.10</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	23.16	.00	.00	23.16
<b>Total Miscellaneous</b>		<b>23.16</b>	<b>.00</b>	<b>.00</b>	<b>23.16</b>
<b>220.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>30,630.32</b>	<b>2,705.50</b>	<b>.00</b>	<b>33,335.82</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,844,990.96	168,217.06	.00	2,013,208.02
Secured Unitary	231,688.31	.00	.00	231,688.31
Secured PY Refund Non-Unitary	-15,193.40	-1,385.26	.00	-16,578.66
Secured PY Refund Unitary	-1,032.99	.00	.00	-1,032.99
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	151.49	.00	.00	151.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,060,604.37</b>	<b>166,831.80</b>	<b>.00</b>	<b>2,227,436.17</b>
<b>Unsecured</b>				
Unsecured Current	44,102.74	4,021.07	.00	48,123.81
<b>Total Unsecured</b>	<b>44,102.74</b>	<b>4,021.07</b>	<b>.00</b>	<b>48,123.81</b>
<b>Supplemental</b>				
Supplemental	26,501.14	2,416.24	.00	28,917.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>26,501.14</b>	<b>2,416.24</b>	<b>.00</b>	<b>28,917.38</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	31,327.52	2,320.35	.00	33,647.87
<b>Total Miscellaneous</b>	<b>31,327.52</b>	<b>2,320.35</b>	<b>.00</b>	<b>33,647.87</b>
<b>220.07 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,162,535.77</b>	<b>175,589.46</b>	<b>.00</b>	<b>2,338,125.23</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,372,137.31	125,104.62	.00	1,497,241.93
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-15,193.40	-1,385.26	.00	-16,578.66
	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>		<b>1,356,943.91</b>	<b>123,719.36</b>	<b>.00</b>	<b>1,480,663.27</b>
<b>Unsecured</b>					
	Unsecured Current	79,456.71	7,244.47	.00	86,701.18
<b>Total Unsecured</b>		<b>79,456.71</b>	<b>7,244.47</b>	<b>.00</b>	<b>86,701.18</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>220.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,436,400.62</b>	<b>130,963.83</b>	<b>.00</b>	<b>1,567,364.45</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-64,469.51	-5,878.01	.00	-70,347.52
	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>		-64,469.51	-5,878.01	.00	-70,347.52
<b>Unsecured</b>					
	Unsecured Current	-544.35	-49.63	.00	-593.98
<b>Total Unsecured</b>		-544.35	-49.63	.00	-593.98
<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>220.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-65,013.86	-5,927.64	.00	-70,941.50

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.09 MONTEREY PARK - CENTRAL COMM'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,143,503.93	195,433.97	.00	2,338,937.90
Secured Unitary	7,526.34	.00	.00	7,526.34
Secured PY Refund Non-Unitary	-12,651.72	-1,153.52	.00	-13,805.24
Secured PY Refund Unitary	-19.32	.00	.00	-19.32
Secured Defaulted Non-Unitary	34,119.73	3,110.87	.00	37,230.60
Secured Defaulted Unitary	2.84	.00	.00	2.84
Secured Defaulted PY Non-Unitary	-381.37	-34.77	.00	-416.14
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,172,100.43	197,356.55	.00	2,369,456.98
<b>Unsecured</b>				
Unsecured Current	92,791.76	8,460.29	.00	101,252.05
<b>Total Unsecured</b>	92,791.76	8,460.29	.00	101,252.05
<b>Supplemental</b>				
Supplemental	30,484.76	2,779.44	.00	33,264.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	30,484.76	2,779.44	.00	33,264.20
<b>Miscellaneous</b>				
Miscellaneous Payments	9,307.06	834.39	.00	10,141.45
<b>Total Miscellaneous</b>	9,307.06	834.39	.00	10,141.45
<b>220.09 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,304,684.01	209,430.67	.00	2,514,114.68

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	116,955.46	10,663.41	.00	127,618.87
	Secured Unitary	1,512.95	.00	.00	1,512.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.12	.00	.00	-4.12
	Secured Defaulted Non-Unitary	2,890.67	263.56	.00	3,154.23
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>121,355.56</b>	<b>10,926.97</b>	<b>.00</b>	<b>132,282.53</b>
<b>Unsecured</b>					
	Unsecured Current	35,661.97	3,251.50	.00	38,913.47
<b>Total Unsecured</b>		<b>35,661.97</b>	<b>3,251.50</b>	<b>.00</b>	<b>38,913.47</b>
<b>Supplemental</b>					
	Supplemental	-1,190.27	-108.52	.00	-1,298.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-1,190.27</b>	<b>-108.52</b>	<b>.00</b>	<b>-1,298.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	884.69	77.84	.00	962.53
<b>Total Miscellaneous</b>		<b>884.69</b>	<b>77.84</b>	<b>.00</b>	<b>962.53</b>
<b>220.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>156,711.95</b>	<b>14,147.79</b>	<b>.00</b>	<b>170,859.74</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,350.00	1,855.41	.00	22,205.41
	Secured Unitary	107.99	.00	.00	107.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>20,457.76</b>	<b>1,855.41</b>	<b>.00</b>	<b>22,313.17</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	15,774.64	1,438.25	.00	17,212.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>15,774.64</b>	<b>1,438.25</b>	<b>.00</b>	<b>17,212.89</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.14	.00	.00	2.14
<b>Total Miscellaneous</b>		<b>2.14</b>	<b>.00</b>	<b>.00</b>	<b>2.14</b>
<b>220.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>36,234.54</b>	<b>3,293.66</b>	<b>.00</b>	<b>39,528.20</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**222.04 NORWALK - RP #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,007,505.87	.00	.00	2,007,505.87
Secured Unitary	3,798.97	.00	.00	3,798.97
Secured PY Refund Non-Unitary	-27,288.91	.00	.00	-27,288.91
Secured PY Refund Unitary	-10.16	.00	.00	-10.16
Secured Defaulted Non-Unitary	19,630.94	.00	.00	19,630.94
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>	2,003,638.21	.00	.00	2,003,638.21
<b>Unsecured</b>				
Unsecured Current	12,392.46	.00	.00	12,392.46
<b>Total Unsecured</b>	12,392.46	.00	.00	12,392.46
<b>Supplemental</b>				
Supplemental	53,494.74	.00	.00	53,494.74
Secured Defaulted Supplemental	2,836.70	.00	.00	2,836.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	56,331.44	.00	.00	56,331.44
<b>Miscellaneous</b>				
Miscellaneous Payments	9,437.78	.00	.00	9,437.78
<b>Total Miscellaneous</b>	9,437.78	.00	.00	9,437.78
<b>222.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,081,799.89	.00	.00	2,081,799.89

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	105,123.63	.00	.00	105,123.63
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		105,123.63	.00	.00	105,123.63
<b>Unsecured</b>					
	Unsecured Current	-24,519.87	.00	.00	-24,519.87
<b>Total Unsecured</b>		-24,519.87	.00	.00	-24,519.87
<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>222.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		80,603.76	.00	.00	80,603.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**225.03 PALMDALE - PROJECT # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,064,517.05	.00	.00	1,064,517.05
Secured Unitary	129,327.79	.00	.00	129,327.79
Secured PY Refund Non-Unitary	-69,825.76	.00	.00	-69,825.76
Secured PY Refund Unitary	-567.38	.00	.00	-567.38
Secured Defaulted Non-Unitary	150,908.06	.00	.00	150,908.06
Secured Defaulted Unitary	83.21	.00	.00	83.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,274,442.97	.00	.00	1,274,442.97
<b>Unsecured</b>				
Unsecured Current	-193,116.37	.00	148.50	-192,967.87
<b>Total Unsecured</b>	-193,116.37	.00	148.50	-192,967.87
<b>Supplemental</b>				
Supplemental	21,238.92	.00	.00	21,238.92
Secured Defaulted Supplemental	9,610.78	.00	.00	9,610.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	30,849.70	.00	.00	30,849.70
<b>Miscellaneous</b>				
Miscellaneous Payments	33,680.87	.00	.00	33,680.87
<b>Total Miscellaneous</b>	33,680.87	.00	.00	33,680.87
<b>225.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,145,857.17	.00	148.50	1,146,005.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**225.05 PALMDALE - PROJECT # 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,196,513.69	.00	.00	1,196,513.69
Secured Unitary	40,160.46	.00	.00	40,160.46
Secured PY Refund Non-Unitary	-27,642.27	.00	.00	-27,642.27
Secured PY Refund Unitary	-159.10	.00	.00	-159.10
Secured Defaulted Non-Unitary	88,284.08	.00	.00	88,284.08
Secured Defaulted Unitary	23.33	.00	.00	23.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,297,180.19	.00	.00	1,297,180.19
<b>Unsecured</b>				
Unsecured Current	-62,895.31	.00	.00	-62,895.31
<b>Total Unsecured</b>	-62,895.31	.00	.00	-62,895.31
<b>Supplemental</b>				
Supplemental	72,495.92	.00	.00	72,495.92
Secured Defaulted Supplemental	28,633.88	.00	.00	28,633.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	101,129.80	.00	.00	101,129.80
<b>Miscellaneous</b>				
Miscellaneous Payments	116,596.24	.00	.00	116,596.24
<b>Total Miscellaneous</b>	116,596.24	.00	.00	116,596.24
<b>225.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,452,010.92	.00	.00	1,452,010.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**225.06 PALMDALE - PROJECT # 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,845,015.48	.00	.00	4,845,015.48
Secured Unitary	135,951.26	.00	.00	135,951.26
Secured PY Refund Non-Unitary	-323,092.63	.00	.00	-323,092.63
Secured PY Refund Unitary	-546.17	.00	.00	-546.17
Secured Defaulted Non-Unitary	320,547.78	.00	.00	320,547.78
Secured Defaulted Unitary	80.10	.00	.00	80.10
Secured Defaulted PY Non-Unitary	556.96	.00	.00	556.96
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,978,512.78	.00	.00	4,978,512.78
<b>Unsecured</b>				
Unsecured Current	399,783.07	.00	.00	399,783.07
<b>Total Unsecured</b>	399,783.07	.00	.00	399,783.07
<b>Supplemental</b>				
Supplemental	125,617.70	.00	.00	125,617.70
Secured Defaulted Supplemental	42,590.24	.00	.00	42,590.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	168,207.94	.00	.00	168,207.94
<b>Miscellaneous</b>				
Miscellaneous Payments	322,475.20	.00	.00	322,475.20
<b>Total Miscellaneous</b>	322,475.20	.00	.00	322,475.20
<b>225.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	5,868,978.99	.00	.00	5,868,978.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**225.07 PALMDALE - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-253,177.55	.00	.00	-253,177.55
	Secured Unitary	4.96	.00	.00	4.96
	Secured PY Refund Non-Unitary	-9,635.06	.00	.00	-9,635.06
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,420.49	.00	.00	15,420.49
	Secured Defaulted Unitary	.00	.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>-247,387.16</b>	<b>.00</b>	<b>.00</b>	<b>-247,387.16</b>
<b>Unsecured</b>					
	Unsecured Current	43,532.76	.00	2,567.50	46,100.26
<b>Total Unsecured</b>		<b>43,532.76</b>	<b>.00</b>	<b>2,567.50</b>	<b>46,100.26</b>
<b>Supplemental</b>					
	Supplemental	46,041.60	.00	.00	46,041.60
	Secured Defaulted Supplemental	281.38	.00	.00	281.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>46,322.98</b>	<b>.00</b>	<b>.00</b>	<b>46,322.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-22,192.15	.00	.00	-22,192.15
<b>Total Miscellaneous</b>		<b>-22,192.15</b>	<b>.00</b>	<b>.00</b>	<b>-22,192.15</b>
<b>225.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-179,723.57</b>	<b>.00</b>	<b>2,567.50</b>	<b>-177,156.07</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**226.04 PARAMOUNT - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,043,976.43	.00	.00	4,043,976.43
Secured Unitary	113,711.07	.00	.00	113,711.07
Secured PY Refund Non-Unitary	-37,643.71	.00	.00	-37,643.71
Secured PY Refund Unitary	-475.45	.00	.00	-475.45
Secured Defaulted Non-Unitary	557,476.25	.00	.00	557,476.25
Secured Defaulted Unitary	69.73	.00	.00	69.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,677,114.32	.00	.00	4,677,114.32
<b>Unsecured</b>				
Unsecured Current	1,579,761.63	.00	.00	1,579,761.63
<b>Total Unsecured</b>	1,579,761.63	.00	.00	1,579,761.63
<b>Supplemental</b>				
Supplemental	165,404.10	.00	.00	165,404.10
Secured Defaulted Supplemental	35,194.91	.00	.00	35,194.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	200,599.01	.00	.00	200,599.01
<b>Miscellaneous</b>				
Miscellaneous Payments	88,751.96	.00	.00	88,751.96
<b>Total Miscellaneous</b>	88,751.96	.00	.00	88,751.96
<b>226.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	6,546,226.92	.00	.00	6,546,226.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**226.06 PARAMOUNT - PROJ#1 81 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	364,590.51	.00	.00	364,590.51
Secured Unitary	87,030.17	.00	.00	87,030.17
Secured PY Refund Non-Unitary	-13,732.20	.00	.00	-13,732.20
Secured PY Refund Unitary	-390.24	.00	.00	-390.24
Secured Defaulted Non-Unitary	71,280.81	.00	.00	71,280.81
Secured Defaulted Unitary	57.23	.00	.00	57.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	508,836.28	.00	.00	508,836.28
<b>Unsecured</b>				
Unsecured Current	40,731.53	.00	.00	40,731.53
<b>Total Unsecured</b>	40,731.53	.00	.00	40,731.53
<b>Supplemental</b>				
Supplemental	5,093.03	.00	.00	5,093.03
Secured Defaulted Supplemental	418.65	.00	.00	418.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,511.68	.00	.00	5,511.68
<b>Miscellaneous</b>				
Miscellaneous Payments	-7,478.78	.00	.00	-7,478.78
<b>Total Miscellaneous</b>	-7,478.78	.00	.00	-7,478.78
<b>226.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	547,600.71	.00	.00	547,600.71

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	216,634.96	.00	.00	216,634.96
	Secured Unitary	986.33	.00	.00	986.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.61	.00	.00	-2.61
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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>		<b>217,619.06</b>	<b>.00</b>	<b>.00</b>	<b>217,619.06</b>
<b>Unsecured</b>					
	Unsecured Current	348,472.07	.00	.00	348,472.07
<b>Total Unsecured</b>		<b>348,472.07</b>	<b>.00</b>	<b>.00</b>	<b>348,472.07</b>
<b>Supplemental</b>					
	Supplemental	2,047.39	.00	.00	2,047.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,047.39</b>	<b>.00</b>	<b>.00</b>	<b>2,047.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	370.15	.00	.00	370.15
<b>Total Miscellaneous</b>		<b>370.15</b>	<b>.00</b>	<b>.00</b>	<b>370.15</b>
<b>226.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>568,508.67</b>	<b>.00</b>	<b>.00</b>	<b>568,508.67</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**226.08 PARAMOUNT - PROJECT #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	-91,151.42	.00	.00	-91,151.42
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>	-91,151.42	.00	.00	-91,151.42
<b>Unsecured</b>				
Unsecured Current	356,932.40	.00	.00	356,932.40
<b>Total Unsecured</b>	356,932.40	.00	.00	356,932.40
<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	.00	.00	.00	.00
<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>226.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	265,780.98	.00	.00	265,780.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**228.02 PASADENA - FAIROAKS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	-101,901.43	.00	.00	-101,901.43
Secured Unitary	2,183.95	.00	.00	2,183.95
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-8.32	.00	.00	-8.32
Secured Defaulted Non-Unitary	531.05	.00	.00	531.05
Secured Defaulted Unitary	1.22	.00	.00	1.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	-99,193.53	.00	.00	-99,193.53
<b>Unsecured</b>				
Unsecured Current	3,276.48	.00	.00	3,276.48
<b>Total Unsecured</b>	3,276.48	.00	.00	3,276.48
<b>Supplemental</b>				
Supplemental	7,909.26	.00	.00	7,909.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	7,909.26	.00	.00	7,909.26
<b>Miscellaneous</b>				
Miscellaneous Payments	6,485.54	.00	.00	6,485.54
<b>Total Miscellaneous</b>	6,485.54	.00	.00	6,485.54
<b>228.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	-81,522.25	.00	.00	-81,522.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**228.05 PASADENA - ORANGE GROVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	127,571.85	.00	.00	127,571.85
Secured Unitary	3,576.69	.00	.00	3,576.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-13.30	.00	.00	-13.30
Secured Defaulted Non-Unitary	2,811.84	.00	.00	2,811.84
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>	133,949.03	.00	.00	133,949.03
<b>Unsecured</b>				
Unsecured Current	13,931.27	.00	.00	13,931.27
<b>Total Unsecured</b>	13,931.27	.00	.00	13,931.27
<b>Supplemental</b>				
Supplemental	-53,826.39	.00	.00	-53,826.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-53,826.39	.00	.00	-53,826.39
<b>Miscellaneous</b>				
Miscellaneous Payments	8,552.93	.00	.00	8,552.93
<b>Total Miscellaneous</b>	8,552.93	.00	.00	8,552.93
<b>228.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	102,606.84	.00	.00	102,606.84

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	849,578.87	.00	.00	849,578.87
	Secured Unitary	6,741.98	.00	.00	6,741.98
	Secured PY Refund Non-Unitary	-1,852.18	.00	.00	-1,852.18
	Secured PY Refund Unitary	-24.49	.00	.00	-24.49
	Secured Defaulted Non-Unitary	21,214.61	.00	.00	21,214.61
	Secured Defaulted Unitary	3.59	.00	.00	3.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		875,662.38	.00	.00	875,662.38
<b>Unsecured</b>					
	Unsecured Current	13,620.47	.00	.00	13,620.47
<b>Total Unsecured</b>		13,620.47	.00	.00	13,620.47
<b>Supplemental</b>					
	Supplemental	44,737.82	.00	.00	44,737.82
	Secured Defaulted Supplemental	1,187.78	.00	.00	1,187.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,925.60	.00	.00	45,925.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,898.81	.00	.00	10,898.81
<b>Total Miscellaneous</b>		10,898.81	.00	.00	10,898.81
<b>228.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		946,107.26	.00	.00	946,107.26

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	143,419.01	.00	.00	143,419.01
	Secured Unitary	1,485.02	.00	.00	1,485.02
	Secured PY Refund Non-Unitary	-486.01	.00	.00	-486.01
	Secured PY Refund Unitary	-5.22	.00	.00	-5.22
	Secured Defaulted Non-Unitary	6,315.88	.00	.00	6,315.88
	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>		150,729.44	.00	.00	150,729.44
<b>Unsecured</b>					
	Unsecured Current	9,340.05	.00	.00	9,340.05
<b>Total Unsecured</b>		9,340.05	.00	.00	9,340.05
<b>Supplemental</b>					
	Supplemental	-4,086.57	.00	.00	-4,086.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-4,086.57	.00	.00	-4,086.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	414.93	.00	.00	414.93
<b>Total Miscellaneous</b>		414.93	.00	.00	414.93
<b>228.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		156,397.85	.00	.00	156,397.85

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**228.11 PASADENA - LINCOLN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	73,019.53	.00	.00	73,019.53
Secured Unitary	728.99	.00	.00	728.99
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.20	.00	.00	-2.20
Secured Defaulted Non-Unitary	24.24	.00	.00	24.24
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>	73,770.88	.00	.00	73,770.88
<b>Unsecured</b>				
Unsecured Current	-56,258.99	.00	.00	-56,258.99
<b>Total Unsecured</b>	-56,258.99	.00	.00	-56,258.99
<b>Supplemental</b>				
Supplemental	20,653.66	.00	.00	20,653.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	20,653.66	.00	.00	20,653.66
<b>Miscellaneous</b>				
Miscellaneous Payments	1,625.46	.00	.00	1,625.46
<b>Total Miscellaneous</b>	1,625.46	.00	.00	1,625.46
<b>228.11 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	39,791.01	.00	.00	39,791.01

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**228.12 PASADENA - FAIROAKS 87 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	146,559.54	.00	.00	146,559.54
Secured Unitary	1,086.27	.00	.00	1,086.27
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.08	.00	.00	-3.08
Secured Defaulted Non-Unitary	12,044.25	.00	.00	12,044.25
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>	159,687.43	.00	.00	159,687.43
<b>Unsecured</b>				
Unsecured Current	19,233.85	.00	.00	19,233.85
<b>Total Unsecured</b>	19,233.85	.00	.00	19,233.85
<b>Supplemental</b>				
Supplemental	4,507.50	.00	.00	4,507.50
Secured Defaulted Supplemental	1,321.09	.00	.00	1,321.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,828.59	.00	.00	5,828.59
<b>Miscellaneous</b>				
Miscellaneous Payments	1,287.50	.00	.00	1,287.50
<b>Total Miscellaneous</b>	1,287.50	.00	.00	1,287.50
<b>228.12 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	186,037.37	.00	.00	186,037.37

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.05 POMONA - PROJECT A-1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	283,271.24	.00	.00	283,271.24
Secured Unitary	18,133.88	.00	.00	18,133.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-80.08	.00	.00	-80.08
Secured Defaulted Non-Unitary	13,253.06	.00	.00	13,253.06
Secured Defaulted Unitary	11.74	.00	.00	11.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	314,589.84	.00	.00	314,589.84
<b>Unsecured</b>				
Unsecured Current	-16,632.62	.00	.00	-16,632.62
<b>Total Unsecured</b>	-16,632.62	.00	.00	-16,632.62
<b>Supplemental</b>				
Supplemental	-21,711.27	.00	.00	-21,711.27
Secured Defaulted Supplemental	15.75	.00	.00	15.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-21,695.52	.00	.00	-21,695.52
<b>Miscellaneous</b>				
Miscellaneous Payments	10,196.43	.00	.00	10,196.43
<b>Total Miscellaneous</b>	10,196.43	.00	.00	10,196.43
<b>232.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	286,458.13	.00	.00	286,458.13

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	338,269.15	.00	.00	338,269.15
	Secured Unitary	215,839.82	.00	.00	215,839.82
	Secured PY Refund Non-Unitary	-12,359.86	.00	.00	-12,359.86
	Secured PY Refund Unitary	-972.60	.00	.00	-972.60
	Secured Defaulted Non-Unitary	46,623.93	.00	.00	46,623.93
	Secured Defaulted Unitary	142.64	.00	.00	142.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		587,543.08	.00	.00	587,543.08
<b>Unsecured</b>					
	Unsecured Current	33,827.98	.00	.00	33,827.98
<b>Total Unsecured</b>		33,827.98	.00	.00	33,827.98
<b>Supplemental</b>					
	Supplemental	11,844.93	.00	.00	11,844.93
	Secured Defaulted Supplemental	1,635.87	.00	.00	1,635.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,480.80	.00	.00	13,480.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,657.28	.00	.00	5,657.28
<b>Total Miscellaneous</b>		5,657.28	.00	.00	5,657.28
<b>232.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		640,509.14	.00	.00	640,509.14

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.09 POMONA - MOUNTAIN MEADOW**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	93,296.90	.00	.00	93,296.90
Secured Unitary	4,445.59	.00	.00	4,445.59
Secured PY Refund Non-Unitary	-528.24	.00	.00	-528.24
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	9,586.69	.00	.00	9,586.69
Secured Defaulted Unitary	.88	.00	.00	.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	106,801.83	.00	.00	106,801.83
<b>Unsecured</b>				
Unsecured Current	8,156.85	.00	.00	8,156.85
<b>Total Unsecured</b>	8,156.85	.00	.00	8,156.85
<b>Supplemental</b>				
Supplemental	11,388.28	.00	.00	11,388.28
Secured Defaulted Supplemental	909.07	.00	.00	909.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,297.35	.00	.00	12,297.35
<b>Miscellaneous</b>				
Miscellaneous Payments	-1.36	.00	.00	-1.36
<b>Total Miscellaneous</b>	-1.36	.00	.00	-1.36
<b>232.09 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	127,254.67	.00	.00	127,254.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.10 POMONA - RES. ST. R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	835,644.49	.00	.00	835,644.49
Secured Unitary	64,317.68	.00	.00	64,317.68
Secured PY Refund Non-Unitary	-4,530.12	.00	.00	-4,530.12
Secured PY Refund Unitary	-284.41	.00	.00	-284.41
Secured Defaulted Non-Unitary	41,683.97	.00	.00	41,683.97
Secured Defaulted Unitary	41.70	.00	.00	41.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	936,873.31	.00	.00	936,873.31
<b>Unsecured</b>				
Unsecured Current	110,535.15	.00	.00	110,535.15
<b>Total Unsecured</b>	110,535.15	.00	.00	110,535.15
<b>Supplemental</b>				
Supplemental	7,054.60	.00	.00	7,054.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	7,054.60	.00	.00	7,054.60
<b>Miscellaneous</b>				
Miscellaneous Payments	61,069.39	.00	.00	61,069.39
<b>Total Miscellaneous</b>	61,069.39	.00	.00	61,069.39
<b>232.10 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,115,532.45	.00	.00	1,115,532.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.13 POMONA - SOUTHWEST**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,663,438.80	.00	.00	4,663,438.80
Secured Unitary	76,804.28	.00	.00	76,804.28
Secured PY Refund Non-Unitary	-2,265.36	.00	.00	-2,265.36
Secured PY Refund Unitary	-303.19	.00	.00	-303.19
Secured Defaulted Non-Unitary	102,248.73	.00	.00	102,248.73
Secured Defaulted Unitary	8.86	.00	.00	8.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,839,932.13	.00	.00	4,839,932.13
<b>Unsecured</b>				
Unsecured Current	19,027.75	.00	.00	19,027.75
<b>Total Unsecured</b>	19,027.75	.00	.00	19,027.75
<b>Supplemental</b>				
Supplemental	176,156.70	.00	.00	176,156.70
Secured Defaulted Supplemental	4,235.82	.00	.00	4,235.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	180,392.52	.00	.00	180,392.52
<b>Miscellaneous</b>				
Miscellaneous Payments	8,672.51	.00	.00	8,672.51
<b>Total Miscellaneous</b>	8,672.51	.00	.00	8,672.51
<b>232.13 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	5,048,024.91	.00	.00	5,048,024.91

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	314,602.96	.00	.00	314,602.96
	Secured Unitary	3,808.87	.00	.00	3,808.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-13.72	.00	.00	-13.72
	Secured Defaulted Non-Unitary	1,059.53	.00	.00	1,059.53
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>319,459.65</b>	<b>.00</b>	<b>.00</b>	<b>319,459.65</b>
<b>Unsecured</b>					
	Unsecured Current	12,708.16	.00	.00	12,708.16
<b>Total Unsecured</b>		<b>12,708.16</b>	<b>.00</b>	<b>.00</b>	<b>12,708.16</b>
<b>Supplemental</b>					
	Supplemental	23,399.68	.00	.00	23,399.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>23,399.68</b>	<b>.00</b>	<b>.00</b>	<b>23,399.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,764.77	.00	.00	8,764.77
<b>Total Miscellaneous</b>		<b>8,764.77</b>	<b>.00</b>	<b>.00</b>	<b>8,764.77</b>
<b>232.14 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>364,332.26</b>	<b>.00</b>	<b>.00</b>	<b>364,332.26</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.15 POMONA - MISSION CORONA BUS.CTR**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	75,143.35	.00	.00	75,143.35
Secured Unitary	746.08	.00	.00	746.08
Secured PY Refund Non-Unitary	-7,115.30	.00	.00	-7,115.30
Secured PY Refund Unitary	-2.35	.00	.00	-2.35
Secured Defaulted Non-Unitary	21,656.64	.00	.00	21,656.64
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>	90,428.76	.00	.00	90,428.76
<b>Unsecured</b>				
Unsecured Current	5,890.56	.00	.00	5,890.56
<b>Total Unsecured</b>	5,890.56	.00	.00	5,890.56
<b>Supplemental</b>				
Supplemental	-2,245.69	.00	.00	-2,245.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-2,245.69	.00	.00	-2,245.69
<b>Miscellaneous</b>				
Miscellaneous Payments	-2,190.01	.00	.00	-2,190.01
<b>Total Miscellaneous</b>	-2,190.01	.00	.00	-2,190.01
<b>232.15 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	91,883.62	.00	.00	91,883.62

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.19 POMONA - WEST HOLT AVE.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,228,065.94	.00	.00	2,228,065.94
Secured Unitary	12,670.04	.00	.00	12,670.04
Secured PY Refund Non-Unitary	-17,943.21	.00	.00	-17,943.21
Secured PY Refund Unitary	-42.26	.00	.00	-42.26
Secured Defaulted Non-Unitary	286,852.88	.00	.00	286,852.88
Secured Defaulted Unitary	6.21	.00	.00	6.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,509,609.60	.00	.00	2,509,609.60
<b>Unsecured</b>				
Unsecured Current	-301,412.03	.00	.00	-301,412.03
<b>Total Unsecured</b>	-301,412.03	.00	.00	-301,412.03
<b>Supplemental</b>				
Supplemental	76,722.17	.00	.00	76,722.17
Secured Defaulted Supplemental	5,141.49	.00	.00	5,141.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	81,863.66	.00	.00	81,863.66
<b>Miscellaneous</b>				
Miscellaneous Payments	10,429.85	.00	.00	10,429.85
<b>Total Miscellaneous</b>	10,429.85	.00	.00	10,429.85
<b>232.19 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,300,491.08	.00	.00	2,300,491.08

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	543,304.11	.00	.00	543,304.11
	Secured Unitary	3,622.80	.00	.00	3,622.80
	Secured PY Refund Non-Unitary	-13,567.64	.00	.00	-13,567.64
	Secured PY Refund Unitary	-10.86	.00	.00	-10.86
	Secured Defaulted Non-Unitary	166,514.53	.00	.00	166,514.53
	Secured Defaulted Unitary	1.60	.00	.00	1.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		699,864.54	.00	.00	699,864.54
<b>Unsecured</b>					
	Unsecured Current	-13,546.33	.00	.00	-13,546.33
<b>Total Unsecured</b>		-13,546.33	.00	.00	-13,546.33
<b>Supplemental</b>					
	Supplemental	44,225.86	.00	.00	44,225.86
	Secured Defaulted Supplemental	3,195.87	.00	.00	3,195.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		47,421.73	.00	.00	47,421.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,665.27	.00	.00	-3,665.27
<b>Total Miscellaneous</b>		-3,665.27	.00	.00	-3,665.27
<b>232.20 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		730,074.67	.00	.00	730,074.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-216,399.45	.00	.00	-216,399.45
	Secured Unitary	3,051.59	.00	.00	3,051.59
	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	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-213,346.92</b>	<b>.00</b>	<b>.00</b>	<b>-213,346.92</b>
<b>Unsecured</b>					
	Unsecured Current	127,832.74	.00	.00	127,832.74
<b>Total Unsecured</b>		<b>127,832.74</b>	<b>.00</b>	<b>.00</b>	<b>127,832.74</b>
<b>Supplemental</b>					
	Supplemental	-10,250.83	.00	.00	-10,250.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-10,250.83</b>	<b>.00</b>	<b>.00</b>	<b>-10,250.83</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,248.14	.00	.00	3,248.14
<b>Total Miscellaneous</b>		<b>3,248.14</b>	<b>.00</b>	<b>.00</b>	<b>3,248.14</b>
<b>233.01 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-92,516.87</b>	<b>.00</b>	<b>.00</b>	<b>-92,516.87</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-67,181.80	.00	.00	-67,181.80
	Secured Unitary	5,596.79	.00	.00	5,596.79
	Secured PY Refund Non-Unitary	-12,202.39	.00	.00	-12,202.39
	Secured PY Refund Unitary	-15.41	.00	.00	-15.41
	Secured Defaulted Non-Unitary	1,921.74	.00	.00	1,921.74
	Secured Defaulted Unitary	2.26	.00	.00	2.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-71,878.81</b>	<b>.00</b>	<b>.00</b>	<b>-71,878.81</b>
<b>Unsecured</b>					
	Unsecured Current	-444.97	.00	.00	-444.97
<b>Total Unsecured</b>		<b>-444.97</b>	<b>.00</b>	<b>.00</b>	<b>-444.97</b>
<b>Supplemental</b>					
	Supplemental	12,074.36	.00	.00	12,074.36
	Secured Defaulted Supplemental	65.38	.00	.00	65.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>12,139.74</b>	<b>.00</b>	<b>.00</b>	<b>12,139.74</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,084.17	.00	.00	-14,084.17
<b>Total Miscellaneous</b>		<b>-14,084.17</b>	<b>.00</b>	<b>.00</b>	<b>-14,084.17</b>
<b>233.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-74,268.21</b>	<b>.00</b>	<b>.00</b>	<b>-74,268.21</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**233.06 POMONA - MERGED RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,305,927.92	.00	.00	2,305,927.92
Secured Unitary	3,886.60	.00	.00	3,886.60
Secured PY Refund Non-Unitary	-8,096.18	.00	.00	-8,096.18
Secured PY Refund Unitary	-10.37	.00	.00	-10.37
Secured Defaulted Non-Unitary	179,346.79	.00	.00	179,346.79
Secured Defaulted Unitary	1.52	.00	.00	1.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,481,056.28	.00	.00	2,481,056.28
<b>Unsecured</b>				
Unsecured Current	-23,770.36	.00	.00	-23,770.36
<b>Total Unsecured</b>	-23,770.36	.00	.00	-23,770.36
<b>Supplemental</b>				
Supplemental	284,634.56	.00	.00	284,634.56
Secured Defaulted Supplemental	49,833.70	.00	.00	49,833.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	334,468.26	.00	.00	334,468.26
<b>Miscellaneous</b>				
Miscellaneous Payments	-10,763.46	.00	.00	-10,763.46
<b>Total Miscellaneous</b>	-10,763.46	.00	.00	-10,763.46
<b>233.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,780,990.72	.00	.00	2,780,990.72

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	281,171.27	.00	.00	281,171.27
	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>281,171.27</b>	<b>.00</b>	<b>.00</b>	<b>281,171.27</b>
<b>Unsecured</b>					
	Unsecured Current	22,220.27	.00	.00	22,220.27
<b>Total Unsecured</b>		<b>22,220.27</b>	<b>.00</b>	<b>.00</b>	<b>22,220.27</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>233.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>303,391.54</b>	<b>.00</b>	<b>.00</b>	<b>303,391.54</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**237.02 ROSEMEAD - PROJ. A-1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,982,302.51	.00	.00	1,982,302.51
Secured Unitary	1,231,977.88	.00	.00	1,231,977.88
Secured PY Refund Non-Unitary	-12,391.43	.00	.00	-12,391.43
Secured PY Refund Unitary	-5,548.34	.00	.00	-5,548.34
Secured Defaulted Non-Unitary	10,367.49	.00	.00	10,367.49
Secured Defaulted Unitary	813.71	.00	.00	813.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,207,521.82	.00	.00	3,207,521.82
<b>Unsecured</b>				
Unsecured Current	79,047.90	.00	.00	79,047.90
<b>Total Unsecured</b>	79,047.90	.00	.00	79,047.90
<b>Supplemental</b>				
Supplemental	27,634.74	.00	.00	27,634.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-1,084.84	.00	.00	-1,084.84
<b>Total Supplemental</b>	26,549.90	.00	.00	26,549.90
<b>Miscellaneous</b>				
Miscellaneous Payments	52,028.16	.00	.00	52,028.16
<b>Total Miscellaneous</b>	52,028.16	.00	.00	52,028.16
<b>237.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,365,147.78	.00	.00	3,365,147.78

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**237.04 ROSEMEAD - RP #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,239,122.25	.00	.00	1,239,122.25
Secured Unitary	2,211.71	.00	.00	2,211.71
Secured PY Refund Non-Unitary	-3,373.94	.00	.00	-3,373.94
Secured PY Refund Unitary	-5.70	.00	.00	-5.70
Secured Defaulted Non-Unitary	85,109.98	.00	.00	85,109.98
Secured Defaulted Unitary	.84	.00	.00	.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,323,065.14</b>	<b>.00</b>	<b>.00</b>	<b>1,323,065.14</b>
<b>Unsecured</b>				
Unsecured Current	80,963.70	.00	.00	80,963.70
<b>Total Unsecured</b>	<b>80,963.70</b>	<b>.00</b>	<b>.00</b>	<b>80,963.70</b>
<b>Supplemental</b>				
Supplemental	41,761.83	.00	.00	41,761.83
Secured Defaulted Supplemental	561.57	.00	.00	561.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>42,323.40</b>	<b>.00</b>	<b>.00</b>	<b>42,323.40</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,958.41	.00	.00	1,958.41
<b>Total Miscellaneous</b>	<b>1,958.41</b>	<b>.00</b>	<b>.00</b>	<b>1,958.41</b>
<b>237.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>1,448,310.65</b>	<b>.00</b>	<b>.00</b>	<b>1,448,310.65</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	107,286.22	.00	.00	107,286.22
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,373.94	.00	.00	-3,373.94
	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>		103,912.28	.00	.00	103,912.28
<b>Unsecured</b>					
	Unsecured Current	75,501.34	.00	.00	75,501.34
<b>Total Unsecured</b>		75,501.34	.00	.00	75,501.34
<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>237.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		179,413.62	.00	.00	179,413.62

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	114,064.00	29,262.32	.00	143,326.32
	Secured Unitary	1,651.88	.00	.00	1,651.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.86	.00	.00	-5.86
	Secured Defaulted Non-Unitary	23,654.68	6,722.67	.00	30,377.35
	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>139,365.57</b>	<b>35,984.99</b>	<b>.00</b>	<b>175,350.56</b>
<b>Unsecured</b>					
	Unsecured Current	-2,081.26	-591.50	.00	-2,672.76
<b>Total Unsecured</b>		<b>-2,081.26</b>	<b>-591.50</b>	<b>.00</b>	<b>-2,672.76</b>
<b>Supplemental</b>					
	Supplemental	45,045.39	11,556.08	.00	56,601.47
	Secured Defaulted Supplemental	4,029.27	1,145.13	.00	5,174.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>49,074.66</b>	<b>12,701.21</b>	<b>.00</b>	<b>61,775.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	407.50	54,129.20	.00	54,536.70
<b>Total Miscellaneous</b>		<b>407.50</b>	<b>54,129.20</b>	<b>.00</b>	<b>54,536.70</b>
<b>240.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>186,766.47</b>	<b>102,223.90</b>	<b>.00</b>	<b>288,990.37</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	88,359.75	22,668.07	.00	111,027.82
	Secured Unitary	99,149.22	.00	.00	99,149.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-446.58	.00	.00	-446.58
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	65.50	.00	.00	65.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>187,127.89</b>	<b>22,668.07</b>	<b>.00</b>	<b>209,795.96</b>
<b>Unsecured</b>					
	Unsecured Current	-165.99	-47.18	.00	-213.17
<b>Total Unsecured</b>		<b>-165.99</b>	<b>-47.18</b>	<b>.00</b>	<b>-213.17</b>
<b>Supplemental</b>					
	Supplemental	-579.65	-244.96	.00	-824.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-579.65</b>	<b>-244.96</b>	<b>.00</b>	<b>-824.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,461.33	39,629.37	.00	42,090.70
<b>Total Miscellaneous</b>		<b>2,461.33</b>	<b>39,629.37</b>	<b>.00</b>	<b>42,090.70</b>
<b>240.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>188,843.58</b>	<b>62,005.30</b>	<b>.00</b>	<b>250,848.88</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	333,045.65	85,440.53	.00	418,486.18
	Secured Unitary	11,608.44	.00	.00	11,608.44
	Secured PY Refund Non-Unitary	-1,920.21	-545.72	.00	-2,465.93
	Secured PY Refund Unitary	-48.56	.00	.00	-48.56
	Secured Defaulted Non-Unitary	30,250.74	8,597.27	.00	38,848.01
	Secured Defaulted Unitary	7.12	.00	.00	7.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		372,943.18	93,492.08	.00	466,435.26
<b>Unsecured</b>					
	Unsecured Current	-2,806.45	-797.59	.00	-3,604.04
<b>Total Unsecured</b>		-2,806.45	-797.59	.00	-3,604.04
<b>Supplemental</b>					
	Supplemental	1,127.50	238.85	.00	1,366.35
	Secured Defaulted Supplemental	509.71	144.86	.00	654.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,637.21	383.71	.00	2,020.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,463.11	121,651.72	.00	130,114.83
<b>Total Miscellaneous</b>		8,463.11	121,651.72	.00	130,114.83
<b>240.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		380,237.05	214,729.92	.00	594,966.97

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-98,453.14	-105,897.83	.00	-204,350.98
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-67,723.87	-14,145.82	.00	-81,869.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	902.66	202.81	.00	1,105.47
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-165,274.35	-119,840.85	.00	-285,115.20
<b>Unsecured</b>					
	Unsecured Current	402,724.74	141,029.06	.00	543,753.80
<b>Total Unsecured</b>		402,724.74	141,029.06	.00	543,753.80
<b>Supplemental</b>					
	Supplemental	-7,244.54	-1,365.94	.00	-8,610.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-7,244.54	-1,365.94	.00	-8,610.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,864.39	103,791.64	.00	101,927.24
<b>Total Miscellaneous</b>		-1,864.39	103,791.64	.00	101,927.24
<b>240.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		228,341.46	123,613.90	.00	351,955.36

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	45,677.29	11,718.19	.00	57,395.48
	Secured Unitary	995.46	.00	.00	995.46
	Secured PY Refund Non-Unitary	-523.40	-148.75	.00	-672.15
	Secured PY Refund Unitary	-2.83	.00	.00	-2.83
	Secured Defaulted Non-Unitary	49,605.23	14,097.80	.00	63,703.03
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		95,752.17	25,667.24	.00	121,419.41
<b>Unsecured</b>					
	Unsecured Current	3,590.80	1,020.50	.00	4,611.30
<b>Total Unsecured</b>		3,590.80	1,020.50	.00	4,611.30
<b>Supplemental</b>					
	Supplemental	4,907.75	1,257.09	.00	6,164.84
	Secured Defaulted Supplemental	1,134.31	322.37	.00	1,456.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,042.06	1,579.46	.00	7,621.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	258.56	57,297.71	.00	57,556.27
<b>Total Miscellaneous</b>		258.56	57,297.71	.00	57,556.27
<b>240.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		105,643.59	85,564.91	.00	191,208.50

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	380,721.68	97,671.48	.00	478,393.16
	Secured Unitary	721.44	.00	.00	721.44
	Secured PY Refund Non-Unitary	-600.00	-170.52	.00	-770.52
	Secured PY Refund Unitary	-1.99	.00	.00	-1.99
	Secured Defaulted Non-Unitary	21,116.33	6,001.26	.00	27,117.59
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		401,957.75	103,502.22	.00	505,459.97
<b>Unsecured</b>					
	Unsecured Current	-35,564.90	-10,107.54	.00	-45,672.44
<b>Total Unsecured</b>		-35,564.90	-10,107.54	.00	-45,672.44
<b>Supplemental</b>					
	Supplemental	1,163.02	296.44	.00	1,459.46
	Secured Defaulted Supplemental	989.12	281.12	.00	1,270.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,152.14	577.56	.00	2,729.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	411.54	52,664.64	.00	53,076.18
<b>Total Miscellaneous</b>		411.54	52,664.64	.00	53,076.18
<b>240.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		368,956.53	146,636.88	.00	515,593.41

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	144,698.90	37,121.49	.00	181,820.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-600.00	-170.52	.00	-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>		<b>144,098.90</b>	<b>36,950.97</b>	<b>.00</b>	<b>181,049.87</b>
<b>Unsecured</b>					
	Unsecured Current	-47,010.14	-13,360.28	.00	-60,370.42
<b>Total Unsecured</b>		<b>-47,010.14</b>	<b>-13,360.28</b>	<b>.00</b>	<b>-60,370.42</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>240.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>97,088.76</b>	<b>23,590.69</b>	<b>.00</b>	<b>120,679.45</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	589,500.81	.00	.00	589,500.81
	Secured Unitary	11,688.82	.00	.00	11,688.82
	Secured PY Refund Non-Unitary	-7,568.28	.00	.00	-7,568.28
	Secured PY Refund Unitary	-48.54	.00	.00	-48.54
	Secured Defaulted Non-Unitary	2,447.86	.00	.00	2,447.86
	Secured Defaulted Unitary	7.11	.00	.00	7.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		596,027.78	.00	.00	596,027.78
<b>Unsecured</b>					
	Unsecured Current	27,657.08	.00	.00	27,657.08
<b>Total Unsecured</b>		27,657.08	.00	.00	27,657.08
<b>Supplemental</b>					
	Supplemental	62,787.64	.00	.00	62,787.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		62,787.64	.00	.00	62,787.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,314.85	.00	.00	2,314.85
<b>Total Miscellaneous</b>		2,314.85	.00	.00	2,314.85
<b>241.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		688,787.35	.00	.00	688,787.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	584,836.89	.00	.00	584,836.89
	Secured Unitary	7,293.65	.00	.00	7,293.65
	Secured PY Refund Non-Unitary	-6,463.40	.00	.00	-6,463.40
	Secured PY Refund Unitary	-28.12	.00	.00	-28.12
	Secured Defaulted Non-Unitary	50,230.15	.00	.00	50,230.15
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		635,873.29	.00	.00	635,873.29
<b>Unsecured</b>					
	Unsecured Current	33,975.65	.00	.00	33,975.65
<b>Total Unsecured</b>		33,975.65	.00	.00	33,975.65
<b>Supplemental</b>					
	Supplemental	109,257.02	.00	.00	109,257.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		109,257.02	.00	.00	109,257.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	126.24	.00	.00	126.24
<b>Total Miscellaneous</b>		126.24	.00	.00	126.24
<b>241.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		779,232.20	.00	.00	779,232.20

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	938,384.71	.00	.00	938,384.71
	Secured Unitary	22,376.09	.00	.00	22,376.09
	Secured PY Refund Non-Unitary	-12,500.00	.00	.00	-12,500.00
	Secured PY Refund Unitary	-92.95	.00	.00	-92.95
	Secured Defaulted Non-Unitary	277.66	.00	.00	277.66
	Secured Defaulted Unitary	13.62	.00	.00	13.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		948,459.13	.00	.00	948,459.13
<b>Unsecured</b>					
	Unsecured Current	39,080.23	.00	.00	39,080.23
<b>Total Unsecured</b>		39,080.23	.00	.00	39,080.23
<b>Supplemental</b>					
	Supplemental	1,004.13	.00	.00	1,004.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,004.13	.00	.00	1,004.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	-45,442.44	.00	.00	-45,442.44
<b>Total Miscellaneous</b>		-45,442.44	.00	.00	-45,442.44
<b>241.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		943,101.05	.00	.00	943,101.05

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,807,552.96	.00	.00	1,807,552.96
Secured Unitary	3,479.40	.00	.00	3,479.40
Secured PY Refund Non-Unitary	-22,078.90	.00	.00	-22,078.90
Secured PY Refund Unitary	-9.59	.00	.00	-9.59
Secured Defaulted Non-Unitary	74,077.02	.00	.00	74,077.02
Secured Defaulted Unitary	1.41	.00	.00	1.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,863,022.30	.00	.00	1,863,022.30
<b>Unsecured</b>				
Unsecured Current	33,760.58	.00	.00	33,760.58
<b>Total Unsecured</b>	33,760.58	.00	.00	33,760.58
<b>Supplemental</b>				
Supplemental	58,216.18	.00	.00	58,216.18
Secured Defaulted Supplemental	3,027.86	.00	.00	3,027.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	61,244.04	.00	.00	61,244.04
<b>Miscellaneous</b>				
Miscellaneous Payments	-8,853.99	.00	.00	-8,853.99
<b>Total Miscellaneous</b>	-8,853.99	.00	.00	-8,853.99
<b>241.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,949,172.93	.00	.00	1,949,172.93

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	148,752.65	.00	.00	148,752.65
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-22,078.90	.00	.00	-22,078.90
	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>		126,673.75	.00	.00	126,673.75
<b>Unsecured</b>					
	Unsecured Current	12,689.87	.00	.00	12,689.87
<b>Total Unsecured</b>		12,689.87	.00	.00	12,689.87
<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>241.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		139,363.62	.00	.00	139,363.62

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**249.03 SANTA CLARITA - NEWHALL RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,294,470.40	.00	.00	2,294,470.40
Secured Unitary	7,531.34	.00	.00	7,531.34
Secured PY Refund Non-Unitary	-14,815.58	.00	.00	-14,815.58
Secured PY Refund Unitary	-21.04	.00	.00	-21.04
Secured Defaulted Non-Unitary	676,347.91	.00	.00	676,347.91
Secured Defaulted Unitary	3.07	.00	.00	3.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,963,516.10	.00	.00	2,963,516.10
<b>Unsecured</b>				
Unsecured Current	526,493.15	.00	.00	526,493.15
<b>Total Unsecured</b>	526,493.15	.00	.00	526,493.15
<b>Supplemental</b>				
Supplemental	124,004.49	.00	.00	124,004.49
Secured Defaulted Supplemental	2,138.70	.00	.00	2,138.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	126,143.19	.00	.00	126,143.19
<b>Miscellaneous</b>				
Miscellaneous Payments	27,466.59	.00	.00	27,466.59
<b>Total Miscellaneous</b>	27,466.59	.00	.00	27,466.59
<b>249.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,643,619.03	.00	.00	3,643,619.03

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	35,031.94	.00	.00	35,031.94
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-14,815.58	.00	.00	-14,815.58
	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>		<b>20,216.36</b>	<b>.00</b>	<b>.00</b>	<b>20,216.36</b>
<b>Unsecured</b>					
	Unsecured Current	-97,381.07	.00	.00	-97,381.07
<b>Total Unsecured</b>		<b>-97,381.07</b>	<b>.00</b>	<b>.00</b>	<b>-97,381.07</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>249.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-77,164.71</b>	<b>.00</b>	<b>.00</b>	<b>-77,164.71</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	118,125.94	.00	.00	118,125.94
	Secured Unitary	4,450.36	.00	.00	4,450.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-18.74	.00	.00	-18.74
	Secured Defaulted Non-Unitary	563.10	.00	.00	563.10
	Secured Defaulted Unitary	2.75	.00	.00	2.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		123,123.41	.00	.00	123,123.41
<b>Unsecured</b>					
	Unsecured Current	2,145.81	.00	.00	2,145.81
<b>Total Unsecured</b>		2,145.81	.00	.00	2,145.81
<b>Supplemental</b>					
	Supplemental	4,275.61	.00	.00	4,275.61
	Secured Defaulted Supplemental	2,937.35	.00	.00	2,937.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,212.96	.00	.00	7,212.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,335.67	.00	.00	9,335.67
<b>Total Miscellaneous</b>		9,335.67	.00	.00	9,335.67
<b>250.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		141,817.85	.00	.00	141,817.85

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	644,060.63	.00	.00	644,060.63
	Secured Unitary	15,900.51	.00	.00	15,900.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-63.44	.00	.00	-63.44
	Secured Defaulted Non-Unitary	2,210.58	.00	.00	2,210.58
	Secured Defaulted Unitary	9.31	.00	.00	9.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		662,117.59	.00	.00	662,117.59
<b>Unsecured</b>					
	Unsecured Current	-198,724.96	.00	.00	-198,724.96
<b>Total Unsecured</b>		-198,724.96	.00	.00	-198,724.96
<b>Supplemental</b>					
	Supplemental	2,785.22	.00	.00	2,785.22
	Secured Defaulted Supplemental	3,319.50	.00	.00	3,319.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,104.72	.00	.00	6,104.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,997.23	.00	.00	1,997.23
<b>Total Miscellaneous</b>		1,997.23	.00	.00	1,997.23
<b>250.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		471,494.58	.00	.00	471,494.58

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,131,524.92	.00	.00	3,131,524.92
Secured Unitary	78,757.57	.00	.00	78,757.57
Secured PY Refund Non-Unitary	-75,424.48	.00	.00	-75,424.48
Secured PY Refund Unitary	-318.81	.00	.00	-318.81
Secured Defaulted Non-Unitary	16,627.61	.00	.00	16,627.61
Secured Defaulted Unitary	46.76	.00	.00	46.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,151,213.57	.00	.00	3,151,213.57
<b>Unsecured</b>				
Unsecured Current	1,107,044.72	.00	.00	1,107,044.72
<b>Total Unsecured</b>	1,107,044.72	.00	.00	1,107,044.72
<b>Supplemental</b>				
Supplemental	46,883.17	.00	.00	46,883.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	46,883.17	.00	.00	46,883.17
<b>Miscellaneous</b>				
Miscellaneous Payments	-44,928.54	.00	.00	-44,928.54
<b>Total Miscellaneous</b>	-44,928.54	.00	.00	-44,928.54
<b>250.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	4,260,212.92	.00	.00	4,260,212.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.05 SANTA FE SPRINGS - OIL FIELD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,817,100.50	.00	.00	3,817,100.50
Secured Unitary	76,537.52	.00	.00	76,537.52
Secured PY Refund Non-Unitary	-91,452.80	.00	.00	-91,452.80
Secured PY Refund Unitary	-309.34	.00	.00	-309.34
Secured Defaulted Non-Unitary	1,065,392.87	.00	.00	1,065,392.87
Secured Defaulted Unitary	45.37	.00	.00	45.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,867,314.12</b>	<b>.00</b>	<b>.00</b>	<b>4,867,314.12</b>
<b>Unsecured</b>				
Unsecured Current	-8,405.60	.00	.00	-8,405.60
<b>Total Unsecured</b>	<b>-8,405.60</b>	<b>.00</b>	<b>.00</b>	<b>-8,405.60</b>
<b>Supplemental</b>				
Supplemental	563,736.90	.00	.00	563,736.90
Secured Defaulted Supplemental	10,502.11	.00	.00	10,502.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>574,239.01</b>	<b>.00</b>	<b>.00</b>	<b>574,239.01</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	266,654.63	.00	.00	266,654.63
<b>Total Miscellaneous</b>	<b>266,654.63</b>	<b>.00</b>	<b>.00</b>	<b>266,654.63</b>
<b>250.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>5,699,802.16</b>	<b>.00</b>	<b>.00</b>	<b>5,699,802.16</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,960,875.94	.00	.00	1,960,875.94
Secured Unitary	41,063.79	.00	.00	41,063.79
Secured PY Refund Non-Unitary	-130,948.25	.00	.00	-130,948.25
Secured PY Refund Unitary	-213.14	.00	.00	-213.14
Secured Defaulted Non-Unitary	243,963.98	.00	.00	243,963.98
Secured Defaulted Unitary	6.21	.00	.00	6.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,114,748.52	.00	.00	2,114,748.52
<b>Unsecured</b>				
Unsecured Current	796,944.34	.00	.00	796,944.34
<b>Total Unsecured</b>	796,944.34	.00	.00	796,944.34
<b>Supplemental</b>				
Supplemental	7,236.20	.00	.00	7,236.20
Secured Defaulted Supplemental	26,068.10	.00	.00	26,068.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	33,304.30	.00	.00	33,304.30
<b>Miscellaneous</b>				
Miscellaneous Payments	32,244.88	.00	.00	32,244.88
<b>Total Miscellaneous</b>	32,244.88	.00	.00	32,244.88
<b>250.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,977,242.03	.00	.00	2,977,242.03

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	86,658.33	.00	.00	86,658.33
Secured Unitary	1,152.24	.00	.00	1,152.24
Secured PY Refund Non-Unitary	-7,426.32	.00	.00	-7,426.32
Secured PY Refund Unitary	-3.22	.00	.00	-3.22
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>	80,381.51	.00	.00	80,381.51
<b>Unsecured</b>				
Unsecured Current	28,248.89	.00	.00	28,248.89
<b>Total Unsecured</b>	28,248.89	.00	.00	28,248.89
<b>Supplemental</b>				
Supplemental	1,146.23	.00	.00	1,146.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,146.23	.00	.00	1,146.23
<b>Miscellaneous</b>				
Miscellaneous Payments	3,893.64	.00	.00	3,893.64
<b>Total Miscellaneous</b>	3,893.64	.00	.00	3,893.64
<b>250.07 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	113,670.27	.00	.00	113,670.27

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,292.01	.00	.00	14,292.01
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-5,407.48	.00	.00	-5,407.48
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	164.78	.00	.00	164.78
	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>		9,049.31	.00	.00	9,049.31
<b>Unsecured</b>					
	Unsecured Current	-16,627.25	.00	.00	-16,627.25
<b>Total Unsecured</b>		-16,627.25	.00	.00	-16,627.25
<b>Supplemental</b>					
	Supplemental	2,076.94	.00	.00	2,076.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,076.94	.00	.00	2,076.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	-194.50	.00	.00	-194.50
<b>Total Miscellaneous</b>		-194.50	.00	.00	-194.50
<b>250.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-5,695.50	.00	.00	-5,695.50

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-4,855.87	.00	.00	-4,855.87
	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	182.40	.00	.00	182.40
	Secured Defaulted Unitary	.00	.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>-4,673.47</b>	<b>.00</b>	<b>.00</b>	<b>-4,673.47</b>
<b>Unsecured</b>					
	Unsecured Current	-2,658.53	.00	.00	-2,658.53
<b>Total Unsecured</b>		<b>-2,658.53</b>	<b>.00</b>	<b>.00</b>	<b>-2,658.53</b>
<b>Supplemental</b>					
	Supplemental	23,406.11	.00	.00	23,406.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>23,406.11</b>	<b>.00</b>	<b>.00</b>	<b>23,406.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-57.97	.00	.00	-57.97
<b>Total Miscellaneous</b>		<b>-57.97</b>	<b>.00</b>	<b>.00</b>	<b>-57.97</b>
<b>250.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>16,016.14</b>	<b>.00</b>	<b>.00</b>	<b>16,016.14</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**252.02 SANTA MONICA - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,730,919.41	.00	.00	1,730,919.41
Secured Unitary	8,124.81	.00	.00	8,124.81
Secured PY Refund Non-Unitary	-194,990.60	.00	.00	-194,990.60
Secured PY Refund Unitary	-26.18	.00	.00	-26.18
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.83	.00	.00	3.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,544,031.27</b>	<b>.00</b>	<b>.00</b>	<b>1,544,031.27</b>
<b>Unsecured</b>				
Unsecured Current	341,932.32	.00	.00	341,932.32
<b>Total Unsecured</b>	<b>341,932.32</b>	<b>.00</b>	<b>.00</b>	<b>341,932.32</b>
<b>Supplemental</b>				
Supplemental	-88,807.59	.00	.00	-88,807.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-88,807.59</b>	<b>.00</b>	<b>.00</b>	<b>-88,807.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-12,479.96	.00	.00	-12,479.96
<b>Total Miscellaneous</b>	<b>-12,479.96</b>	<b>.00</b>	<b>.00</b>	<b>-12,479.96</b>
<b>252.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>1,784,676.04</b>	<b>.00</b>	<b>.00</b>	<b>1,784,676.04</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**252.03 SANTA MONICA - EQUAKE RECOVERY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	79,170,498.37	.00	.00	79,170,498.37
Secured Unitary	135,730.83	.00	.00	135,730.83
Secured PY Refund Non-Unitary	-1,422,940.91	.00	.00	-1,422,940.91
Secured PY Refund Unitary	-359.07	.00	.00	-359.07
Secured Defaulted Non-Unitary	1,418,986.42	.00	.00	1,418,986.42
Secured Defaulted Unitary	52.66	.00	.00	52.66
Secured Defaulted PY Non-Unitary	-48,409.83	.00	.00	-48,409.83
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>79,253,558.47</b>	<b>.00</b>	<b>.00</b>	<b>79,253,558.47</b>
<b>Unsecured</b>				
Unsecured Current	4,288,125.59	.00	.00	4,288,125.59
<b>Total Unsecured</b>	<b>4,288,125.59</b>	<b>.00</b>	<b>.00</b>	<b>4,288,125.59</b>
<b>Supplemental</b>				
Supplemental	3,343,805.53	.00	.00	3,343,805.53
Secured Defaulted Supplemental	538,854.50	.00	.00	538,854.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>3,882,660.03</b>	<b>.00</b>	<b>.00</b>	<b>3,882,660.03</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-917,808.05	.00	.00	-917,808.05
<b>Total Miscellaneous</b>	<b>-917,808.05</b>	<b>.00</b>	<b>.00</b>	<b>-917,808.05</b>
<b>252.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>86,506,536.04</b>	<b>.00</b>	<b>.00</b>	<b>86,506,536.04</b>

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**252.03 SANTA MONICA - EQUAKE RECOVERY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	38,198,516.75	.00	.00	38,198,516.75
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-1,422,781.30	.00	.00	-1,422,781.30
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>	36,775,735.45	.00	.00	36,775,735.45
<b>Unsecured</b>				
Unsecured Current	1,787,365.28	.00	.00	1,787,365.28
<b>Total Unsecured</b>	1,787,365.28	.00	.00	1,787,365.28
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total 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>	38,563,100.73	.00	.00	38,563,100.73

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**256.02 SIERRA MADRE - S.M. BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	569,284.88	.00	.00	569,284.88
Secured Unitary	29,357.56	.00	.00	29,357.56
Secured PY Refund Non-Unitary	-23,349.36	.00	.00	-23,349.36
Secured PY Refund Unitary	-127.79	.00	.00	-127.79
Secured Defaulted Non-Unitary	7,314.49	.00	.00	7,314.49
Secured Defaulted Unitary	18.74	.00	.00	18.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	582,498.52	.00	.00	582,498.52
<b>Unsecured</b>				
Unsecured Current	-4,727.49	.00	.00	-4,727.49
<b>Total Unsecured</b>	-4,727.49	.00	.00	-4,727.49
<b>Supplemental</b>				
Supplemental	44,770.87	.00	.00	44,770.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	44,770.87	.00	.00	44,770.87
<b>Miscellaneous</b>				
Miscellaneous Payments	21,482.48	.00	.00	21,482.48
<b>Total Miscellaneous</b>	21,482.48	.00	.00	21,482.48
<b>256.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	644,024.38	.00	.00	644,024.38

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**260.02 SIGNAL HILL - PROJ. # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,029,938.35	.00	.00	4,029,938.35
Secured Unitary	78,839.35	.00	.00	78,839.35
Secured PY Refund Non-Unitary	-144,616.47	.00	.00	-144,616.47
Secured PY Refund Unitary	-307.77	.00	.00	-307.77
Secured Defaulted Non-Unitary	111,023.93	.00	.00	111,023.93
Secured Defaulted Unitary	45.14	.00	.00	45.14
Secured Defaulted PY Non-Unitary	-4,937.07	.00	.00	-4,937.07
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,069,985.46	.00	.00	4,069,985.46
<b>Unsecured</b>				
Unsecured Current	352,761.48	.00	.00	352,761.48
<b>Total Unsecured</b>	352,761.48	.00	.00	352,761.48
<b>Supplemental</b>				
Supplemental	122,712.81	.00	.00	122,712.81
Secured Defaulted Supplemental	9,982.76	.00	.00	9,982.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	132,695.57	.00	.00	132,695.57
<b>Miscellaneous</b>				
Miscellaneous Payments	56,115.71	.00	.00	56,115.71
<b>Total Miscellaneous</b>	56,115.71	.00	.00	56,115.71
<b>260.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	4,611,558.22	.00	.00	4,611,558.22

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,700,649.43	.00	.00	4,700,649.43
Secured Unitary	7,988.58	.00	.00	7,988.58
Secured PY Refund Non-Unitary	-71,449.42	.00	.00	-71,449.42
Secured PY Refund Unitary	-21.14	.00	.00	-21.14
Secured Defaulted Non-Unitary	102,950.59	.00	.00	102,950.59
Secured Defaulted Unitary	3.10	.00	.00	3.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,740,121.14	.00	.00	4,740,121.14
<b>Unsecured</b>				
Unsecured Current	-146,609.44	.00	.00	-146,609.44
<b>Total Unsecured</b>	-146,609.44	.00	.00	-146,609.44
<b>Supplemental</b>				
Supplemental	142,112.05	.00	.00	142,112.05
Secured Defaulted Supplemental	4,556.17	.00	.00	4,556.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	146,668.22	.00	.00	146,668.22
<b>Miscellaneous</b>				
Miscellaneous Payments	-35,547.48	.00	.00	-35,547.48
<b>Total Miscellaneous</b>	-35,547.48	.00	.00	-35,547.48
<b>262.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	4,704,632.44	.00	.00	4,704,632.44

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,192,601.50	.00	.00	1,192,601.50
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-71,449.42	.00	.00	-71,449.42
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>	<b>1,121,152.08</b>	<b>.00</b>	<b>.00</b>	<b>1,121,152.08</b>
<b>Unsecured</b>				
Unsecured Current	-232,864.67	.00	.00	-232,864.67
<b>Total Unsecured</b>	<b>-232,864.67</b>	<b>.00</b>	<b>.00</b>	<b>-232,864.67</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>262.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>888,287.41</b>	<b>.00</b>	<b>.00</b>	<b>888,287.41</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**264.02 SOUTH GATE - PROJ. # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,734,318.74	.00	.00	2,734,318.74
Secured Unitary	120,342.87	.00	.00	120,342.87
Secured PY Refund Non-Unitary	-63,520.31	.00	.00	-63,520.31
Secured PY Refund Unitary	-510.26	.00	.00	-510.26
Secured Defaulted Non-Unitary	74,584.71	.00	.00	74,584.71
Secured Defaulted Unitary	74.84	.00	.00	74.84
Secured Defaulted PY Non-Unitary	-196.00	.00	.00	-196.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,865,094.59	.00	.00	2,865,094.59
<b>Unsecured</b>				
Unsecured Current	90,063.76	.00	.00	90,063.76
<b>Total Unsecured</b>	90,063.76	.00	.00	90,063.76
<b>Supplemental</b>				
Supplemental	80,029.88	.00	.00	80,029.88
Secured Defaulted Supplemental	17,649.90	.00	.00	17,649.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	97,679.78	.00	.00	97,679.78
<b>Miscellaneous</b>				
Miscellaneous Payments	1,465.36	.00	.00	1,465.36
<b>Total Miscellaneous</b>	1,465.36	.00	.00	1,465.36
<b>264.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,054,303.49	.00	.00	3,054,303.49

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	339,136.66	.00	.00	339,136.66
Secured Unitary	692.44	.00	.00	692.44
Secured PY Refund Non-Unitary	-59,180.48	.00	.00	-59,180.48
Secured PY Refund Unitary	-1.77	.00	.00	-1.77
Secured Defaulted Non-Unitary	11,461.39	.00	.00	11,461.39
Secured Defaulted Unitary	.25	.00	.00	.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	292,108.49	.00	.00	292,108.49
<b>Unsecured</b>				
Unsecured Current	17,797.21	.00	.00	17,797.21
<b>Total Unsecured</b>	17,797.21	.00	.00	17,797.21
<b>Supplemental</b>				
Supplemental	1,043.65	.00	.00	1,043.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,043.65	.00	.00	1,043.65
<b>Miscellaneous</b>				
Miscellaneous Payments	-1,667.24	.00	.00	-1,667.24
<b>Total Miscellaneous</b>	-1,667.24	.00	.00	-1,667.24
<b>264.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	309,282.11	.00	.00	309,282.11

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	112,038.29	.00	.00	112,038.29
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-59,180.48	.00	.00	-59,180.48
	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>		52,857.81	.00	.00	52,857.81
<b>Unsecured</b>					
	Unsecured Current	14,047.47	.00	.00	14,047.47
<b>Total Unsecured</b>		14,047.47	.00	.00	14,047.47
<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>264.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		66,905.28	.00	.00	66,905.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	101,136.68	.00	.00	101,136.68
	Secured Unitary	220.38	.00	.00	220.38
	Secured PY Refund Non-Unitary	-52,579.76	.00	.00	-52,579.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-16,234.55	.00	.00	-16,234.55
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		32,542.75	.00	.00	32,542.75
<b>Unsecured</b>					
	Unsecured Current	587,382.02	.00	.00	587,382.02
<b>Total Unsecured</b>		587,382.02	.00	.00	587,382.02
<b>Supplemental</b>					
	Supplemental	44,785.27	.00	.00	44,785.27
	Secured Defaulted Supplemental	4,477.19	.00	.00	4,477.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		49,262.46	.00	.00	49,262.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,397.45	.00	.00	17,397.45
<b>Total Miscellaneous</b>		17,397.45	.00	.00	17,397.45
<b>264.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		686,584.68	.00	.00	686,584.68

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	127,702.57	.00	.00	127,702.57
	Secured Unitary	56,617.03	.00	.00	56,617.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-253.73	.00	.00	-253.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	37.22	.00	.00	37.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>184,103.09</b>	<b>.00</b>	<b>.00</b>	<b>184,103.09</b>
<b>Unsecured</b>					
	Unsecured Current	-32,439.03	.00	.00	-32,439.03
<b>Total Unsecured</b>		<b>-32,439.03</b>	<b>.00</b>	<b>.00</b>	<b>-32,439.03</b>
<b>Supplemental</b>					
	Supplemental	11,664.28	.00	.00	11,664.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,664.28</b>	<b>.00</b>	<b>.00</b>	<b>11,664.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,460.78	.00	.00	1,460.78
<b>Total Miscellaneous</b>		<b>1,460.78</b>	<b>.00</b>	<b>.00</b>	<b>1,460.78</b>
<b>268.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>164,789.12</b>	<b>.00</b>	<b>.00</b>	<b>164,789.12</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	281,588.23	.00	.00	281,588.23
Secured Unitary	8,452.84	.00	.00	8,452.84
Secured PY Refund Non-Unitary	-951.94	.00	.00	-951.94
Secured PY Refund Unitary	-34.76	.00	.00	-34.76
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	5.11	.00	.00	5.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	289,059.48	.00	.00	289,059.48
<b>Unsecured</b>				
Unsecured Current	42,933.44	.00	.00	42,933.44
<b>Total Unsecured</b>	42,933.44	.00	.00	42,933.44
<b>Supplemental</b>				
Supplemental	6,698.66	.00	.00	6,698.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	6,698.66	.00	.00	6,698.66
<b>Miscellaneous</b>				
Miscellaneous Payments	-2,654.23	.00	.00	-2,654.23
<b>Total Miscellaneous</b>	-2,654.23	.00	.00	-2,654.23
<b>270.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	336,037.35	.00	.00	336,037.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	898,761.18	.00	.00	898,761.18
	Secured Unitary	2,361.29	.00	.00	2,361.29
	Secured PY Refund Non-Unitary	-8,142.76	.00	.00	-8,142.76
	Secured PY Refund Unitary	-6.19	.00	.00	-6.19
	Secured Defaulted Non-Unitary	9,004.62	.00	.00	9,004.62
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		901,979.05	.00	.00	901,979.05
<b>Unsecured</b>					
	Unsecured Current	400,024.55	.00	.00	400,024.55
<b>Total Unsecured</b>		400,024.55	.00	.00	400,024.55
<b>Supplemental</b>					
	Supplemental	45,076.69	.00	.00	45,076.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,076.69	.00	.00	45,076.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	-66.66	.00	.00	-66.66
<b>Total Miscellaneous</b>		-66.66	.00	.00	-66.66
<b>276.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,347,013.63	.00	.00	1,347,013.63

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	125,630.80	.00	.00	125,630.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-8,142.76	.00	.00	-8,142.76
	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>		117,488.04	.00	.00	117,488.04
<b>Unsecured</b>					
	Unsecured Current	-8,136.60	.00	.00	-8,136.60
<b>Total Unsecured</b>		-8,136.60	.00	.00	-8,136.60
<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>276.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		109,351.44	.00	.00	109,351.44

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**280.03 WEST COVINA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,816,275.84	.00	.00	1,816,275.84
Secured Unitary	41,010.49	.00	.00	41,010.49
Secured PY Refund Non-Unitary	-116,787.45	.00	.00	-116,787.45
Secured PY Refund Unitary	-165.15	.00	.00	-165.15
Secured Defaulted Non-Unitary	262,285.93	.00	.00	262,285.93
Secured Defaulted Unitary	24.22	.00	.00	24.22
Secured Defaulted PY Non-Unitary	-1,543.44	.00	.00	-1,543.44
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,001,100.44	.00	.00	2,001,100.44
<b>Unsecured</b>				
Unsecured Current	62,724.86	.00	.00	62,724.86
<b>Total Unsecured</b>	62,724.86	.00	.00	62,724.86
<b>Supplemental</b>				
Supplemental	-14,364.97	.00	.00	-14,364.97
Secured Defaulted Supplemental	8,750.51	.00	.00	8,750.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-5,614.46	.00	.00	-5,614.46
<b>Miscellaneous</b>				
Miscellaneous Payments	72,507.16	.00	.00	72,507.16
<b>Total Miscellaneous</b>	72,507.16	.00	.00	72,507.16
<b>280.03 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,130,718.00	.00	.00	2,130,718.00

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**280.04 WEST COVINA - EASTLAND**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,232,729.69	.00	.00	1,232,729.69
Secured Unitary	11,119.86	.00	.00	11,119.86
Secured PY Refund Non-Unitary	-81,260.42	.00	.00	-81,260.42
Secured PY Refund Unitary	-39.07	.00	.00	-39.07
Secured Defaulted Non-Unitary	407,892.64	.00	.00	407,892.64
Secured Defaulted Unitary	5.73	.00	.00	5.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,570,448.43	.00	.00	1,570,448.43
<b>Unsecured</b>				
Unsecured Current	36,998.24	.00	.00	36,998.24
<b>Total Unsecured</b>	36,998.24	.00	.00	36,998.24
<b>Supplemental</b>				
Supplemental	65,007.50	.00	.00	65,007.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	65,007.50	.00	.00	65,007.50
<b>Miscellaneous</b>				
Miscellaneous Payments	-2,935.84	.00	.00	-2,935.84
<b>Total Miscellaneous</b>	-2,935.84	.00	.00	-2,935.84
<b>280.04 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	1,669,518.33	.00	.00	1,669,518.33

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**280.05 WEST COVINA - CBD /81 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,736,963.07	.00	.00	1,736,963.07
Secured Unitary	39,439.26	.00	.00	39,439.26
Secured PY Refund Non-Unitary	-150.00	.00	.00	-150.00
Secured PY Refund Unitary	-164.77	.00	.00	-164.77
Secured Defaulted Non-Unitary	358,950.34	.00	.00	358,950.34
Secured Defaulted Unitary	24.16	.00	.00	24.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,135,062.06	.00	.00	2,135,062.06
<b>Unsecured</b>				
Unsecured Current	52,325.77	.00	.00	52,325.77
<b>Total Unsecured</b>	52,325.77	.00	.00	52,325.77
<b>Supplemental</b>				
Supplemental	48,982.40	.00	.00	48,982.40
Secured Defaulted Supplemental	3,026.36	.00	.00	3,026.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	52,008.76	.00	.00	52,008.76
<b>Miscellaneous</b>				
Miscellaneous Payments	4,046.80	.00	.00	4,046.80
<b>Total Miscellaneous</b>	4,046.80	.00	.00	4,046.80
<b>280.05 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,243,443.39	.00	.00	2,243,443.39

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**280.06 WEST COVINA - EASTLAND AMEND. #1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	378,840.79	.00	.00	378,840.79
Secured Unitary	9,793.66	.00	.00	9,793.66
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-26.12	.00	.00	-26.12
Secured Defaulted Non-Unitary	7,512.76	.00	.00	7,512.76
Secured Defaulted Unitary	3.83	.00	.00	3.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	396,124.92	.00	.00	396,124.92
<b>Unsecured</b>				
Unsecured Current	96,330.13	.00	.00	96,330.13
<b>Total Unsecured</b>	96,330.13	.00	.00	96,330.13
<b>Supplemental</b>				
Supplemental	172,276.33	.00	.00	172,276.33
Secured Defaulted Supplemental	987.08	.00	.00	987.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	173,263.41	.00	.00	173,263.41
<b>Miscellaneous</b>				
Miscellaneous Payments	30,779.00	.00	.00	30,779.00
<b>Total Miscellaneous</b>	30,779.00	.00	.00	30,779.00
<b>280.06 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	696,497.46	.00	.00	696,497.46

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**280.08 WEST COVINA - CITYWIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,507,202.19	.00	.00	2,507,202.19
Secured Unitary	5,074.81	.00	.00	5,074.81
Secured PY Refund Non-Unitary	-18,742.27	.00	.00	-18,742.27
Secured PY Refund Unitary	-13.55	.00	.00	-13.55
Secured Defaulted Non-Unitary	66,977.85	.00	.00	66,977.85
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>	2,560,501.02	.00	.00	2,560,501.02
<b>Unsecured</b>				
Unsecured Current	33,204.24	.00	.00	33,204.24
<b>Total Unsecured</b>	33,204.24	.00	.00	33,204.24
<b>Supplemental</b>				
Supplemental	6,638.87	.00	.00	6,638.87
Secured Defaulted Supplemental	9,872.36	.00	.00	9,872.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	16,511.23	.00	.00	16,511.23
<b>Miscellaneous</b>				
Miscellaneous Payments	-632.32	.00	.00	-632.32
<b>Total Miscellaneous</b>	-632.32	.00	.00	-632.32
<b>280.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	2,609,584.17	.00	.00	2,609,584.17

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	70,767.92	.00	.00	70,767.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-18,742.27	.00	.00	-18,742.27
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		52,025.65	.00	.00	52,025.65
<b>Unsecured</b>					
	Unsecured Current	-125,934.19	.00	.00	-125,934.19
<b>Total Unsecured</b>		-125,934.19	.00	.00	-125,934.19
<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>280.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-73,908.54	.00	.00	-73,908.54

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,743,602.33	.00	.00	7,743,602.33
Secured Unitary	14,473.04	.00	.00	14,473.04
Secured PY Refund Non-Unitary	-120,194.65	.00	.00	-120,194.65
Secured PY Refund Unitary	-38.96	.00	.00	-38.96
Secured Defaulted Non-Unitary	867,146.87	.00	.00	867,146.87
Secured Defaulted Unitary	5.72	.00	.00	5.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	8,504,994.35	.00	.00	8,504,994.35
<b>Unsecured</b>				
Unsecured Current	557,885.54	.00	.00	557,885.54
<b>Total Unsecured</b>	557,885.54	.00	.00	557,885.54
<b>Supplemental</b>				
Supplemental	243,672.75	.00	.00	243,672.75
Secured Defaulted Supplemental	111,056.02	.00	.00	111,056.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	354,728.77	.00	.00	354,728.77
<b>Miscellaneous</b>				
Miscellaneous Payments	-29,835.33	.00	.00	-29,835.33
<b>Total Miscellaneous</b>	-29,835.33	.00	.00	-29,835.33
<b>283.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	9,387,773.33	.00	.00	9,387,773.33

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,342,997.30	.00	.00	2,342,997.30
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-118,830.07	.00	.00	-118,830.07
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>	<b>2,224,167.23</b>	<b>.00</b>	<b>.00</b>	<b>2,224,167.23</b>
<b>Unsecured</b>				
Unsecured Current	80,853.32	.00	.00	80,853.32
<b>Total Unsecured</b>	<b>80,853.32</b>	<b>.00</b>	<b>.00</b>	<b>80,853.32</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>283.02 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,305,020.55</b>	<b>.00</b>	<b>.00</b>	<b>2,305,020.55</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	542,031.48	.00	.00	542,031.48
	Secured Unitary	18,816.55	.00	.00	18,816.55
	Secured PY Refund Non-Unitary	-1,120.00	.00	.00	-1,120.00
	Secured PY Refund Unitary	-78.81	.00	.00	-78.81
	Secured Defaulted Non-Unitary	39,721.77	.00	.00	39,721.77
	Secured Defaulted Unitary	11.55	.00	.00	11.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>599,382.54</b>	<b>.00</b>	<b>.00</b>	<b>599,382.54</b>
<b>Unsecured</b>					
	Unsecured Current	17,821.12	.00	.00	17,821.12
<b>Total Unsecured</b>		<b>17,821.12</b>	<b>.00</b>	<b>.00</b>	<b>17,821.12</b>
<b>Supplemental</b>					
	Supplemental	37,472.38	.00	.00	37,472.38
	Secured Defaulted Supplemental	945.46	.00	.00	945.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>38,417.84</b>	<b>.00</b>	<b>.00</b>	<b>38,417.84</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,143.43	.00	.00	-11,143.43
<b>Total Miscellaneous</b>		<b>-11,143.43</b>	<b>.00</b>	<b>.00</b>	<b>-11,143.43</b>
<b>284.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>644,478.07</b>	<b>.00</b>	<b>.00</b>	<b>644,478.07</b>

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**284.08 WHITTIER - WHITTIER BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	663,101.74	.00	.00	663,101.74
Secured Unitary	25,318.29	.00	.00	25,318.29
Secured PY Refund Non-Unitary	-1,210.00	.00	.00	-1,210.00
Secured PY Refund Unitary	-108.59	.00	.00	-108.59
Secured Defaulted Non-Unitary	180,386.87	.00	.00	180,386.87
Secured Defaulted Unitary	15.92	.00	.00	15.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	867,504.23	.00	.00	867,504.23
<b>Unsecured</b>				
Unsecured Current	19,509.33	.00	.00	19,509.33
<b>Total Unsecured</b>	19,509.33	.00	.00	19,509.33
<b>Supplemental</b>				
Supplemental	39,344.17	.00	.00	39,344.17
Secured Defaulted Supplemental	6,643.90	.00	.00	6,643.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	45,988.07	.00	.00	45,988.07
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,169.60	.00	.00	-3,169.60
<b>Total Miscellaneous</b>	-3,169.60	.00	.00	-3,169.60
<b>284.08 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	929,832.03	.00	.00	929,832.03

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,802,719.56	.00	.00	2,802,719.56
Secured Unitary	5,031.78	.00	.00	5,031.78
Secured PY Refund Non-Unitary	-43,706.86	.00	.00	-43,706.86
Secured PY Refund Unitary	-13.20	.00	.00	-13.20
Secured Defaulted Non-Unitary	123,692.30	.00	.00	123,692.30
Secured Defaulted Unitary	1.94	.00	.00	1.94
Secured Defaulted PY Non-Unitary	-452.50	.00	.00	-452.50
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,887,273.02	.00	.00	2,887,273.02
<b>Unsecured</b>				
Unsecured Current	41,369.85	.00	.00	41,369.85
<b>Total Unsecured</b>	41,369.85	.00	.00	41,369.85
<b>Supplemental</b>				
Supplemental	95,865.49	.00	.00	95,865.49
Secured Defaulted Supplemental	28,690.70	.00	.00	28,690.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	124,556.19	.00	.00	124,556.19
<b>Miscellaneous</b>				
Miscellaneous Payments	17,561.16	.00	.00	17,561.16
<b>Total Miscellaneous</b>	17,561.16	.00	.00	17,561.16
<b>284.11 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	3,070,760.22	.00	.00	3,070,760.22

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	151,077.27	.00	.00	151,077.27
	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>		151,077.27	.00	.00	151,077.27
<b>Unsecured</b>					
	Unsecured Current	22,251.24	.00	.00	22,251.24
<b>Total Unsecured</b>		22,251.24	.00	.00	22,251.24
<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>284.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		173,328.51	.00	.00	173,328.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014

Report Date: 08/11/2014

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	94,050.38	.00	.00	94,050.38
Secured Unitary	250.84	.00	.00	250.84
Secured PY Refund Non-Unitary	-5,600.15	.00	.00	-5,600.15
Secured PY Refund Unitary	-.63	.00	.00	-.63
Secured Defaulted Non-Unitary	62,083.10	.00	.00	62,083.10
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	150,783.63	.00	.00	150,783.63
<b>Unsecured</b>				
Unsecured Current	11,001.47	.00	.00	11,001.47
<b>Total Unsecured</b>	11,001.47	.00	.00	11,001.47
<b>Supplemental</b>				
Supplemental	19,141.21	.00	.00	19,141.21
Secured Defaulted Supplemental	434.45	.00	.00	434.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	19,575.66	.00	.00	19,575.66
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,129.52	.00	.00	-3,129.52
<b>Total Miscellaneous</b>	-3,129.52	.00	.00	-3,129.52
<b>284.14 - Adjusted Gross Tax</b>				
<b>Incremental Total</b>	178,231.24	.00	.00	178,231.24

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

**Tiers**  
**Fiscal Year 2013 - 2014**  
 Report Date: 08/11/2014

**COUNTY TOTALS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	679,693,728.65	7,611,010.48	.00	687,304,739.13
	Secured Unitary	13,539,549.00	.00	.00	13,539,549.00
	Secured PY Refund Non-Unitary	-26,287,033.50	-240,472.29	.00	-26,527,505.79
	Secured PY Refund Unitary	-57,263.68	.00	.00	-57,263.68
	Secured Defaulted Non-Unitary	27,245,634.77	328,888.17	.00	27,574,522.93
	Secured Defaulted Unitary	8,291.00	.00	.00	8,291.00
	Secured Defaulted PY Non-Unitary	-137,978.49	-1,273.04	.00	-139,251.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		694,004,927.75	7,698,153.31	.00	701,703,081.06
<b>Unsecured</b>					
	Unsecured Current	37,868,813.54	401,303.74	729,315.85	38,999,433.12
<b>Total Unsecured</b>		37,868,813.54	401,303.74	729,315.85	38,999,433.12
<b>Supplemental</b>					
	Supplemental	29,632,252.90	252,991.60	.00	29,885,244.50
	Secured Defaulted Supplemental	2,955,221.61	46,724.54	.00	3,001,946.15
	Secured Defaulted Supplemental PY	-23,884.22	-54.50	.00	-23,938.72
<b>Total Supplemental</b>		32,563,590.29	299,661.64	.00	32,863,251.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	-928,181.44	1,726,304.95	6,705.85	804,829.36
<b>Total Miscellaneous</b>		-928,181.44	1,726,304.95	6,705.85	804,829.36
<b>Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	763,509,150.14	10,125,423.63	736,021.70	774,370,595.47