

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

124.05 BURBANK - SO SAN FERNANDO

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9971									
	105	267398.09	0	0	267,398.09	263770.76	0	0	263,770.76
	120	61.00	0	0	61.00	60.18	0	0	60.18
	731	3963.97	0	0	3,963.97	3910.20	0	0	3,910.20
	3010	1435.40	0	0	1,435.40	1415.93	0	0	1,415.93
	3070	8124.55	0	0	8,124.55	8014.34	0	0	8,014.34
	6180	294.46	0	0	294.46	290.47	0	0	290.47
	12401	116310.58	0	0	116,310.58	114732.80	0	0	114,732.80
	31010	0	2327.54	0	2,327.54	0	2295.97	0	2,295.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	756.65	0	0	756.65	746.38	0	0	746.38
	40021	1501.69	0	0	1,501.69	1481.32	0	0	1,481.32
	80504	16147.78	0	0	16,147.78	15928.73	0	0	15,928.73
	80520	166.96	0	0	166.96	164.70	0	0	164.70
	83403	95339.22	0	0	95,339.22	94045.92	0	0	94,045.92
	83406	4965.91	0	0	4,965.91	4898.54	0	0	4,898.54
	83420	765.16	0	0	765.16	754.78	0	0	754.78
TRA 9971	Total	517,231.42	2,327.54	.00	519,558.96	510,215.05	2,295.97	.00	512,511.02

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.08 CARSON - MERGER RP #2 & #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5997									
	105	220231.94	0	0	220,231.94	220231.94	0	0	220,231.94
	120	57.89	0	0	57.89	57.89	0	0	57.89
	301	14803.20	0	0	14,803.20	14803.20	0	0	14,803.20
	730	58887.42	0	0	58,887.42	58887.42	0	0	58,887.42
	731	3807.98	0	0	3,807.98	3807.98	0	0	3,807.98
	3010	1362.22	0	0	1,362.22	1362.22	0	0	1,362.22
	3070	7710.35	0	0	7,710.35	7710.35	0	0	7,710.35
	6180	279.65	0	0	279.65	279.65	0	0	279.65
	6630	6582.68	0	0	6,582.68	6582.68	0	0	6,582.68
	12501	33627.43	0	0	33,627.43	33627.43	0	0	33,627.43
	32005	0	2161.76	0	2,161.76	0	2161.76	0	2,161.76
	35090	95.08	0	0	95.08	95.08	0	0	95.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	718.07	0	0	718.07	718.07	0	0	718.07
	40021	1425.13	0	0	1,425.13	1425.13	0	0	1,425.13
	80504	15324.54	0	0	15,324.54	15324.54	0	0	15,324.54
	80520	158.45	0	0	158.45	158.45	0	0	158.45
	88703	112825.90	19.22	0	112,845.12	112825.90	19.22	0	112,845.12
	88706	6.28	0	0	6.28	6.28	0	0	6.28
	88707	636.38	0	0	636.38	636.38	0	0	636.38
	88720	1851.29	0	0	1,851.29	1851.29	0	0	1,851.29
TRA 5997	Total	480,391.88	2,180.98	.00	482,572.86	480,391.88	2,180.98	.00	482,572.86

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125.08 CARSON - MERGER RP #2 & #3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5998										
	105	4.20	0	0	4.20	4.16	0	0	4.16	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.28	0	0	.28	.27	0	0	.27	
	730	1.68	0	0	1.68	1.67	0	0	1.67	
	731	.06	0	0	.06	.06	0	0	.06	
	1956	.21	0	0	.21	.21	0	0	.21	
	3010	.02	0	0	.02	.02	0	0	.02	
	3070	.14	0	0	.14	.14	0	0	.14	
	6180	.00	0	0	.00	.00	0	0	.00	
	6630	.12	0	0	.12	.12	0	0	.12	
	12501	.69	0	0	.69	.68	0	0	.68	
	32005	0	.04	0	.04	0	.04	0	.04	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.01	0	0	.01	.01	0	0	.01	
	40021	.02	0	0	.02	.02	0	0	.02	
	80504	.29	0	0	.29	.28	0	0	.28	
	80520	.00	0	0	.00	.00	0	0	.00	
	88703	2.13	.00	0	2.13	2.11	.00	0	2.11	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	.01	0	0	.01	.01	0	0	.01	
	88720	.03	0	0	.03	.03	0	0	.03	
TRA 5998	Total	9.89	.04	.00	9.93	9.79	.04	.00	9.83	

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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125.08 CARSON - MERGER RP #2 & #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5999									
	105	-1858.88	0	0	-1,858.88	-1858.88	0	0	-1,858.88
	120	-.49	0	0	-.49	-.49	0	0	-.49
	301	-126.07	0	0	-126.07	-126.07	0	0	-126.07
	730	-758.23	0	0	-758.23	-758.23	0	0	-758.23
	731	-31.37	0	0	-31.37	-31.37	0	0	-31.37
	3010	-11.60	0	0	-11.60	-11.60	0	0	-11.60
	3070	-65.66	0	0	-65.66	-65.66	0	0	-65.66
	6180	-2.38	0	0	-2.38	-2.38	0	0	-2.38
	6630	-56.06	0	0	-56.06	-56.06	0	0	-56.06
	12501	-304.37	0	0	-304.37	-304.37	0	0	-304.37
	32005	0	-19.57	0	-19.57	0	-19.57	0	-19.57
	35090	-.80	0	0	-.80	-.80	0	0	-.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.11	0	0	-6.11	-6.11	0	0	-6.11
	40021	-12.13	0	0	-12.13	-12.13	0	0	-12.13
	80504	-130.51	0	0	-130.51	-130.51	0	0	-130.51
	80520	-1.34	0	0	-1.34	-1.34	0	0	-1.34
	88703	-960.93	-.17	0	-961.10	-960.93	-.17	0	-961.10
	88706	-.05	0	0	-.05	-.05	0	0	-.05
	88707	-5.42	0	0	-5.42	-5.42	0	0	-5.42
	88720	-15.76	0	0	-15.76	-15.76	0	0	-15.76
TRA 5999	Total	-4,348.16	-19.74	.00	-4,367.90	-4,348.16	-19.74	.00	-4,367.90

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TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6021									
	105	829.08	0	0	829.08	829.08	0	0	829.08
	120	.21	0	0	.21	.21	0	0	.21
	301	56.05	0	0	56.05	56.05	0	0	56.05
	730	222.99	0	0	222.99	222.99	0	0	222.99
	731	14.30	0	0	14.30	14.30	0	0	14.30
	1956	5.09	0	0	5.09	5.09	0	0	5.09
	3010	5.15	0	0	5.15	5.15	0	0	5.15
	3070	29.19	0	0	29.19	29.19	0	0	29.19
	6180	1.05	0	0	1.05	1.05	0	0	1.05
	6630	24.92	0	0	24.92	24.92	0	0	24.92
	12501	127.33	0	0	127.33	127.33	0	0	127.33
	32005	0	8.19	0	8.19	0	8.19	0	8.19
	35090	.36	0	0	.36	.36	0	0	.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.71	0	0	2.71	2.71	0	0	2.71
	40021	5.39	0	0	5.39	5.39	0	0	5.39
	80504	58.02	0	0	58.02	58.02	0	0	58.02
	80520	.60	0	0	.60	.60	0	0	.60
	88703	427.24	.07	0	427.31	427.24	.07	0	427.31
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.40	0	0	2.40	2.40	0	0	2.40
	88720	7.01	0	0	7.01	7.01	0	0	7.01
TRA 6021	Total	1,819.11	8.26	.00	1,827.37	1,819.11	8.26	.00	1,827.37

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TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13557									
	105	2670.62	0	0	2,670.62	1490.42	0	0	1,490.42
	120	.71	0	0	.71	.40	0	0	.40
	301	181.17	0	0	181.17	101.11	0	0	101.11
	730	1089.61	0	0	1,089.61	608.08	0	0	608.08
	731	45.73	0	0	45.73	25.52	0	0	25.52
	1956	65.95	0	0	65.95	36.80	0	0	36.80
	3010	16.67	0	0	16.67	9.30	0	0	9.30
	3070	94.36	0	0	94.36	52.66	0	0	52.66
	6180	3.42	0	0	3.42	1.91	0	0	1.91
	6630	80.56	0	0	80.56	44.96	0	0	44.96
	12501	437.39	0	0	437.39	244.09	0	0	244.09
	32005	0	28.52	0	28.52	0	15.92	0	15.92
	35090	1.16	0	0	1.16	.64	0	0	.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.91	0	0	8.91	4.97	0	0	4.97
	40021	17.69	0	0	17.69	9.87	0	0	9.87
	80504	190.23	0	0	190.23	106.16	0	0	106.16
	80520	1.96	0	0	1.96	1.09	0	0	1.09
	88703	1400.60	.25	0	1,400.85	781.64	.14	0	781.78
	88706	.07	0	0	.07	.04	0	0	.04
	88707	7.89	0	0	7.89	4.40	0	0	4.40
	88720	22.98	0	0	22.98	12.82	0	0	12.82
TRA 13557	Total	6,337.68	28.77	.00	6,366.45	3,536.88	16.06	.00	3,552.94

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125.08 CARSON - MERGER RP #2 & #3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
13726										
	105	-.73	0	0	-.73	-.73	0	0	0	-.73
	120	.00	0	0	.00	.00	0	0	0	.00
	301	-.04	0	0	-.04	-.04	0	0	0	-.04
	730	-.26	0	0	-.26	-.26	0	0	0	-.26
	731	-.01	0	0	-.01	-.01	0	0	0	-.01
	1956	-.01	0	0	-.01	-.01	0	0	0	-.01
	3010	.00	0	0	.00	.00	0	0	0	.00
	3070	-.02	0	0	-.02	-.02	0	0	0	-.02
	6180	.00	0	0	.00	.00	0	0	0	.00
	6630	-.01	0	0	-.01	-.01	0	0	0	-.01
	12501	-.10	0	0	-.10	-.10	0	0	0	-.10
	32005	0	-.01	0	-.01	0	-.01	0	0	-.01
	35090	.00	0	0	.00	.00	0	0	0	.00
	40000	.00	0	0	.00	.00	0	0	0	.00
	40001	.00	0	0	.00	.00	0	0	0	.00
	40015	.00	0	0	.00	.00	0	0	0	.00
	40021	.00	0	0	.00	.00	0	0	0	.00
	80504	-.04	0	0	-.04	-.04	0	0	0	-.04
	80520	.00	0	0	.00	.00	0	0	0	.00
	88703	-.34	.00	0	-.34	-.34	.00	0	0	-.34
	88706	.00	0	0	.00	.00	0	0	0	.00
	88707	.00	0	0	.00	.00	0	0	0	.00
	88720	.00	0	0	.00	.00	0	0	0	.00
TRA 13726 Total		-1.56	-.01	.00	-1.57	-1.56	-.01	.00	.00	-1.57

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125.08 CARSON - MERGER RP #2 & #3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14271									
	105	57.13	0	0	57.13	57.12	0	0	57.12
	120	.01	0	0	.01	.01	0	0	.01
	301	3.87	0	0	3.87	3.87	0	0	3.87
	730	23.27	0	0	23.27	23.27	0	0	23.27
	731	.97	0	0	.97	.97	0	0	.97
	1956	1.35	0	0	1.35	1.35	0	0	1.35
	3010	.35	0	0	.35	.35	0	0	.35
	3070	2.01	0	0	2.01	2.01	0	0	2.01
	6180	.07	0	0	.07	.07	0	0	.07
	6630	1.72	0	0	1.72	1.72	0	0	1.72
	12501	9.34	0	0	9.34	9.34	0	0	9.34
	32005	0	.61	0	.61	0	.61	0	.61
	35090	.02	0	0	.02	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.19	0	0	.19	.19	0	0	.19
	40021	.37	0	0	.37	.37	0	0	.37
	80504	4.06	0	0	4.06	4.06	0	0	4.06
	80520	.04	0	0	.04	.04	0	0	.04
	88703	29.90	.01	0	29.91	29.90	.01	0	29.91
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.16	0	0	.16	.16	0	0	.16
	88720	.49	0	0	.49	.49	0	0	.49
TRA 14271	Total	135.32	.62	.00	135.94	135.31	.62	.00	135.93

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

131.03 COMMERCE - TOWN CENTER

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6520									
	105	2851.78	0	0	2,851.78	2892.25	0	0	2,892.25
	120	.72	0	0	.72	.73	0	0	.73
	731	51.97	0	0	51.97	52.70	0	0	52.70
	3010	17.17	0	0	17.17	17.42	0	0	17.42
	3070	97.24	0	0	97.24	98.62	0	0	98.62
	6180	3.52	0	0	3.52	3.57	0	0	3.57
	6610	116.12	0	0	116.12	117.77	0	0	117.77
	13101	346.36	0	0	346.36	351.28	0	0	351.28
	31505	0	22.95	0	22.95	0	23.27	0	23.27
	35090	1.19	0	0	1.19	1.21	0	0	1.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.05	0	0	9.05	9.18	0	0	9.18
	40021	17.97	0	0	17.97	18.23	0	0	18.23
	80504	193.28	0	0	193.28	196.02	0	0	196.02
	80520	1.99	0	0	1.99	2.02	0	0	2.02
	89903	1340.73	0	0	1,340.73	1359.77	0	0	1,359.77
	89906	47.87	0	0	47.87	48.55	0	0	48.55
	89907	2.23	0	0	2.23	2.26	0	0	2.26
TRA 6520	Total	5,099.19	22.95	.00	5,122.14	5,171.58	23.27	.00	5,194.85

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

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Report Date: 09/17/2009

131.04 COMMERCE - TOWN CENTER/80 ANNEX

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6522									
	105	124375.11	0	0	124,375.11	123338.23	0	0	123,338.23
	120	31.85	0	0	31.85	31.58	0	0	31.58
	731	2266.66	0	0	2,266.66	2247.76	0	0	2,247.76
	3010	749.39	0	0	749.39	743.14	0	0	743.14
	3070	4241.63	0	0	4,241.63	4206.27	0	0	4,206.27
	6180	153.84	0	0	153.84	152.56	0	0	152.56
	6610	5065.23	0	0	5,065.23	5023.00	0	0	5,023.00
	13101	15106.85	0	0	15,106.85	14980.90	0	0	14,980.90
	31505	0	1000.81	0	1,000.81	0	992.47	0	992.47
	35090	52.30	0	0	52.30	51.87	0	0	51.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	395.03	0	0	395.03	391.73	0	0	391.73
	40021	783.99	0	0	783.99	777.46	0	0	777.46
	80504	8430.37	0	0	8,430.37	8360.09	0	0	8,360.09
	80520	87.17	0	0	87.17	86.44	0	0	86.44
	89903	58478.40	0	0	58,478.40	57990.87	0	0	57,990.87
	89906	2088.14	0	0	2,088.14	2070.74	0	0	2,070.74
	89907	97.34	0	0	97.34	96.53	0	0	96.53
TRA 6522	Total	222,403.30	1,000.81	.00	223,404.11	220,549.17	992.47	.00	221,541.64

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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176.03 INGLEWOOD - LA CIENEGA

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4559									
	105	293.64	0	0	293.64	293.64	0	0	293.64
	120	.06	0	0	.06	.06	0	0	.06
	731	4.16	0	0	4.16	4.16	0	0	4.16
	3010	1.57	0	0	1.57	1.57	0	0	1.57
	3070	8.91	0	0	8.91	8.91	0	0	8.91
	6110	.21	0	0	.21	.21	0	0	.21
	6625	10.61	0	0	10.61	10.61	0	0	10.61
	17601	122.38	0	0	122.38	122.38	0	0	122.38
	17603	0	90.01	0	90.01	0	90.01	0	90.01
	32005	0	2.76	0	2.76	0	2.76	0	2.76
	35090	.11	0	0	.11	.11	0	0	.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.83	0	0	.83
	40021	1.64	0	0	1.64	1.64	0	0	1.64
	79704	17.52	0	0	17.52	17.52	0	0	17.52
	87503	144.64	0	0	144.64	144.64	0	0	144.64
	87506	5.18	0	0	5.18	5.18	0	0	5.18
	87507	.53	0	0	.53	.53	0	0	.53
	87520	.46	0	0	.46	.46	0	0	.46
TRA 4559	Total	612.45	92.77	.00	705.22	612.45	92.77	.00	705.22

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

176.03 INGLEWOOD - LA CIENEGA

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5230									
	105	-24537.28	0	0	-24,537.28	-24716.10	0	0	-24,716.10
	120	-5.59	0	0	-5.59	-5.63	0	0	-5.63
	731	-355.03	0	0	-355.03	-357.62	0	0	-357.62
	3010	-131.64	0	0	-131.64	-132.60	0	0	-132.60
	3070	-745.13	0	0	-745.13	-750.56	0	0	-750.56
	6110	-17.60	0	0	-17.60	-17.73	0	0	-17.73
	6625	-887.12	0	0	-887.12	-893.58	0	0	-893.58
	17601	-10230.65	0	0	-10,230.65	-10305.21	0	0	-10,305.21
	17603	0	-7279.81	0	-7,279.81	0	-7332.87	0	-7,332.87
	32005	0	-222.91	0	-222.91	0	-224.54	0	-224.54
	35090	-9.18	0	0	-9.18	-9.25	0	0	-9.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-69.39	0	0	-69.39	-69.89	0	0	-69.89
	40021	-137.72	0	0	-137.72	-138.73	0	0	-138.73
	54901	-3218.01	0	0	-3,218.01	-3241.47	0	0	-3,241.47
	54906	-419.99	0	0	-419.99	-423.05	0	0	-423.05
	54907	-47.33	0	0	-47.33	-47.68	0	0	-47.68
	72502	-5019.14	0	0	-5,019.14	-5055.72	0	0	-5,055.72
	72507	-2240.68	0	0	-2,240.68	-2257.01	0	0	-2,257.01
	79704	-1465.19	0	0	-1,465.19	-1475.86	0	0	-1,475.86
TRA 5230	Total	-49,536.67	-7,502.72	.00	-57,039.39	-49,897.69	-7,557.41	.00	-57,455.10

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4560									
	105	26070.41	0	0	26,070.41	25059.96	0	0	25,059.96
	120	5.94	0	0	5.94	5.71	0	0	5.71
	731	369.86	0	0	369.86	355.53	0	0	355.53
	3010	139.83	0	0	139.83	134.41	0	0	134.41
	3070	791.47	0	0	791.47	760.80	0	0	760.80
	6110	19.33	0	0	19.33	18.58	0	0	18.58
	6625	942.29	0	0	942.29	905.77	0	0	905.77
	17601	10866.67	0	0	10,866.67	10445.48	0	0	10,445.48
	17607	0	7992.25	0	7,992.25	0	7682.48	0	7,682.48
	32005	0	244.73	0	244.73	0	235.25	0	235.25
	35090	9.76	0	0	9.76	9.38	0	0	9.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	73.71	0	0	73.71	70.85	0	0	70.85
	40021	146.29	0	0	146.29	140.62	0	0	140.62
	79704	1556.32	0	0	1,556.32	1495.99	0	0	1,495.99
	87503	12843.91	0	0	12,843.91	12346.09	0	0	12,346.09
	87506	460.29	0	0	460.29	442.45	0	0	442.45
	87507	47.48	0	0	47.48	45.64	0	0	45.64
	87520	41.00	0	0	41.00	39.41	0	0	39.41
TRA 4560	Total	54,384.56	8,236.98	.00	62,621.54	52,276.67	7,917.73	.00	60,194.40

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5232									
	105	11.65	0	0	11.65	11.64	0	0	11.64
	120	.00	0	0	.00	.00	0	0	.00
	731	.16	0	0	.16	.16	0	0	.16
	3010	.06	0	0	.06	.06	0	0	.06
	3070	.35	0	0	.35	.35	0	0	.35
	6110	.00	0	0	.00	.00	0	0	.00
	6625	.41	0	0	.41	.41	0	0	.41
	17601	4.82	0	0	4.82	4.82	0	0	4.82
	17607	0	3.43	0	3.43	0	3.43	0	3.43
	32005	0	.11	0	.11	0	.11	0	.11
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.03	0	0	.03	.03	0	0	.03
	40021	.06	0	0	.06	.06	0	0	.06
	54901	1.51	0	0	1.51	1.51	0	0	1.51
	54906	.19	0	0	.19	.19	0	0	.19
	54907	.02	0	0	.02	.02	0	0	.02
	72502	2.36	0	0	2.36	2.36	0	0	2.36
	72507	1.05	0	0	1.05	1.05	0	0	1.05
	79704	.69	0	0	.69	.69	0	0	.69
TRA 5232	Total	23.36	3.54	.00	26.90	23.35	3.54	.00	26.89

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5247									
	105	-6860.63	0	0	-6,860.63	-6775.94	0	0	-6,775.94
	120	-1.58	0	0	-1.58	-1.56	0	0	-1.56
	301	-395.77	0	0	-395.77	-390.88	0	0	-390.88
	731	-97.34	0	0	-97.34	-96.13	0	0	-96.13
	3010	-37.32	0	0	-37.32	-36.85	0	0	-36.85
	3070	-209.65	0	0	-209.65	-207.06	0	0	-207.06
	6685	-158.69	0	0	-158.69	-156.73	0	0	-156.73
	18001	-3474.52	0	0	-3,474.52	-3431.61	0	0	-3,431.61
	33010	0	-64.39	0	-64.39	0	-63.60	0	-63.60
	36505	-80.21	0	0	-80.21	-79.22	0	0	-79.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-19.67	0	0	-19.67	-19.43	0	0	-19.43
	40021	-39.04	0	0	-39.04	-38.56	0	0	-38.56
	80904	-421.38	0	0	-421.38	-416.18	0	0	-416.18
	80920	-4.06	0	0	-4.06	-4.01	0	0	-4.01
	83003	-2399.06	0	0	-2,399.06	-2369.44	0	0	-2,369.44
	83006	-99.74	0	0	-99.74	-98.50	0	0	-98.50
	83007	-11.09	0	0	-11.09	-10.96	0	0	-10.96
TRA 5247	Total	-14,309.75	-64.39	.00	-14,374.14	-14,133.06	-63.60	.00	-14,196.66

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5261									
	105	1675.01	0	0	1,675.01	1662.24	0	0	1,662.24
	120	.38	0	0	.38	.38	0	0	.38
	301	96.70	0	0	96.70	95.96	0	0	95.96
	731	23.78	0	0	23.78	23.60	0	0	23.60
	3010	9.10	0	0	9.10	9.03	0	0	9.03
	3070	51.15	0	0	51.15	50.76	0	0	50.76
	6680	35.65	0	0	35.65	35.37	0	0	35.37
	18001	848.20	0	0	848.20	841.72	0	0	841.72
	33010	0	15.70	0	15.70	0	15.58	0	15.58
	36505	19.56	0	0	19.56	19.41	0	0	19.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.79	0	0	4.79	4.76	0	0	4.76
	40021	9.52	0	0	9.52	9.44	0	0	9.44
	80904	102.76	0	0	102.76	101.97	0	0	101.97
	80920	.99	0	0	.99	.98	0	0	.98
	83003	585.05	0	0	585.05	580.58	0	0	580.58
	83006	24.32	0	0	24.32	24.13	0	0	24.13
	83007	2.70	0	0	2.70	2.68	0	0	2.68
TRA 5261	Total	3,489.66	15.70	.00	3,505.36	3,463.01	15.58	.00	3,478.59

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6300									
	105	1355.14	0	0	1,355.14	1336.15	0	0	1,336.15
	120	.31	0	0	.31	.30	0	0	.30
	301	78.47	0	0	78.47	77.37	0	0	77.37
	731	19.30	0	0	19.30	19.03	0	0	19.03
	3010	7.32	0	0	7.32	7.22	0	0	7.22
	3070	41.23	0	0	41.23	40.65	0	0	40.65
	6680	19.11	0	0	19.11	18.84	0	0	18.84
	18001	684.27	0	0	684.27	674.68	0	0	674.68
	33010	0	12.64	0	12.64	0	12.46	0	12.46
	36505	15.63	0	0	15.63	15.41	0	0	15.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.86	0	0	3.86	3.80	0	0	3.80
	40021	7.66	0	0	7.66	7.55	0	0	7.55
	80904	82.69	0	0	82.69	81.53	0	0	81.53
	80920	.79	0	0	.79	.78	0	0	.78
	83003	470.82	0	0	470.82	464.22	0	0	464.22
	83006	19.57	0	0	19.57	19.29	0	0	19.29
	83007	2.17	0	0	2.17	2.14	0	0	2.14
TRA 6300	Total	2,808.34	12.64	.00	2,820.98	2,768.96	12.46	.00	2,781.42

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8596									
	105	6142.98	0	0	6,142.98	6093.85	0	0	6,093.85
	120	1.39	0	0	1.39	1.38	0	0	1.38
	301	357.91	0	0	357.91	355.05	0	0	355.05
	731	87.05	0	0	87.05	86.36	0	0	86.36
	3010	32.93	0	0	32.93	32.67	0	0	32.67
	3070	186.42	0	0	186.42	184.93	0	0	184.93
	6685	208.32	0	0	208.32	206.66	0	0	206.66
	18001	3106.88	0	0	3,106.88	3082.04	0	0	3,082.04
	33010	0	57.77	0	57.77	0	57.30	0	57.30
	36505	70.79	0	0	70.79	70.22	0	0	70.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.36	0	0	17.36	17.22	0	0	17.22
	40021	34.45	0	0	34.45	34.18	0	0	34.18
	80904	371.88	0	0	371.88	368.90	0	0	368.90
	80920	3.58	0	0	3.58	3.56	0	0	3.56
	83003	2117.22	0	0	2,117.22	2100.29	0	0	2,100.29
	83006	88.02	0	0	88.02	87.31	0	0	87.31
	83007	9.79	0	0	9.79	9.71	0	0	9.71
TRA 8596	Total	12,836.97	57.77	.00	12,894.74	12,734.33	57.30	.00	12,791.63

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8602									
	105	9497.41	0	0	9,497.41	9432.92	0	0	9,432.92
	120	2.16	0	0	2.16	2.14	0	0	2.14
	301	553.36	0	0	553.36	549.61	0	0	549.61
	731	134.73	0	0	134.73	133.82	0	0	133.82
	3010	50.92	0	0	50.92	50.57	0	0	50.57
	3070	288.22	0	0	288.22	286.27	0	0	286.27
	6680	288.62	0	0	288.62	286.66	0	0	286.66
	18001	4803.51	0	0	4,803.51	4770.91	0	0	4,770.91
	33010	0	89.16	0	89.16	0	88.56	0	88.56
	36505	109.44	0	0	109.44	108.70	0	0	108.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	26.84	0	0	26.84	26.66	0	0	26.66
	40021	53.27	0	0	53.27	52.91	0	0	52.91
	80904	574.96	0	0	574.96	571.05	0	0	571.05
	80920	5.54	0	0	5.54	5.51	0	0	5.51
	83003	3273.41	0	0	3,273.41	3251.20	0	0	3,251.20
	83006	136.09	0	0	136.09	135.16	0	0	135.16
	83007	15.14	0	0	15.14	15.04	0	0	15.04
TRA 8602	Total	19,813.62	89.16	.00	19,902.78	19,679.13	88.56	.00	19,767.69

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8615									
	105	2256.49	0	0	2,256.49	2256.49	0	0	2,256.49
	120	.51	0	0	.51	.51	0	0	.51
	301	131.48	0	0	131.48	131.48	0	0	131.48
	731	32.29	0	0	32.29	32.29	0	0	32.29
	3010	12.09	0	0	12.09	12.09	0	0	12.09
	3070	68.48	0	0	68.48	68.48	0	0	68.48
	18001	1141.37	0	0	1,141.37	1141.37	0	0	1,141.37
	33010	0	20.88	0	20.88	0	20.88	0	20.88
	36505	26.00	0	0	26.00	26.00	0	0	26.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.37	0	0	6.37	6.37	0	0	6.37
	40021	12.65	0	0	12.65	12.65	0	0	12.65
	80904	136.61	0	0	136.61	136.61	0	0	136.61
	80920	1.31	0	0	1.31	1.31	0	0	1.31
	83003	777.80	0	0	777.80	777.80	0	0	777.80
	83006	32.33	0	0	32.33	32.33	0	0	32.33
	83007	3.59	0	0	3.59	3.59	0	0	3.59
TRA 8615	Total	4,639.37	20.88	.00	4,660.25	4,639.37	20.88	.00	4,660.25

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8616									
	105	321.88	0	0	321.88	321.88	0	0	321.88
	120	.07	0	0	.07	.07	0	0	.07
	301	18.57	0	0	18.57	18.57	0	0	18.57
	731	4.56	0	0	4.56	4.56	0	0	4.56
	3010	1.74	0	0	1.74	1.74	0	0	1.74
	3070	9.82	0	0	9.82	9.82	0	0	9.82
	6680	6.84	0	0	6.84	6.84	0	0	6.84
	18001	162.95	0	0	162.95	162.95	0	0	162.95
	33010	0	3.02	0	3.02	0	3.02	0	3.02
	36505	3.75	0	0	3.75	3.75	0	0	3.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.92	0	0	.92	.92	0	0	.92
	40021	1.82	0	0	1.82	1.82	0	0	1.82
	80904	19.74	0	0	19.74	19.74	0	0	19.74
	80920	.19	0	0	.19	.19	0	0	.19
	83003	112.40	0	0	112.40	112.39	0	0	112.39
	83006	4.67	0	0	4.67	4.67	0	0	4.67
	83007	.52	0	0	.52	.52	0	0	.52
TRA 8616	Total	670.44	3.02	.00	673.46	670.43	3.02	.00	673.45

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4969									
	105	4644.64	0	0	4,644.64	4517.97	0	0	4,517.97
	120	1.05	0	0	1.05	1.02	0	0	1.02
	731	63.80	0	0	63.80	62.06	0	0	62.06
	3010	24.89	0	0	24.89	24.21	0	0	24.21
	3070	140.89	0	0	140.89	137.04	0	0	137.04
	6180	5.10	0	0	5.10	4.97	0	0	4.97
	6630	120.28	0	0	120.28	117.00	0	0	117.00
	18401	2754.11	0	0	2,754.11	2679.01	0	0	2,679.01
	32005	0	45.84	0	45.84	0	44.59	0	44.59
	35090	1.73	0	0	1.73	1.69	0	0	1.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.12	0	0	13.12	12.76	0	0	12.76
	40021	26.04	0	0	26.04	25.33	0	0	25.33
	80504	280.02	0	0	280.02	272.38	0	0	272.38
	80520	2.89	0	0	2.89	2.81	0	0	2.81
	88703	2061.66	.41	0	2,062.07	2005.44	.40	0	2,005.84
	88706	.11	0	0	.11	.11	0	0	.11
	88707	11.62	0	0	11.62	11.31	0	0	11.31
	88720	33.82	0	0	33.82	32.90	0	0	32.90
TRA 4969	Total	10,185.77	46.25	.00	10,232.02	9,908.01	44.99	.00	9,953.00

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4989									
	105	-4876.53	0	0	-4,876.53	-4889.19	0	0	-4,889.19
	120	-1.11	0	0	-1.11	-1.11	0	0	-1.11
	731	-68.42	0	0	-68.42	-68.60	0	0	-68.60
	3010	-26.14	0	0	-26.14	-26.21	0	0	-26.21
	3070	-147.96	0	0	-147.96	-148.35	0	0	-148.35
	6615	-146.46	0	0	-146.46	-146.84	0	0	-146.84
	18401	-2892.47	0	0	-2,892.47	-2899.98	0	0	-2,899.98
	31025	0	-46.59	0	-46.59	0	-46.71	0	-46.71
	35090	-1.82	0	0	-1.82	-1.82	0	0	-1.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-13.78	0	0	-13.78	-13.81	0	0	-13.81
	40021	-27.34	0	0	-27.34	-27.42	0	0	-27.42
	80704	-266.68	0	0	-266.68	-267.37	0	0	-267.37
	80720	-3.17	0	0	-3.17	-3.17	0	0	-3.17
	88303	-1770.07	0	0	-1,770.07	-1774.66	0	0	-1,774.66
	88306	-64.38	0	0	-64.38	-64.54	0	0	-64.54
	88307	-9.28	0	0	-9.28	-9.30	0	0	-9.30
	88320	-37.06	0	0	-37.06	-37.16	0	0	-37.16
TRA 4989	Total	-10,352.67	-46.59	.00	-10,399.26	-10,379.53	-46.71	.00	-10,426.24

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4992									
	105	-591715.33	0	0	-591,715.33	-624777.23	0	0	-624,777.23
	120	-134.82	0	0	-134.82	-142.35	0	0	-142.35
	731	-8303.12	0	0	-8,303.12	-8767.06	0	0	-8,767.06
	3010	-3172.16	0	0	-3,172.16	-3349.40	0	0	-3,349.40
	3070	-17954.75	0	0	-17,954.75	-18957.97	0	0	-18,957.97
	6615	-17771.80	0	0	-17,771.80	-18764.79	0	0	-18,764.79
	18401	-350976.29	0	0	-350,976.29	-370586.97	0	0	-370,586.97
	31025	0	-5652.92	0	-5,652.92	0	-5968.77	0	-5,968.77
	35090	-221.42	0	0	-221.42	-233.79	0	0	-233.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1672.15	0	0	-1,672.15	-1765.58	0	0	-1,765.58
	40021	-3318.64	0	0	-3,318.64	-3504.07	0	0	-3,504.07
	80704	-32359.91	0	0	-32,359.91	-34168.01	0	0	-34,168.01
	80720	-384.82	0	0	-384.82	-406.32	0	0	-406.32
	88303	-214782.64	0	0	-214,782.64	-226783.54	0	0	-226,783.54
	88306	-7812.09	0	0	-7,812.09	-8248.59	0	0	-8,248.59
	88307	-1126.71	0	0	-1,126.71	-1189.66	0	0	-1,189.66
	88320	-4497.91	0	0	-4,497.91	-4749.22	0	0	-4,749.22
TRA 4992	Total	-1,256,204.56	-5,652.92	.00	-1,261,857.48	-1,326,394.55	-5,968.77	.00	-1,332,363.32

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4999									
	105	3996.11	0	0	3,996.11	3996.11	0	0	3,996.11
	120	.91	0	0	.91	.91	0	0	.91
	731	56.06	0	0	56.06	56.06	0	0	56.06
	3010	21.41	0	0	21.41	21.41	0	0	21.41
	3070	121.20	0	0	121.20	121.20	0	0	121.20
	6180	4.39	0	0	4.39	4.39	0	0	4.39
	6615	119.97	0	0	119.97	119.97	0	0	119.97
	18401	2369.37	0	0	2,369.37	2369.37	0	0	2,369.37
	31505	0	38.18	0	38.18	0	38.18	0	38.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.28	0	0	11.28	11.28	0	0	11.28
	40021	22.40	0	0	22.40	22.40	0	0	22.40
	80704	218.45	0	0	218.45	218.45	0	0	218.45
	80720	2.59	0	0	2.59	2.59	0	0	2.59
	88303	1449.95	0	0	1,449.95	1449.95	0	0	1,449.95
	88306	52.73	0	0	52.73	52.73	0	0	52.73
	88307	7.60	0	0	7.60	7.60	0	0	7.60
	88320	30.36	0	0	30.36	30.36	0	0	30.36
TRA 4999	Total	8,484.78	38.18	.00	8,522.96	8,484.78	38.18	.00	8,522.96

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5001										
	105	-11.03	0	0	-11.03	-11.03	0	0	-11.03	
	120	.00	0	0	.00	.00	0	0	.00	
	731	-.15	0	0	-.15	-.15	0	0	-.15	
	3010	-.05	0	0	-.05	-.05	0	0	-.05	
	3070	-.33	0	0	-.33	-.33	0	0	-.33	
	6180	-.01	0	0	-.01	-.01	0	0	-.01	
	6615	-.32	0	0	-.32	-.32	0	0	-.32	
	18401	-6.50	0	0	-6.50	-6.50	0	0	-6.50	
	31505	0	-.10	0	-.10	0	-.10	0	-.10	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.03	0	0	-.03	-.03	0	0	-.03	
	40021	-.06	0	0	-.06	-.06	0	0	-.06	
	80704	-.59	0	0	-.59	-.59	0	0	-.59	
	80720	.00	0	0	.00	.00	0	0	.00	
	88303	-3.97	0	0	-3.97	-3.97	0	0	-3.97	
	88306	-.14	0	0	-.14	-.14	0	0	-.14	
	88307	-.02	0	0	-.02	-.02	0	0	-.02	
	88320	-.08	0	0	-.08	-.08	0	0	-.08	
TRA 5001	Total	-23.28	-.10	.00	-23.38	-23.28	-.10	.00	-23.38	

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5007									
	105	-355.08	0	0	-355.08	-355.08	0	0	-355.08
	120	-.08	0	0	-.08	-.08	0	0	-.08
	730	-124.15	0	0	-124.15	-124.15	0	0	-124.15
	731	-4.46	0	0	-4.46	-4.46	0	0	-4.46
	3010	-1.89	0	0	-1.89	-1.89	0	0	-1.89
	3070	-10.75	0	0	-10.75	-10.75	0	0	-10.75
	6180	-.39	0	0	-.39	-.39	0	0	-.39
	6615	-10.64	0	0	-10.64	-10.64	0	0	-10.64
	18401	-210.19	0	0	-210.19	-210.19	0	0	-210.19
	31505	0	-3.95	0	-3.95	0	-3.95	0	-3.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.00	0	0	-1.00	-1.00	0	0	-1.00
	40021	-1.98	0	0	-1.98	-1.98	0	0	-1.98
	80704	-19.37	0	0	-19.37	-19.37	0	0	-19.37
	80720	-.23	0	0	-.23	-.23	0	0	-.23
	88303	-128.62	0	0	-128.62	-128.62	0	0	-128.62
	88306	-4.67	0	0	-4.67	-4.67	0	0	-4.67
	88307	-.67	0	0	-.67	-.67	0	0	-.67
	88320	-2.69	0	0	-2.69	-2.69	0	0	-2.69
TRA 5007	Total	-876.86	-3.95	.00	-880.81	-876.86	-3.95	.00	-880.81

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5490									
	105	9214.48	0	0	9,214.48	6548.65	0	0	6,548.65
	120	2.09	0	0	2.09	1.49	0	0	1.49
	731	128.61	0	0	128.61	91.40	0	0	91.40
	3010	49.39	0	0	49.39	35.10	0	0	35.10
	3070	279.57	0	0	279.57	198.69	0	0	198.69
	6120	56.34	0	0	56.34	40.04	0	0	40.04
	6605	383.85	0	0	383.85	272.80	0	0	272.80
	18401	5465.12	0	0	5,465.12	3884.01	0	0	3,884.01
	31025	0	88.76	0	88.76	0	63.08	0	63.08
	35090	3.44	0	0	3.44	2.45	0	0	2.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	26.03	0	0	26.03	18.50	0	0	18.50
	40021	51.67	0	0	51.67	36.72	0	0	36.72
	80704	503.88	0	0	503.88	358.10	0	0	358.10
	80720	5.99	0	0	5.99	4.25	0	0	4.25
	88303	3344.42	0	0	3,344.42	2376.85	0	0	2,376.85
	88306	121.64	0	0	121.64	86.45	0	0	86.45
	88307	17.54	0	0	17.54	12.46	0	0	12.46
	88320	70.03	0	0	70.03	49.77	0	0	49.77
TRA 5490	Total	19,724.09	88.76	.00	19,812.85	14,017.73	63.08	.00	14,080.81

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5492									
	105	1249.73	0	0	1,249.73	1075.35	0	0	1,075.35
	120	.28	0	0	.28	.24	0	0	.24
	731	17.50	0	0	17.50	15.06	0	0	15.06
	3010	6.69	0	0	6.69	5.76	0	0	5.76
	3070	37.91	0	0	37.91	32.62	0	0	32.62
	6120	7.64	0	0	7.64	6.57	0	0	6.57
	6615	37.53	0	0	37.53	32.29	0	0	32.29
	18401	741.20	0	0	741.20	637.77	0	0	637.77
	31025	0	11.97	0	11.97	0	10.30	0	10.30
	35090	.46	0	0	.46	.40	0	0	.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.53	0	0	3.53	3.03	0	0	3.03
	40021	7.00	0	0	7.00	6.03	0	0	6.03
	80704	68.33	0	0	68.33	58.80	0	0	58.80
	80720	.81	0	0	.81	.69	0	0	.69
	88303	453.58	0	0	453.58	390.29	0	0	390.29
	88306	16.49	0	0	16.49	14.19	0	0	14.19
	88307	2.37	0	0	2.37	2.04	0	0	2.04
	88320	9.49	0	0	9.49	8.17	0	0	8.17
TRA 5492	Total	2,660.54	11.97	.00	2,672.51	2,289.30	10.30	.00	2,299.60

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5493									
	105	-7.04	0	0	-7.04	123.87	0	0	123.87
	120	.00	0	0	.00	.02	0	0	.02
	731	-.09	0	0	-.09	1.73	0	0	1.73
	3010	-.03	0	0	-.03	.66	0	0	.66
	3070	-.21	0	0	-.21	3.75	0	0	3.75
	6120	-.04	0	0	-.04	.75	0	0	.75
	6630	-.18	0	0	-.18	3.20	0	0	3.20
	18401	-4.13	0	0	-4.13	73.42	0	0	73.42
	31025	0	-.07	0	-.07	0	1.18	0	1.18
	35090	.00	0	0	.00	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.01	0	0	-.01	.34	0	0	.34
	40021	-.03	0	0	-.03	.69	0	0	.69
	80704	-.38	0	0	-.38	6.76	0	0	6.76
	80720	.00	0	0	.00	.08	0	0	.08
	88303	-2.52	0	0	-2.52	44.93	0	0	44.93
	88306	-.09	0	0	-.09	1.63	0	0	1.63
	88307	-.01	0	0	-.01	.23	0	0	.23
	88320	-.05	0	0	-.05	.94	0	0	.94
TRA 5493	Total	-14.81	-.07	.00	-14.88	263.04	1.18	.00	264.22

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5496									
	105	201.08	0	0	201.08	4.47	0	0	4.47
	120	.04	0	0	.04	.00	0	0	.00
	731	2.81	0	0	2.81	.06	0	0	.06
	3010	1.07	0	0	1.07	.02	0	0	.02
	3070	6.09	0	0	6.09	.13	0	0	.13
	6610	7.28	0	0	7.28	.15	0	0	.15
	18401	119.22	0	0	119.22	2.61	0	0	2.61
	31025	0	1.93	0	1.93	0	.04	0	.04
	35090	.07	0	0	.07	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.56	0	0	.56	.01	0	0	.01
	40021	1.12	0	0	1.12	.02	0	0	.02
	80704	10.99	0	0	10.99	.24	0	0	.24
	80720	.13	0	0	.13	.00	0	0	.00
	88303	72.95	0	0	72.95	1.60	0	0	1.60
	88306	2.65	0	0	2.65	.05	0	0	.05
	88307	.38	0	0	.38	.00	0	0	.00
	88320	1.52	0	0	1.52	.03	0	0	.03
TRA 5496	Total	427.96	1.93	.00	429.89	9.39	.04	.00	9.43

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5537									
	105	-25.91	0	0	-25.91	-24.03	0	0	-24.03
	120	.00	0	0	.00	.00	0	0	.00
	731	-.36	0	0	-.36	-.33	0	0	-.33
	3010	-.13	0	0	-.13	-.12	0	0	-.12
	3070	-.78	0	0	-.78	-.72	0	0	-.72
	6615	-.77	0	0	-.77	-.71	0	0	-.71
	18401	-15.32	0	0	-15.32	-14.19	0	0	-14.19
	31505	0	-.25	0	-.25	0	-.23	0	-.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.07	0	0	-.07	-.06	0	0	-.06
	40021	-.14	0	0	-.14	-.13	0	0	-.13
	80704	-1.41	0	0	-1.41	-1.30	0	0	-1.30
	80720	-.01	0	0	-.01	-.01	0	0	-.01
	88303	-9.37	0	0	-9.37	-8.68	0	0	-8.68
	88306	-.34	0	0	-.34	-.31	0	0	-.31
	88307	-.04	0	0	-.04	-.04	0	0	-.04
	88320	-.19	0	0	-.19	-.18	0	0	-.18
TRA 5537	Total	-54.84	-.25	.00	-55.09	-50.81	-.23	.00	-51.04

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

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184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5604									
	105	-20145.18	0	0	-20,145.18	-20123.13	0	0	-20,123.13
	120	-4.59	0	0	-4.59	-4.58	0	0	-4.58
	731	-282.51	0	0	-282.51	-282.20	0	0	-282.20
	3010	-107.99	0	0	-107.99	-107.87	0	0	-107.87
	3070	-611.26	0	0	-611.26	-610.60	0	0	-610.60
	6120	-123.19	0	0	-123.19	-123.05	0	0	-123.05
	6630	-521.86	0	0	-521.86	-521.29	0	0	-521.29
	18401	-11949.00	0	0	-11,949.00	-11935.92	0	0	-11,935.92
	32005	0	-192.63	0	-192.63	0	-192.42	0	-192.42
	35090	-7.53	0	0	-7.53	-7.53	0	0	-7.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-56.92	0	0	-56.92	-56.86	0	0	-56.86
	40021	-112.98	0	0	-112.98	-112.85	0	0	-112.85
	80704	-1101.69	0	0	-1,101.69	-1100.48	0	0	-1,100.48
	80720	-13.10	0	0	-13.10	-13.08	0	0	-13.08
	88303	-7312.28	0	0	-7,312.28	-7304.28	0	0	-7,304.28
	88306	-265.96	0	0	-265.96	-265.67	0	0	-265.67
	88307	-38.35	0	0	-38.35	-38.31	0	0	-38.31
	88320	-153.13	0	0	-153.13	-152.96	0	0	-152.96
TRA 5604	Total	-42,807.52	-192.63	.00	-43,000.15	-42,760.66	-192.42	.00	-42,953.08

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5608										
	105	6.49	0	0	6.49	6.49	0	0	6.49	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.08	0	0	.08	.08	0	0	.08	
	3010	.03	0	0	.03	.03	0	0	.03	
	3070	.19	0	0	.19	.19	0	0	.19	
	6120	.03	0	0	.03	.03	0	0	.03	
	6605	.26	0	0	.26	.26	0	0	.26	
	18401	3.80	0	0	3.80	3.80	0	0	3.80	
	32005	0	.06	0	.06	0	.06	0	.06	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.01	0	0	.01	.01	0	0	.01	
	40021	.03	0	0	.03	.03	0	0	.03	
	80704	.35	0	0	.35	.35	0	0	.35	
	80720	.00	0	0	.00	.00	0	0	.00	
	88303	2.32	0	0	2.32	2.32	0	0	2.32	
	88306	.08	0	0	.08	.08	0	0	.08	
	88307	.01	0	0	.01	.01	0	0	.01	
	88320	.04	0	0	.04	.04	0	0	.04	
TRA 5608	Total	13.72	.06	.00	13.78	13.72	.06	.00	13.78	

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5992									
	105	-639.71	0	0	-639.71	-639.71	0	0	-639.71
	120	-.14	0	0	-.14	-.14	0	0	-.14
	731	-8.97	0	0	-8.97	-8.97	0	0	-8.97
	3010	-3.42	0	0	-3.42	-3.42	0	0	-3.42
	3070	-19.40	0	0	-19.40	-19.40	0	0	-19.40
	6615	-19.21	0	0	-19.21	-19.21	0	0	-19.21
	18401	-379.39	0	0	-379.39	-379.39	0	0	-379.39
	31025	0	-6.11	0	-6.11	0	-6.11	0	-6.11
	35090	-.23	0	0	-.23	-.23	0	0	-.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.80	0	0	-1.80	-1.80	0	0	-1.80
	40021	-3.58	0	0	-3.58	-3.58	0	0	-3.58
	80704	-34.98	0	0	-34.98	-34.98	0	0	-34.98
	80720	-.41	0	0	-.41	-.41	0	0	-.41
	88303	-232.17	0	0	-232.17	-232.17	0	0	-232.17
	88306	-8.44	0	0	-8.44	-8.44	0	0	-8.44
	88307	-1.21	0	0	-1.21	-1.21	0	0	-1.21
	88320	-4.86	0	0	-4.86	-4.86	0	0	-4.86
TRA 5992	Total	-1,357.92	-6.11	.00	-1,364.03	-1,357.92	-6.11	.00	-1,364.03

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7207									
	105	130651.50	0	0	130,651.50	29708.90	0	0	29,708.90
	120	29.74	0	0	29.74	6.76	0	0	6.76
	731	1790.83	0	0	1,790.83	407.21	0	0	407.21
	3010	699.92	0	0	699.92	159.15	0	0	159.15
	3070	3961.64	0	0	3,961.64	900.83	0	0	900.83
	6180	143.70	0	0	143.70	32.67	0	0	32.67
	6615	3921.31	0	0	3,921.31	891.66	0	0	891.66
	18401	77442.10	0	0	77,442.10	17609.55	0	0	17,609.55
	31505	0	1293.74	0	1,293.74	0	294.18	0	294.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	368.96	0	0	368.96	83.89	0	0	83.89
	40021	732.24	0	0	732.24	166.50	0	0	166.50
	79304	5953.70	0	0	5,953.70	1353.81	0	0	1,353.81
	79320	1901.59	0	0	1,901.59	432.40	0	0	432.40
	90703	56471.95	0	0	56,471.95	12841.15	0	0	12,841.15
	90706	3052.04	0	0	3,052.04	694.00	0	0	694.00
	90707	375.75	0	0	375.75	85.44	0	0	85.44
TRA 7207	Total	287,496.97	1,293.74	.00	288,790.71	65,373.92	294.18	.00	65,668.10

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7211									
	105	62510.51	0	0	62,510.51	21573.76	0	0	21,573.76
	120	14.23	0	0	14.23	4.91	0	0	4.91
	731	856.82	0	0	856.82	295.71	0	0	295.71
	3010	334.88	0	0	334.88	115.57	0	0	115.57
	3070	1895.48	0	0	1,895.48	654.17	0	0	654.17
	6180	68.75	0	0	68.75	23.72	0	0	23.72
	6615	1876.16	0	0	1,876.16	647.50	0	0	647.50
	18401	37052.55	0	0	37,052.55	12787.63	0	0	12,787.63
	31505	0	618.99	0	618.99	0	213.63	0	213.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	176.52	0	0	176.52	60.92	0	0	60.92
	40021	350.34	0	0	350.34	120.91	0	0	120.91
	79304	2848.57	0	0	2,848.57	983.10	0	0	983.10
	79320	909.83	0	0	909.83	314.00	0	0	314.00
	90703	27019.28	0	0	27,019.28	9324.93	0	0	9,324.93
	90706	1460.27	0	0	1,460.27	503.97	0	0	503.97
	90707	179.77	0	0	179.77	62.04	0	0	62.04
TRA 7211	Total	137,553.96	618.99	.00	138,172.95	47,472.84	213.63	.00	47,686.47

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7213									
	105	2022.75	0	0	2,022.75	2012.91	0	0	2,012.91
	120	.83	0	0	.83	.83	0	0	.83
	730	1286.96	0	0	1,286.96	1280.70	0	0	1,280.70
	731	15.12	0	0	15.12	15.04	0	0	15.04
	3010	19.69	0	0	19.69	19.59	0	0	19.59
	3070	111.45	0	0	111.45	110.91	0	0	110.91
	6180	4.04	0	0	4.04	4.02	0	0	4.02
	6615	110.32	0	0	110.32	109.78	0	0	109.78
	18401	1945.44	0	0	1,945.44	1935.98	0	0	1,935.98
	31505	0	33.54	0	33.54	0	33.38	0	33.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.37	0	0	10.37	10.32	0	0	10.32
	40021	20.60	0	0	20.60	20.50	0	0	20.50
	79304	167.50	0	0	167.50	166.69	0	0	166.69
	79320	53.50	0	0	53.50	53.24	0	0	53.24
	90703	1588.81	0	0	1,588.81	1581.08	0	0	1,581.08
	90706	85.86	0	0	85.86	85.45	0	0	85.45
	90707	10.57	0	0	10.57	10.52	0	0	10.52
TRA 7213	Total	7,453.81	33.54	.00	7,487.35	7,417.56	33.38	.00	7,450.94

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7214									
	105	-37.42	0	0	-37.42	-37.42	0	0	-37.42
	120	.00	0	0	.00	.00	0	0	.00
	731	-.51	0	0	-.51	-.51	0	0	-.51
	3010	-.20	0	0	-.20	-.20	0	0	-.20
	3070	-1.13	0	0	-1.13	-1.13	0	0	-1.13
	6615	-1.12	0	0	-1.12	-1.12	0	0	-1.12
	18401	-22.14	0	0	-22.14	-22.14	0	0	-22.14
	31505	0	-.37	0	-.37	0	-.37	0	-.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.10	0	0	-.10	-.10	0	0	-.10
	40021	-.20	0	0	-.20	-.20	0	0	-.20
	79304	-1.70	0	0	-1.70	-1.70	0	0	-1.70
	79320	-.54	0	0	-.54	-.54	0	0	-.54
	90703	-16.14	0	0	-16.14	-16.14	0	0	-16.14
	90706	-.87	0	0	-.87	-.87	0	0	-.87
	90707	-.10	0	0	-.10	-.10	0	0	-.10
TRA 7214	Total	-82.17	-.37	.00	-82.54	-82.17	-.37	.00	-82.54

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7215									
	105	6179.20	0	0	6,179.20	6142.18	0	0	6,142.18
	120	1.40	0	0	1.40	1.39	0	0	1.39
	731	84.72	0	0	84.72	84.21	0	0	84.21
	3010	33.10	0	0	33.10	32.90	0	0	32.90
	3070	187.36	0	0	187.36	186.24	0	0	186.24
	6615	185.45	0	0	185.45	184.34	0	0	184.34
	18401	3662.64	0	0	3,662.64	3640.68	0	0	3,640.68
	31505	0	61.16	0	61.16	0	60.79	0	60.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.44	0	0	17.44	17.34	0	0	17.34
	40021	34.63	0	0	34.63	34.42	0	0	34.42
	79304	281.58	0	0	281.58	279.89	0	0	279.89
	79320	89.93	0	0	89.93	89.39	0	0	89.39
	90703	2670.85	0	0	2,670.85	2654.84	0	0	2,654.84
	90706	144.34	0	0	144.34	143.48	0	0	143.48
	90707	17.77	0	0	17.77	17.66	0	0	17.66
TRA 7215	Total	13,590.41	61.16	.00	13,651.57	13,508.96	60.79	.00	13,569.75

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7216									
	105	4707.47	0	0	4,707.47	4707.47	0	0	4,707.47
	120	1.94	0	0	1.94	1.94	0	0	1.94
	730	2995.14	0	0	2,995.14	2995.14	0	0	2,995.14
	731	35.18	0	0	35.18	35.18	0	0	35.18
	3010	45.83	0	0	45.83	45.83	0	0	45.83
	3070	259.39	0	0	259.39	259.39	0	0	259.39
	6180	9.40	0	0	9.40	9.40	0	0	9.40
	6615	256.75	0	0	256.75	256.75	0	0	256.75
	18401	4527.62	0	0	4,527.62	4527.62	0	0	4,527.62
	31505	0	78.06	0	78.06	0	78.06	0	78.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.15	0	0	24.15	24.15	0	0	24.15
	40021	47.94	0	0	47.94	47.94	0	0	47.94
	79304	389.83	0	0	389.83	389.83	0	0	389.83
	79320	124.51	0	0	124.51	124.51	0	0	124.51
	90703	3697.64	0	0	3,697.64	3697.64	0	0	3,697.64
	90706	199.84	0	0	199.84	199.84	0	0	199.84
	90707	24.60	0	0	24.60	24.60	0	0	24.60
TRA 7216	Total	17,347.23	78.06	.00	17,425.29	17,347.23	78.06	.00	17,425.29

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7218									
	105	10473.84	0	0	10,473.84	10481.51	0	0	10,481.51
	120	4.32	0	0	4.32	4.33	0	0	4.33
	730	6663.78	0	0	6,663.78	6668.65	0	0	6,668.65
	731	78.29	0	0	78.29	78.35	0	0	78.35
	3010	101.97	0	0	101.97	102.05	0	0	102.05
	3070	577.17	0	0	577.17	577.59	0	0	577.59
	6180	20.95	0	0	20.95	20.96	0	0	20.96
	6615	571.26	0	0	571.26	571.68	0	0	571.68
	18401	10073.57	0	0	10,073.57	10080.93	0	0	10,080.93
	31505	0	173.68	0	173.68	0	173.81	0	173.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	53.73	0	0	53.73	53.77	0	0	53.77
	40021	106.67	0	0	106.67	106.75	0	0	106.75
	79304	867.32	0	0	867.32	867.95	0	0	867.95
	79320	277.00	0	0	277.00	277.20	0	0	277.20
	90703	8226.83	0	0	8,226.83	8232.84	0	0	8,232.84
	90706	444.63	0	0	444.63	444.96	0	0	444.96
	90707	54.73	0	0	54.73	54.77	0	0	54.77
TRA 7218	Total	38,596.06	173.68	.00	38,769.74	38,624.29	173.81	.00	38,798.10

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7219									
	105	-28.78	0	0	-28.78	-28.78	0	0	-28.78
	120	.00	0	0	.00	.00	0	0	.00
	731	-.40	0	0	-.40	-.40	0	0	-.40
	3010	-.15	0	0	-.15	-.15	0	0	-.15
	3070	-.87	0	0	-.87	-.87	0	0	-.87
	6615	-.86	0	0	-.86	-.86	0	0	-.86
	18401	-17.03	0	0	-17.03	-17.03	0	0	-17.03
	31025	0	-.27	0	-.27	0	-.27	0	-.27
	35090	-.01	0	0	-.01	-.01	0	0	-.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.08	0	0	-.08	-.08	0	0	-.08
	40021	-.16	0	0	-.16	-.16	0	0	-.16
	80704	-1.57	0	0	-1.57	-1.57	0	0	-1.57
	80720	-.01	0	0	-.01	-.01	0	0	-.01
	90703	-10.42	0	0	-10.42	-10.42	0	0	-10.42
	90706	-.37	0	0	-.37	-.37	0	0	-.37
	90707	-.27	0	0	-.27	-.27	0	0	-.27
TRA 7219	Total	-60.98	-.27	.00	-61.25	-60.98	-.27	.00	-61.25

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8831									
	105	18415.48	0	0	18,415.48	14556.95	0	0	14,556.95
	120	4.19	0	0	4.19	3.31	0	0	3.31
	731	241.84	0	0	241.84	191.17	0	0	191.17
	3010	98.63	0	0	98.63	77.96	0	0	77.96
	3070	558.29	0	0	558.29	441.31	0	0	441.31
	6180	20.24	0	0	20.24	16.00	0	0	16.00
	18801	14077.41	0	0	14,077.41	11127.82	0	0	11,127.82
	31030	0	193.69	0	193.69	0	153.11	0	153.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	51.99	0	0	51.99	41.10	0	0	41.10
	40021	103.19	0	0	103.19	81.57	0	0	81.57
	80504	1109.62	0	0	1,109.62	877.12	0	0	877.12
	80520	11.47	0	0	11.47	9.06	0	0	9.06
	88703	8169.53	1.72	0	8,171.25	6457.79	1.36	0	6,459.15
	88706	.45	0	0	.45	.36	0	0	.36
	88707	46.07	0	0	46.07	36.42	0	0	36.42
	88720	134.04	0	0	134.04	105.96	0	0	105.96
TRA 8831	Total	43,042.44	195.41	.00	43,237.85	34,023.90	154.47	.00	34,178.37

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8837									
	105	560.02	0	0	560.02	545.31	0	0	545.31
	120	.12	0	0	.12	.12	0	0	.12
	731	7.35	0	0	7.35	7.16	0	0	7.16
	3010	2.99	0	0	2.99	2.92	0	0	2.92
	3070	16.97	0	0	16.97	16.52	0	0	16.52
	6110	.41	0	0	.41	.40	0	0	.40
	18801	428.04	0	0	428.04	416.79	0	0	416.79
	31030	0	5.89	0	5.89	0	5.73	0	5.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.58	0	0	1.58	1.53	0	0	1.53
	40021	3.13	0	0	3.13	3.05	0	0	3.05
	80504	33.73	0	0	33.73	32.85	0	0	32.85
	80520	.34	0	0	.34	.33	0	0	.33
	88703	248.40	.05	0	248.45	241.88	.05	0	241.93
	88706	.01	0	0	.01	.01	0	0	.01
	88707	1.40	0	0	1.40	1.36	0	0	1.36
	88720	4.07	0	0	4.07	3.96	0	0	3.96
TRA 8837	Total	1,308.56	5.94	.00	1,314.50	1,274.19	5.78	.00	1,279.97

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8841									
	105	2528.70	0	0	2,528.70	2124.89	0	0	2,124.89
	120	.57	0	0	.57	.48	0	0	.48
	731	33.20	0	0	33.20	27.90	0	0	27.90
	3010	13.54	0	0	13.54	11.38	0	0	11.38
	3070	76.65	0	0	76.65	64.41	0	0	64.41
	6110	1.88	0	0	1.88	1.58	0	0	1.58
	18801	1932.96	0	0	1,932.96	1624.28	0	0	1,624.28
	31030	0	26.60	0	26.60	0	22.35	0	22.35
	35090	.94	0	0	.94	.79	0	0	.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.13	0	0	7.13	5.99	0	0	5.99
	40021	14.16	0	0	14.16	11.90	0	0	11.90
	80504	152.36	0	0	152.36	128.03	0	0	128.03
	80520	1.57	0	0	1.57	1.32	0	0	1.32
	88703	1121.75	.24	0	1,121.99	942.62	.20	0	942.82
	88706	.06	0	0	.06	.05	0	0	.05
	88707	6.32	0	0	6.32	5.31	0	0	5.31
	88720	18.40	0	0	18.40	15.46	0	0	15.46
TRA 8841	Total	5,910.19	26.84	.00	5,937.03	4,966.39	22.55	.00	4,988.94

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8842									
	105	-159.02	0	0	-159.02	-147.03	0	0	-147.03
	120	-.03	0	0	-.03	-.03	0	0	-.03
	731	-2.08	0	0	-2.08	-1.92	0	0	-1.92
	3010	-.85	0	0	-.85	-.78	0	0	-.78
	3070	-4.82	0	0	-4.82	-4.45	0	0	-4.45
	6110	-.11	0	0	-.11	-.10	0	0	-.10
	18801	-121.48	0	0	-121.48	-112.31	0	0	-112.31
	31030	0	-1.67	0	-1.67	0	-1.55	0	-1.55
	35090	-.05	0	0	-.05	-.05	0	0	-.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.44	0	0	-.44	-.41	0	0	-.41
	40021	-.89	0	0	-.89	-.82	0	0	-.82
	80504	-9.58	0	0	-9.58	-8.85	0	0	-8.85
	80520	-.09	0	0	-.09	-.09	0	0	-.09
	88703	-70.53	-.01	0	-70.54	-65.21	-.01	0	-65.22
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.39	0	0	-.39	-.36	0	0	-.36
	88720	-1.15	0	0	-1.15	-1.07	0	0	-1.07
TRA 8842	Total	-371.51	-1.68	.00	-373.19	-343.48	-1.56	.00	-345.04

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8843									
	105	175.97	0	0	175.97	55.99	0	0	55.99
	120	.04	0	0	.04	.01	0	0	.01
	731	2.31	0	0	2.31	.73	0	0	.73
	3010	.94	0	0	.94	.29	0	0	.29
	3070	5.33	0	0	5.33	1.69	0	0	1.69
	6110	.13	0	0	.13	.04	0	0	.04
	18801	134.45	0	0	134.45	42.72	0	0	42.72
	31030	0	1.85	0	1.85	0	.59	0	.59
	35090	.06	0	0	.06	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.49	0	0	.49	.15	0	0	.15
	40021	.98	0	0	.98	.31	0	0	.31
	80504	10.60	0	0	10.60	3.36	0	0	3.36
	80520	.10	0	0	.10	.03	0	0	.03
	88703	78.06	.02	0	78.08	24.80	.01	0	24.81
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.44	0	0	.44	.13	0	0	.13
	88720	1.28	0	0	1.28	.40	0	0	.40
TRA 8843	Total	411.18	1.87	.00	413.05	130.67	.60	.00	131.27

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8844									
	105	2589.16	0	0	2,589.16	2348.33	0	0	2,348.33
	120	.58	0	0	.58	.53	0	0	.53
	731	34.00	0	0	34.00	30.84	0	0	30.84
	3010	13.86	0	0	13.86	12.57	0	0	12.57
	3070	78.49	0	0	78.49	71.19	0	0	71.19
	6110	1.93	0	0	1.93	1.75	0	0	1.75
	18801	1979.19	0	0	1,979.19	1795.10	0	0	1,795.10
	31030	0	27.23	0	27.23	0	24.70	0	24.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.31	0	0	7.31	6.63	0	0	6.63
	40021	14.50	0	0	14.50	13.15	0	0	13.15
	80504	156.00	0	0	156.00	141.49	0	0	141.49
	80520	1.61	0	0	1.61	1.46	0	0	1.46
	88703	1148.58	.24	0	1,148.82	1041.74	.22	0	1,041.96
	88706	.06	0	0	.06	.05	0	0	.05
	88707	6.47	0	0	6.47	5.87	0	0	5.87
	88720	18.84	0	0	18.84	17.09	0	0	17.09
TRA 8844	Total	6,050.58	27.47	.00	6,078.05	5,487.79	24.92	.00	5,512.71

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6612									
	105	7190.37	0	0	7,190.37	2378.65	0	0	2,378.65
	120	1.63	0	0	1.63	.54	0	0	.54
	731	94.42	0	0	94.42	31.23	0	0	31.23
	3010	38.52	0	0	38.52	12.74	0	0	12.74
	3070	218.06	0	0	218.06	72.13	0	0	72.13
	6110	5.36	0	0	5.36	1.77	0	0	1.77
	18801	5495.85	0	0	5,495.85	1818.05	0	0	1,818.05
	31030	0	75.63	0	75.63	0	25.02	0	25.02
	35090	2.68	0	0	2.68	.88	0	0	.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.30	0	0	20.30	6.71	0	0	6.71
	40021	40.30	0	0	40.30	13.33	0	0	13.33
	80504	433.41	0	0	433.41	143.37	0	0	143.37
	80520	4.48	0	0	4.48	1.48	0	0	1.48
	88703	3190.95	.67	0	3,191.62	1055.58	.22	0	1,055.80
	88706	.17	0	0	.17	.05	0	0	.05
	88707	17.99	0	0	17.99	5.95	0	0	5.95
	88720	52.35	0	0	52.35	17.32	0	0	17.32
TRA 6612	Total	16,806.84	76.30	.00	16,883.14	5,559.78	25.24	.00	5,585.02

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6650									
	105	457.56	0	0	457.56	218.62	0	0	218.62
	120	.10	0	0	.10	.04	0	0	.04
	731	5.92	0	0	5.92	2.83	0	0	2.83
	3010	2.45	0	0	2.45	1.17	0	0	1.17
	3070	13.87	0	0	13.87	6.62	0	0	6.62
	6180	.52	0	0	.52	.24	0	0	.24
	6605	19.05	0	0	19.05	9.10	0	0	9.10
	18801	349.61	0	0	349.61	167.00	0	0	167.00
	31030	0	4.90	0	4.90	0	2.34	0	2.34
	35090	.17	0	0	.17	.08	0	0	.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.29	0	0	1.29	.61	0	0	.61
	40021	2.56	0	0	2.56	1.22	0	0	1.22
	80504	27.57	0	0	27.57	13.17	0	0	13.17
	80520	.28	0	0	.28	.13	0	0	.13
	88703	203.04	.04	0	203.08	96.99	.02	0	97.01
	88706	.01	0	0	.01	.00	0	0	.00
	88707	1.14	0	0	1.14	.54	0	0	.54
	88720	3.33	0	0	3.33	1.59	0	0	1.59
TRA 6650	Total	1,088.47	4.94	.00	1,093.41	519.95	2.36	.00	522.31

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6654									
	105	957.81	0	0	957.81	-286.92	0	0	-286.92
	120	.21	0	0	.21	-.06	0	0	-.06
	731	12.40	0	0	12.40	-3.71	0	0	-3.71
	3010	5.13	0	0	5.13	-1.53	0	0	-1.53
	3070	29.04	0	0	29.04	-8.69	0	0	-8.69
	6180	1.09	0	0	1.09	-.32	0	0	-.32
	6605	39.88	0	0	39.88	-11.94	0	0	-11.94
	18801	731.86	0	0	731.86	-219.17	0	0	-219.17
	31030	0	10.25	0	10.25	0	-3.07	0	-3.07
	35090	.35	0	0	.35	-.10	0	0	-.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.70	0	0	2.70	-.81	0	0	-.81
	40021	5.36	0	0	5.36	-1.60	0	0	-1.60
	80504	57.73	0	0	57.73	-17.28	0	0	-17.28
	80520	.59	0	0	.59	-.17	0	0	-.17
	88703	425.03	.09	0	425.12	-127.28	-.03	0	-127.31
	88706	.02	0	0	.02	.00	0	0	.00
	88707	2.39	0	0	2.39	-.71	0	0	-.71
	88720	6.97	0	0	6.97	-2.08	0	0	-2.08
TRA 6654	Total	2,278.56	10.34	.00	2,288.90	-682.37	-3.10	.00	-685.47

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
293									
	105	-1535.52	0	0	-1,535.52	-2029.95	0	0	-2,029.95
	120	-.34	0	0	-.34	-.46	0	0	-.46
	731	-20.16	0	0	-20.16	-26.65	0	0	-26.65
	3010	-8.22	0	0	-8.22	-10.87	0	0	-10.87
	3070	-46.56	0	0	-46.56	-61.56	0	0	-61.56
	6110	-1.14	0	0	-1.14	-1.51	0	0	-1.51
	18801	-1173.59	0	0	-1,173.59	-1551.52	0	0	-1,551.52
	31030	0	-16.15	0	-16.15	0	-21.35	0	-21.35
	35090	-.57	0	0	-.57	-.75	0	0	-.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.33	0	0	-4.33	-5.73	0	0	-5.73
	40021	-8.60	0	0	-8.60	-11.37	0	0	-11.37
	80504	-92.55	0	0	-92.55	-122.35	0	0	-122.35
	80520	-.95	0	0	-.95	-1.26	0	0	-1.26
	88703	-681.40	-.14	0	-681.54	-900.83	-.19	0	-901.02
	88706	-.03	0	0	-.03	-.05	0	0	-.05
	88707	-3.84	0	0	-3.84	-5.08	0	0	-5.08
	88720	-11.18	0	0	-11.18	-14.78	0	0	-14.78
TRA 293	Total	-3,588.98	-16.29	.00	-3,605.27	-4,744.72	-21.54	.00	-4,766.26

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
297									
	105	6047.40	0	0	6,047.40	6150.47	0	0	6,150.47
	120	1.37	0	0	1.37	1.40	0	0	1.40
	731	79.41	0	0	79.41	80.76	0	0	80.76
	3010	32.40	0	0	32.40	32.95	0	0	32.95
	3070	183.40	0	0	183.40	186.52	0	0	186.52
	6110	4.51	0	0	4.51	4.59	0	0	4.59
	18801	4622.23	0	0	4,622.23	4701.03	0	0	4,701.03
	31030	0	63.61	0	63.61	0	64.69	0	64.69
	35090	2.26	0	0	2.26	2.30	0	0	2.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.08	0	0	17.08	17.37	0	0	17.37
	40021	33.89	0	0	33.89	34.47	0	0	34.47
	80504	364.51	0	0	364.51	370.73	0	0	370.73
	80520	3.76	0	0	3.76	3.83	0	0	3.83
	88703	2683.72	.57	0	2,684.29	2729.48	.58	0	2,730.06
	88706	.14	0	0	.14	.15	0	0	.15
	88707	15.13	0	0	15.13	15.39	0	0	15.39
	88720	44.03	0	0	44.03	44.78	0	0	44.78
TRA 297	Total	14,135.24	64.18	.00	14,199.42	14,376.22	65.27	.00	14,441.49

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
401									
	105	40278.00	0	0	40,278.00	18308.15	0	0	18,308.15
	120	9.16	0	0	9.16	4.16	0	0	4.16
	731	529.01	0	0	529.01	240.46	0	0	240.46
	3010	215.73	0	0	215.73	98.06	0	0	98.06
	3070	1221.09	0	0	1,221.09	555.04	0	0	555.04
	6110	30.05	0	0	30.05	13.66	0	0	13.66
	18801	30789.96	0	0	30,789.96	13995.39	0	0	13,995.39
	31030	0	423.57	0	423.57	0	192.53	0	192.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	113.72	0	0	113.72	51.69	0	0	51.69
	40021	225.69	0	0	225.69	102.59	0	0	102.59
	80504	2426.95	0	0	2,426.95	1103.15	0	0	1,103.15
	80520	25.09	0	0	25.09	11.40	0	0	11.40
	88703	17868.31	3.77	0	17,872.08	8121.93	1.71	0	8,123.64
	88706	.99	0	0	.99	.45	0	0	.45
	88707	100.78	0	0	100.78	45.81	0	0	45.81
	88720	293.19	0	0	293.19	133.26	0	0	133.26
TRA 401	Total	94,127.72	427.34	.00	94,555.06	42,785.20	194.24	.00	42,979.44

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1306									
	105	1171.28	0	0	1,171.28	1135.26	0	0	1,135.26
	120	.26	0	0	.26	.25	0	0	.25
	731	15.38	0	0	15.38	14.90	0	0	14.90
	3010	6.27	0	0	6.27	6.08	0	0	6.08
	3070	35.51	0	0	35.51	34.42	0	0	34.42
	6110	.87	0	0	.87	.84	0	0	.84
	18801	895.19	0	0	895.19	867.66	0	0	867.66
	31030	0	12.32	0	12.32	0	11.94	0	11.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.30	0	0	3.30	3.20	0	0	3.20
	40021	6.56	0	0	6.56	6.36	0	0	6.36
	80504	70.59	0	0	70.59	68.42	0	0	68.42
	80520	.72	0	0	.72	.70	0	0	.70
	88703	519.76	.11	0	519.87	503.77	.11	0	503.88
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.93	0	0	2.93	2.84	0	0	2.84
	88720	8.52	0	0	8.52	8.26	0	0	8.26
TRA 1306	Total	2,737.16	12.43	.00	2,749.59	2,652.98	12.05	.00	2,665.03

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

220.04 MONTEREY PARK - ATL/GARVEY

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1843									
	105	508.74	0	0	508.74	508.74	0	0	508.74
	120	.12	0	0	.12	.12	0	0	.12
	731	7.14	0	0	7.14	7.14	0	0	7.14
	3010	2.72	0	0	2.72	2.72	0	0	2.72
	3070	15.43	0	0	15.43	15.43	0	0	15.43
	6610	18.42	0	0	18.42	18.42	0	0	18.42
	22001	231.93	0	0	231.93	231.93	0	0	231.93
	22004	0	98.20	0	98.20	0	98.20	0	98.20
	36705	33.91	0	0	33.91	33.91	0	0	33.91
	36707	0	21.54	0	21.54	0	21.54	0	21.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.44	0	0	1.44	1.44	0	0	1.44
	40021	2.85	0	0	2.85	2.85	0	0	2.85
	80504	30.66	0	0	30.66	30.66	0	0	30.66
	80520	.32	0	0	.32	.32	0	0	.32
	93603	163.67	0	0	163.67	163.67	0	0	163.67
	93606	8.95	0	0	8.95	8.95	0	0	8.95
	93607	45.55	0	0	45.55	45.55	0	0	45.55
	93620	5.25	0	0	5.25	5.25	0	0	5.25
TRA 1843	Total	1,077.10	119.74	.00	1,196.84	1,077.10	119.74	.00	1,196.84

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

220.07 MONTEREY PARK - ATL/GAR 76 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1834									
	105	537.13	0	0	537.13	-594.39	0	0	-594.39
	120	.12	0	0	.12	-.13	0	0	-.13
	731	7.54	0	0	7.54	-8.35	0	0	-8.35
	3010	2.87	0	0	2.87	-3.18	0	0	-3.18
	3070	16.29	0	0	16.29	-18.03	0	0	-18.03
	6610	19.46	0	0	19.46	-21.53	0	0	-21.53
	22001	244.84	0	0	244.84	-270.95	0	0	-270.95
	22007	0	103.68	0	103.68	0	-114.73	0	-114.73
	36705	35.80	0	0	35.80	-39.62	0	0	-39.62
	36707	0	22.74	0	22.74	0	-25.17	0	-25.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.51	0	0	1.51	-1.67	0	0	-1.67
	40021	3.01	0	0	3.01	-3.33	0	0	-3.33
	80504	32.38	0	0	32.38	-35.84	0	0	-35.84
	80520	.33	0	0	.33	-.37	0	0	-.37
	93603	172.78	0	0	172.78	-191.20	0	0	-191.20
	93606	9.44	0	0	9.44	-10.45	0	0	-10.45
	93607	48.09	0	0	48.09	-53.21	0	0	-53.21
	93620	5.54	0	0	5.54	-6.13	0	0	-6.13
TRA 1834	Total	1,137.13	126.42	.00	1,263.55	-1,258.38	-139.90	.00	-1,398.28

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

220.07 MONTEREY PARK - ATL/GAR 76 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6383									
	105	30495.67	0	0	30,495.67	29961.63	0	0	29,961.63
	120	6.94	0	0	6.94	6.82	0	0	6.82
	731	429.30	0	0	429.30	421.78	0	0	421.78
	3010	163.49	0	0	163.49	160.62	0	0	160.62
	3070	925.38	0	0	925.38	909.18	0	0	909.18
	6610	1105.06	0	0	1,105.06	1085.71	0	0	1,085.71
	22001	13903.57	0	0	13,903.57	13660.09	0	0	13,660.09
	22007	0	5872.86	0	5,872.86	0	5770.01	0	5,770.01
	36705	2033.29	0	0	2,033.29	1997.68	0	0	1,997.68
	36707	0	1288.26	0	1,288.26	0	1265.70	0	1,265.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	86.18	0	0	86.18	84.67	0	0	84.67
	40021	171.04	0	0	171.04	168.04	0	0	168.04
	80504	1839.22	0	0	1,839.22	1807.02	0	0	1,807.02
	80520	19.01	0	0	19.01	18.68	0	0	18.68
	89903	12758.06	0	0	12,758.06	12534.64	0	0	12,534.64
	89906	455.56	0	0	455.56	447.58	0	0	447.58
	89907	21.23	0	0	21.23	20.86	0	0	20.86
TRA 6383	Total	64,413.00	7,161.12	.00	71,574.12	63,285.00	7,035.71	.00	70,320.71

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

220.07 MONTEREY PARK - ATL/GAR 76 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6443									
	105	3150.50	0	0	3,150.50	383.59	0	0	383.59
	120	.71	0	0	.71	.08	0	0	.08
	731	44.35	0	0	44.35	5.39	0	0	5.39
	3010	16.88	0	0	16.88	2.05	0	0	2.05
	3070	95.59	0	0	95.59	11.63	0	0	11.63
	6610	114.16	0	0	114.16	13.89	0	0	13.89
	22001	1436.33	0	0	1,436.33	174.85	0	0	174.85
	22007	0	606.71	0	606.71	0	73.86	0	73.86
	36705	210.05	0	0	210.05	25.57	0	0	25.57
	36707	0	133.09	0	133.09	0	16.20	0	16.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.90	0	0	8.90	1.08	0	0	1.08
	40021	17.67	0	0	17.67	2.15	0	0	2.15
	80504	190.00	0	0	190.00	23.13	0	0	23.13
	80520	1.96	0	0	1.96	.23	0	0	.23
	89903	1317.99	0	0	1,317.99	160.44	0	0	160.44
	89906	47.06	0	0	47.06	5.72	0	0	5.72
	89907	2.19	0	0	2.19	.26	0	0	.26
TRA 6443	Total	6,654.34	739.80	.00	7,394.14	810.06	90.06	.00	900.12

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

226.08 PARAMOUNT - PROJECT #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6637									
	105	137970.31	0	0	137,970.31	137532.99	0	0	137,532.99
	120	36.77	0	0	36.77	36.66	0	0	36.66
	301	9403.35	0	0	9,403.35	9373.55	0	0	9,373.55
	730	56551.93	0	0	56,551.93	56372.68	0	0	56,372.68
	731	2298.96	0	0	2,298.96	2291.68	0	0	2,291.68
	2366	7745.26	0	0	7,745.26	7720.71	0	0	7,720.71
	3010	865.32	0	0	865.32	862.57	0	0	862.57
	3070	4897.80	0	0	4,897.80	4882.27	0	0	4,882.27
	6180	177.64	0	0	177.64	177.08	0	0	177.08
	6610	5848.80	0	0	5,848.80	5830.27	0	0	5,830.27
	22601	23407.34	0	0	23,407.34	23333.14	0	0	23,333.14
	31505	0	1504.76	0	1,504.76	0	1499.99	0	1,499.99
	35090	60.40	0	0	60.40	60.20	0	0	60.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	456.14	0	0	456.14	454.69	0	0	454.69
	40021	905.28	0	0	905.28	902.41	0	0	902.41
	79304	7360.53	0	0	7,360.53	7337.20	0	0	7,337.20
	79320	2350.94	0	0	2,350.94	2343.48	0	0	2,343.48
	90703	69816.06	0	0	69,816.06	69594.76	0	0	69,594.76
	90706	3773.24	0	0	3,773.24	3761.28	0	0	3,761.28
	90707	464.53	0	0	464.53	463.06	0	0	463.06
TRA 6637	Total	334,390.60	1,504.76	.00	335,895.36	333,330.68	1,499.99	.00	334,830.67

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

226.08 PARAMOUNT - PROJECT #3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
6638										
	105	-20.44	0	0	-20.44	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	301	-1.38	0	0	-1.38	.00	0	0	.00	.00
	730	-8.33	0	0	-8.33	.00	0	0	.00	.00
	731	-.33	0	0	-.33	.00	0	0	.00	.00
	2366	-1.14	0	0	-1.14	.00	0	0	.00	.00
	3010	-.12	0	0	-.12	.00	0	0	.00	.00
	3070	-.72	0	0	-.72	.00	0	0	.00	.00
	5320	-.05	0	0	-.05	.00	0	0	.00	.00
	6180	-.02	0	0	-.02	.00	0	0	.00	.00
	6610	-.86	0	0	-.86	.00	0	0	.00	.00
	22601	-3.45	0	0	-3.45	.00	0	0	.00	.00
	31505	0	-.22	0	-.22	0	.00	0	.00	.00
	35090	.00	0	0	.00	.00	0	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	-.06	0	0	-.06	.00	0	0	.00	.00
	40021	-.13	0	0	-.13	.00	0	0	.00	.00
	79304	-1.08	0	0	-1.08	.00	0	0	.00	.00
	79320	-.34	0	0	-.34	.00	0	0	.00	.00
	90703	-10.29	0	0	-10.29	.00	0	0	.00	.00
	90706	-.55	0	0	-.55	.00	0	0	.00	.00
	90707	-.06	0	0	-.06	.00	0	0	.00	.00
TRA 6638	Total	-49.35	-.22	.00	-49.57	.00	.00	.00	.00	.00

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

240.07 SAN FERNANDO - RP #4

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8013										
	105		-11438.21	0	0	-11,438.21	-11119.78	0	0	-11,119.78
	120		-2.60	0	0	-2.60	-2.53	0	0	-2.53
	301		-666.84	0	0	-666.84	-648.27	0	0	-648.27
	731		-163.47	0	0	-163.47	-158.92	0	0	-158.92
	3010		-61.36	0	0	-61.36	-59.65	0	0	-59.65
	3070		-347.32	0	0	-347.32	-337.65	0	0	-337.65
	6180		-11.09	0	0	-11.09	-10.78	0	0	-10.78
	24001		-4894.43	0	0	-4,894.43	-4758.17	0	0	-4,758.17
	24007		0	-6699.76	0	-6,699.76	0	-6513.24	0	-6,513.24
	31036		0	-106.08	0	-106.08	0	-103.13	0	-103.13
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-32.34	0	0	-32.34	-31.44	0	0	-31.44
	40021		-64.19	0	0	-64.19	-62.41	0	0	-62.41
	80504		-690.32	0	0	-690.32	-671.10	0	0	-671.10
	80520		-7.13	0	0	-7.13	-6.93	0	0	-6.93
	88703		-5082.47	-.94	0	-5,083.41	-4940.98	-.92	0	-4,941.90
	88706		-.28	0	0	-.28	-.27	0	0	-.27
	88707		-28.66	0	0	-28.66	-27.86	0	0	-27.86
	88720		-83.39	0	0	-83.39	-81.07	0	0	-81.07
TRA 8013	Total		-23,574.10	-6,806.78	.00	-30,380.88	-22,917.81	-6,617.29	.00	-29,535.10

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

240.07 SAN FERNANDO - RP #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
8618										
	105	-3.07	0	0	-3.07	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	301	-.17	0	0	-.17	.00	0	0	.00	.00
	731	-.04	0	0	-.04	.00	0	0	.00	.00
	6180	.00	0	0	.00	.00	0	0	.00	.00
	24001	-1.25	0	0	-1.25	.00	0	0	.00	.00
	24007	0	-1.72	0	-1.72	0	.00	0	.00	.00
	31036	0	-.03	0	-.03	0	.00	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.00	0	0	.00	.00	0	0	.00	.00
	40021	-.01	0	0	-.01	.00	0	0	.00	.00
	80504	-.17	0	0	-.17	.00	0	0	.00	.00
	80520	.00	0	0	.00	.00	0	0	.00	.00
	88703	-1.30	.00	0	-1.30	.00	.00	0	.00	.00
	88706	.00	0	0	.00	.00	0	0	.00	.00
	88707	.00	0	0	.00	.00	0	0	.00	.00
	88720	-.02	0	0	-.02	.00	0	0	.00	.00
TRA 8618	Total	-6.03	-1.75	.00	-7.78	.00	.00	.00	.00	.00

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

252.03 SANTA MONICA - EQUAKE RECOVERY

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8004									
	105	1005141.30	0	0	1,005,141.30	934355.25	0	0	934,355.25
	120	229.39	0	0	229.39	213.23	0	0	213.23
	731	15742.39	0	0	15,742.39	14633.75	0	0	14,633.75
	3010	5397.17	0	0	5,397.17	5017.08	0	0	5,017.08
	3070	30548.59	0	0	30,548.59	28397.23	0	0	28,397.23
	6110	752.00	0	0	752.00	699.04	0	0	699.04
	25201	299294.79	0	0	299,294.79	278217.26	0	0	278,217.26
	25203	0	5782.02	0	5,782.02	0	5374.83	0	5,374.83
	31045	0	7846.53	0	7,846.53	0	7293.95	0	7,293.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2845.04	0	0	2,845.04	2644.68	0	0	2,644.68
	40021	5646.41	0	0	5,646.41	5248.76	0	0	5,248.76
	81004	74211.45	0	0	74,211.45	68985.19	0	0	68,985.19
	93103	300248.22	0	0	300,248.22	279103.54	0	0	279,103.54
	93106	786.69	0	0	786.69	731.28	0	0	731.28
	93107	1046.61	0	0	1,046.61	972.91	0	0	972.91
	93120	1783.52	0	0	1,783.52	1657.92	0	0	1,657.92
TRA 8004	Total	1,743,673.57	13,628.55	.00	1,757,302.12	1,620,877.12	12,668.78	.00	1,633,545.90

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

252.03 SANTA MONICA - EQUAKE RECOVERY

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8603									
	105	196095.58	0	0	196,095.58	186695.95	0	0	186,695.95
	120	44.75	0	0	44.75	42.60	0	0	42.60
	731	3071.22	0	0	3,071.22	2924.00	0	0	2,924.00
	3010	1052.94	0	0	1,052.94	1002.47	0	0	1,002.47
	3070	5959.80	0	0	5,959.80	5674.13	0	0	5,674.13
	6110	146.70	0	0	146.70	139.67	0	0	139.67
	25201	58390.18	0	0	58,390.18	55591.32	0	0	55,591.32
	25203	0	1128.03	0	1,128.03	0	1073.96	0	1,073.96
	31045	0	1530.80	0	1,530.80	0	1457.42	0	1,457.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	555.04	0	0	555.04	528.44	0	0	528.44
	40021	1101.57	0	0	1,101.57	1048.77	0	0	1,048.77
	81004	14478.10	0	0	14,478.10	13784.11	0	0	13,784.11
	93103	58576.19	0	0	58,576.19	55768.41	0	0	55,768.41
	93106	153.47	0	0	153.47	146.11	0	0	146.11
	93107	204.18	0	0	204.18	194.40	0	0	194.40
	93120	347.95	0	0	347.95	331.27	0	0	331.27
TRA 8603	Total	340,177.67	2,658.83	.00	342,836.50	323,871.65	2,531.38	.00	326,403.03

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1307									
	105	5797.44	0	0	5,797.44	5706.36	0	0	5,706.36
	120	1.36	0	0	1.36	1.34	0	0	1.34
	301	348.58	0	0	348.58	343.10	0	0	343.10
	730	2096.39	0	0	2,096.39	2063.46	0	0	2,063.46
	731	83.11	0	0	83.11	81.80	0	0	81.80
	3010	32.07	0	0	32.07	31.57	0	0	31.57
	3070	181.56	0	0	181.56	178.71	0	0	178.71
	6180	6.58	0	0	6.58	6.48	0	0	6.48
	6605	249.28	0	0	249.28	245.37	0	0	245.37
	26401	980.72	0	0	980.72	965.32	0	0	965.32
	31505	0	58.09	0	58.09	0	57.18	0	57.18
	35090	2.23	0	0	2.23	2.20	0	0	2.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.90	0	0	16.90	16.64	0	0	16.64
	40021	33.55	0	0	33.55	33.03	0	0	33.03
	80504	360.86	0	0	360.86	355.19	0	0	355.19
	80520	3.73	0	0	3.73	3.67	0	0	3.67
	88703	2656.81	.52	0	2,657.33	2615.08	.51	0	2,615.59
	88706	.14	0	0	.14	.14	0	0	.14
	88707	14.98	0	0	14.98	14.75	0	0	14.75
	88720	43.59	0	0	43.59	42.90	0	0	42.90
TRA 1307	Total	12,909.88	58.61	.00	12,968.49	12,707.11	57.69	.00	12,764.80

Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

283.02 WEST HOLLYWOOD - EASTSIDE RP

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9970									
	105	74679.98	0	0	74,679.98	67857.96	0	0	67,857.96
	120	25.22	0	0	25.22	22.91	0	0	22.91
	301	6448.23	0	0	6,448.23	5859.18	0	0	5,859.18
	730	38779.77	0	0	38,779.77	35237.23	0	0	35,237.23
	731	745.13	0	0	745.13	677.06	0	0	677.06
	3010	593.38	0	0	593.38	539.17	0	0	539.17
	3070	3358.60	0	0	3,358.60	3051.79	0	0	3,051.79
	6110	82.67	0	0	82.67	75.12	0	0	75.12
	6620	1635.62	0	0	1,635.62	1486.20	0	0	1,486.20
	28301	41536.39	0	0	41,536.39	37742.03	0	0	37,742.03
	28331	3381.30	0	0	3,381.30	3072.42	0	0	3,072.42
	32005	0	1031.30	0	1,031.30	0	937.09	0	937.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	312.79	0	0	312.79	284.21	0	0	284.21
	40021	620.78	0	0	620.78	564.07	0	0	564.07
	80504	6675.32	0	0	6,675.32	6065.53	0	0	6,065.53
	80520	69.02	0	0	69.02	62.71	0	0	62.71
	88703	49146.64	9.17	0	49,155.81	44657.07	8.33	0	44,665.40
	88706	2.73	0	0	2.73	2.48	0	0	2.48
	88707	277.20	0	0	277.20	251.88	0	0	251.88
	88720	806.41	0	0	806.41	732.75	0	0	732.75
TRA 9970	Total	229,177.18	1,040.47	.00	230,217.65	208,241.77	945.42	.00	209,187.19
REPORT TOTAL		3,390,127.55	24,123.27	.00	3,414,250.82	2,739,090.81	19,554.36	.00	2,758,645.17