

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	433,610.12	1,968.59	.00	435,578.71
	Secured Unitary	11,259.26	.00	.00	11,259.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		444,869.38	1,968.59	.00	446,837.97
Unsecured					
	Unsecured Current	6,969.74	37.94	.00	7,007.68
Total Unsecured		6,969.74	37.94	.00	7,007.68
Supplemental					
	Supplemental	55,956.63	254.05	.00	56,210.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,956.63	254.05	.00	56,210.68
Miscellaneous					
	Miscellaneous Payments	73,630.64	8.39	.00	73,639.03
Total Miscellaneous		73,630.64	8.39	.00	73,639.03
2.02 - Adjusted Gross Tax					
Incremental Total		581,426.39	2,268.97	.00	583,695.36

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2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	834,638.12	3,755.88	.00	838,394.00
Secured Unitary	14,575.40	.00	.00	14,575.40
Secured PY Refund Non-Unitary	-274.09	-1.23	.00	-275.32
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	848,939.43	3,754.65	.00	852,694.08
Unsecured				
Unsecured Current	38,002.46	204.44	.00	38,206.90
Total Unsecured	38,002.46	204.44	.00	38,206.90
Supplemental				
Supplemental	85,288.60	383.80	.00	85,672.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	85,288.60	383.80	.00	85,672.40
Miscellaneous				
Miscellaneous Payments	162,906.60	817.37	.00	163,723.97
Total Miscellaneous	162,906.60	817.37	.00	163,723.97
2.04 - Adjusted Gross Tax				
Incremental Total	1,135,137.09	5,160.26	.00	1,140,297.35

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	41,324.63	185.96	.00	41,510.59
Secured Unitary	1,511.49	.00	.00	1,511.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	42,836.12	185.96	.00	43,022.08
Unsecured				
Unsecured Current	2,573.67	13.84	.00	2,587.51
Total Unsecured	2,573.67	13.84	.00	2,587.51
Supplemental				
Supplemental	9,584.18	43.13	.00	9,627.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,584.18	43.13	.00	9,627.31
Miscellaneous				
Miscellaneous Payments	25,038.08	146.18	.00	25,184.27
Total Miscellaneous	25,038.08	146.18	.00	25,184.27
2.06 - Adjusted Gross Tax				
Incremental Total	80,032.05	389.11	.00	80,421.17

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	131,504.61	597.04	.00	132,101.65
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	131,504.61	597.04	.00	132,101.65
Unsecured				
Unsecured Current	5,958.19	32.27	.00	5,990.46
Total Unsecured	5,958.19	32.27	.00	5,990.46
Supplemental				
Supplemental	11,985.29	54.42	.00	12,039.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,985.29	54.42	.00	12,039.71
Miscellaneous				
Miscellaneous Payments	70.00	.31	.00	70.31
Total Miscellaneous	70.00	.31	.00	70.31
2.08 - Adjusted Gross Tax				
Incremental Total	149,518.09	684.04	.00	150,202.13

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100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,560,856.44	31,217.13	.00	1,592,073.57
	Secured Unitary	158,649.66	.00	.00	158,649.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,719,506.10	31,217.13	.00	1,750,723.23
Unsecured					
	Unsecured Current	-259,378.02	-5,368.80	.00	-264,746.82
Total Unsecured		-259,378.02	-5,368.80	.00	-264,746.82
Supplemental					
	Supplemental	54,685.90	1,093.72	.00	55,779.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,685.90	1,093.72	.00	55,779.62
Miscellaneous					
	Miscellaneous Payments	148,134.46	1,486.53	.00	149,620.99
Total Miscellaneous		148,134.46	1,486.53	.00	149,620.99
100.03 - Adjusted Gross Tax					
Incremental Total		1,662,948.44	28,428.58	.00	1,691,377.02

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,216,138.14	24,322.76	.00	1,240,460.90
Secured Unitary	276,799.83	.00	.00	276,799.83
Secured PY Refund Non-Unitary	-3,923.90	-78.48	.00	-4,002.38
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,489,014.07	24,244.28	.00	1,513,258.35
Unsecured				
Unsecured Current	64,605.43	1,336.29	.00	65,941.72
Total Unsecured	64,605.43	1,336.29	.00	65,941.72
Supplemental				
Supplemental	146,580.50	2,931.61	.00	149,512.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	146,580.50	2,931.61	.00	149,512.11
Miscellaneous				
Miscellaneous Payments	6,885.46	-3,322.96	.00	3,562.50
Total Miscellaneous	6,885.46	-3,322.96	.00	3,562.50
100.05 - Adjusted Gross Tax				
Incremental Total	1,707,085.46	25,189.22	.00	1,732,274.68

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104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	622,185.10	10,311.46	.00	632,496.56
Secured Unitary	74,663.67	.00	.00	74,663.67
Secured PY Refund Non-Unitary	-1,178.39	-11.32	.00	-1,189.71
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	695,670.38	10,300.14	.00	705,970.52
Unsecured				
Unsecured Current	118,089.95	1,258.31	.00	119,348.26
Total Unsecured	118,089.95	1,258.31	.00	119,348.26
Supplemental				
Supplemental	121,508.45	2,881.49	.00	124,389.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	121,508.45	2,881.49	.00	124,389.94
Miscellaneous				
Miscellaneous Payments	80,675.47	2,194.37	.00	82,869.84
Total Miscellaneous	80,675.47	2,194.37	.00	82,869.84
104.04 - Adjusted Gross Tax				
Incremental Total	1,015,944.25	16,634.31	.00	1,032,578.56

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,638,220.09	7,371.99	.00	1,645,592.08
Secured Unitary	828.64	.00	.00	828.64
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,639,048.73	7,371.99	.00	1,646,420.72
Unsecured				
Unsecured Current	87,416.57	471.55	.00	87,888.12
Total Unsecured	87,416.57	471.55	.00	87,888.12
Supplemental				
Supplemental	218,349.78	982.58	.00	219,332.36
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	218,349.78	982.58	.00	219,332.36
Miscellaneous				
Miscellaneous Payments	8,256.12	32.98	.00	8,289.10
Total Miscellaneous	8,256.12	32.98	.00	8,289.10
106.02 - Adjusted Gross Tax				
Incremental Total	1,953,071.20	8,859.10	.00	1,961,930.30

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112.09 AZUSA - AMENDED MERGED CBD & WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	138,327.02	2,602.47	.00	140,929.49
Secured Unitary	86.67	.00	.00	86.67
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	138,413.69	2,602.47	.00	141,016.16
Unsecured				
Unsecured Current	328.54	5.76	.00	334.30
Total Unsecured	328.54	5.76	.00	334.30
Supplemental				
Supplemental	3,404.92	75.98	.00	3,480.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,404.92	75.98	.00	3,480.90
Miscellaneous				
Miscellaneous Payments	24,529.72	621.61	.00	25,151.33
Total Miscellaneous	24,529.72	621.61	.00	25,151.33
112.09 - Adjusted Gross Tax				
Incremental Total	166,676.87	3,305.82	.00	169,982.69

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114.03 BALDWIN PARK - SAN GAB RIVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	184,463.68	-10,942.14	.00	173,521.54
Secured Unitary	2,378.25	.00	.00	2,378.25
Secured PY Refund Non-Unitary	-319.97	9.10	.00	-310.87
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	186,521.96	-10,933.04	.00	175,588.92
Unsecured				
Unsecured Current	416,704.57	249.26	.00	416,953.83
Total Unsecured	416,704.57	249.26	.00	416,953.83
Supplemental				
Supplemental	64,253.19	-1,110.89	.00	63,142.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	64,253.19	-1,110.89	.00	63,142.30
Miscellaneous				
Miscellaneous Payments	-75,924.14	-17,157.38	.00	-93,081.52
Total Miscellaneous	-75,924.14	-17,157.38	.00	-93,081.52
114.03 - Adjusted Gross Tax				
Incremental Total	591,555.58	-28,952.05	.00	562,603.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

119.02 BELL GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	316,093.36	1,425.51	.00	317,518.87
Secured Unitary	62,066.33	.00	.00	62,066.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	378,159.69	1,425.51	.00	379,585.20
Unsecured				
Unsecured Current	34,833.32	185.49	.00	35,018.81
Total Unsecured	34,833.32	185.49	.00	35,018.81
Supplemental				
Supplemental	12,280.66	55.86	.00	12,336.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,280.66	55.86	.00	12,336.52
Miscellaneous				
Miscellaneous Payments	46,299.80	2,205.96	.00	48,505.76
Total Miscellaneous	46,299.80	2,205.96	.00	48,505.76
119.02 - Adjusted Gross Tax				
Incremental Total	471,573.47	3,872.82	.00	475,446.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	732,720.11	3,297.24	.00	736,017.35
	Secured Unitary	6,840.55	.00	.00	6,840.55
	Secured PY Refund Non-Unitary	-140.16	-.63	.00	-140.79
	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
Total Secured		739,420.50	3,296.61	.00	742,717.11
Unsecured					
	Unsecured Current	84,698.03	456.49	.00	85,154.52
Total Unsecured		84,698.03	456.49	.00	85,154.52
Supplemental					
	Supplemental	109,873.73	494.43	.00	110,368.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,873.73	494.43	.00	110,368.16
Miscellaneous					
	Miscellaneous Payments	26,524.12	131.75	.00	26,655.87
Total Miscellaneous		26,524.12	131.75	.00	26,655.87
119.03 - Adjusted Gross Tax					
Incremental Total		960,516.38	4,379.28	.00	964,895.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

124.05 BURBANK - SO SAN FERNANDO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,782,247.98	12,520.11	.00	2,794,768.09
Secured Unitary	1,452.77	.00	.00	1,452.77
Secured PY Refund Non-Unitary	-39,721.79	-178.75	.00	-39,900.54
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,743,978.96	12,341.36	.00	2,756,320.32
Unsecured				
Unsecured Current	36,328.76	190.68	.00	36,519.44
Total Unsecured	36,328.76	190.68	.00	36,519.44
Supplemental				
Supplemental	197,414.60	888.37	.00	198,302.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	197,414.60	888.37	.00	198,302.97
Miscellaneous				
Miscellaneous Payments	-4,287.94	-6,720.95	.00	-11,008.89
Total Miscellaneous	-4,287.94	-6,720.95	.00	-11,008.89
124.05 - Adjusted Gross Tax				
Incremental Total	2,973,434.38	6,699.46	.00	2,980,133.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	991,092.39	4,483.26	.00	995,575.65
Secured Unitary	40,029.68	.00	.00	40,029.68
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,031,122.07	4,483.26	.00	1,035,605.33
Unsecured				
Unsecured Current	-46,161.44	-251.90	.00	-46,413.34
Total Unsecured	-46,161.44	-251.90	.00	-46,413.34
Supplemental				
Supplemental	216,823.96	984.38	.00	217,808.34
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	216,823.96	984.38	.00	217,808.34
Miscellaneous				
Miscellaneous Payments	65,072.58	-16,053.58	.00	49,019.00
Total Miscellaneous	65,072.58	-16,053.58	.00	49,019.00
125.02 - Adjusted Gross Tax				
Incremental Total	1,266,857.17	-10,837.84	.00	1,256,019.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,038,579.49	4,715.15	.00	1,043,294.64
	Secured Unitary	56,997.51	.00	.00	56,997.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,095,577.00	4,715.15	.00	1,100,292.15
Unsecured					
	Unsecured Current	-28,687.98	-158.16	.00	-28,846.14
Total Unsecured		-28,687.98	-158.16	.00	-28,846.14
Supplemental					
	Supplemental	132,284.12	600.57	.00	132,884.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		132,284.12	600.57	.00	132,884.69
Miscellaneous					
	Miscellaneous Payments	110,207.25	-14,247.43	.00	95,959.82
Total Miscellaneous		110,207.25	-14,247.43	.00	95,959.82
125.03 - Adjusted Gross Tax					
Incremental Total		1,309,380.39	-9,089.87	.00	1,300,290.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	333,029.36	1,511.96	.00	334,541.32
Secured Unitary	11,433.89	.00	.00	11,433.89
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	344,463.25	1,511.96	.00	345,975.21
Unsecured				
Unsecured Current	6,377.50	32.50	.00	6,410.00
Total Unsecured	6,377.50	32.50	.00	6,410.00
Supplemental				
Supplemental	46,623.29	211.68	.00	46,834.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,623.29	211.68	.00	46,834.97
Miscellaneous				
Miscellaneous Payments	523,629.93	147.59	.00	523,777.52
Total Miscellaneous	523,629.93	147.59	.00	523,777.52
125.05 - Adjusted Gross Tax				
Incremental Total	921,093.97	1,903.73	.00	922,997.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,461,895.51	6,638.75	.00	1,468,534.26
Secured Unitary	29,827.57	.00	.00	29,827.57
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,491,723.08	6,638.75	.00	1,498,361.83
Unsecured				
Unsecured Current	-59,547.19	-328.79	.00	-59,875.98
Total Unsecured	-59,547.19	-328.79	.00	-59,875.98
Supplemental				
Supplemental	161,747.01	734.32	.00	162,481.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	161,747.01	734.32	.00	162,481.33
Miscellaneous				
Miscellaneous Payments	118,065.64	-487.13	.00	117,578.51
Total Miscellaneous	118,065.64	-487.13	.00	117,578.51
125.06 - Adjusted Gross Tax				
Incremental Total	1,711,988.54	6,557.15	.00	1,718,545.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

125.07 CARSON - RP #1/97 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	156,579.54	710.87	.00	157,290.41
Secured Unitary	99.40	.00	.00	99.40
Secured PY Refund Non-Unitary	-5,475.19	-24.86	.00	-5,500.05
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	151,203.75	686.01	.00	151,889.76
Unsecured				
Unsecured Current	101,735.72	557.21	.00	102,292.93
Total Unsecured	101,735.72	557.21	.00	102,292.93
Supplemental				
Supplemental	53,359.59	242.24	.00	53,601.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,359.59	242.24	.00	53,601.83
Miscellaneous				
Miscellaneous Payments	11,350.30	1,186.98	.00	12,537.28
Total Miscellaneous	11,350.30	1,186.98	.00	12,537.28
125.07 - Adjusted Gross Tax				
Incremental Total	317,649.36	2,672.44	.00	320,321.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,410,588.95	6,404.06	.00	1,416,993.01
Secured Unitary	1,461.20	.00	.00	1,461.20
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,412,050.15	6,404.06	.00	1,418,454.21
Unsecured				
Unsecured Current	852,123.75	4,671.03	.00	856,794.78
Total Unsecured	852,123.75	4,671.03	.00	856,794.78
Supplemental				
Supplemental	77,467.48	351.70	.00	77,819.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,467.48	351.70	.00	77,819.18
Miscellaneous				
Miscellaneous Payments	33,988.37	-87.16	.00	33,901.21
Total Miscellaneous	33,988.37	-87.16	.00	33,901.21
125.08 - Adjusted Gross Tax				
Incremental Total	2,375,629.75	11,339.63	.00	2,386,969.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,449,078.23	15,539.08	.00	3,464,617.31
	Secured Unitary	2,013.10	.00	.00	2,013.10
	Secured PY Refund Non-Unitary	-8,820.97	-40.06	.00	-8,861.03
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,442,270.36	15,499.02	.00	3,457,769.38
Unsecured					
	Unsecured Current	57,715.27	315.01	50,272.10	108,302.38
Total Unsecured		57,715.27	315.01	50,272.10	108,302.38
Supplemental					
	Supplemental	207,561.84	929.25	.00	208,491.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		207,561.84	929.25	.00	208,491.09
Miscellaneous					
	Miscellaneous Payments	166,995.45	384.17	.00	167,379.62
Total Miscellaneous		166,995.45	384.17	.00	167,379.62
125.09 - Adjusted Gross Tax					
Incremental Total		3,874,542.92	17,127.45	50,272.10	3,941,942.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	720,448.71	17,341.92	.00	737,790.63
	Secured Unitary	101,182.06	.00	.00	101,182.06
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		821,630.77	17,341.92	.00	838,972.69
Unsecured					
	Unsecured Current	-84,213.79	-454.24	.00	-84,668.03
Total Unsecured		-84,213.79	-454.24	.00	-84,668.03
Supplemental					
	Supplemental	49,450.36	1,190.32	.00	50,640.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,450.36	1,190.32	.00	50,640.68
Miscellaneous					
	Miscellaneous Payments	160,744.81	253.73	.00	160,998.54
Total Miscellaneous		160,744.81	253.73	.00	160,998.54
128.02 - Adjusted Gross Tax					
Incremental Total		947,612.15	18,331.73	.00	965,943.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

128.06 CLAREMONT - VILLAGE 01 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	916,232.68	22,054.65	.00	938,287.33
Secured Unitary	533.09	.00	.00	533.09
Secured PY Refund Non-Unitary	-2,889.96	-69.56	.00	-2,959.52
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
Total Secured	913,875.81	21,985.09	.00	935,860.90
Unsecured				
Unsecured Current	118,715.62	637.95	.00	119,353.57
Total Unsecured	118,715.62	637.95	.00	119,353.57
Supplemental				
Supplemental	172,773.01	4,155.41	.00	176,928.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	172,773.01	4,155.41	.00	176,928.42
Miscellaneous				
Miscellaneous Payments	3,697.27	-202.23	.00	3,495.04
Total Miscellaneous	3,697.27	-202.23	.00	3,495.04
128.06 - Adjusted Gross Tax				
Incremental Total	1,209,061.71	26,576.22	.00	1,235,637.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,602,231.57	11,710.14	.00	2,613,941.71
	Secured Unitary	328,066.39	.00	.00	328,066.39
	Secured PY Refund Non-Unitary	-28,200.37	-126.90	.00	-28,327.27
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,902,097.59	11,583.24	.00	2,913,680.83
Unsecured					
	Unsecured Current	-565,000.57	-3,045.39	.00	-568,045.96
Total Unsecured		-565,000.57	-3,045.39	.00	-568,045.96
Supplemental					
	Supplemental	473,400.40	2,130.31	.00	475,530.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		473,400.40	2,130.31	.00	475,530.71
Miscellaneous					
	Miscellaneous Payments	-70,704.43	-15,167.00	.00	-85,871.43
Total Miscellaneous		-70,704.43	-15,167.00	.00	-85,871.43
131.02 - Adjusted Gross Tax					
Incremental Total		2,739,792.99	-4,498.84	.00	2,735,294.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	632,739.16	2,847.33	.00	635,586.49
Secured Unitary	6,004.19	.00	.00	6,004.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	638,743.35	2,847.33	.00	641,590.68
Unsecured				
Unsecured Current	13,062.12	70.67	.00	13,132.79
Total Unsecured	13,062.12	70.67	.00	13,132.79
Supplemental				
Supplemental	10,147.58	45.66	.00	10,193.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,147.58	45.66	.00	10,193.24
Miscellaneous				
Miscellaneous Payments	23,238.28	134.39	.00	23,372.67
Total Miscellaneous	23,238.28	134.39	.00	23,372.67
131.03 - Adjusted Gross Tax				
Incremental Total	685,191.33	3,098.05	.00	688,289.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	63,674.57	286.54	.00	63,961.11
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		63,674.57	286.54	.00	63,961.11
Unsecured					
	Unsecured Current	-8,022.76	-42.12	.00	-8,064.88
Total Unsecured		-8,022.76	-42.12	.00	-8,064.88
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
131.03 - Adjusted Gross Tax					
Incremental Total		55,651.81	244.42	.00	55,896.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	510,492.46	2,297.22	.00	512,789.68
Secured Unitary	762.80	.00	.00	762.80
Secured PY Refund Non-Unitary	-4,234.06	-19.05	.00	-4,253.11
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	507,021.20	2,278.17	.00	509,299.37
Unsecured				
Unsecured Current	264,807.47	1,427.86	.00	266,235.33
Total Unsecured	264,807.47	1,427.86	.00	266,235.33
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-11,997.24	-580.89	.00	-12,578.13
Total Miscellaneous	-11,997.24	-580.89	.00	-12,578.13
131.04 - Adjusted Gross Tax				
Incremental Total	759,831.43	3,125.14	.00	762,956.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	33,995.89	152.98	.00	34,148.87
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-4,234.06	-19.05	.00	-4,253.11
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	29,761.83	133.93	.00	29,895.76
Unsecured				
Unsecured Current	228,308.36	1,231.68	.00	229,540.04
Total Unsecured	228,308.36	1,231.68	.00	229,540.04
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
131.04 - Adjusted Gross Tax				
Incremental Total	258,070.19	1,365.61	.00	259,435.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,205,547.78	18,929.26	.00	4,224,477.04
Secured Unitary	2,708.15	.00	.00	2,708.15
Secured PY Refund Non-Unitary	-48,068.80	-216.42	.00	-48,285.22
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,160,187.13	18,712.84	.00	4,178,899.97
Unsecured				
Unsecured Current	556,717.76	3,009.58	.00	559,727.34
Total Unsecured	556,717.76	3,009.58	.00	559,727.34
Supplemental				
Supplemental	631,104.15	2,840.90	.00	633,945.05
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	631,104.15	2,840.90	.00	633,945.05
Miscellaneous				
Miscellaneous Payments	139,712.04	-8,120.52	.00	131,591.52
Total Miscellaneous	139,712.04	-8,120.52	.00	131,591.52
131.06 - Adjusted Gross Tax				
Incremental Total	5,487,721.08	16,442.80	.00	5,504,163.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	147,185.05	67,135.80	.00	214,320.85
	Secured Unitary	1,643.61	.00	.00	1,643.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		148,828.66	67,135.80	.00	215,964.46
Unsecured					
	Unsecured Current	-23,619.19	-10,794.98	.00	-34,414.17
Total Unsecured		-23,619.19	-10,794.98	.00	-34,414.17
Supplemental					
	Supplemental	17,635.06	8,043.92	.00	25,678.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,635.06	8,043.92	.00	25,678.98
Miscellaneous					
	Miscellaneous Payments	65,820.95	30,306.86	.00	96,127.81
Total Miscellaneous		65,820.95	30,306.86	.00	96,127.81
132.02 - Adjusted Gross Tax					
Incremental Total		208,665.48	94,691.60	.00	303,357.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

132.04 COMPTON - WALNUT INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,555,696.00	709,603.17	.00	2,265,299.17
	Secured Unitary	265,409.36	.00	.00	265,409.36
	Secured PY Refund Non-Unitary	-30,625.22	-13,969.15	.00	-44,594.37
	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
	Total Secured	1,790,480.14	695,634.02	.00	2,486,114.16
Unsecured					
	Unsecured Current	-64,607.98	-29,530.77	.00	-94,138.75
	Total Unsecured	-64,607.98	-29,530.77	.00	-94,138.75
Supplemental					
	Supplemental	339,195.76	154,718.03	.00	493,913.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	339,195.76	154,718.03	.00	493,913.79
Miscellaneous					
	Miscellaneous Payments	33,042.27	18,917.43	.00	51,959.70
	Total Miscellaneous	33,042.27	18,917.43	.00	51,959.70
132.04 - Adjusted Gross Tax					
	Incremental Total	2,098,110.19	839,738.71	.00	2,937,848.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	316,982.13	144,585.90	.00	461,568.03
Secured Unitary	47,640.15	.00	.00	47,640.15
Secured PY Refund Non-Unitary	-2,040.63	-930.79	.00	-2,971.42
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
Total Secured	362,581.65	143,655.11	.00	506,236.76
Unsecured				
Unsecured Current	-64,998.03	-29,707.58	.00	-94,705.61
Total Unsecured	-64,998.03	-29,707.58	.00	-94,705.61
Supplemental				
Supplemental	12,245.89	5,585.76	.00	17,831.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,245.89	5,585.76	.00	17,831.65
Miscellaneous				
Miscellaneous Payments	53,475.03	24,988.68	.00	78,463.71
Total Miscellaneous	53,475.03	24,988.68	.00	78,463.71
132.05 - Adjusted Gross Tax				
Incremental Total	363,304.54	144,521.97	.00	507,826.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

136.06 COVINA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,378,468.65	6,641.42	.00	1,385,110.07
Secured Unitary	61,300.26	.00	.00	61,300.26
Secured PY Refund Non-Unitary	-43,465.71	-195.60	.00	-43,661.31
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,396,303.20	6,445.82	.00	1,402,749.02
Unsecured				
Unsecured Current	99,649.57	535.80	.00	100,185.37
Total Unsecured	99,649.57	535.80	.00	100,185.37
Supplemental				
Supplemental	445,655.04	2,005.45	.00	447,660.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	445,655.04	2,005.45	.00	447,660.49
Miscellaneous				
Miscellaneous Payments	157,365.11	-609.28	.00	156,755.83
Total Miscellaneous	157,365.11	-609.28	.00	156,755.83
136.06 - Adjusted Gross Tax				
Incremental Total	2,098,972.92	8,377.79	.00	2,107,350.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,345,180.43	6,107.11	.00	1,351,287.54
	Secured Unitary	804.57	.00	.00	804.57
	Secured PY Refund Non-Unitary	-5,967.73	-27.09	.00	-5,994.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,340,017.27	6,080.02	.00	1,346,097.29
Unsecured					
	Unsecured Current	1,033.79	5.66	.00	1,039.45
Total Unsecured		1,033.79	5.66	.00	1,039.45
Supplemental					
	Supplemental	110,164.46	500.14	.00	110,664.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		110,164.46	500.14	.00	110,664.60
Miscellaneous					
	Miscellaneous Payments	67,326.28	225.27	.00	67,551.55
Total Miscellaneous		67,326.28	225.27	.00	67,551.55
138.05 - Adjusted Gross Tax					
Incremental Total		1,518,541.80	6,811.09	.00	1,525,352.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,262,696.21	10,190.45	.00	2,272,886.66
Secured Unitary	80,424.44	.00	.00	80,424.44
Secured PY Refund Non-Unitary	-70,892.10	-319.02	.00	-71,211.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,272,228.55	9,871.43	.00	2,282,099.98
Unsecured				
Unsecured Current	88,335.53	476.10	.00	88,811.63
Total Unsecured	88,335.53	476.10	.00	88,811.63
Supplemental				
Supplemental	611,211.96	2,750.15	.00	613,962.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	611,211.96	2,750.15	.00	613,962.11
Miscellaneous				
Miscellaneous Payments	-54,906.34	-2,266.43	.00	-57,172.77
Total Miscellaneous	-54,906.34	-2,266.43	.00	-57,172.77
140.04 - Adjusted Gross Tax				
Incremental Total	2,916,869.70	10,831.25	.00	2,927,700.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,584,326.92	7,129.47	.00	1,591,456.39
Secured Unitary	33,710.56	.00	.00	33,710.56
Secured PY Refund Non-Unitary	-1,146.68	-5.16	.00	-1,151.84
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,616,890.80	7,124.31	.00	1,624,015.11
Unsecured				
Unsecured Current	27,281.40	147.15	.00	27,428.55
Total Unsecured	27,281.40	147.15	.00	27,428.55
Supplemental				
Supplemental	396,562.46	1,784.53	.00	398,346.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	396,562.46	1,784.53	.00	398,346.99
Miscellaneous				
Miscellaneous Payments	205,346.04	1,139.02	.00	206,485.06
Total Miscellaneous	205,346.04	1,139.02	.00	206,485.06
140.05 - Adjusted Gross Tax				
Incremental Total	2,246,080.70	10,195.01	.00	2,256,275.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
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140.06 CULVER CITY - WASH/CULVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,902,649.33	13,061.86	.00	2,915,711.19
	Secured Unitary	283,486.68	.00	.00	283,486.68
	Secured PY Refund Non-Unitary	-3,335.65	-15.01	.00	-3,350.66
	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
Total Secured		3,182,800.36	13,046.85	.00	3,195,847.21
Unsecured					
	Unsecured Current	-66,933.90	-358.09	.00	-67,291.99
Total Unsecured		-66,933.90	-358.09	.00	-67,291.99
Supplemental					
	Supplemental	533,320.06	2,399.94	.00	535,720.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		533,320.06	2,399.94	.00	535,720.00
Miscellaneous					
	Miscellaneous Payments	-575,437.05	-60,946.81	.00	-636,383.86
Total Miscellaneous		-575,437.05	-60,946.81	.00	-636,383.86
140.06 - Adjusted Gross Tax					
Incremental Total		3,073,749.47	-45,858.11	.00	3,027,891.36

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,374,904.75	10,686.25	.00	2,385,591.00
Secured Unitary	1,423.48	.00	.00	1,423.48
Secured PY Refund Non-Unitary	-31,324.17	-140.96	.00	-31,465.13
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,345,004.06	10,545.29	.00	2,355,549.35
Unsecured				
Unsecured Current	185,990.64	1,001.82	.00	186,992.46
Total Unsecured	185,990.64	1,001.82	.00	186,992.46
Supplemental				
Supplemental	238,560.25	1,073.52	.00	239,633.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	238,560.25	1,073.52	.00	239,633.77
Miscellaneous				
Miscellaneous Payments	72,211.84	-6,382.43	.00	65,829.41
Total Miscellaneous	72,211.84	-6,382.43	.00	65,829.41
140.07 - Adjusted Gross Tax				
Incremental Total	2,841,766.79	6,238.20	.00	2,848,004.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,109,142.21	9,491.15	.00	2,118,633.36
Secured Unitary	112,133.43	.00	.00	112,133.43
Secured PY Refund Non-Unitary	-534.61	-2.41	.00	-537.02
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,220,741.03	9,488.74	.00	2,230,229.77
Unsecured				
Unsecured Current	127,307.33	685.29	.00	127,992.62
Total Unsecured	127,307.33	685.29	.00	127,992.62
Supplemental				
Supplemental	134,278.60	604.25	.00	134,882.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	134,278.60	604.25	.00	134,882.85
Miscellaneous				
Miscellaneous Payments	100,089.04	-101.60	.00	99,987.44
Total Miscellaneous	100,089.04	-101.60	.00	99,987.44
142.02 - Adjusted Gross Tax				
Incremental Total	2,582,416.00	10,676.68	.00	2,593,092.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
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142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,599,436.48	20,697.47	.00	4,620,133.95
Secured Unitary	250,288.86	.00	.00	250,288.86
Secured PY Refund Non-Unitary	-960.87	-4.32	.00	-965.19
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,848,764.47	20,693.15	.00	4,869,457.62
Unsecured				
Unsecured Current	265,288.13	1,432.56	.00	266,720.69
Total Unsecured	265,288.13	1,432.56	.00	266,720.69
Supplemental				
Supplemental	997,820.99	4,490.19	.00	1,002,311.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	997,820.99	4,490.19	.00	1,002,311.18
Miscellaneous				
Miscellaneous Payments	390,974.40	3,463.23	.00	394,437.63
Total Miscellaneous	390,974.40	3,463.23	.00	394,437.63
142.04 - Adjusted Gross Tax				
Incremental Total	6,502,847.99	30,079.13	.00	6,532,927.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	314,801.40	48,633.12	.00	363,434.52
Secured Unitary	261.82	.00	.00	261.82
Secured PY Refund Non-Unitary	-722.98	-111.70	.00	-834.68
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	314,340.24	48,521.42	.00	362,861.66
Unsecured				
Unsecured Current	-7,980.67	-1,239.85	.00	-9,220.52
Total Unsecured	-7,980.67	-1,239.85	.00	-9,220.52
Supplemental				
Supplemental	104,599.38	16,160.04	.00	120,759.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	104,599.38	16,160.04	.00	120,759.42
Miscellaneous				
Miscellaneous Payments	27,208.52	4,238.14	.00	31,446.66
Total Miscellaneous	27,208.52	4,238.14	.00	31,446.66
144.15 - Adjusted Gross Tax				
Incremental Total	438,167.47	67,679.75	.00	505,847.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

144.18 EL MONTE - VALLEY DURFEE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	398,521.99	62,369.11	.00	460,891.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-432.35	-66.80	.00	-499.15
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		398,089.64	62,302.31	.00	460,391.95
Unsecured					
	Unsecured Current	49,516.46	7,695.14	.00	57,211.60
Total Unsecured		49,516.46	7,695.14	.00	57,211.60
Supplemental					
	Supplemental	42,385.61	6,548.58	.00	48,934.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,385.61	6,548.58	.00	48,934.19
Miscellaneous					
	Miscellaneous Payments	19,850.78	3,648.48	.00	23,499.26
Total Miscellaneous		19,850.78	3,648.48	.00	23,499.26
144.18 - Adjusted Gross Tax					
Incremental Total		509,842.49	80,194.51	.00	590,037.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	86,902.62	391.06	.00	87,293.68
	Secured Unitary	76.59	.00	.00	76.59
	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	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		86,979.21	391.06	.00	87,370.27
Unsecured					
	Unsecured Current	35,628.83	190.95	.00	35,819.78
Total Unsecured		35,628.83	190.95	.00	35,819.78
Supplemental					
	Supplemental	9,488.49	42.70	.00	9,531.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,488.49	42.70	.00	9,531.19
Miscellaneous					
	Miscellaneous Payments	-1,856.51	-137.66	.00	-1,994.17
Total Miscellaneous		-1,856.51	-137.66	.00	-1,994.17
145.13 - Adjusted Gross Tax					
Incremental Total		130,240.02	487.05	.00	130,727.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,446,423.57	29,008.90	.00	6,475,432.47
Secured Unitary	299,034.69	.00	.00	299,034.69
Secured PY Refund Non-Unitary	-386,374.55	-1,738.69	.00	-388,113.24
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
Total Secured	6,359,083.71	27,270.21	.00	6,386,353.92
Unsecured				
Unsecured Current	-392,845.77	-2,109.01	.00	-394,954.78
Total Unsecured	-392,845.77	-2,109.01	.00	-394,954.78
Supplemental				
Supplemental	823,842.68	3,707.29	.00	827,549.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	823,842.68	3,707.29	.00	827,549.97
Miscellaneous				
Miscellaneous Payments	301,307.61	-5,709.77	.00	295,597.84
Total Miscellaneous	301,307.61	-5,709.77	.00	295,597.84
156.02 - Adjusted Gross Tax				
Incremental Total	7,091,388.23	23,158.72	.00	7,114,546.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	886,231.61	3,988.04	.00	890,219.65
Secured Unitary	12,544.98	.00	.00	12,544.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	898,776.59	3,988.04	.00	902,764.63
Unsecured				
Unsecured Current	170,052.37	916.72	.00	170,969.09
Total Unsecured	170,052.37	916.72	.00	170,969.09
Supplemental				
Supplemental	76,330.29	343.48	.00	76,673.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	76,330.29	343.48	.00	76,673.77
Miscellaneous				
Miscellaneous Payments	214,792.34	4,690.29	.00	219,482.63
Total Miscellaneous	214,792.34	4,690.29	.00	219,482.63
160.04 - Adjusted Gross Tax				
Incremental Total	1,359,951.59	9,938.53	.00	1,369,890.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	71,057.15	319.76	.00	71,376.91
	Secured Unitary	1,565.16	.00	.00	1,565.16
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		72,622.31	319.76	.00	72,942.07
Unsecured					
	Unsecured Current	1,081.48	5.50	.00	1,086.98
Total Unsecured		1,081.48	5.50	.00	1,086.98
Supplemental					
	Supplemental	17,038.44	76.67	.00	17,115.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,038.44	76.67	.00	17,115.11
Miscellaneous					
	Miscellaneous Payments	2,098.41	-22.46	.00	2,075.95
Total Miscellaneous		2,098.41	-22.46	.00	2,075.95
160.05 - Adjusted Gross Tax					
Incremental Total		92,840.64	379.47	.00	93,220.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

160.07 GLENDORA - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	831,824.80	3,673.86	.00	835,498.66
	Secured Unitary	24,376.49	.00	.00	24,376.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	856,201.29	3,673.86	.00	859,875.15
Unsecured					
	Unsecured Current	82,192.04	443.83	.00	82,635.87
	Total Unsecured	82,192.04	443.83	.00	82,635.87
Supplemental					
	Supplemental	125,055.15	558.16	.00	125,613.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	125,055.15	558.16	.00	125,613.31
Miscellaneous					
	Miscellaneous Payments	48,801.55	366.28	.00	49,167.83
	Total Miscellaneous	48,801.55	366.28	.00	49,167.83
160.07 - Adjusted Gross Tax					
	Incremental Total	1,112,250.03	5,042.13	.00	1,117,292.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	35,454.99	217.41	.00	35,672.40
	Secured Unitary	16,077.29	.00	.00	16,077.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		51,532.28	217.41	.00	51,749.69
Unsecured					
	Unsecured Current	9,398.42	174.01	.00	9,572.43
Total Unsecured		9,398.42	174.01	.00	9,572.43
Supplemental					
	Supplemental	5,377.70	22.79	.00	5,400.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,377.70	22.79	.00	5,400.49
Miscellaneous					
	Miscellaneous Payments	2,437.97	139.97	.00	2,577.94
Total Miscellaneous		2,437.97	139.97	.00	2,577.94
160.09 - Adjusted Gross Tax					
Incremental Total		68,746.37	554.18	.00	69,300.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

163.01 HAWAIIAN GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,073,912.81	9,318.62	.00	2,083,231.43
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-5,081.26	-22.87	.00	-5,104.13
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,068,831.55	9,295.75	.00	2,078,127.30
Unsecured				
Unsecured Current	49,553.55	265.39	.00	49,818.94
Total Unsecured	49,553.55	265.39	.00	49,818.94
Supplemental				
Supplemental	164,058.79	729.36	.00	164,788.15
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	164,058.79	729.36	.00	164,788.15
Miscellaneous				
Miscellaneous Payments	358,469.71	1,840.60	.00	360,310.31
Total Miscellaneous	358,469.71	1,840.60	.00	360,310.31
163.01 - Adjusted Gross Tax				
Incremental Total	2,640,913.60	12,131.10	.00	2,653,044.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,162,568.04	249,417.33	.00	1,411,985.37
Secured Unitary	634.36	.00	.00	634.36
Secured PY Refund Non-Unitary	-1,110.87	-238.32	.00	-1,349.19
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,162,091.53	249,179.01	.00	1,411,270.54
Unsecured				
Unsecured Current	-15,907.96	-3,427.53	.00	-19,335.49
Total Unsecured	-15,907.96	-3,427.53	.00	-19,335.49
Supplemental				
Supplemental	120,433.43	25,837.80	.00	146,271.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	120,433.43	25,837.80	.00	146,271.23
Miscellaneous				
Miscellaneous Payments	68,284.18	14,358.87	.00	82,643.05
Total Miscellaneous	68,284.18	14,358.87	.00	82,643.05
172.06 - Adjusted Gross Tax				
Incremental Total	1,334,901.18	285,948.15	.00	1,620,849.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,613,787.60	4,446,005.20	.00	10,059,792.80
Secured Unitary	358,341.85	7.53	.00	358,349.38
Secured PY Refund Non-Unitary	-580,797.66	-459,991.75	.00	-1,040,789.41
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,391,331.79	3,986,020.98	.00	9,377,352.77
Unsecured				
Unsecured Current	2,794,429.69	2,215,681.08	.00	5,010,110.77
Total Unsecured	2,794,429.69	2,215,681.08	.00	5,010,110.77
Supplemental				
Supplemental	1,305,863.02	1,034,243.44	.00	2,340,106.46
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,305,863.02	1,034,243.44	.00	2,340,106.46
Miscellaneous				
Miscellaneous Payments	-462,223.78	406,814.15	.00	-55,409.63
Total Miscellaneous	-462,223.78	406,814.15	.00	-55,409.63
174.02 - Adjusted Gross Tax				
Incremental Total	9,029,400.72	7,642,759.65	.00	16,672,160.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,369,882.82	2,668,970.26	.00	6,038,853.08
Secured Unitary	42,034.18	3.52	.00	42,037.70
Secured PY Refund Non-Unitary	-12,934.51	-10,244.15	.00	-23,178.66
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
Total Secured	3,398,982.49	2,658,729.63	.00	6,057,712.12
Unsecured				
Unsecured Current	315,877.08	250,458.09	.00	566,335.17
Total Unsecured	315,877.08	250,458.09	.00	566,335.17
Supplemental				
Supplemental	755,452.65	598,318.51	.00	1,353,771.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	755,452.65	598,318.51	.00	1,353,771.16
Miscellaneous				
Miscellaneous Payments	-151,935.98	-25,570.31	.00	-177,506.29
Total Miscellaneous	-151,935.98	-25,570.31	.00	-177,506.29
174.03 - Adjusted Gross Tax				
Incremental Total	4,318,376.24	3,481,935.92	.00	7,800,312.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	433,210.30	343,102.54	.00	776,312.84
Secured Unitary	49,673.09	.13	.00	49,673.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	482,883.39	343,102.67	.00	825,986.06
Unsecured				
Unsecured Current	542,737.22	430,310.59	.00	973,047.81
Total Unsecured	542,737.22	430,310.59	.00	973,047.81
Supplemental				
Supplemental	74,873.17	59,299.56	.00	134,172.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	74,873.17	59,299.56	.00	134,172.73
Miscellaneous				
Miscellaneous Payments	-236,507.44	-29,736.77	.00	-266,244.21
Total Miscellaneous	-236,507.44	-29,736.77	.00	-266,244.21
174.04 - Adjusted Gross Tax				
Incremental Total	863,986.34	802,976.05	.00	1,666,962.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
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176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	350,422.29	53,074.26	.00	403,496.55
	Secured Unitary	188,581.38	.00	.00	188,581.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		539,003.67	53,074.26	.00	592,077.93
Unsecured					
	Unsecured Current	15,779.32	2,403.33	.00	18,182.65
Total Unsecured		15,779.32	2,403.33	.00	18,182.65
Supplemental					
	Supplemental	91,725.35	13,892.55	.00	105,617.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,725.35	13,892.55	.00	105,617.90
Miscellaneous					
	Miscellaneous Payments	68,465.46	9,833.07	.00	78,298.53
Total Miscellaneous		68,465.46	9,833.07	.00	78,298.53
176.02 - Adjusted Gross Tax					
Incremental Total		714,973.80	79,203.21	.00	794,177.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-85,675.85	-12,976.29	.00	-98,652.14
Secured Unitary	2,459.69	.00	.00	2,459.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-83,216.16	-12,976.29	.00	-96,192.45
Unsecured				
Unsecured Current	-91,981.40	-14,012.34	.00	-105,993.74
Total Unsecured	-91,981.40	-14,012.34	.00	-105,993.74
Supplemental				
Supplemental	18,281.24	2,768.85	.00	21,050.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,281.24	2,768.85	.00	21,050.09
Miscellaneous				
Miscellaneous Payments	531.39	113.06	.00	644.45
Total Miscellaneous	531.39	113.06	.00	644.45
176.03 - Adjusted Gross Tax				
Incremental Total	-156,384.93	-24,106.72	.00	-180,491.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-52,178.62	-7,902.86	.00	-60,081.48
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-52,178.62	-7,902.86	.00	-60,081.48
Unsecured					
	Unsecured Current	-42,261.27	-6,437.79	.00	-48,699.06
Total Unsecured		-42,261.27	-6,437.79	.00	-48,699.06
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.03 - Adjusted Gross Tax					
Incremental Total		-94,439.89	-14,340.65	.00	-108,780.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	216,983.13	32,863.83	.00	249,846.96
Secured Unitary	10,029.40	.00	.00	10,029.40
Secured PY Refund Non-Unitary	-10,007.94	-1,515.79	.00	-11,523.73
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
Total Secured	217,004.59	31,348.04	.00	248,352.63
Unsecured				
Unsecured Current	-2,077.55	-315.89	.00	-2,393.44
Total Unsecured	-2,077.55	-315.89	.00	-2,393.44
Supplemental				
Supplemental	18,403.66	2,787.38	.00	21,191.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,403.66	2,787.38	.00	21,191.04
Miscellaneous				
Miscellaneous Payments	127,953.90	19,962.26	.00	147,916.16
Total Miscellaneous	127,953.90	19,962.26	.00	147,916.16
176.04 - Adjusted Gross Tax				
Incremental Total	361,284.60	53,781.79	.00	415,066.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	440,199.30	66,671.71	.00	506,871.01
	Secured Unitary	73,655.90	.00	.00	73,655.90
	Secured PY Refund Non-Unitary	-3,328.53	-504.14	.00	-3,832.67
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	510,526.67	66,167.57	.00	576,694.24
Unsecured					
	Unsecured Current	160,323.43	24,420.30	.00	184,743.73
	Total Unsecured	160,323.43	24,420.30	.00	184,743.73
Supplemental					
	Supplemental	45,264.46	6,855.67	.00	52,120.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	45,264.46	6,855.67	.00	52,120.13
Miscellaneous					
	Miscellaneous Payments	240,383.62	37,373.00	.00	277,756.62
	Total Miscellaneous	240,383.62	37,373.00	.00	277,756.62
176.05 - Adjusted Gross Tax					
	Incremental Total	956,498.18	134,816.54	.00	1,091,314.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	422,107.02	63,931.48	.00	486,038.50
Secured Unitary	55,030.15	.00	.00	55,030.15
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	477,137.17	63,931.48	.00	541,068.65
Unsecured				
Unsecured Current	80,985.39	12,338.18	.00	93,323.57
Total Unsecured	80,985.39	12,338.18	.00	93,323.57
Supplemental				
Supplemental	25,118.20	3,804.35	.00	28,922.55
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,118.20	3,804.35	.00	28,922.55
Miscellaneous				
Miscellaneous Payments	6,667.84	631.45	.00	7,299.29
Total Miscellaneous	6,667.84	631.45	.00	7,299.29
176.07 - Adjusted Gross Tax				
Incremental Total	589,908.60	80,705.46	.00	670,614.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	69,708.21	10,557.85	.00	80,266.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		69,708.21	10,557.85	.00	80,266.06
Unsecured					
	Unsecured Current	67,050.55	10,214.57	.00	77,265.12
Total Unsecured		67,050.55	10,214.57	.00	77,265.12
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.07 - Adjusted Gross Tax					
Incremental Total		136,758.76	20,772.42	.00	157,531.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	293,780.81	44,495.45	.00	338,276.26
	Secured Unitary	270.29	.00	.00	270.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		294,051.10	44,495.45	.00	338,546.55
Unsecured					
	Unsecured Current	21,387.73	3,258.75	.00	24,646.48
Total Unsecured		21,387.73	3,258.75	.00	24,646.48
Supplemental					
	Supplemental	13,331.43	2,019.17	.00	15,350.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,331.43	2,019.17	.00	15,350.60
Miscellaneous					
	Miscellaneous Payments	3,206.71	-1,266.76	.00	1,939.95
Total Miscellaneous		3,206.71	-1,266.76	.00	1,939.95
176.09 - Adjusted Gross Tax					
Incremental Total		331,976.97	48,506.61	.00	380,483.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	935,258.97	141,652.45	.00	1,076,911.42
Secured Unitary	598.89	.00	.00	598.89
Secured PY Refund Non-Unitary	-31,051.05	-4,702.94	.00	-35,753.99
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	904,806.81	136,949.51	.00	1,041,756.32
Unsecured				
Unsecured Current	40,662.61	6,194.82	.00	46,857.43
Total Unsecured	40,662.61	6,194.82	.00	46,857.43
Supplemental				
Supplemental	145,581.07	22,049.42	.00	167,630.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	145,581.07	22,049.42	.00	167,630.49
Miscellaneous				
Miscellaneous Payments	69,387.37	9,188.58	.00	78,575.95
Total Miscellaneous	69,387.37	9,188.58	.00	78,575.95
176.10 - Adjusted Gross Tax				
Incremental Total	1,160,437.86	174,382.33	.00	1,334,820.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	422,205.45	63,946.39	.00	486,151.84
Secured Unitary	170.92	.00	.00	170.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	422,376.37	63,946.39	.00	486,322.76
Unsecured				
Unsecured Current	-72,820.27	-11,093.66	.00	-83,913.93
Total Unsecured	-72,820.27	-11,093.66	.00	-83,913.93
Supplemental				
Supplemental	35,820.25	5,425.28	.00	41,245.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,820.25	5,425.28	.00	41,245.53
Miscellaneous				
Miscellaneous Payments	7,579.97	743.38	.00	8,323.35
Total Miscellaneous	7,579.97	743.38	.00	8,323.35
176.11 - Adjusted Gross Tax				
Incremental Total	392,956.32	59,021.39	.00	451,977.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,040.63	1,520.73	.00	11,561.36
	Secured Unitary	10.26	.00	.00	10.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,050.89	1,520.73	.00	11,571.62
Unsecured					
	Unsecured Current	-10.88	-1.66	.00	-12.54
Total Unsecured		-10.88	-1.66	.00	-12.54
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	236.25	-5.61	.00	230.64
Total Miscellaneous		236.25	-5.61	.00	230.64
176.12 - Adjusted Gross Tax					
Incremental Total		10,276.26	1,513.46	.00	11,789.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,253,106.47	23,656.41	.00	3,276,762.88
Secured Unitary	337,214.70	.00	.00	337,214.70
Secured PY Refund Non-Unitary	-1,185,740.53	-11,642.74	.00	-1,197,383.27
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,404,580.64	12,013.67	.00	2,416,594.31
Unsecured				
Unsecured Current	503,786.87	12,296.96	.00	516,083.83
Total Unsecured	503,786.87	12,296.96	.00	516,083.83
Supplemental				
Supplemental	650,606.29	4,290.95	.00	654,897.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	650,606.29	4,290.95	.00	654,897.24
Miscellaneous				
Miscellaneous Payments	-609,540.18	-18,678.09	.00	-628,218.27
Total Miscellaneous	-609,540.18	-18,678.09	.00	-628,218.27
177.04 - Adjusted Gross Tax				
Incremental Total	2,949,433.62	9,923.49	.00	2,959,357.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

178.03 LA PUENTE - R. P. #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	573,790.62	2,582.06	.00	576,372.68
Secured Unitary	250.46	.00	.00	250.46
Secured PY Refund Non-Unitary	-2,462.16	-11.08	.00	-2,473.24
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
Total Secured	571,578.92	2,570.98	.00	574,149.90
Unsecured				
Unsecured Current	-6,038.28	-32.17	.00	-6,070.45
Total Unsecured	-6,038.28	-32.17	.00	-6,070.45
Supplemental				
Supplemental	114,517.62	515.33	.00	115,032.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	114,517.62	515.33	.00	115,032.95
Miscellaneous				
Miscellaneous Payments	25,294.78	119.12	.00	25,413.90
Total Miscellaneous	25,294.78	119.12	.00	25,413.90
178.03 - Adjusted Gross Tax				
Incremental Total	705,353.04	3,173.26	.00	708,526.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,068,629.81	4,808.83	.00	1,073,438.64
Secured Unitary	632.64	.00	.00	632.64
Secured PY Refund Non-Unitary	-1,491.35	-6.71	.00	-1,498.06
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,067,771.10	4,802.12	.00	1,072,573.22
Unsecured				
Unsecured Current	-45,555.28	-247.15	.00	-45,802.43
Total Unsecured	-45,555.28	-247.15	.00	-45,802.43
Supplemental				
Supplemental	40,218.06	180.98	.00	40,399.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,218.06	180.98	.00	40,399.04
Miscellaneous				
Miscellaneous Payments	14,601.19	-191.41	.00	14,409.78
Total Miscellaneous	14,601.19	-191.41	.00	14,409.78
179.04 - Adjusted Gross Tax				
Incremental Total	1,077,035.07	4,544.54	.00	1,081,579.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	410,025.15	1,845.11	.00	411,870.26
Secured Unitary	295.92	.00	.00	295.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	410,321.07	1,845.11	.00	412,166.18
Unsecured				
Unsecured Current	57,003.95	306.20	.00	57,310.15
Total Unsecured	57,003.95	306.20	.00	57,310.15
Supplemental				
Supplemental	-5,265.65	-23.70	.00	-5,289.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-5,265.65	-23.70	.00	-5,289.35
Miscellaneous				
Miscellaneous Payments	-1,313.34	-56.74	.00	-1,370.08
Total Miscellaneous	-1,313.34	-56.74	.00	-1,370.08
180.04 - Adjusted Gross Tax				
Incremental Total	460,746.03	2,070.87	.00	462,816.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	131,432.22	591.45	.00	132,023.67
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	131,432.22	591.45	.00	132,023.67
Unsecured				
Unsecured Current	32,561.36	174.66	.00	32,736.02
Total Unsecured	32,561.36	174.66	.00	32,736.02
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
180.04 - Adjusted Gross Tax				
Incremental Total	163,993.58	766.11	.00	164,759.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,061,697.23	18,277.63	.00	4,079,974.86
	Secured Unitary	2,626.98	.00	.00	2,626.98
	Secured PY Refund Non-Unitary	-37,921.00	-170.64	.00	-38,091.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,026,403.21	18,106.99	.00	4,044,510.20
Unsecured					
	Unsecured Current	193,051.37	1,043.06	.00	194,094.43
Total Unsecured		193,051.37	1,043.06	.00	194,094.43
Supplemental					
	Supplemental	237,667.80	1,069.51	.00	238,737.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		237,667.80	1,069.51	.00	238,737.31
Miscellaneous					
	Miscellaneous Payments	181,987.90	-1,044.39	.00	180,943.51
Total Miscellaneous		181,987.90	-1,044.39	.00	180,943.51
181.02 - Adjusted Gross Tax					
Incremental Total		4,639,110.28	19,175.17	.00	4,658,285.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,058,292.66	4,762.34	.00	1,063,055.00
Secured Unitary	65,150.97	.00	.00	65,150.97
Secured PY Refund Non-Unitary	-7,575.14	-34.09	.00	-7,609.23
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,115,868.49	4,728.25	.00	1,120,596.74
Unsecured				
Unsecured Current	274,416.99	1,476.60	.00	275,893.59
Total Unsecured	274,416.99	1,476.60	.00	275,893.59
Supplemental				
Supplemental	160,658.34	722.96	.00	161,381.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	160,658.34	722.96	.00	161,381.30
Miscellaneous				
Miscellaneous Payments	37,394.84	201.74	.00	37,596.58
Total Miscellaneous	37,394.84	201.74	.00	37,596.58
182.02 - Adjusted Gross Tax				
Incremental Total	1,588,338.66	7,129.55	.00	1,595,468.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	77,424.34	348.41	.00	77,772.75
	Secured Unitary	1,091.28	.00	.00	1,091.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		78,515.62	348.41	.00	78,864.03
Unsecured					
	Unsecured Current	-17,015.29	-91.63	.00	-17,106.92
Total Unsecured		-17,015.29	-91.63	.00	-17,106.92
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1,039.70	7.28	.00	1,046.98
Total Miscellaneous		1,039.70	7.28	.00	1,046.98
182.03 - Adjusted Gross Tax					
Incremental Total		62,540.03	264.06	.00	62,804.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,076,298.62	4,843.34	.00	1,081,141.96
	Secured Unitary	3,322.41	.00	.00	3,322.41
	Secured PY Refund Non-Unitary	-104.97	-.47	.00	-105.44
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,079,516.06	4,842.87	.00	1,084,358.93
Unsecured					
	Unsecured Current	8,994.86	48.56	.00	9,043.42
	Total Unsecured	8,994.86	48.56	.00	9,043.42
Supplemental					
	Supplemental	54,677.81	246.04	.00	54,923.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	54,677.81	246.04	.00	54,923.85
Miscellaneous					
	Miscellaneous Payments	107,649.82	610.89	.00	108,260.71
	Total Miscellaneous	107,649.82	610.89	.00	108,260.71
182.04 - Adjusted Gross Tax					
	Incremental Total	1,250,838.55	5,748.36	.00	1,256,586.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	658,603.84	2,963.72	.00	661,567.56
	Secured Unitary	513.39	.00	.00	513.39
	Secured PY Refund Non-Unitary	-1,537.41	-6.91	.00	-1,544.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		657,579.82	2,956.81	.00	660,536.63
Unsecured					
	Unsecured Current	12,897.14	69.65	.00	12,966.79
Total Unsecured		12,897.14	69.65	.00	12,966.79
Supplemental					
	Supplemental	63,759.79	286.92	.00	64,046.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		63,759.79	286.92	.00	64,046.71
Miscellaneous					
	Miscellaneous Payments	86,720.98	527.87	.00	87,248.85
Total Miscellaneous		86,720.98	527.87	.00	87,248.85
182.06 - Adjusted Gross Tax					
Incremental Total		820,957.73	3,841.25	.00	824,798.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	526,524.61	2,369.36	.00	528,893.97
	Secured Unitary	6,046.24	.00	.00	6,046.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		532,570.85	2,369.36	.00	534,940.21
Unsecured					
	Unsecured Current	182,145.82	979.94	.00	183,125.76
Total Unsecured		182,145.82	979.94	.00	183,125.76
Supplemental					
	Supplemental	111,185.54	500.33	.00	111,685.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		111,185.54	500.33	.00	111,685.87
Miscellaneous					
	Miscellaneous Payments	43,094.16	.13	.00	43,094.29
Total Miscellaneous		43,094.16	.13	.00	43,094.29
184.02 - Adjusted Gross Tax					
Incremental Total		868,996.37	3,849.76	.00	872,846.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	245,075.21	1,102.84	.00	246,178.05
	Secured Unitary	8,222.41	.00	.00	8,222.41
	Secured PY Refund Non-Unitary	-1,315.00	-5.92	.00	-1,320.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		251,982.62	1,096.92	.00	253,079.54
Unsecured					
	Unsecured Current	6,912.34	37.42	.00	6,949.76
Total Unsecured		6,912.34	37.42	.00	6,949.76
Supplemental					
	Supplemental	1,990.33	8.96	.00	1,999.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,990.33	8.96	.00	1,999.29
Miscellaneous					
	Miscellaneous Payments	15,530.41	149.00	.00	15,679.41
Total Miscellaneous		15,530.41	149.00	.00	15,679.41
184.03 - Adjusted Gross Tax					
Incremental Total		276,415.70	1,292.30	.00	277,708.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,164,385.98	18,739.73	.00	4,183,125.71
Secured Unitary	1,017,120.87	.00	.00	1,017,120.87
Secured PY Refund Non-Unitary	-441,459.86	-1,986.57	.00	-443,446.43
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,740,046.99	16,753.16	.00	4,756,800.15
Unsecured				
Unsecured Current	679,835.69	3,660.93	.00	683,496.62
Total Unsecured	679,835.69	3,660.93	.00	683,496.62
Supplemental				
Supplemental	1,584,528.41	7,130.37	.00	1,591,658.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,584,528.41	7,130.37	.00	1,591,658.78
Miscellaneous				
Miscellaneous Payments	-1,889,698.07	-158,776.06	.00	-2,048,474.13
Total Miscellaneous	-1,889,698.07	-158,776.06	.00	-2,048,474.13
184.05 - Adjusted Gross Tax				
Incremental Total	5,114,713.02	-131,231.60	.00	4,983,481.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

184.09 LONG BEACH - NORTH LONG BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	37,216,341.17	167,239.48	.00	37,383,580.65
Secured Unitary	26,213.61	.00	.00	26,213.61
Secured PY Refund Non-Unitary	-1,771,148.72	-7,970.17	.00	-1,779,118.89
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	35,471,406.06	159,269.31	.00	35,630,675.37
Unsecured				
Unsecured Current	5,248,754.01	28,325.38	.00	5,277,079.39
Total Unsecured	5,248,754.01	28,325.38	.00	5,277,079.39
Supplemental				
Supplemental	2,849,082.54	12,806.93	.00	2,861,889.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,849,082.54	12,806.93	.00	2,861,889.47
Miscellaneous				
Miscellaneous Payments	-3,038,734.44	-280,320.65	.00	-3,319,055.09
Total Miscellaneous	-3,038,734.44	-280,320.65	.00	-3,319,055.09
184.09 - Adjusted Gross Tax				
Incremental Total	40,530,508.17	-79,919.03	.00	40,450,589.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,254,653.09	82,145.92	.00	18,336,799.01
	Secured Unitary	11,622.80	.00	.00	11,622.80
	Secured PY Refund Non-Unitary	-187,184.89	-842.33	.00	-188,027.22
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	18,079,091.00	81,303.59	.00	18,160,394.59
Unsecured					
	Unsecured Current	210,378.18	1,126.72	.00	211,504.90
	Total Unsecured	210,378.18	1,126.72	.00	211,504.90
Supplemental					
	Supplemental	1,542,540.74	6,941.44	.00	1,549,482.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,542,540.74	6,941.44	.00	1,549,482.18
Miscellaneous					
	Miscellaneous Payments	1,066,362.31	3,874.73	.00	1,070,237.04
	Total Miscellaneous	1,066,362.31	3,874.73	.00	1,070,237.04
184.10 - Adjusted Gross Tax					
	Incremental Total	20,898,372.23	93,246.48	.00	20,991,618.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
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188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	968,740.96	4,398.08	.00	973,139.04
Secured Unitary	16,466.25	.00	.00	16,466.25
Secured PY Refund Non-Unitary	-124,985.64	-567.44	.00	-125,553.08
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	860,221.57	3,830.64	.00	864,052.21
Unsecured				
Unsecured Current	-11,914.65	-64.45	.00	-11,979.10
Total Unsecured	-11,914.65	-64.45	.00	-11,979.10
Supplemental				
Supplemental	254,910.47	1,157.30	.00	256,067.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	254,910.47	1,157.30	.00	256,067.77
Miscellaneous				
Miscellaneous Payments	16,178.46	-1,595.98	.00	14,582.48
Total Miscellaneous	16,178.46	-1,595.98	.00	14,582.48
188.03 - Adjusted Gross Tax				
Incremental Total	1,119,395.85	3,327.51	.00	1,122,723.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
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188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	925,247.81	4,200.62	.00	929,448.43
	Secured Unitary	212,116.26	.00	.00	212,116.26
	Secured PY Refund Non-Unitary	-9,955.72	-45.20	.00	-10,000.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,127,408.35	4,155.42	.00	1,131,563.77
Unsecured					
	Unsecured Current	33,446.32	182.71	.00	33,629.03
Total Unsecured		33,446.32	182.71	.00	33,629.03
Supplemental					
	Supplemental	83,471.85	378.96	.00	83,850.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		83,471.85	378.96	.00	83,850.81
Miscellaneous					
	Miscellaneous Payments	229,621.47	439.46	.00	230,060.93
Total Miscellaneous		229,621.47	439.46	.00	230,060.93
188.04 - Adjusted Gross Tax					
Incremental Total		1,473,947.99	5,156.55	.00	1,479,104.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
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188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	441,300.49	2,003.50	.00	443,303.99
	Secured Unitary	8,728.29	.00	.00	8,728.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		450,028.78	2,003.50	.00	452,032.28
Unsecured					
	Unsecured Current	8,756.52	47.88	.00	8,804.40
Total Unsecured		8,756.52	47.88	.00	8,804.40
Supplemental					
	Supplemental	241,762.73	1,097.60	.00	242,860.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		241,762.73	1,097.60	.00	242,860.33
Miscellaneous					
	Miscellaneous Payments	1,048.54	7.38	.00	1,055.92
Total Miscellaneous		1,048.54	7.38	.00	1,055.92
188.05 - Adjusted Gross Tax					
Incremental Total		701,596.57	3,156.36	.00	704,752.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
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188.07 L.A. CITY - PICO UNION # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	380,287.09	1,726.50	.00	382,013.59
Secured Unitary	6,502.86	.00	.00	6,502.86
Secured PY Refund Non-Unitary	-145,765.56	-661.78	.00	-146,427.34
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	241,024.39	1,064.72	.00	242,089.11
Unsecured				
Unsecured Current	-11,379.51	-61.83	.00	-11,441.34
Total Unsecured	-11,379.51	-61.83	.00	-11,441.34
Supplemental				
Supplemental	101,992.21	463.05	.00	102,455.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	101,992.21	463.05	.00	102,455.26
Miscellaneous				
Miscellaneous Payments	105,805.88	-2,876.15	.00	102,929.73
Total Miscellaneous	105,805.88	-2,876.15	.00	102,929.73
188.07 - Adjusted Gross Tax				
Incremental Total	437,442.97	-1,410.21	.00	436,032.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,074,672.50	27,579.01	.00	6,102,251.51
	Secured Unitary	1,682,571.27	.00	.00	1,682,571.27
	Secured PY Refund Non-Unitary	-68,729.11	-312.03	.00	-69,041.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,688,514.66	27,266.98	.00	7,715,781.64
Unsecured					
	Unsecured Current	948,827.56	5,193.47	.00	954,021.03
Total Unsecured		948,827.56	5,193.47	.00	954,021.03
Supplemental					
	Supplemental	709,565.77	3,221.42	.00	712,787.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		709,565.77	3,221.42	.00	712,787.19
Miscellaneous					
	Miscellaneous Payments	-94,106.29	-66,454.08	.00	-160,560.37
Total Miscellaneous		-94,106.29	-66,454.08	.00	-160,560.37
188.08 - Adjusted Gross Tax					
Incremental Total		9,252,801.70	-30,772.21	.00	9,222,029.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	236,762.96	1,074.90	.00	237,837.86
Secured Unitary	12,149.64	.00	.00	12,149.64
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	248,912.60	1,074.90	.00	249,987.50
Unsecured				
Unsecured Current	23,986.86	131.09	.00	24,117.95
Total Unsecured	23,986.86	131.09	.00	24,117.95
Supplemental				
Supplemental	23,638.17	107.32	.00	23,745.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,638.17	107.32	.00	23,745.49
Miscellaneous				
Miscellaneous Payments	2,688.36	236.18	.00	2,924.54
Total Miscellaneous	2,688.36	236.18	.00	2,924.54
188.09 - Adjusted Gross Tax				
Incremental Total	299,225.99	1,549.49	.00	300,775.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	41,098.85	186.58	.00	41,285.43
	Secured Unitary	3,509.91	.00	.00	3,509.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		44,608.76	186.58	.00	44,795.34
Unsecured					
	Unsecured Current	5,298.56	29.04	.00	5,327.60
Total Unsecured		5,298.56	29.04	.00	5,327.60
Supplemental					
	Supplemental	1,294.30	5.88	.00	1,300.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,294.30	5.88	.00	1,300.18
Miscellaneous					
	Miscellaneous Payments	43,213.78	48.23	.00	43,262.01
Total Miscellaneous		43,213.78	48.23	.00	43,262.01
188.10 - Adjusted Gross Tax					
Incremental Total		94,415.40	269.73	.00	94,685.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,228,693.35	5,578.27	.00	1,234,271.62
	Secured Unitary	8,642.14	.00	.00	8,642.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,237,335.49	5,578.27	.00	1,242,913.76
Unsecured					
	Unsecured Current	225.13	1.24	.00	226.37
	Total Unsecured	225.13	1.24	.00	226.37
Supplemental					
	Supplemental	147,541.67	669.84	.00	148,211.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	147,541.67	669.84	.00	148,211.51
Miscellaneous					
	Miscellaneous Payments	163,624.35	623.71	.00	164,248.06
	Total Miscellaneous	163,624.35	623.71	.00	164,248.06
188.18 - Adjusted Gross Tax					
	Incremental Total	1,548,726.64	6,873.06	.00	1,555,599.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	491,241.25	2,230.24	.00	493,471.49
	Secured Unitary	15,773.53	.00	.00	15,773.53
	Secured PY Refund Non-Unitary	-.05	.00	.00	-.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		507,014.73	2,230.24	.00	509,244.97
Unsecured					
	Unsecured Current	-1,689.91	-10.92	.00	-1,700.83
Total Unsecured		-1,689.91	-10.92	.00	-1,700.83
Supplemental					
	Supplemental	67,318.90	305.05	.00	67,623.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		67,318.90	305.05	.00	67,623.95
Miscellaneous					
	Miscellaneous Payments	52,749.62	193.32	.00	52,942.94
Total Miscellaneous		52,749.62	193.32	.00	52,942.94
188.19 - Adjusted Gross Tax					
Incremental Total		625,393.34	2,717.69	.00	628,111.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,239,056.43	5,625.32	.00	1,244,681.75
	Secured Unitary	26,956.70	.00	.00	26,956.70
	Secured PY Refund Non-Unitary	-122,892.18	-557.93	.00	-123,450.11
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,143,120.95	5,067.39	.00	1,148,188.34
Unsecured					
	Unsecured Current	47,421.14	259.83	.00	47,680.97
Total Unsecured		47,421.14	259.83	.00	47,680.97
Supplemental					
	Supplemental	69,833.00	317.04	.00	70,150.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		69,833.00	317.04	.00	70,150.04
Miscellaneous					
	Miscellaneous Payments	153,141.99	-1,141.81	.00	152,000.18
Total Miscellaneous		153,141.99	-1,141.81	.00	152,000.18
189.01 - Adjusted Gross Tax					
Incremental Total		1,413,517.08	4,502.45	.00	1,418,019.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,249,178.32	10,211.27	.00	2,259,389.59
Secured Unitary	1,286.02	.00	.00	1,286.02
Secured PY Refund Non-Unitary	-6,661.37	-30.25	.00	-6,691.62
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,243,802.97	10,181.02	.00	2,253,983.99
Unsecured				
Unsecured Current	73,637.11	401.87	.00	74,038.98
Total Unsecured	73,637.11	401.87	.00	74,038.98
Supplemental				
Supplemental	194,519.94	883.12	.00	195,403.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	194,519.94	883.12	.00	195,403.06
Miscellaneous				
Miscellaneous Payments	101,204.56	289.91	.00	101,494.47
Total Miscellaneous	101,204.56	289.91	.00	101,494.47
189.10 - Adjusted Gross Tax				
Incremental Total	2,613,164.58	11,755.92	.00	2,624,920.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	796,027.06	3,613.96	.00	799,641.02
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-2,250.60	-10.22	.00	-2,260.82
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	793,776.46	3,603.74	.00	797,380.20
Unsecured				
Unsecured Current	137,910.81	753.83	.00	138,664.64
Total Unsecured	137,910.81	753.83	.00	138,664.64
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.10 - Adjusted Gross Tax				
Incremental Total	931,687.27	4,357.57	.00	936,044.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,470,614.24	24,836.58	.00	5,495,450.82
Secured Unitary	4,344.74	.00	.00	4,344.74
Secured PY Refund Non-Unitary	-83,108.47	-377.31	.00	-83,485.78
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,391,850.51	24,459.27	.00	5,416,309.78
Unsecured				
Unsecured Current	-5,472.58	-20.84	.00	-5,493.42
Total Unsecured	-5,472.58	-20.84	.00	-5,493.42
Supplemental				
Supplemental	466,158.35	2,116.36	.00	468,274.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	466,158.35	2,116.36	.00	468,274.71
Miscellaneous				
Miscellaneous Payments	196,095.80	1,487.81	.00	197,583.61
Total Miscellaneous	196,095.80	1,487.81	.00	197,583.61
189.11 - Adjusted Gross Tax				
Incremental Total	6,048,632.08	28,042.60	.00	6,076,674.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

189.12 L.A. CITY - BROADWAY/MANCHESTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	364,634.27	1,655.43	.00	366,289.70
Secured Unitary	299.58	.00	.00	299.58
Secured PY Refund Non-Unitary	-1,528.42	-6.94	.00	-1,535.36
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	363,405.43	1,648.49	.00	365,053.92
Unsecured				
Unsecured Current	86,546.60	472.02	.00	87,018.62
Total Unsecured	86,546.60	472.02	.00	87,018.62
Supplemental				
Supplemental	41,282.52	187.43	.00	41,469.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,282.52	187.43	.00	41,469.95
Miscellaneous				
Miscellaneous Payments	27,600.37	-498.46	.00	27,101.91
Total Miscellaneous	27,600.37	-498.46	.00	27,101.91
189.12 - Adjusted Gross Tax				
Incremental Total	518,834.92	1,809.48	.00	520,644.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	469,824.57	2,132.99	.00	471,957.56
Secured Unitary	412.08	.00	.00	412.08
Secured PY Refund Non-Unitary	-16,043.57	-72.83	.00	-16,116.40
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	454,193.08	2,060.16	.00	456,253.24
Unsecured				
Unsecured Current	-120,423.00	-654.39	.00	-121,077.39
Total Unsecured	-120,423.00	-654.39	.00	-121,077.39
Supplemental				
Supplemental	69,496.04	315.51	.00	69,811.55
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	69,496.04	315.51	.00	69,811.55
Miscellaneous				
Miscellaneous Payments	270,667.25	-48.28	.00	270,618.97
Total Miscellaneous	270,667.25	-48.28	.00	270,618.97
189.13 - Adjusted Gross Tax				
Incremental Total	673,933.37	1,673.00	.00	675,606.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,540,307.93	102,278.56	.00	22,642,586.49
Secured Unitary	10,981.72	.00	.00	10,981.72
Secured PY Refund Non-Unitary	-216,646.10	-983.58	.00	-217,629.68
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	22,334,643.55	101,294.98	.00	22,435,938.53
Unsecured				
Unsecured Current	737,365.29	4,027.11	.00	741,392.40
Total Unsecured	737,365.29	4,027.11	.00	741,392.40
Supplemental				
Supplemental	3,185,719.94	14,451.96	.00	3,200,171.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,185,719.94	14,451.96	.00	3,200,171.90
Miscellaneous				
Miscellaneous Payments	595,516.79	-29,864.93	.00	565,651.86
Total Miscellaneous	595,516.79	-29,864.93	.00	565,651.86
189.16 - Adjusted Gross Tax				
Incremental Total	26,853,245.57	89,909.12	.00	26,943,154.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,187,911.33	73,346.37	.00	16,261,257.70
Secured Unitary	10,965.90	.00	.00	10,965.90
Secured PY Refund Non-Unitary	-71,293.14	-323.67	.00	-71,616.81
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,127,584.09	73,022.70	.00	16,200,606.79
Unsecured				
Unsecured Current	1,632,737.48	8,912.08	283,146.41	1,924,795.97
Total Unsecured	1,632,737.48	8,912.08	283,146.41	1,924,795.97
Supplemental				
Supplemental	1,622,214.88	7,357.83	.00	1,629,572.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,622,214.88	7,357.83	.00	1,629,572.71
Miscellaneous				
Miscellaneous Payments	1,110,804.21	-699.53	2,494.61	1,112,599.29
Total Miscellaneous	1,110,804.21	-699.53	2,494.61	1,112,599.29
189.17 - Adjusted Gross Tax				
Incremental Total	20,493,340.66	88,593.08	285,641.02	20,867,574.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,029,196.85	4,672.56	.00	1,033,869.41
Secured Unitary	834.36	.00	.00	834.36
Secured PY Refund Non-Unitary	-8,441.79	-38.33	.00	-8,480.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,021,589.42	4,634.23	.00	1,026,223.65
Unsecured				
Unsecured Current	27,692.74	151.31	.00	27,844.05
Total Unsecured	27,692.74	151.31	.00	27,844.05
Supplemental				
Supplemental	95,071.36	431.63	.00	95,502.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	95,071.36	431.63	.00	95,502.99
Miscellaneous				
Miscellaneous Payments	111,449.39	189.95	.00	111,639.34
Total Miscellaneous	111,449.39	189.95	.00	111,639.34
189.18 - Adjusted Gross Tax				
Incremental Total	1,255,802.91	5,407.12	.00	1,261,210.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	175,011.63	794.55	.00	175,806.18
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-2,928.82	-13.30	.00	-2,942.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	172,082.81	781.25	.00	172,864.06
Unsecured				
Unsecured Current	-145.84	-.79	.00	-146.63
Total Unsecured	-145.84	-.79	.00	-146.63
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.18 - Adjusted Gross Tax				
Incremental Total	171,936.97	780.46	.00	172,717.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	559,846.09	2,541.70	.00	562,387.79
Secured Unitary	509.17	.00	.00	509.17
Secured PY Refund Non-Unitary	-7,382.97	-33.51	.00	-7,416.48
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
Total Secured	552,972.29	2,508.19	.00	555,480.48
Unsecured				
Unsecured Current	1,623.61	8.79	.00	1,632.40
Total Unsecured	1,623.61	8.79	.00	1,632.40
Supplemental				
Supplemental	68,326.05	310.19	.00	68,636.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,326.05	310.19	.00	68,636.24
Miscellaneous				
Miscellaneous Payments	259,906.19	195.69	.00	260,101.88
Total Miscellaneous	259,906.19	195.69	.00	260,101.88
189.19 - Adjusted Gross Tax				
Incremental Total	882,828.14	3,022.86	.00	885,851.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	220,815.55	1,002.49	.00	221,818.04
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-5,039.71	-22.88	.00	-5,062.59
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	215,775.84	979.61	.00	216,755.45
Unsecured				
Unsecured Current	-2,363.41	-12.69	.00	-2,376.10
Total Unsecured	-2,363.41	-12.69	.00	-2,376.10
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.19 - Adjusted Gross Tax				
Incremental Total	213,412.43	966.92	.00	214,379.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,351,105.16	69,694.01	.00	15,420,799.17
Secured Unitary	9,143.85	.00	.00	9,143.85
Secured PY Refund Non-Unitary	-109,752.39	-498.28	.00	-110,250.67
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,250,496.62	69,195.73	.00	15,319,692.35
Unsecured				
Unsecured Current	2,454,394.41	13,382.01	.00	2,467,776.42
Total Unsecured	2,454,394.41	13,382.01	.00	2,467,776.42
Supplemental				
Supplemental	2,719,983.31	12,348.73	.00	2,732,332.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,719,983.31	12,348.73	.00	2,732,332.04
Miscellaneous				
Miscellaneous Payments	651,515.21	2,774.83	.00	654,290.04
Total Miscellaneous	651,515.21	2,774.83	.00	654,290.04
189.20 - Adjusted Gross Tax				
Incremental Total	21,076,389.55	97,701.30	.00	21,174,090.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,332,519.50	51,449.64	.00	11,383,969.14
Secured Unitary	6,533.84	.00	.00	6,533.84
Secured PY Refund Non-Unitary	-126,518.14	-574.39	.00	-127,092.53
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
Total Secured	11,212,535.20	50,875.25	.00	11,263,410.45
Unsecured				
Unsecured Current	-39,213.96	-210.47	.00	-39,424.43
Total Unsecured	-39,213.96	-210.47	.00	-39,424.43
Supplemental				
Supplemental	1,502,920.98	6,823.26	.00	1,509,744.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,502,920.98	6,823.26	.00	1,509,744.24
Miscellaneous				
Miscellaneous Payments	682,380.86	-16,119.90	.00	666,260.96
Total Miscellaneous	682,380.86	-16,119.90	.00	666,260.96
190.01 - Adjusted Gross Tax				
Incremental Total	13,358,623.08	41,368.14	.00	13,399,991.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	632,595.79	2,871.98	.00	635,467.77
Secured Unitary	563.51	.00	.00	563.51
Secured PY Refund Non-Unitary	-7,674.44	-34.85	.00	-7,709.29
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	625,484.86	2,837.13	.00	628,321.99
Unsecured				
Unsecured Current	84,914.23	463.92	.00	85,378.15
Total Unsecured	84,914.23	463.92	.00	85,378.15
Supplemental				
Supplemental	34,136.48	154.98	.00	34,291.46
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,136.48	154.98	.00	34,291.46
Miscellaneous				
Miscellaneous Payments	91,241.37	873.89	.00	92,115.26
Total Miscellaneous	91,241.37	873.89	.00	92,115.26
190.02 - Adjusted Gross Tax				
Incremental Total	835,776.94	4,329.92	.00	840,106.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,319,110.25	5,988.76	.00	1,325,099.01
Secured Unitary	893.41	.00	.00	893.41
Secured PY Refund Non-Unitary	-60,061.12	-272.67	.00	-60,333.79
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
Total Secured	1,259,942.54	5,716.09	.00	1,265,658.63
Unsecured				
Unsecured Current	49,332.24	269.73	.00	49,601.97
Total Unsecured	49,332.24	269.73	.00	49,601.97
Supplemental				
Supplemental	17,265.78	78.39	.00	17,344.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,265.78	78.39	.00	17,344.17
Miscellaneous				
Miscellaneous Payments	176,473.76	-448.77	.00	176,024.99
Total Miscellaneous	176,473.76	-448.77	.00	176,024.99
190.03 - Adjusted Gross Tax				
Incremental Total	1,503,014.32	5,615.44	.00	1,508,629.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,592,154.27	16,308.37	.00	3,608,462.64
Secured Unitary	2,349.59	.00	.00	2,349.59
Secured PY Refund Non-Unitary	-9,301.39	-42.23	.00	-9,343.62
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,585,202.47	16,266.14	.00	3,601,468.61
Unsecured				
Unsecured Current	137,047.42	747.31	.00	137,794.73
Total Unsecured	137,047.42	747.31	.00	137,794.73
Supplemental				
Supplemental	461,711.00	2,096.17	.00	463,807.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	461,711.00	2,096.17	.00	463,807.17
Miscellaneous				
Miscellaneous Payments	232,687.09	-1,471.04	.00	231,216.05
Total Miscellaneous	232,687.09	-1,471.04	.00	231,216.05
190.04 - Adjusted Gross Tax				
Incremental Total	4,416,647.98	17,638.58	.00	4,434,286.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

190.05 L.A. CITY - WESTLAKE RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,158,069.37	27,957.63	.00	6,186,027.00
Secured Unitary	3,953.70	.00	.00	3,953.70
Secured PY Refund Non-Unitary	-204,245.57	-927.27	.00	-205,172.84
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,957,777.50	27,030.36	.00	5,984,807.86
Unsecured				
Unsecured Current	42,233.87	231.72	.00	42,465.59
Total Unsecured	42,233.87	231.72	.00	42,465.59
Supplemental				
Supplemental	654,326.59	2,970.64	.00	657,297.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	654,326.59	2,970.64	.00	657,297.23
Miscellaneous				
Miscellaneous Payments	459,231.96	2,181.56	.00	461,413.52
Total Miscellaneous	459,231.96	2,181.56	.00	461,413.52
190.05 - Adjusted Gross Tax				
Incremental Total	7,113,569.92	32,414.28	.00	7,145,984.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,583,301.99	29,888.17	.00	6,613,190.16
	Secured Unitary	4,427.34	.00	.00	4,427.34
	Secured PY Refund Non-Unitary	-100,470.78	-456.14	.00	-100,926.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,487,258.55	29,432.03	.00	6,516,690.58
Unsecured					
	Unsecured Current	776,992.55	4,234.91	.00	781,227.46
Total Unsecured		776,992.55	4,234.91	.00	781,227.46
Supplemental					
	Supplemental	657,267.49	2,983.98	.00	660,251.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		657,267.49	2,983.98	.00	660,251.47
Miscellaneous					
	Miscellaneous Payments	244,934.48	-10,063.95	.00	234,870.53
Total Miscellaneous		244,934.48	-10,063.95	.00	234,870.53
190.06 - Adjusted Gross Tax					
Incremental Total		8,166,453.07	26,586.97	.00	8,193,040.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,865,068.72	13,007.41	.00	2,878,076.13
	Secured Unitary	1,879.93	.00	.00	1,879.93
	Secured PY Refund Non-Unitary	-66,792.38	-303.24	.00	-67,095.62
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,800,156.27	12,704.17	.00	2,812,860.44
Unsecured					
	Unsecured Current	145,250.11	793.58	.00	146,043.69
Total Unsecured		145,250.11	793.58	.00	146,043.69
Supplemental					
	Supplemental	142,945.24	648.98	.00	143,594.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		142,945.24	648.98	.00	143,594.22
Miscellaneous					
	Miscellaneous Payments	206,648.50	-127.32	.00	206,521.18
Total Miscellaneous		206,648.50	-127.32	.00	206,521.18
190.07 - Adjusted Gross Tax					
Incremental Total		3,295,000.12	14,019.41	.00	3,309,019.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

190.08 L.A. CITY - CITY CENTER RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,889,981.62	99,380.51	.00	21,989,362.13
Secured Unitary	10,907.10	.00	.00	10,907.10
Secured PY Refund Non-Unitary	-788,738.60	-3,580.88	.00	-792,319.48
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
Total Secured	21,112,150.12	95,799.63	.00	21,207,949.75
Unsecured				
Unsecured Current	308,514.01	1,706.12	.00	310,220.13
Total Unsecured	308,514.01	1,706.12	.00	310,220.13
Supplemental				
Supplemental	3,391,599.92	15,397.85	.00	3,406,997.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,391,599.92	15,397.85	.00	3,406,997.77
Miscellaneous				
Miscellaneous Payments	571,732.20	-6,453.51	.00	565,278.69
Total Miscellaneous	571,732.20	-6,453.51	.00	565,278.69
190.08 - Adjusted Gross Tax				
Incremental Total	25,383,996.25	106,450.09	.00	25,490,446.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

200.02 LYNWOOD - PROJ.AREA #1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	212,213.45	27,493.74	.00	239,707.19
Secured Unitary	3,916.65	.00	.00	3,916.65
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	216,130.10	27,493.74	.00	243,623.84
Unsecured				
Unsecured Current	55,518.16	7,242.74	.00	62,760.90
Total Unsecured	55,518.16	7,242.74	.00	62,760.90
Supplemental				
Supplemental	7,395.23	958.10	.00	8,353.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,395.23	958.10	.00	8,353.33
Miscellaneous				
Miscellaneous Payments	10,784.64	1,743.87	.00	12,528.51
Total Miscellaneous	10,784.64	1,743.87	.00	12,528.51
200.02 - Adjusted Gross Tax				
Incremental Total	289,828.13	37,438.45	.00	327,266.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-40,696.28	-5,273.13	.00	-45,969.41
	Secured Unitary	6,518.90	.00	.00	6,518.90
	Secured PY Refund Non-Unitary	-21.97	-2.85	.00	-24.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-34,199.35	-5,275.98	.00	-39,475.33
Unsecured					
	Unsecured Current	803.37	108.65	.00	912.02
Total Unsecured		803.37	108.65	.00	912.02
Supplemental					
	Supplemental	120.62	15.62	.00	136.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		120.62	15.62	.00	136.24
Miscellaneous					
	Miscellaneous Payments	16,280.28	2,147.71	.00	18,427.99
Total Miscellaneous		16,280.28	2,147.71	.00	18,427.99
200.03 - Adjusted Gross Tax					
Incremental Total		-16,995.08	-3,004.00	.00	-19,999.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

208.02 MAYWOOD - WESTSIDE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	153,869.67	18,689.62	.00	172,559.29
Secured Unitary	827.33	.00	.00	827.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	154,697.00	18,689.62	.00	173,386.62
Unsecured				
Unsecured Current	-10,795.30	-1,809.73	.00	-12,605.03
Total Unsecured	-10,795.30	-1,809.73	.00	-12,605.03
Supplemental				
Supplemental	-45.60	-5.54	.00	-51.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-45.60	-5.54	.00	-51.14
Miscellaneous				
Miscellaneous Payments	12,988.15	2,346.90	.00	15,335.05
Total Miscellaneous	12,988.15	2,346.90	.00	15,335.05
208.02 - Adjusted Gross Tax				
Incremental Total	156,844.25	19,221.25	.00	176,065.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,517,316.66	305,763.34	.00	2,823,080.00
	Secured Unitary	1,350.76	.00	.00	1,350.76
	Secured PY Refund Non-Unitary	-13,863.83	-1,683.95	.00	-15,547.78
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,504,803.59	304,079.39	.00	2,808,882.98
Unsecured					
	Unsecured Current	-109,471.86	-18,349.18	.00	-127,821.04
Total Unsecured		-109,471.86	-18,349.18	.00	-127,821.04
Supplemental					
	Supplemental	263,045.05	31,950.51	.00	294,995.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		263,045.05	31,950.51	.00	294,995.56
Miscellaneous					
	Miscellaneous Payments	114,971.93	19,132.63	.00	134,104.56
Total Miscellaneous		114,971.93	19,132.63	.00	134,104.56
208.04 - Adjusted Gross Tax					
Incremental Total		2,773,348.71	336,813.35	.00	3,110,162.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	369,626.34	49,167.33	.00	418,793.67
Secured Unitary	151.89	.00	.00	151.89
Secured PY Refund Non-Unitary	-15,080.36	-2,005.98	.00	-17,086.34
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	354,697.87	47,161.35	.00	401,859.22
Unsecured				
Unsecured Current	-38,563.08	-5,164.55	.00	-43,727.63
Total Unsecured	-38,563.08	-5,164.55	.00	-43,727.63
Supplemental				
Supplemental	23,923.54	3,182.27	.00	27,105.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,923.54	3,182.27	.00	27,105.81
Miscellaneous				
Miscellaneous Payments	12,157.47	1,614.32	.00	13,771.79
Total Miscellaneous	12,157.47	1,614.32	.00	13,771.79
212.07 - Adjusted Gross Tax				
Incremental Total	352,215.80	46,793.39	.00	399,009.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	542,596.71	109,808.00	.00	652,404.71
	Secured Unitary	271,953.81	.00	.00	271,953.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		814,550.52	109,808.00	.00	924,358.52
Unsecured					
	Unsecured Current	-28,602.57	-5,814.22	.00	-34,416.79
Total Unsecured		-28,602.57	-5,814.22	.00	-34,416.79
Supplemental					
	Supplemental	182,891.14	37,012.60	.00	219,903.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		182,891.14	37,012.60	.00	219,903.74
Miscellaneous					
	Miscellaneous Payments	27,425.23	4,270.05	.00	31,695.28
Total Miscellaneous		27,425.23	4,270.05	.00	31,695.28
216.05 - Adjusted Gross Tax					
Incremental Total		996,264.32	145,276.43	.00	1,141,540.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,283,432.15	263,290.12	.00	1,546,722.27
	Secured Unitary	388,786.18	.00	.00	388,786.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,672,218.33	263,290.12	.00	1,935,508.45
Unsecured					
	Unsecured Current	55,743.73	14,433.52	.00	70,177.25
Total Unsecured		55,743.73	14,433.52	.00	70,177.25
Supplemental					
	Supplemental	24,348.30	4,927.49	.00	29,275.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,348.30	4,927.49	.00	29,275.79
Miscellaneous					
	Miscellaneous Payments	58,827.88	9,140.29	.00	67,968.17
Total Miscellaneous		58,827.88	9,140.29	.00	67,968.17
216.07 - Adjusted Gross Tax					
Incremental Total		1,811,138.24	291,791.42	.00	2,102,929.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	128,098.48	25,923.93	.00	154,022.41
Secured Unitary	6,796.07	.00	.00	6,796.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	134,894.55	25,923.93	.00	160,818.48
Unsecured				
Unsecured Current	2,951.98	599.84	.00	3,551.82
Total Unsecured	2,951.98	599.84	.00	3,551.82
Supplemental				
Supplemental	4,660.49	943.16	.00	5,603.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,660.49	943.16	.00	5,603.65
Miscellaneous				
Miscellaneous Payments	8,830.22	1,618.05	.00	10,448.27
Total Miscellaneous	8,830.22	1,618.05	.00	10,448.27
216.09 - Adjusted Gross Tax				
Incremental Total	151,337.24	29,084.98	.00	180,422.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	37,469.16	4,092.67	.00	41,561.83
Secured Unitary	11,907.51	.00	.00	11,907.51
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	49,376.67	4,092.67	.00	53,469.34
Unsecured				
Unsecured Current	-3,288.96	-367.92	.00	-3,656.88
Total Unsecured	-3,288.96	-367.92	.00	-3,656.88
Supplemental				
Supplemental	30,215.36	3,359.20	.00	33,574.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,215.36	3,359.20	.00	33,574.56
Miscellaneous				
Miscellaneous Payments	569.57	35.42	.00	604.99
Total Miscellaneous	569.57	35.42	.00	604.99
220.04 - Adjusted Gross Tax				
Incremental Total	76,872.64	7,119.37	.00	83,992.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,060,541.01	117,905.65	.00	1,178,446.66
Secured Unitary	223,640.59	.00	.00	223,640.59
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	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,284,181.60	117,905.65	.00	1,402,087.25
Unsecured				
Unsecured Current	7,236.86	812.11	.00	8,048.97
Total Unsecured	7,236.86	812.11	.00	8,048.97
Supplemental				
Supplemental	492,872.50	54,795.11	.00	547,667.61
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	492,872.50	54,795.11	.00	547,667.61
Miscellaneous				
Miscellaneous Payments	70,455.11	8,221.99	.00	78,677.10
Total Miscellaneous	70,455.11	8,221.99	.00	78,677.10
220.07 - Adjusted Gross Tax				
Incremental Total	1,854,746.07	181,734.86	.00	2,036,480.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	589,293.37	65,514.69	.00	654,808.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		589,293.37	65,514.69	.00	654,808.06
Unsecured					
	Unsecured Current	42,657.62	4,772.42	.00	47,430.04
Total Unsecured		42,657.62	4,772.42	.00	47,430.04
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.07 - Adjusted Gross Tax					
Incremental Total		631,950.99	70,287.11	.00	702,238.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

222.04 NORWALK - RP #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,528,529.60	6,866.36	.00	1,535,395.96
Secured Unitary	873.69	.00	.00	873.69
Secured PY Refund Non-Unitary	-4,669.26	-21.01	.00	-4,690.27
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,524,734.03	6,845.35	.00	1,531,579.38
Unsecured				
Unsecured Current	-31,183.91	-167.72	.00	-31,351.63
Total Unsecured	-31,183.91	-167.72	.00	-31,351.63
Supplemental				
Supplemental	164,683.56	739.58	.00	165,423.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	164,683.56	739.58	.00	165,423.14
Miscellaneous				
Miscellaneous Payments	47,224.10	79.18	.00	47,303.28
Total Miscellaneous	47,224.10	79.18	.00	47,303.28
222.04 - Adjusted Gross Tax				
Incremental Total	1,705,457.78	7,496.39	.00	1,712,954.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,734,438.10	16,686.91	.00	3,751,125.01
	Secured Unitary	96,703.44	.00	.00	96,703.44
	Secured PY Refund Non-Unitary	-21,944.59	-98.75	.00	-22,043.34
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,809,196.95	16,588.16	.00	3,825,785.11
Unsecured					
	Unsecured Current	72,755.95	390.12	.00	73,146.07
	Total Unsecured	72,755.95	390.12	.00	73,146.07
Supplemental					
	Supplemental	223,921.20	972.32	.00	224,893.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	223,921.20	972.32	.00	224,893.52
Miscellaneous					
	Miscellaneous Payments	264,626.59	-1,464.56	.00	263,162.03
	Total Miscellaneous	264,626.59	-1,464.56	.00	263,162.03
226.04 - Adjusted Gross Tax					
	Incremental Total	4,370,500.69	16,486.04	.00	4,386,986.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	390,540.05	1,757.43	.00	392,297.48
	Secured Unitary	251.90	.00	.00	251.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		390,791.95	1,757.43	.00	392,549.38
Unsecured					
	Unsecured Current	-8,004.80	-43.30	.00	-8,048.10
Total Unsecured		-8,004.80	-43.30	.00	-8,048.10
Supplemental					
	Supplemental	2,183.03	9.83	.00	2,192.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,183.03	9.83	.00	2,192.86
Miscellaneous					
	Miscellaneous Payments	14,016.75	77.06	.00	14,093.81
Total Miscellaneous		14,016.75	77.06	.00	14,093.81
226.08 - Adjusted Gross Tax					
Incremental Total		398,986.93	1,801.02	.00	400,787.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

226.08 PARAMOUNT - PROJECT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	83,236.03	374.57	.00	83,610.60
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	83,236.03	374.57	.00	83,610.60
Unsecured				
Unsecured Current	358.81	1.91	.00	360.72
Total Unsecured	358.81	1.91	.00	360.72
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
226.08 - Adjusted Gross Tax				
Incremental Total	83,594.84	376.48	.00	83,971.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-157,609.61	-709.24	.00	-158,318.85
	Secured Unitary	1,575.23	.00	.00	1,575.23
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-156,034.38	-709.24	.00	-156,743.62
Unsecured					
	Unsecured Current	11,954.53	196.60	.00	12,151.13
Total Unsecured		11,954.53	196.60	.00	12,151.13
Supplemental					
	Supplemental	24,427.35	109.92	.00	24,537.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,427.35	109.92	.00	24,537.27
Miscellaneous					
	Miscellaneous Payments	31,627.31	432.03	.00	32,059.34
Total Miscellaneous		31,627.31	432.03	.00	32,059.34
228.02 - Adjusted Gross Tax					
Incremental Total		-88,025.19	29.31	.00	-87,995.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

228.05 PASADENA - ORANGE GROVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	89,381.98	402.22	.00	89,784.20
Secured Unitary	2,354.76	.00	.00	2,354.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	91,736.74	402.22	.00	92,138.96
Unsecured				
Unsecured Current	20,764.27	340.52	.00	21,104.79
Total Unsecured	20,764.27	340.52	.00	21,104.79
Supplemental				
Supplemental	31,571.02	142.07	.00	31,713.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,571.02	142.07	.00	31,713.09
Miscellaneous				
Miscellaneous Payments	11,738.43	-405.76	.00	11,332.67
Total Miscellaneous	11,738.43	-405.76	.00	11,332.67
228.05 - Adjusted Gross Tax				
Incremental Total	155,810.46	479.05	.00	156,289.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	483,893.62	2,177.52	.00	486,071.14
	Secured Unitary	4,247.34	.00	.00	4,247.34
	Secured PY Refund Non-Unitary	-1,305.17	-5.87	.00	-1,311.04
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		486,835.79	2,171.65	.00	489,007.44
Unsecured					
	Unsecured Current	5,663.45	93.26	.00	5,756.71
Total Unsecured		5,663.45	93.26	.00	5,756.71
Supplemental					
	Supplemental	62,187.58	279.84	.00	62,467.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		62,187.58	279.84	.00	62,467.42
Miscellaneous					
	Miscellaneous Payments	62,305.90	739.67	.00	63,045.57
Total Miscellaneous		62,305.90	739.67	.00	63,045.57
228.06 - Adjusted Gross Tax					
Incremental Total		616,992.72	3,284.42	.00	620,277.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

228.11 PASADENA - LINCOLN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	31,735.94	142.81	.00	31,878.75
Secured Unitary	295.63	.00	.00	295.63
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	32,031.57	142.81	.00	32,174.38
Unsecured				
Unsecured Current	-51,547.25	-846.31	.00	-52,393.56
Total Unsecured	-51,547.25	-846.31	.00	-52,393.56
Supplemental				
Supplemental	7,787.47	35.04	.00	7,822.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,787.47	35.04	.00	7,822.51
Miscellaneous				
Miscellaneous Payments	5,693.91	100.69	.00	5,794.60
Total Miscellaneous	5,693.91	100.69	.00	5,794.60
228.11 - Adjusted Gross Tax				
Incremental Total	-6,034.30	-567.77	.00	-6,602.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,037.81	117.17	.00	26,154.98
	Secured Unitary	344.78	.00	.00	344.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	26,382.59	117.17	.00	26,499.76
Unsecured					
	Unsecured Current	2,598.44	42.66	.00	2,641.10
	Total Unsecured	2,598.44	42.66	.00	2,641.10
Supplemental					
	Supplemental	13,168.15	59.26	.00	13,227.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	13,168.15	59.26	.00	13,227.41
Miscellaneous					
	Miscellaneous Payments	53,052.16	681.94	.00	53,734.10
	Total Miscellaneous	53,052.16	681.94	.00	53,734.10
228.12 - Adjusted Gross Tax					
	Incremental Total	95,201.34	901.03	.00	96,102.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,621,377.55	7,286.80	.00	1,628,664.35
Secured Unitary	921.67	.00	.00	921.67
Secured PY Refund Non-Unitary	-714.25	-3.21	.00	-717.46
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,621,584.97	7,283.59	.00	1,628,868.56
Unsecured				
Unsecured Current	-20,421.99	-109.98	.00	-20,531.97
Total Unsecured	-20,421.99	-109.98	.00	-20,531.97
Supplemental				
Supplemental	324,905.93	1,458.71	.00	326,364.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	324,905.93	1,458.71	.00	326,364.64
Miscellaneous				
Miscellaneous Payments	5,263.48	-7,268.40	.00	-2,004.92
Total Miscellaneous	5,263.48	-7,268.40	.00	-2,004.92
233.06 - Adjusted Gross Tax				
Incremental Total	1,931,332.39	1,363.92	.00	1,932,696.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,721,881.48	7,745.50	.00	1,729,626.98
Secured Unitary	1,211,495.92	.00	.00	1,211,495.92
Secured PY Refund Non-Unitary	-3,965.15	-17.84	.00	-3,982.99
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,929,412.25	7,727.66	.00	2,937,139.91
Unsecured				
Unsecured Current	249,560.09	1,345.68	.00	250,905.77
Total Unsecured	249,560.09	1,345.68	.00	250,905.77
Supplemental				
Supplemental	336,819.27	1,515.69	.00	338,334.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	336,819.27	1,515.69	.00	338,334.96
Miscellaneous				
Miscellaneous Payments	93,799.53	624.39	.00	94,423.92
Total Miscellaneous	93,799.53	624.39	.00	94,423.92
237.02 - Adjusted Gross Tax				
Incremental Total	3,609,591.14	11,213.42	.00	3,620,804.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	856,718.37	3,855.23	.00	860,573.60
Secured Unitary	460.99	.00	.00	460.99
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	857,179.36	3,855.23	.00	861,034.59
Unsecured				
Unsecured Current	19,797.86	108.22	.00	19,906.08
Total Unsecured	19,797.86	108.22	.00	19,906.08
Supplemental				
Supplemental	71,769.00	322.96	.00	72,091.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,769.00	322.96	.00	72,091.96
Miscellaneous				
Miscellaneous Payments	8,968.14	52.46	.00	9,020.60
Total Miscellaneous	8,968.14	52.46	.00	9,020.60
237.04 - Adjusted Gross Tax				
Incremental Total	957,714.36	4,338.87	.00	962,053.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	102,367.29	29,557.52	.00	131,924.81
Secured Unitary	983.59	.00	.00	983.59
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	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	103,350.88	29,557.52	.00	132,908.40
Unsecured				
Unsecured Current	-579.97	-166.27	.00	-746.24
Total Unsecured	-579.97	-166.27	.00	-746.24
Supplemental				
Supplemental	42.81	12.36	.00	55.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42.81	12.36	.00	55.17
Miscellaneous				
Miscellaneous Payments	91.29	316.05	.00	407.34
Total Miscellaneous	91.29	316.05	.00	407.34
240.02 - Adjusted Gross Tax				
Incremental Total	102,905.01	29,719.66	.00	132,624.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,722.47	2,807.26	.00	12,529.73
	Secured Unitary	97,527.12	.00	.00	97,527.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		107,249.59	2,807.26	.00	110,056.85
Unsecured					
	Unsecured Current	43,196.69	12,387.91	.00	55,584.60
Total Unsecured		43,196.69	12,387.91	.00	55,584.60
Supplemental					
	Supplemental	19,794.27	5,715.39	.00	25,509.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,794.27	5,715.39	.00	25,509.66
Miscellaneous					
	Miscellaneous Payments	-20,981.43	-8,395.91	.00	-29,377.34
Total Miscellaneous		-20,981.43	-8,395.91	.00	-29,377.34
240.03 - Adjusted Gross Tax					
Incremental Total		149,259.12	12,514.65	.00	161,773.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	222,355.75	64,202.99	.00	286,558.74
	Secured Unitary	9,950.07	.00	.00	9,950.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		232,305.82	64,202.99	.00	296,508.81
Unsecured					
	Unsecured Current	-50,498.75	-14,480.42	.00	-64,979.17
Total Unsecured		-50,498.75	-14,480.42	.00	-64,979.17
Supplemental					
	Supplemental	35,738.48	10,319.13	.00	46,057.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,738.48	10,319.13	.00	46,057.61
Miscellaneous					
	Miscellaneous Payments	19,584.54	5,736.27	.00	25,320.81
Total Miscellaneous		19,584.54	5,736.27	.00	25,320.81
240.04 - Adjusted Gross Tax					
Incremental Total		237,130.09	65,777.97	.00	302,908.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

240.07 SAN FERNANDO - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	274,842.73	79,358.07	.00	354,200.80
Secured Unitary	174.44	.00	.00	174.44
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	275,017.17	79,358.07	.00	354,375.24
Unsecured				
Unsecured Current	1,922.68	550.65	.00	2,473.33
Total Unsecured	1,922.68	550.65	.00	2,473.33
Supplemental				
Supplemental	27,755.95	8,014.25	.00	35,770.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,755.95	8,014.25	.00	35,770.20
Miscellaneous				
Miscellaneous Payments	14,189.32	3,971.47	.00	18,160.79
Total Miscellaneous	14,189.32	3,971.47	.00	18,160.79
240.07 - Adjusted Gross Tax				
Incremental Total	318,885.12	91,894.44	.00	410,779.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	50,073.81	14,458.31	.00	64,532.12
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		50,073.81	14,458.31	.00	64,532.12
Unsecured					
	Unsecured Current	-8,071.23	-2,314.14	.00	-10,385.37
Total Unsecured		-8,071.23	-2,314.14	.00	-10,385.37
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.07 - Adjusted Gross Tax					
Incremental Total		42,002.58	12,144.17	.00	54,146.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	317,905.55	1,430.57	.00	319,336.12
Secured Unitary	9,858.64	.00	.00	9,858.64
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	327,764.19	1,430.57	.00	329,194.76
Unsecured				
Unsecured Current	10,265.99	55.54	.00	10,321.53
Total Unsecured	10,265.99	55.54	.00	10,321.53
Supplemental				
Supplemental	36,268.33	163.19	.00	36,431.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,268.33	163.19	.00	36,431.52
Miscellaneous				
Miscellaneous Payments	32,625.12	242.29	.00	32,867.41
Total Miscellaneous	32,625.12	242.29	.00	32,867.41
241.02 - Adjusted Gross Tax				
Incremental Total	406,923.63	1,891.59	.00	408,815.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	390,277.93	1,756.25	.00	392,034.18
Secured Unitary	5,155.68	.00	.00	5,155.68
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	395,433.61	1,756.25	.00	397,189.86
Unsecured				
Unsecured Current	62,541.75	336.68	.00	62,878.43
Total Unsecured	62,541.75	336.68	.00	62,878.43
Supplemental				
Supplemental	3,330.16	14.98	.00	3,345.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,330.16	14.98	.00	3,345.14
Miscellaneous				
Miscellaneous Payments	3,300.76	112.33	.00	3,413.09
Total Miscellaneous	3,300.76	112.33	.00	3,413.09
241.03 - Adjusted Gross Tax				
Incremental Total	464,606.28	2,220.24	.00	466,826.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,460,802.35	6,573.61	.00	1,467,375.96
Secured Unitary	939.93	.00	.00	939.93
Secured PY Refund Non-Unitary	-1,952.86	-8.79	.00	-1,961.65
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,459,789.42	6,564.82	.00	1,466,354.24
Unsecured				
Unsecured Current	15,379.57	82.77	.00	15,462.34
Total Unsecured	15,379.57	82.77	.00	15,462.34
Supplemental				
Supplemental	79,808.49	359.14	.00	80,167.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,808.49	359.14	.00	80,167.63
Miscellaneous				
Miscellaneous Payments	97,993.09	537.91	.00	98,531.00
Total Miscellaneous	97,993.09	537.91	.00	98,531.00
241.06 - Adjusted Gross Tax				
Incremental Total	1,652,970.57	7,544.64	.00	1,660,515.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,742,672.66	109,121.84	.00	2,851,794.50
	Secured Unitary	1,833.97	.00	.00	1,833.97
	Secured PY Refund Non-Unitary	-1,901.67	-76.07	.00	-1,977.74
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,742,604.96	109,045.77	.00	2,851,650.73
Unsecured					
	Unsecured Current	590,548.16	24,025.24	.00	614,573.40
Total Unsecured		590,548.16	24,025.24	.00	614,573.40
Supplemental					
	Supplemental	142,876.97	5,705.29	.00	148,582.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		142,876.97	5,705.29	.00	148,582.26
Miscellaneous					
	Miscellaneous Payments	76,066.33	2,776.99	.00	78,843.32
Total Miscellaneous		76,066.33	2,776.99	.00	78,843.32
249.03 - Adjusted Gross Tax					
Incremental Total		3,552,096.42	141,553.29	.00	3,693,649.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	76,802.87	345.61	.00	77,148.48
	Secured Unitary	3,844.43	.00	.00	3,844.43
	Secured PY Refund Non-Unitary	-4,280.88	-19.26	.00	-4,300.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		76,366.42	326.35	.00	76,692.77
Unsecured					
	Unsecured Current	-368.74	-2.00	.00	-370.74
Total Unsecured		-368.74	-2.00	.00	-370.74
Supplemental					
	Supplemental	6,057.80	27.26	.00	6,085.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,057.80	27.26	.00	6,085.06
Miscellaneous					
	Miscellaneous Payments	32,696.16	167.53	.00	32,863.69
Total Miscellaneous		32,696.16	167.53	.00	32,863.69
250.02 - Adjusted Gross Tax					
Incremental Total		114,751.64	519.14	.00	115,270.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	781,518.85	3,516.84	.00	785,035.69
Secured Unitary	12,235.40	.00	.00	12,235.40
Secured PY Refund Non-Unitary	-922.51	-4.15	.00	-926.66
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
Total Secured	792,831.74	3,512.69	.00	796,344.43
Unsecured				
Unsecured Current	-107,585.06	-578.14	.00	-108,163.20
Total Unsecured	-107,585.06	-578.14	.00	-108,163.20
Supplemental				
Supplemental	9,258.42	41.66	.00	9,300.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,258.42	41.66	.00	9,300.08
Miscellaneous				
Miscellaneous Payments	7,802.42	1,583.58	.00	9,386.00
Total Miscellaneous	7,802.42	1,583.58	.00	9,386.00
250.03 - Adjusted Gross Tax				
Incremental Total	702,307.52	4,559.79	.00	706,867.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,348,997.90	10,570.49	.00	2,359,568.39
Secured Unitary	62,922.11	.00	.00	62,922.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,411,920.01	10,570.49	.00	2,422,490.50
Unsecured				
Unsecured Current	254,313.26	1,364.91	.00	255,678.17
Total Unsecured	254,313.26	1,364.91	.00	255,678.17
Supplemental				
Supplemental	256,524.79	1,154.35	.00	257,679.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	256,524.79	1,154.35	.00	257,679.14
Miscellaneous				
Miscellaneous Payments	-237,506.50	-4,486.51	.00	-241,993.01
Total Miscellaneous	-237,506.50	-4,486.51	.00	-241,993.01
250.04 - Adjusted Gross Tax				
Incremental Total	2,685,251.56	8,603.24	.00	2,693,854.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,020,560.60	9,092.56	.00	2,029,653.16
Secured Unitary	61,064.35	.00	.00	61,064.35
Secured PY Refund Non-Unitary	-242,780.49	-1,092.52	.00	-243,873.01
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
Total Secured	1,838,844.46	8,000.04	.00	1,846,844.50
Unsecured				
Unsecured Current	225,930.71	1,213.49	.00	227,144.20
Total Unsecured	225,930.71	1,213.49	.00	227,144.20
Supplemental				
Supplemental	231,267.69	1,040.70	.00	232,308.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	231,267.69	1,040.70	.00	232,308.39
Miscellaneous				
Miscellaneous Payments	-122,939.97	247.96	.00	-122,692.01
Total Miscellaneous	-122,939.97	247.96	.00	-122,692.01
250.05 - Adjusted Gross Tax				
Incremental Total	2,173,102.89	10,502.19	.00	2,183,605.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-198,817.18	-1,553.96	.00	-200,371.14
	Secured Unitary	4,419.91	.00	.00	4,419.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-194,397.27	-1,553.96	.00	-195,951.23
Unsecured					
	Unsecured Current	-52,580.93	-841.79	.00	-53,422.72
Total Unsecured		-52,580.93	-841.79	.00	-53,422.72
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-977.57	-119.58	.00	-1,097.15
Total Miscellaneous		-977.57	-119.58	.00	-1,097.15
252.02 - Adjusted Gross Tax					
Incremental Total		-247,955.77	-2,515.33	.00	-250,471.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	51,047,128.22	398,984.30	.00	51,446,112.52
Secured Unitary	33,717.31	.00	.00	33,717.31
Secured PY Refund Non-Unitary	-345,460.95	-2,700.12	.00	-348,161.07
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	50,735,384.58	396,284.18	.00	51,131,668.76
Unsecured				
Unsecured Current	3,939,698.95	63,027.69	.00	4,002,726.64
Total Unsecured	3,939,698.95	63,027.69	.00	4,002,726.64
Supplemental				
Supplemental	4,926,129.66	38,502.62	.00	4,964,632.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,926,129.66	38,502.62	.00	4,964,632.28
Miscellaneous				
Miscellaneous Payments	205,325.76	-36,666.10	.00	168,659.66
Total Miscellaneous	205,325.76	-36,666.10	.00	168,659.66
252.03 - Adjusted Gross Tax				
Incremental Total	59,806,538.95	461,148.39	.00	60,267,687.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,428,202.12	89,322.81	.00	11,517,524.93
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-168,095.96	-1,313.84	.00	-169,409.80
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,260,106.16	88,008.97	.00	11,348,115.13
Unsecured					
	Unsecured Current	1,439,582.52	23,041.69	.00	1,462,624.21
	Total Unsecured	1,439,582.52	23,041.69	.00	1,462,624.21
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
252.03 - Adjusted Gross Tax					
	Incremental Total	12,699,688.68	111,050.66	.00	12,810,739.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

256.02 SIERRA MADRE - S.M. BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	300,591.43	26,785.45	.00	327,376.88
	Secured Unitary	27,103.56	.00	.00	27,103.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		327,694.99	26,785.45	.00	354,480.44
Unsecured					
	Unsecured Current	-1,657.90	-34.41	.00	-1,692.31
Total Unsecured		-1,657.90	-34.41	.00	-1,692.31
Supplemental					
	Supplemental	88,088.24	7,617.78	.00	95,706.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		88,088.24	7,617.78	.00	95,706.02
Miscellaneous					
	Miscellaneous Payments	29,969.35	1,756.12	.00	31,725.47
Total Miscellaneous		29,969.35	1,756.12	.00	31,725.47
256.02 - Adjusted Gross Tax					
Incremental Total		444,094.68	36,124.94	.00	480,219.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,727,207.13	21,272.43	.00	4,748,479.56
Secured Unitary	58,197.86	.00	.00	58,197.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,785,404.99	21,272.43	.00	4,806,677.42
Unsecured				
Unsecured Current	163,543.81	881.79	.00	164,425.60
Total Unsecured	163,543.81	881.79	.00	164,425.60
Supplemental				
Supplemental	275,444.04	1,239.50	.00	276,683.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	275,444.04	1,239.50	.00	276,683.54
Miscellaneous				
Miscellaneous Payments	435,988.42	2,101.55	.00	438,089.97
Total Miscellaneous	435,988.42	2,101.55	.00	438,089.97
260.02 - Adjusted Gross Tax				
Incremental Total	5,660,381.26	25,495.27	.00	5,685,876.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,177,844.31	20,005.60	.00	3,197,849.91
	Secured Unitary	1,859.51	.00	.00	1,859.51
	Secured PY Refund Non-Unitary	-3,062.52	-13.78	.00	-3,076.30
	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
	Total Secured	3,176,641.30	19,991.82	.00	3,196,633.12
Unsecured					
	Unsecured Current	74,392.41	399.45	.00	74,791.86
	Total Unsecured	74,392.41	399.45	.00	74,791.86
Supplemental					
	Supplemental	245,082.22	3,983.16	.00	249,065.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	245,082.22	3,983.16	.00	249,065.38
Miscellaneous					
	Miscellaneous Payments	42,743.64	-7,771.27	.00	34,972.37
	Total Miscellaneous	42,743.64	-7,771.27	.00	34,972.37
262.04 - Adjusted Gross Tax					
	Incremental Total	3,538,859.57	16,603.16	.00	3,555,462.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	239,413.28	1,086.94	.00	240,500.22
Secured Unitary	152.94	.00	.00	152.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	239,566.22	1,086.94	.00	240,653.16
Unsecured				
Unsecured Current	5,925.88	32.07	.00	5,957.95
Total Unsecured	5,925.88	32.07	.00	5,957.95
Supplemental				
Supplemental	14,739.41	66.92	.00	14,806.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,739.41	66.92	.00	14,806.33
Miscellaneous				
Miscellaneous Payments	-66.09	-.31	.00	-66.40
Total Miscellaneous	-66.09	-.31	.00	-66.40
264.04 - Adjusted Gross Tax				
Incremental Total	260,165.42	1,185.62	.00	261,351.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	159,101.78	715.96	.00	159,817.74
Secured Unitary	6,928.82	.00	.00	6,928.82
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	166,030.60	715.96	.00	166,746.56
Unsecured				
Unsecured Current	7,191.90	38.86	.00	7,230.76
Total Unsecured	7,191.90	38.86	.00	7,230.76
Supplemental				
Supplemental	21,580.52	97.11	.00	21,677.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,580.52	97.11	.00	21,677.63
Miscellaneous				
Miscellaneous Payments	-1,161.07	-357.92	.00	-1,518.99
Total Miscellaneous	-1,161.07	-357.92	.00	-1,518.99
270.02 - Adjusted Gross Tax				
Incremental Total	193,641.95	494.01	.00	194,135.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	514,937.90	2,337.81	.00	517,275.71
Secured Unitary	572.85	.00	.00	572.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	515,510.75	2,337.81	.00	517,848.56
Unsecured				
Unsecured Current	360,040.20	1,965.74	.00	362,005.94
Total Unsecured	360,040.20	1,965.74	.00	362,005.94
Supplemental				
Supplemental	46,560.48	211.39	.00	46,771.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,560.48	211.39	.00	46,771.87
Miscellaneous				
Miscellaneous Payments	-21,495.17	251.85	.00	-21,243.32
Total Miscellaneous	-21,495.17	251.85	.00	-21,243.32
276.03 - Adjusted Gross Tax				
Incremental Total	900,616.26	4,766.79	.00	905,383.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,250,246.65	5,626.11	.00	1,255,872.76
	Secured Unitary	32,493.61	.00	.00	32,493.61
	Secured PY Refund Non-Unitary	-8,864.11	-39.89	.00	-8,904.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,273,876.15	5,586.22	.00	1,279,462.37
Unsecured					
	Unsecured Current	106,869.14	575.37	.00	107,444.51
Total Unsecured		106,869.14	575.37	.00	107,444.51
Supplemental					
	Supplemental	122,454.81	551.05	.00	123,005.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		122,454.81	551.05	.00	123,005.86
Miscellaneous					
	Miscellaneous Payments	9,792.92	-1,079.10	.00	8,713.82
Total Miscellaneous		9,792.92	-1,079.10	.00	8,713.82
280.03 - Adjusted Gross Tax					
Incremental Total		1,512,993.02	5,633.54	.00	1,518,626.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	929,146.85	4,181.16	.00	933,328.01
Secured Unitary	6,425.08	.00	.00	6,425.08
Secured PY Refund Non-Unitary	-91,654.13	-412.44	.00	-92,066.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	843,917.80	3,768.72	.00	847,686.52
Unsecured				
Unsecured Current	97,412.93	526.24	.00	97,939.17
Total Unsecured	97,412.93	526.24	.00	97,939.17
Supplemental				
Supplemental	82,670.41	372.02	.00	83,042.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	82,670.41	372.02	.00	83,042.43
Miscellaneous				
Miscellaneous Payments	97,303.26	667.98	.00	97,971.24
Total Miscellaneous	97,303.26	667.98	.00	97,971.24
280.04 - Adjusted Gross Tax				
Incremental Total	1,121,304.40	5,334.96	.00	1,126,639.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,868,859.75	23,525.29	.00	1,892,385.04
	Secured Unitary	1,184.63	.00	.00	1,184.63
	Secured PY Refund Non-Unitary	-85,771.97	-385.97	.00	-86,157.94
	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
Total Secured		1,784,272.41	23,139.32	.00	1,807,411.73
Unsecured					
	Unsecured Current	102,034.47	402.78	.00	102,437.25
Total Unsecured		102,034.47	402.78	.00	102,437.25
Supplemental					
	Supplemental	396,921.32	6,055.88	.00	402,977.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		396,921.32	6,055.88	.00	402,977.20
Miscellaneous					
	Miscellaneous Payments	56,473.77	3,162.50	.00	59,636.27
Total Miscellaneous		56,473.77	3,162.50	.00	59,636.27
280.08 - Adjusted Gross Tax					
Incremental Total		2,339,701.97	32,760.48	.00	2,372,462.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,137,292.73	23,323.31	.00	5,160,616.04
Secured Unitary	3,379.01	.00	.00	3,379.01
Secured PY Refund Non-Unitary	-115,762.24	-525.56	.00	-116,287.80
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,024,909.50	22,797.75	.00	5,047,707.25
Unsecured				
Unsecured Current	532,007.14	2,908.76	.00	534,915.90
Total Unsecured	532,007.14	2,908.76	.00	534,915.90
Supplemental				
Supplemental	271,324.52	1,231.81	.00	272,556.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	271,324.52	1,231.81	.00	272,556.33
Miscellaneous				
Miscellaneous Payments	234,892.53	6,246.65	.00	241,139.18
Total Miscellaneous	234,892.53	6,246.65	.00	241,139.18
283.02 - Adjusted Gross Tax				
Incremental Total	6,063,133.69	33,184.97	.00	6,096,318.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,236,109.97	10,040.85	.00	2,246,150.82
	Secured Unitary	878.39	.00	.00	878.39
	Secured PY Refund Non-Unitary	-13,489.85	-60.70	.00	-13,550.55
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,223,498.51	9,980.15	.00	2,233,478.66
Unsecured					
	Unsecured Current	729,516.32	3,947.17	.00	733,463.49
	Total Unsecured	729,516.32	3,947.17	.00	733,463.49
Supplemental					
	Supplemental	70,348.82	312.59	.00	70,661.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	70,348.82	312.59	.00	70,661.41
Miscellaneous					
	Miscellaneous Payments	-2,905.75	-642.45	.00	-3,548.20
	Total Miscellaneous	-2,905.75	-642.45	.00	-3,548.20
284.11 - Adjusted Gross Tax					
	Incremental Total	3,020,457.90	13,597.46	.00	3,034,055.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2007 - 2008
Report Date: 03/04/2010

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	98,877.91	444.97	.00	99,322.88
Secured Unitary	115.31	.00	.00	115.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	98,993.22	444.97	.00	99,438.19
Unsecured				
Unsecured Current	2,843.07	15.34	.00	2,858.41
Total Unsecured	2,843.07	15.34	.00	2,858.41
Supplemental				
Supplemental	41,512.81	186.82	.00	41,699.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,512.81	186.82	.00	41,699.63
Miscellaneous				
Miscellaneous Payments	931.66	6.14	.00	937.80
Total Miscellaneous	931.66	6.14	.00	937.80
284.14 - Adjusted Gross Tax				
Incremental Total	144,280.76	653.27	.00	144,934.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tiers
Fiscal Year 2007 - 2008
 Report Date: 03/04/2010

COUNTY TOTALS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	390,052,257.36	12,455,320.21	.00	402,507,577.57
Secured Unitary	9,689,245.26	11.18	.00	9,689,256.44
Secured PY Refund Non-Unitary	-8,520,330.56	-539,441.20	.00	-9,059,771.76
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
Total Secured	391,221,172.06	11,915,890.19	.00	403,137,062.25
Unsecured				
Unsecured Current	30,134,540.55	3,074,691.52	333,418.51	33,542,650.58
Total Unsecured	30,134,540.55	3,074,691.52	333,418.51	33,542,650.58
Supplemental				
Supplemental	45,355,758.38	2,360,629.80	.00	47,716,388.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,355,758.38	2,360,629.80	.00	47,716,388.18
Miscellaneous				
Miscellaneous Payments	7,652,975.86	-179,781.16	2,494.61	7,475,689.32
Total Miscellaneous	7,652,975.86	-179,781.16	2,494.61	7,475,689.32
Adjusted Gross Tax				
Incremental Total	474,364,446.85	17,171,430.35	335,913.12	491,871,790.32