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260.02	SIGNAL HILL	PROJ. # 1
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262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
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268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
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284.05	WHITTIER	GREENLEAF/UPTOWN
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,285,065.26	2,058.89	.00	1,287,124.15
	Secured Unitary	12,549.14	.00	.00	12,549.14
	Secured PY Refund Non-Unitary	-10,232.49	.00	.00	-10,232.49
	Secured PY Refund Unitary	-2.36	.00	.00	-2.36
	Secured Defaulted Non-Unitary	163,905.71	294.76	.00	164,200.47
	Secured Defaulted Unitary	-7.18	.00	.00	-7.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	7.35	.00	.00	7.35
Total Secured		1,451,285.43	2,353.65	.00	1,453,639.08
Unsecured					
	Unsecured Current	33,389.44	117.91	.00	33,507.35
Total Unsecured		33,389.44	117.91	.00	33,507.35
Supplemental					
	Supplemental	-1,077.21	-24.08	.00	-1,101.29
	Secured Defaulted Supplemental	5,345.61	19.78	.00	5,365.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,268.40	-4.30	.00	4,264.10
Miscellaneous					
	Miscellaneous Payments	17,704.56	120.33	.00	17,824.89
Total Miscellaneous		17,704.56	120.33	.00	17,824.89
2.02 Adjusted Gross Tax Incremental Total		1,506,647.83	2,587.59	.00	1,509,235.42

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2.03 L.A. COUNTY - LANCASTER HOMES

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

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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,202,580.17	1,986.70	.00	1,204,566.87
	Secured Unitary	15,757.37	.00	.00	15,757.37
	Secured PY Refund Non-Unitary	-41,370.53	.00	.00	-41,370.53
	Secured PY Refund Unitary	-3.01	.00	.00	-3.01
	Secured Defaulted Non-Unitary	104,353.21	293.62	.00	104,646.83
	Secured Defaulted Unitary	-9.17	.00	.00	-9.17
	Secured Defaulted PY Non-Unitary	-1,940.77	.00	.00	-1,940.77
	Secured Defaulted PY Unitary	9.38	.00	.00	9.38
Total Secured		1,279,376.65	2,280.32	.00	1,281,656.97
Unsecured					
	Unsecured Current	15,150.70	52.33	.00	15,203.03
Total Unsecured		15,150.70	52.33	.00	15,203.03
Supplemental					
	Supplemental	-4,392.78	-15.05	.00	-4,407.83
	Secured Defaulted Supplemental	20,956.13	33.64	.00	20,989.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,563.35	18.59	.00	16,581.94
Miscellaneous					
	Miscellaneous Payments	-17,172.34	-1,241.84	.00	-18,414.18
Total Miscellaneous		-17,172.34	-1,241.84	.00	-18,414.18
2.04 Adjusted Gross Tax Incremental Total		1,293,918.36	1,109.40	.00	1,295,027.76

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	166,287.97	396.96	.00	166,684.93
	Secured Unitary	1,694.61	.00	.00	1,694.61
	Secured PY Refund Non-Unitary	-2,186.13	.00	.00	-2,186.13
	Secured PY Refund Unitary	-.31	.00	.00	-.31
	Secured Defaulted Non-Unitary	27,490.62	72.65	.00	27,563.27
	Secured Defaulted Unitary	-.97	.00	.00	-.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.98	.00	.00	.98
Total Secured		193,286.77	469.61	.00	193,756.38
Unsecured					
	Unsecured Current	36,249.44	129.21	.00	36,378.65
Total Unsecured		36,249.44	129.21	.00	36,378.65
Supplemental					
	Supplemental	-2,236.52	-10.45	.00	-2,246.97
	Secured Defaulted Supplemental	4,095.78	5.80	.00	4,101.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,859.26	-4.65	.00	1,854.61
Miscellaneous					
	Miscellaneous Payments	-396.43	.00	.00	-396.43
Total Miscellaneous		-396.43	.00	.00	-396.43
2.06					
	Adjusted Gross Tax				
Incremental Total		230,999.04	594.17	.00	231,593.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	676,236.35	1,043.64	.00	677,279.99
	Secured Unitary	3,323.40	.00	.00	3,323.40
	Secured PY Refund Non-Unitary	-800.00	.00	.00	-800.00
	Secured PY Refund Unitary	-.58	.00	.00	-.58
	Secured Defaulted Non-Unitary	3,090.01	3.22	.00	3,093.23
	Secured Defaulted Unitary	-1.77	.00	.00	-1.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.82	.00	.00	1.82
Total Secured		681,849.23	1,046.86	.00	682,896.09
Unsecured					
	Unsecured Current	16,060.86	49.09	.00	16,109.95
Total Unsecured		16,060.86	49.09	.00	16,109.95
Supplemental					
	Supplemental	11,778.71	-12.38	.00	11,766.33
	Secured Defaulted Supplemental	19.51	.00	.00	19.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,798.22	-12.38	.00	11,785.84
Miscellaneous					
	Miscellaneous Payments	6,227.10	.00	.00	6,227.10
Total Miscellaneous		6,227.10	.00	.00	6,227.10
2.07					
Adjusted Gross Tax					
Incremental Total		715,935.41	1,083.57	.00	717,018.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	367,570.00	74.86	.00	367,644.86
	Secured Unitary	218.53	.00	.00	218.53
	Secured PY Refund Non-Unitary	-7,368.81	.00	.00	-7,368.81
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	1,127.82	.00	.00	1,127.82
	Secured Defaulted Unitary	-.02	.00	.00	-.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.05	.00	.00	.05
Total Secured		361,547.56	74.86	.00	361,622.42
Unsecured					
	Unsecured Current	-1,990.54	.00	.00	-1,990.54
Total Unsecured		-1,990.54	.00	.00	-1,990.54
Supplemental					
	Supplemental	-61,701.30	13.98	.00	-61,687.32
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-61,701.30	13.98	.00	-61,687.32
Miscellaneous					
	Miscellaneous Payments	-15,112.76	114.39	.00	-14,998.37
Total Miscellaneous		-15,112.76	114.39	.00	-14,998.37
2.08					
Adjusted Gross Tax					
Incremental Total		282,742.96	203.23	.00	282,946.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,651,914.41	43,856.98	.00	5,695,771.39
	Secured Unitary	163,168.46	.00	.00	163,168.46
	Secured PY Refund Non-Unitary	-312,378.31	.00	.00	-312,378.31
	Secured PY Refund Unitary	-32.00	.00	.00	-32.00
	Secured Defaulted Non-Unitary	307,269.75	900.26	.00	308,170.01
	Secured Defaulted Unitary	-97.39	.00	.00	-97.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	99.75	.00	.00	99.75
Total Secured		5,809,944.67	44,757.24	.00	5,854,701.91
Unsecured					
	Unsecured Current	657,243.88	11,859.13	.00	669,103.01
Total Unsecured		657,243.88	11,859.13	.00	669,103.01
Supplemental					
	Supplemental	-37,108.46	123.10	.00	-36,985.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-37,108.46	123.10	.00	-36,985.36
Miscellaneous					
	Miscellaneous Payments	-74,151.94	-581.33	.00	-74,733.27
Total Miscellaneous		-74,151.94	-581.33	.00	-74,733.27
100.03 Adjusted Gross Tax Incremental Total		6,355,928.15	56,158.14	.00	6,412,086.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/27/2015

100.04 ALHAMBRA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,247,809.56	3,237.35	.00	1,251,046.91
Secured Unitary	7,552.91	.00	.00	7,552.91
Secured PY Refund Non-Unitary	-224,870.14	.00	.00	-224,870.14
Secured PY Refund Unitary	-1.36	.00	.00	-1.36
Secured Defaulted Non-Unitary	7,650.58	8.96	.00	7,659.54
Secured Defaulted Unitary	-7.61	.00	.00	-7.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.24	.00	.00	4.24
Total Secured	1,038,138.18	3,246.31	.00	1,041,384.49
Unsecured				
Unsecured Current	1,776.83	.00	.00	1,776.83
Total Unsecured	1,776.83	.00	.00	1,776.83
Supplemental				
Supplemental	-1,637.02	22.48	.00	-1,614.54
Secured Defaulted Supplemental	856.77	15.43	.00	872.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-780.25	37.91	.00	-742.34
Miscellaneous				
Miscellaneous Payments	7,710.62	-829.50	.00	6,881.12
Total Miscellaneous	7,710.62	-829.50	.00	6,881.12
100.04 Adjusted Gross Tax Incremental Total	1,046,845.38	2,454.72	.00	1,049,300.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,278,963.24	23,869.23	.00	3,302,832.47
Secured Unitary	277,226.57	.00	.00	277,226.57
Secured PY Refund Non-Unitary	-14,945.28	.00	.00	-14,945.28
Secured PY Refund Unitary	-55.32	.00	.00	-55.32
Secured Defaulted Non-Unitary	125,423.40	200.43	.00	125,623.83
Secured Defaulted Unitary	-168.35	.00	.00	-168.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	172.43	.00	.00	172.43
Total Secured	3,666,616.69	24,069.66	.00	3,690,686.35
Unsecured				
Unsecured Current	234,783.60	4,114.17	.00	238,897.77
Total Unsecured	234,783.60	4,114.17	.00	238,897.77
Supplemental				
Supplemental	14,366.90	345.07	.00	14,711.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,366.90	345.07	.00	14,711.97
Miscellaneous				
Miscellaneous Payments	18,396.96	-110.18	.00	18,286.78
Total Miscellaneous	18,396.96	-110.18	.00	18,286.78
100.05 Adjusted Gross Tax Incremental Total	3,934,164.15	28,418.72	.00	3,962,582.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,628,669.60	6,957.10	.00	4,635,626.70
	Secured Unitary	7,567.94	.00	.00	7,567.94
	Secured PY Refund Non-Unitary	-423,405.06	.00	.00	-423,405.06
	Secured PY Refund Unitary	-.88	.00	.00	-.88
	Secured Defaulted Non-Unitary	290,201.93	700.54	.00	290,902.47
	Secured Defaulted Unitary	-2.70	.00	.00	-2.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	2.74	.00	.00	2.74
Total Secured		4,503,033.57	7,657.64	.00	4,510,691.21
Unsecured					
	Unsecured Current	324,744.68	1,148.21	.00	325,892.89
Total Unsecured		324,744.68	1,148.21	.00	325,892.89
Supplemental					
	Supplemental	-16,328.74	-141.08	.00	-16,469.82
	Secured Defaulted Supplemental	6,507.31	24.07	.00	6,531.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-9,821.43	-117.01	.00	-9,938.44
Miscellaneous					
	Miscellaneous Payments	-57,716.53	-248.11	.00	-57,964.64
Total Miscellaneous		-57,716.53	-248.11	.00	-57,964.64
101.02 Adjusted Gross Tax Incremental Total		4,760,240.29	8,440.73	.00	4,768,681.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,120,665.76	6,194.32	.00	4,126,860.08
	Secured Unitary	78,005.87	.00	.00	78,005.87
	Secured PY Refund Non-Unitary	-15,888.43	.00	.00	-15,888.43
	Secured PY Refund Unitary	-15.16	.00	.00	-15.16
	Secured Defaulted Non-Unitary	57,937.54	347.32	.00	58,284.86
	Secured Defaulted Unitary	-46.13	.00	.00	-46.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	47.24	.00	.00	47.24
Total Secured		4,240,706.69	6,541.64	.00	4,247,248.33
Unsecured					
	Unsecured Current	297,934.20	2,537.13	.00	300,471.33
Total Unsecured		297,934.20	2,537.13	.00	300,471.33
Supplemental					
	Supplemental	20,056.20	-10.48	.00	20,045.72
	Secured Defaulted Supplemental	2,894.84	8.86	.00	2,903.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,951.04	-1.62	.00	22,949.42
Miscellaneous					
	Miscellaneous Payments	5,111.59	-150.92	.00	4,960.67
Total Miscellaneous		5,111.59	-150.92	.00	4,960.67
104.04 Adjusted Gross Tax Incremental Total		4,566,703.52	8,926.23	.00	4,575,629.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,499,873.32	2,329.41	.00	1,502,202.73
Secured Unitary	2,541.57	.00	.00	2,541.57
Secured PY Refund Non-Unitary	-198,795.01	.00	.00	-198,795.01
Secured PY Refund Unitary	-.29	.00	.00	-.29
Secured Defaulted Non-Unitary	78,308.10	242.80	.00	78,550.90
Secured Defaulted Unitary	-.90	.00	.00	-.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.91	.00	.00	.91
Total Secured	1,381,927.70	2,572.21	.00	1,384,499.91
Unsecured				
Unsecured Current	175,297.88	562.08	.00	175,859.96
Total Unsecured	175,297.88	562.08	.00	175,859.96
Supplemental				
Supplemental	5,125.97	-34.81	.00	5,091.16
Secured Defaulted Supplemental	79.04	.14	.00	79.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,205.01	-34.67	.00	5,170.34
Miscellaneous				
Miscellaneous Payments	-55,692.17	-540.47	.00	-56,232.64
Total Miscellaneous	-55,692.17	-540.47	.00	-56,232.64
106.02 Adjusted Gross Tax Incremental Total	1,506,738.42	2,559.15	.00	1,509,297.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

108.02 AVALON - COM. IMP. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,266,952.25	.00	.00	5,266,952.25
Secured Unitary	34,205.01	.00	.00	34,205.01
Secured PY Refund Non-Unitary	-49,801.85	.00	.00	-49,801.85
Secured PY Refund Unitary	-6.24	.00	.00	-6.24
Secured Defaulted Non-Unitary	184,412.20	.00	.00	184,412.20
Secured Defaulted Unitary	-18.99	.00	.00	-18.99
Secured Defaulted PY Non-Unitary	-106.03	.00	.00	-106.03
Secured Defaulted PY Unitary	19.45	.00	.00	19.45
Total Secured	5,435,655.80	.00	.00	5,435,655.80
Unsecured				
Unsecured Current	139,615.00	.00	1,053.80	140,668.80
Total Unsecured	139,615.00	.00	1,053.80	140,668.80
Supplemental				
Supplemental	104,987.03	.00	.00	104,987.03
Secured Defaulted Supplemental	22,765.94	.00	.00	22,765.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	127,752.97	.00	.00	127,752.97
Miscellaneous				
Miscellaneous Payments	8,318.12	-420.28	884.28	8,782.12
Total Miscellaneous	8,318.12	-420.28	884.28	8,782.12
108.02 Adjusted Gross Tax Incremental Total	5,711,341.89	-420.28	1,938.08	5,712,859.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	672,640.39	5,158.62	.00	677,799.01
	Secured Unitary	54,965.10	.00	.00	54,965.10
	Secured PY Refund Non-Unitary	-7,532.78	.00	.00	-7,532.78
	Secured PY Refund Unitary	-10.96	.00	.00	-10.96
	Secured Defaulted Non-Unitary	38,739.42	592.51	.00	39,331.93
	Secured Defaulted Unitary	-33.35	.00	.00	-33.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	34.16	.00	.00	34.16
Total Secured		758,801.98	5,751.13	.00	764,553.11
Unsecured					
	Unsecured Current	57,217.78	1,015.69	.00	58,233.47
Total Unsecured		57,217.78	1,015.69	.00	58,233.47
Supplemental					
	Supplemental	3,012.99	-49.42	.00	2,963.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,012.99	-49.42	.00	2,963.57
Miscellaneous					
	Miscellaneous Payments	-4,108.33	-842.78	.00	-4,951.11
Total Miscellaneous		-4,108.33	-842.78	.00	-4,951.11
112.02 Adjusted Gross Tax Incremental Total		814,924.42	5,874.62	.00	820,799.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,664.33	112.79	.00	15,777.12
	Secured Unitary	39.64	.00	.00	39.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,581.97	.00	.00	4,581.97
	Secured Defaulted Unitary	-.02	.00	.00	-.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.01	.00	.00	.01
Total Secured		20,285.93	112.79	.00	20,398.72
Unsecured					
	Unsecured Current	9,569.15	46.36	.00	9,615.51
Total Unsecured		9,569.15	46.36	.00	9,615.51
Supplemental					
	Supplemental	2,691.07	.00	.00	2,691.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,691.07	.00	.00	2,691.07
Miscellaneous					
	Miscellaneous Payments	.86	.00	.00	.86
Total Miscellaneous		.86	.00	.00	.86
112.03 Adjusted Gross Tax Incremental Total		32,547.01	159.15	.00	32,706.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	366,138.45	2,715.21	.00	368,853.66
	Secured Unitary	1,159.79	.00	.00	1,159.79
	Secured PY Refund Non-Unitary	-612.17	.00	.00	-612.17
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	4,173.95	.00	.00	4,173.95
	Secured Defaulted Unitary	-.32	.00	.00	-.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.57	.00	.00	.57
Total Secured		370,860.09	2,715.21	.00	373,575.30
Unsecured					
	Unsecured Current	100.00	.00	.00	100.00
Total Unsecured		100.00	.00	.00	100.00
Supplemental					
	Supplemental	1,394.14	20.58	.00	1,414.72
	Secured Defaulted Supplemental	694.85	.00	.00	694.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,088.99	20.58	.00	2,109.57
Miscellaneous					
	Miscellaneous Payments	6,357.47	18.41	.00	6,375.88
Total Miscellaneous		6,357.47	18.41	.00	6,375.88
112.04 Adjusted Gross Tax Incremental Total		379,406.55	2,754.20	.00	382,160.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.05 AZUSA - WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,580,344.18	27,658.43	.00	3,608,002.61
Secured Unitary	28,601.31	.00	.00	28,601.31
Secured PY Refund Non-Unitary	-273,841.18	.00	.00	-273,841.18
Secured PY Refund Unitary	-5.19	.00	.00	-5.19
Secured Defaulted Non-Unitary	110,429.83	449.98	.00	110,879.81
Secured Defaulted Unitary	-15.83	.00	.00	-15.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	16.19	.00	.00	16.19
Total Secured	3,445,529.31	28,108.41	.00	3,473,637.72
Unsecured				
Unsecured Current	826,748.33	13,121.00	.00	839,869.33
Total Unsecured	826,748.33	13,121.00	.00	839,869.33
Supplemental				
Supplemental	-6,513.82	-371.15	.00	-6,884.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-3,790.14	.00	.00	-3,790.14
Total Supplemental	-10,303.96	-371.15	.00	-10,675.11
Miscellaneous				
Miscellaneous Payments	-36,316.75	-1,090.58	.00	-37,407.33
Total Miscellaneous	-36,316.75	-1,090.58	.00	-37,407.33
112.05 Adjusted Gross Tax Incremental Total	4,225,656.93	39,767.68	.00	4,265,424.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.06 AZUSA - CBD/84 ANNEX # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	713,205.11	4,270.53	.00	717,475.64
Secured Unitary	2,499.33	.00	.00	2,499.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.42	.00	.00	-.42
Secured Defaulted Non-Unitary	14,735.85	35.72	.00	14,771.57
Secured Defaulted Unitary	-2.24	.00	.00	-2.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.30	.00	.00	1.30
Total Secured	730,438.93	4,306.25	.00	734,745.18
Unsecured				
Unsecured Current	910.58	3.86	.00	914.44
Total Unsecured	910.58	3.86	.00	914.44
Supplemental				
Supplemental	654.62	-55.79	.00	598.83
Secured Defaulted Supplemental	47.99	.68	.00	48.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	702.61	-55.11	.00	647.50
Miscellaneous				
Miscellaneous Payments	16,041.59	.00	.00	16,041.59
Total Miscellaneous	16,041.59	.00	.00	16,041.59
112.06 Adjusted Gross Tax Incremental Total	748,093.71	4,255.00	.00	752,348.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	408,932.42	2,944.31	.00	411,876.73
Secured Unitary	1,332.06	.00	.00	1,332.06
Secured PY Refund Non-Unitary	-69,728.55	.00	.00	-69,728.55
Secured PY Refund Unitary	-.22	.00	.00	-.22
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.68	.00	.00	-.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.67	.00	.00	.67
Total Secured	340,535.70	2,944.31	.00	343,480.01
Unsecured				
Unsecured Current	28,698.36	516.57	.00	29,214.93
Total Unsecured	28,698.36	516.57	.00	29,214.93
Supplemental				
Supplemental	2,370.00	.00	.00	2,370.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,370.00	.00	.00	2,370.00
Miscellaneous				
Miscellaneous Payments	10,992.06	-101.55	.00	10,890.51
Total Miscellaneous	10,992.06	-101.55	.00	10,890.51
112.07 Adjusted Gross Tax Incremental Total	382,596.12	3,359.33	.00	385,955.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	147,240.57	217.92	.00	147,458.49
	Secured Unitary	236.63	.00	.00	236.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-.09	.00	.00	-.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.07	.00	.00	.07
Total Secured		147,477.16	217.92	.00	147,695.08
Unsecured					
	Unsecured Current	14,665.50	48.76	.00	14,714.26
Total Unsecured		14,665.50	48.76	.00	14,714.26
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	-5,425.67	-465.97	.00	-5,891.64
Total Miscellaneous		-5,425.67	-465.97	.00	-5,891.64
112.08 Adjusted Gross Tax Incremental Total		156,716.99	-199.29	.00	156,517.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	252,269.40	821.31	.00	253,090.71
Secured Unitary	308.17	.00	.00	308.17
Secured PY Refund Non-Unitary	-2,155.84	.00	.00	-2,155.84
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.09	.00	.00	-.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.07	.00	.00	.07
Total Secured	250,421.69	821.31	.00	251,243.00
Unsecured				
Unsecured Current	16,256.56	.00	.00	16,256.56
Total Unsecured	16,256.56	.00	.00	16,256.56
Supplemental				
Supplemental	-16,242.37	-3.60	.00	-16,245.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-16,242.37	-3.60	.00	-16,245.97
Miscellaneous				
Miscellaneous Payments	1,622.57	-69.67	.00	1,552.90
Total Miscellaneous	1,622.57	-69.67	.00	1,552.90
112.09 Adjusted Gross Tax Incremental Total	252,058.45	748.04	.00	252,806.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,154.58	1.68	.00	18,156.26
	Secured Unitary	2.69	.00	.00	2.69
	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		18,157.27	1.68	.00	18,158.95
Unsecured					
	Unsecured Current	-43.90	.00	.00	-43.90
Total Unsecured		-43.90	.00	.00	-43.90
Supplemental					
	Supplemental	-426.71	.00	.00	-426.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-426.71	.00	.00	-426.71
Miscellaneous					
	Miscellaneous Payments	.08	.00	.00	.08
Total Miscellaneous		.08	.00	.00	.08
112.10 Adjusted Gross Tax Incremental Total		17,686.74	1.68	.00	17,688.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

114.03 BALDWIN PARK - SAN GAB RIVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	409,294.26	2,333.35	.00	411,627.61
Secured Unitary	3,138.39	.00	.00	3,138.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	14,191.24	52.51	.00	14,243.75
Secured Defaulted Unitary	-.98	.00	.00	-.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	426,622.91	2,385.86	.00	429,008.77
Unsecured				
Unsecured Current	571,296.09	2,113.79	.00	573,409.88
Total Unsecured	571,296.09	2,113.79	.00	573,409.88
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	-2,022.24	-396.41	.00	-2,418.65
Total Miscellaneous	-2,022.24	-396.41	.00	-2,418.65
114.03 Adjusted Gross Tax Incremental Total	995,896.76	4,103.24	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	314,924.99	504.14	.00	315,429.13
	Secured Unitary	1,281.86	.00	.00	1,281.86
	Secured PY Refund Non-Unitary	-24,425.71	.00	.00	-24,425.71
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	4,750.23	17.58	.00	4,767.81
	Secured Defaulted Unitary	-.66	.00	.00	-.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.66	.00	.00	.66
Total Secured		296,531.16	521.72	.00	297,052.88
Unsecured					
	Unsecured Current	41,273.11	152.37	.00	41,425.48
Total Unsecured		41,273.11	152.37	.00	41,425.48
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	-311.55	-75.02	.00	-386.57
Total Miscellaneous		-311.55	-75.02	.00	-386.57
114.04 Adjusted Gross Tax Incremental Total		337,492.72	599.07	.00	338,091.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,101,496.51	1,682.10	.00	1,103,178.61
	Secured Unitary	190,751.19	.00	.00	190,751.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-38.20	.00	.00	-38.20
	Secured Defaulted Non-Unitary	124,406.85	28.24	.00	124,435.09
	Secured Defaulted Unitary	-116.26	.00	.00	-116.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	119.08	.00	.00	119.08
Total Secured		1,416,619.17	1,710.34	.00	1,418,329.51
Unsecured					
	Unsecured Current	29,227.35	106.05	.00	29,333.40
Total Unsecured		29,227.35	106.05	.00	29,333.40
Supplemental					
	Supplemental	-6,519.73	-13.86	.00	-6,533.59
	Secured Defaulted Supplemental	1,952.38	2.44	.00	1,954.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,567.35	-11.42	.00	-4,578.77
Miscellaneous					
	Miscellaneous Payments	11,367.28	.00	.00	11,367.28
Total Miscellaneous		11,367.28	.00	.00	11,367.28
114.06 Adjusted Gross Tax Incremental Total		1,452,646.45	1,804.97	.00	1,454,451.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

114.07 BALDWIN PARK - DELTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	323,088.20	478.17	.00	323,566.37
Secured Unitary	3,498.79	.00	.00	3,498.79
Secured PY Refund Non-Unitary	-5,315.59	.00	.00	-5,315.59
Secured PY Refund Unitary	-.66	.00	.00	-.66
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-2.03	.00	.00	-2.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.05	.00	.00	2.05
Total Secured	321,270.76	478.17	.00	321,748.93
Unsecured				
Unsecured Current	17,434.10	61.91	.00	17,496.01
Total Unsecured	17,434.10	61.91	.00	17,496.01
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	-102.05	.00	.00	-102.05
Total Miscellaneous	-102.05	.00	.00	-102.05
114.07 Adjusted Gross Tax Incremental Total	338,602.81	540.08	.00	339,142.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

114.08 BALDWIN PARK - SIERRA VISTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,124,105.52	4,154.50	.00	3,128,260.02
Secured Unitary	5,900.66	.00	.00	5,900.66
Secured PY Refund Non-Unitary	-488,494.61	.00	.00	-488,494.61
Secured PY Refund Unitary	-.81	.00	.00	-.81
Secured Defaulted Non-Unitary	148,808.50	111.82	.00	148,920.32
Secured Defaulted Unitary	-2.49	.00	.00	-2.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.53	.00	.00	2.53
Total Secured	2,790,319.30	4,266.32	.00	2,794,585.62
Unsecured				
Unsecured Current	208,954.05	689.39	.00	209,643.44
Total Unsecured	208,954.05	689.39	.00	209,643.44
Supplemental				
Supplemental	-3,646.88	.03	.00	-3,646.85
Secured Defaulted Supplemental	92.13	.34	.00	92.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,554.75	.37	.00	-3,554.38
Miscellaneous				
Miscellaneous Payments	-4,124.62	-2,187.02	.00	-6,311.64
Total Miscellaneous	-4,124.62	-2,187.02	.00	-6,311.64
114.08 Adjusted Gross Tax Incremental Total	2,991,593.98	2,769.06	.00	2,994,363.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,776,621.47	136,228.10	.00	1,912,849.57
Secured Unitary	10,596.97	.00	.00	10,596.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.90	.00	.00	-1.90
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-5.81	.00	.00	-5.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	5.93	.00	.00	5.93
Total Secured	1,787,216.66	136,228.10	.00	1,923,444.76
Unsecured				
Unsecured Current	141,445.12	26,620.85	.00	168,065.97
Total Unsecured	141,445.12	26,620.85	.00	168,065.97
Supplemental				
Supplemental	5,609.18	.00	.00	5,609.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,609.18	.00	.00	5,609.18
Miscellaneous				
Miscellaneous Payments	-248.73	-449.90	.00	-698.63
Total Miscellaneous	-248.73	-449.90	.00	-698.63
116.02 Adjusted Gross Tax Incremental Total	1,934,022.23	162,399.05	.00	2,096,421.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

116.03 BELL - CHELI INDUSTRIAL # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	163,642.26	43,055.05	.00	206,697.31
Secured Unitary	879.50	.00	.00	879.50
Secured PY Refund Non-Unitary	-8,429.24	.00	.00	-8,429.24
Secured PY Refund Unitary	-.11	.00	.00	-.11
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.36	.00	.00	-.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.35	.00	.00	.35
Total Secured	156,092.40	43,055.05	.00	199,147.45
Unsecured				
Unsecured Current	9,673.84	1,850.17	.00	11,524.01
Total Unsecured	9,673.84	1,850.17	.00	11,524.01
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	-465.22	-249.04	.00	-714.26
Total Miscellaneous	-465.22	-249.04	.00	-714.26
116.03 Adjusted Gross Tax Incremental Total	165,301.02	44,656.18	.00	209,957.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,909,504.62	159,411.22	.00	2,068,915.84
Secured Unitary	19,467.72	.00	.00	19,467.72
Secured PY Refund Non-Unitary	-18,145.32	.00	.00	-18,145.32
Secured PY Refund Unitary	-3.65	.00	.00	-3.65
Secured Defaulted Non-Unitary	117,193.97	9,154.74	.00	126,348.71
Secured Defaulted Unitary	-11.12	.00	.00	-11.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	11.37	.00	.00	11.37
Total Secured	2,028,017.59	168,565.96	.00	2,196,583.55
Unsecured				
Unsecured Current	155,140.13	28,080.12	.00	183,220.25
Total Unsecured	155,140.13	28,080.12	.00	183,220.25
Supplemental				
Supplemental	5,613.50	-2,387.44	.00	3,226.06
Secured Defaulted Supplemental	17,088.04	834.36	.00	17,922.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,701.54	-1,553.08	.00	21,148.46
Miscellaneous				
Miscellaneous Payments	-83,576.80	-24,586.66	.00	-108,163.46
Total Miscellaneous	-83,576.80	-24,586.66	.00	-108,163.46
116.04 Adjusted Gross Tax Incremental Total	2,122,282.46	170,506.34	.00	2,292,788.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,100,820.46	8,570.30	.00	3,109,390.76
	Secured Unitary	4,267.89	.00	.00	4,267.89
	Secured PY Refund Non-Unitary	-38,758.24	.00	.00	-38,758.24
	Secured PY Refund Unitary	-.48	.00	.00	-.48
	Secured Defaulted Non-Unitary	221,345.76	21,384.91	.00	242,730.67
	Secured Defaulted Unitary	-1.48	.00	.00	-1.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.52	.00	.00	1.52
Total Secured		3,287,675.43	29,955.21	.00	3,317,630.64
Unsecured					
	Unsecured Current	179,439.46	370.18	.00	179,809.64
Total Unsecured		179,439.46	370.18	.00	179,809.64
Supplemental					
	Supplemental	41,581.06	194.66	.00	41,775.72
	Secured Defaulted Supplemental	27,951.97	3,565.65	.00	31,517.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		69,533.03	3,760.31	.00	73,293.34
Miscellaneous					
	Miscellaneous Payments	1,976.53	-709.49	.00	1,267.04
Total Miscellaneous		1,976.53	-709.49	.00	1,267.04
118.02 Adjusted Gross Tax Incremental Total		3,538,624.45	33,376.21	.00	3,572,000.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

119.02 BELL GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,298,174.40	1,994.08	.00	1,300,168.48
Secured Unitary	62,883.90	.00	.00	62,883.90
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-12.46	.00	.00	-12.46
Secured Defaulted Non-Unitary	62,561.68	56.49	.00	62,618.17
Secured Defaulted Unitary	-37.93	.00	.00	-37.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	38.84	.00	.00	38.84
Total Secured	1,423,608.43	2,050.57	.00	1,425,659.00
Unsecured				
Unsecured Current	239,096.78	858.99	.00	239,955.77
Total Unsecured	239,096.78	858.99	.00	239,955.77
Supplemental				
Supplemental	-26.35	46.10	.00	19.75
Secured Defaulted Supplemental	1,958.84	.08	.00	1,958.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,932.49	46.18	.00	1,978.67
Miscellaneous				
Miscellaneous Payments	21,012.72	-1,009.93	.00	20,002.79
Total Miscellaneous	21,012.72	-1,009.93	.00	20,002.79
119.02 Adjusted Gross Tax Incremental Total	1,685,650.42	1,945.81	.00	1,687,596.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,936,565.05	2,925.86	.00	1,939,490.91
Secured Unitary	8,919.01	.00	.00	8,919.01
Secured PY Refund Non-Unitary	-54,233.91	.00	.00	-54,233.91
Secured PY Refund Unitary	-1.53	.00	.00	-1.53
Secured Defaulted Non-Unitary	16,149.08	36.71	.00	16,185.79
Secured Defaulted Unitary	-4.66	.00	.00	-4.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.76	.00	.00	4.76
Total Secured	1,907,397.80	2,962.57	.00	1,910,360.37
Unsecured				
Unsecured Current	179,958.15	732.37	.00	180,690.52
Total Unsecured	179,958.15	732.37	.00	180,690.52
Supplemental				
Supplemental	1,334.87	-10.07	.00	1,324.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,334.87	-10.07	.00	1,324.80
Miscellaneous				
Miscellaneous Payments	-41,229.55	-220.06	.00	-41,449.61
Total Miscellaneous	-41,229.55	-220.06	.00	-41,449.61
119.03 Adjusted Gross Tax Incremental Total	2,047,461.27	3,464.81	.00	2,050,926.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.02 BURBANK - GOLDEN STATE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,063,198.56	17,916.21	.00	12,081,114.77
	Secured Unitary	122,655.52	.00	.00	122,655.52
	Secured PY Refund Non-Unitary	-371,773.48	.00	.00	-371,773.48
	Secured PY Refund Unitary	-21.63	.00	.00	-21.63
	Secured Defaulted Non-Unitary	48,629.05	99.82	.00	48,728.87
	Secured Defaulted Unitary	-65.83	.00	.00	-65.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	67.42	.00	.00	67.42
	Total Secured	11,862,689.61	18,016.03	.00	11,880,705.64
Unsecured					
	Unsecured Current	3,926,502.08	14,104.62	6,405,566.40	10,346,173.10
	Total Unsecured	3,926,502.08	14,104.62	6,405,566.40	10,346,173.10
Supplemental					
	Supplemental	-335,841.71	-1.97	.00	-335,843.68
	Secured Defaulted Supplemental	2,789.18	3.77	.00	2,792.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-333,052.53	1.80	.00	-333,050.73
Miscellaneous					
	Miscellaneous Payments	-895,995.05	-42,530.91	10,429.24	-928,096.72
	Total Miscellaneous	-895,995.05	-42,530.91	10,429.24	-928,096.72
	124.02 Adjusted Gross Tax Incremental Total	14,560,144.11	-10,408.46	6,415,995.64	20,965,731.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,503,978.39	14,299.13	.00	9,518,277.52
Secured Unitary	152,379.24	.00	.00	152,379.24
Secured PY Refund Non-Unitary	-133,377.05	.00	.00	-133,377.05
Secured PY Refund Unitary	-29.42	.00	.00	-29.42
Secured Defaulted Non-Unitary	128,000.94	249.31	.00	128,250.25
Secured Defaulted Unitary	-89.55	.00	.00	-89.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	91.72	.00	.00	91.72
Total Secured	9,650,954.27	14,548.44	.00	9,665,502.71
Unsecured				
Unsecured Current	754,547.38	2,616.43	.00	757,163.81
Total Unsecured	754,547.38	2,616.43	.00	757,163.81
Supplemental				
Supplemental	32,887.37	14.77	.00	32,902.14
Secured Defaulted Supplemental	14,743.50	42.95	.00	14,786.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	47,630.87	57.72	.00	47,688.59
Miscellaneous				
Miscellaneous Payments	-35,862.18	-3,502.64	.00	-39,364.82
Total Miscellaneous	-35,862.18	-3,502.64	.00	-39,364.82
124.03 Adjusted Gross Tax Incremental Total	10,417,270.34	13,719.95	.00	10,430,990.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,357,637.18	14,011.91	.00	9,371,649.09
	Secured Unitary	25,774.92	.00	.00	25,774.92
	Secured PY Refund Non-Unitary	-666,025.44	.00	.00	-666,025.44
	Secured PY Refund Unitary	-3.91	.00	.00	-3.91
	Secured Defaulted Non-Unitary	11,907.48	38.84	.00	11,946.32
	Secured Defaulted Unitary	-11.93	.00	.00	-11.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	12.20	.00	.00	12.20
Total Secured		8,729,290.50	14,050.75	.00	8,743,341.25
Unsecured					
	Unsecured Current	1,576,844.68	5,197.71	.00	1,582,042.39
Total Unsecured		1,576,844.68	5,197.71	.00	1,582,042.39
Supplemental					
	Supplemental	-8,104.56	4.17	.00	-8,100.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-8,104.56	4.17	.00	-8,100.39
Miscellaneous					
	Miscellaneous Payments	125,061.68	-11,732.90	.00	113,328.78
Total Miscellaneous		125,061.68	-11,732.90	.00	113,328.78
124.04 Adjusted Gross Tax Incremental Total		10,423,092.30	7,519.73	.00	10,430,612.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,131,220.54	4,745.20	.00	3,135,965.74
	Secured Unitary	4,702.53	.00	.00	4,702.53
	Secured PY Refund Non-Unitary	-48,747.05	.00	.00	-48,747.05
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	23,623.19	55.81	.00	23,679.00
	Secured Defaulted Unitary	-1.63	.00	.00	-1.63
	Secured Defaulted PY Non-Unitary	10,913.97	.00	.00	10,913.97
	Secured Defaulted PY Unitary	1.67	.00	.00	1.67
Total Secured		3,121,712.69	4,801.01	.00	3,126,513.70
Unsecured					
	Unsecured Current	116,780.56	330.54	.00	117,111.10
Total Unsecured		116,780.56	330.54	.00	117,111.10
Supplemental					
	Supplemental	45,302.98	88.73	.00	45,391.71
	Secured Defaulted Supplemental	15,966.45	7.56	.00	15,974.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		61,269.43	96.29	.00	61,365.72
Miscellaneous					
	Miscellaneous Payments	-200,146.32	-6,173.46	.00	-206,319.78
Total Miscellaneous		-200,146.32	-6,173.46	.00	-206,319.78
124.05 Adjusted Gross Tax Incremental Total		3,099,616.36	-945.62	.00	3,098,670.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,634,294.59	7,200.73	.00	4,641,495.32
	Secured Unitary	44,618.43	.00	.00	44,618.43
	Secured PY Refund Non-Unitary	-77,065.61	.00	.00	-77,065.61
	Secured PY Refund Unitary	-8.30	.00	.00	-8.30
	Secured Defaulted Non-Unitary	30,518.78	-33.88	.00	30,484.90
	Secured Defaulted Unitary	-25.28	.00	.00	-25.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	25.87	.00	.00	25.87
Total Secured		4,632,358.48	7,166.85	.00	4,639,525.33
Unsecured					
	Unsecured Current	515,432.81	1,831.60	.00	517,264.41
Total Unsecured		515,432.81	1,831.60	.00	517,264.41
Supplemental					
	Supplemental	23,470.07	18.77	.00	23,488.84
	Secured Defaulted Supplemental	726.17	54.76	.00	780.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,196.24	73.53	.00	24,269.77
Miscellaneous					
	Miscellaneous Payments	33,079.68	-210.79	.00	32,868.89
Total Miscellaneous		33,079.68	-210.79	.00	32,868.89
125.02 Adjusted Gross Tax Incremental Total		5,205,067.21	8,861.19	.00	5,213,928.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,179,397.54	7,712.98	.00	5,187,110.52
	Secured Unitary	62,256.55	.00	.00	62,256.55
	Secured PY Refund Non-Unitary	-166,919.85	.00	.00	-166,919.85
	Secured PY Refund Unitary	-11.81	.00	.00	-11.81
	Secured Defaulted Non-Unitary	83,134.25	83.72	.00	83,217.97
	Secured Defaulted Unitary	-35.95	.00	.00	-35.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	36.81	.00	.00	36.81
Total Secured		5,157,857.54	7,796.70	.00	5,165,654.24
Unsecured					
	Unsecured Current	846,146.65	2,459.38	.00	848,606.03
Total Unsecured		846,146.65	2,459.38	.00	848,606.03
Supplemental					
	Supplemental	9,576.15	-5.42	.00	9,570.73
	Secured Defaulted Supplemental	1,316.76	.00	.00	1,316.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,892.91	-5.42	.00	10,887.49
Miscellaneous					
	Miscellaneous Payments	-31,368.02	-9,080.94	.00	-40,448.96
Total Miscellaneous		-31,368.02	-9,080.94	.00	-40,448.96
125.03 Adjusted Gross Tax Incremental Total		5,983,529.08	1,169.72	.00	5,984,698.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.04 CARSON - PROJ.# 2/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	574,585.56	864.83	.00	575,450.39
Secured Unitary	2,454.18	.00	.00	2,454.18
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.42	.00	.00	-.42
Secured Defaulted Non-Unitary	15,962.89	9.95	.00	15,972.84
Secured Defaulted Unitary	-2.27	.00	.00	-2.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.31	.00	.00	1.31
Total Secured	593,001.25	874.78	.00	593,876.03
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	3,474.00	-1.73	.00	3,472.27
Secured Defaulted Supplemental	770.09	.34	.00	770.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,244.09	-1.39	.00	4,242.70
Miscellaneous				
Miscellaneous Payments	17,443.42	15.16	.00	17,458.58
Total Miscellaneous	17,443.42	15.16	.00	17,458.58
125.04 Adjusted Gross Tax Incremental Total	614,688.76	888.55	.00	615,577.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,301,171.95	4,874.86	.00	3,306,046.81
	Secured Unitary	15,066.76	.00	.00	15,066.76
	Secured PY Refund Non-Unitary	-344,440.81	.00	.00	-344,440.81
	Secured PY Refund Unitary	-2.59	.00	.00	-2.59
	Secured Defaulted Non-Unitary	26,402.49	6.04	.00	26,408.53
	Secured Defaulted Unitary	-7.90	.00	.00	-7.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	8.08	.00	.00	8.08
Total Secured		2,998,197.98	4,880.90	.00	3,003,078.88
Unsecured					
	Unsecured Current	737,593.30	2,606.82	.00	740,200.12
Total Unsecured		737,593.30	2,606.82	.00	740,200.12
Supplemental					
	Supplemental	-110,790.19	-581.65	.00	-111,371.84
	Secured Defaulted Supplemental	7,551.92	.00	.00	7,551.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-103,238.27	-581.65	.00	-103,819.92
Miscellaneous					
	Miscellaneous Payments	-44,515.59	-2,131.27	.00	-46,646.86
Total Miscellaneous		-44,515.59	-2,131.27	.00	-46,646.86
125.05 Adjusted Gross Tax Incremental Total		3,588,037.42	4,774.80	.00	3,592,812.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,168,268.10	7,780.18	.00	5,176,048.28
Secured Unitary	35,305.22	.00	.00	35,305.22
Secured PY Refund Non-Unitary	-215,401.17	.00	.00	-215,401.17
Secured PY Refund Unitary	-6.38	.00	.00	-6.38
Secured Defaulted Non-Unitary	349,803.30	784.62	.00	350,587.92
Secured Defaulted Unitary	-19.43	.00	.00	-19.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	19.90	.00	.00	19.90
Total Secured	5,337,969.54	8,564.80	.00	5,346,534.34
Unsecured				
Unsecured Current	998,209.49	3,528.22	.00	1,001,737.71
Total Unsecured	998,209.49	3,528.22	.00	1,001,737.71
Supplemental				
Supplemental	197,646.31	45.69	.00	197,692.00
Secured Defaulted Supplemental	1,318.01	.00	.00	1,318.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	198,964.32	45.69	.00	199,010.01
Miscellaneous				
Miscellaneous Payments	-59,848.28	-989.04	.00	-60,837.32
Total Miscellaneous	-59,848.28	-989.04	.00	-60,837.32
125.06 Adjusted Gross Tax Incremental Total	6,475,295.07	11,149.67	.00	6,486,444.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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125.07 CARSON - RP #1/97 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	475,434.13	603.19	.00	476,037.32
Secured Unitary	469.63	.00	.00	469.63
Secured PY Refund Non-Unitary	-35,546.89	.00	.00	-35,546.89
Secured PY Refund Unitary	-.04	.00	.00	-.04
Secured Defaulted Non-Unitary	4,313.80	2.03	.00	4,315.83
Secured Defaulted Unitary	-.14	.00	.00	-.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.11	.00	.00	.11
Total Secured	444,670.60	605.22	.00	445,275.82
Unsecured				
Unsecured Current	296,787.27	302.10	.00	297,089.37
Total Unsecured	296,787.27	302.10	.00	297,089.37
Supplemental				
Supplemental	9,906.22	.00	.00	9,906.22
Secured Defaulted Supplemental	1,229.85	4.54	.00	1,234.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,136.07	4.54	.00	11,140.61
Miscellaneous				
Miscellaneous Payments	-30,212.36	-305.16	.00	-30,517.52
Total Miscellaneous	-30,212.36	-305.16	.00	-30,517.52
125.07 Adjusted Gross Tax Incremental Total	722,381.58	606.70	.00	722,988.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,254,948.09	1,886.96	.00	1,256,835.05
Secured Unitary	3,590.34	.00	.00	3,590.34
Secured PY Refund Non-Unitary	-382.23	.00	.00	-382.23
Secured PY Refund Unitary	-.46	.00	.00	-.46
Secured Defaulted Non-Unitary	53,488.37	169.11	.00	53,657.48
Secured Defaulted Unitary	-1.42	.00	.00	-1.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.44	.00	.00	1.44
Total Secured	1,311,644.13	2,056.07	.00	1,313,700.20
Unsecured				
Unsecured Current	1,027,239.74	3,800.04	.00	1,031,039.78
Total Unsecured	1,027,239.74	3,800.04	.00	1,031,039.78
Supplemental				
Supplemental	36,228.30	57.08	.00	36,285.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,228.30	57.08	.00	36,285.38
Miscellaneous				
Miscellaneous Payments	-231,163.32	-2,676.59	.00	-233,839.91
Total Miscellaneous	-231,163.32	-2,676.59	.00	-233,839.91
125.08 Adjusted Gross Tax Incremental Total	2,143,948.85	3,236.60	.00	2,147,185.45

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Year End Adjusted Gross TI Collections by CRA
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125.09 CARSON - RP AREA #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,656,976.93	5,547.85	.00	3,662,524.78
Secured Unitary	6,035.18	.00	.00	6,035.18
Secured PY Refund Non-Unitary	-57,034.52	.00	.00	-57,034.52
Secured PY Refund Unitary	-.75	.00	.00	-.75
Secured Defaulted Non-Unitary	159,339.31	440.50	.00	159,779.81
Secured Defaulted Unitary	-2.31	.00	.00	-2.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.35	.00	.00	2.35
Total Secured	3,765,316.19	5,988.35	.00	3,771,304.54
Unsecured				
Unsecured Current	177,487.95	465.09	55,203.50	233,156.54
Total Unsecured	177,487.95	465.09	55,203.50	233,156.54
Supplemental				
Supplemental	168,756.88	43.37	.00	168,800.25
Secured Defaulted Supplemental	4,260.32	11.67	.00	4,271.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	173,017.20	55.04	.00	173,072.24
Miscellaneous				
Miscellaneous Payments	8,399.13	764.40	.00	9,163.53
Total Miscellaneous	8,399.13	764.40	.00	9,163.53
125.09 Adjusted Gross Tax Incremental Total	4,124,220.47	7,272.88	55,203.50	4,186,696.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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128.02 CLAREMONT - VILLAGE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,778,390.22	2,732.19	.00	1,781,122.41
Secured Unitary	102,038.86	.00	.00	102,038.86
Secured PY Refund Non-Unitary	-27,880.67	.00	.00	-27,880.67
Secured PY Refund Unitary	-20.27	.00	.00	-20.27
Secured Defaulted Non-Unitary	38,585.03	130.09	.00	38,715.12
Secured Defaulted Unitary	-61.68	.00	.00	-61.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	63.17	.00	.00	63.17
Total Secured	1,891,114.66	2,862.28	.00	1,893,976.94
Unsecured				
Unsecured Current	256,347.12	936.91	.00	257,284.03
Total Unsecured	256,347.12	936.91	.00	257,284.03
Supplemental				
Supplemental	29,980.64	-1.86	.00	29,978.78
Secured Defaulted Supplemental	1,044.45	3.87	.00	1,048.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,025.09	2.01	.00	31,027.10
Miscellaneous				
Miscellaneous Payments	5,769.69	-97.32	.00	5,672.37
Total Miscellaneous	5,769.69	-97.32	.00	5,672.37
128.02 Adjusted Gross Tax Incremental Total	2,184,256.56	3,703.88	.00	2,187,960.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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128.03 CLAREMONT - VILLAGE 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	74,783.90	110.69	.00	74,894.59
Secured Unitary	160.81	.00	.00	160.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.07	.00	.00	-.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.06	.00	.00	.06
Total Secured	74,944.68	110.69	.00	75,055.37
Unsecured				
Unsecured Current	190.37	.70	.00	191.07
Total Unsecured	190.37	.70	.00	191.07
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	3.32	.00	.00	3.32
Total Miscellaneous	3.32	.00	.00	3.32
128.03 Adjusted Gross Tax Incremental Total	75,138.37	111.39	.00	75,249.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	230,991.47	391.31	.00	231,382.78
	Secured Unitary	757.39	.00	.00	757.39
	Secured PY Refund Non-Unitary	-32,261.06	.00	.00	-32,261.06
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-.39	.00	.00	-.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.37	.00	.00	.37
Total Secured		199,487.66	391.31	.00	199,878.97
Unsecured					
	Unsecured Current	2,365.23	8.75	.00	2,373.98
Total Unsecured		2,365.23	8.75	.00	2,373.98
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	-970.19	.00	.00	-970.19
Total Miscellaneous		-970.19	.00	.00	-970.19
128.04 Adjusted Gross Tax Incremental Total		200,882.70	400.06	.00	201,282.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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128.06 CLAREMONT - VILLAGE 01 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,447,193.22	2,189.00	.00	1,449,382.22
Secured Unitary	1,942.00	.00	.00	1,942.00
Secured PY Refund Non-Unitary	-64,435.70	.00	.00	-64,435.70
Secured PY Refund Unitary	-.20	.00	.00	-.20
Secured Defaulted Non-Unitary	50,795.80	26.88	.00	50,822.68
Secured Defaulted Unitary	-.63	.00	.00	-.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.62	.00	.00	.62
Total Secured	1,435,495.11	2,215.88	.00	1,437,710.99
Unsecured				
Unsecured Current	85,622.67	289.95	.00	85,912.62
Total Unsecured	85,622.67	289.95	.00	85,912.62
Supplemental				
Supplemental	18,907.31	2.20	.00	18,909.51
Secured Defaulted Supplemental	580.79	-2.28	.00	578.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,488.10	-.08	.00	19,488.02
Miscellaneous				
Miscellaneous Payments	9,872.10	-37.93	.00	9,834.17
Total Miscellaneous	9,872.10	-37.93	.00	9,834.17
128.06 Adjusted Gross Tax Incremental Total	1,550,477.98	2,467.82	.00	1,552,945.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,626,968.28	11,311.60	.00	7,638,279.88
Secured Unitary	333,067.66	.00	.00	333,067.66
Secured PY Refund Non-Unitary	-487,216.21	.00	.00	-487,216.21
Secured PY Refund Unitary	-65.96	.00	.00	-65.96
Secured Defaulted Non-Unitary	127,386.54	257.56	.00	127,644.10
Secured Defaulted Unitary	-200.71	.00	.00	-200.71
Secured Defaulted PY Non-Unitary	-21,719.63	.00	.00	-21,719.63
Secured Defaulted PY Unitary	205.59	.00	.00	205.59
Total Secured	7,578,425.56	11,569.16	.00	7,589,994.72
Unsecured				
Unsecured Current	1,545,786.89	4,566.27	.00	1,550,353.16
Total Unsecured	1,545,786.89	4,566.27	.00	1,550,353.16
Supplemental				
Supplemental	-24,602.16	-47.74	.00	-24,649.90
Secured Defaulted Supplemental	13,066.08	19.39	.00	13,085.47
Secured Defaulted Supplemental PY	-8,919.11	.00	.00	-8,919.11
Total Supplemental	-20,455.19	-28.35	.00	-20,483.54
Miscellaneous				
Miscellaneous Payments	17,024.26	33,353.78	.00	50,378.04
Total Miscellaneous	17,024.26	33,353.78	.00	50,378.04
131.02 Adjusted Gross Tax Incremental Total	9,120,781.52	49,460.86	.00	9,170,242.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,262,009.85	1,881.76	.00	1,263,891.61
Secured Unitary	7,155.97	.00	.00	7,155.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.29	.00	.00	-1.29
Secured Defaulted Non-Unitary	5,190.82	19.18	.00	5,210.00
Secured Defaulted Unitary	-3.94	.00	.00	-3.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.03	.00	.00	4.03
Total Secured	1,274,355.44	1,900.94	.00	1,276,256.38
Unsecured				
Unsecured Current	17,614.43	66.14	.00	17,680.57
Total Unsecured	17,614.43	66.14	.00	17,680.57
Supplemental				
Supplemental	2,298.86	6.87	.00	2,305.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,298.86	6.87	.00	2,305.73
Miscellaneous				
Miscellaneous Payments	7,231.00	.00	.00	7,231.00
Total Miscellaneous	7,231.00	.00	.00	7,231.00
131.03 Adjusted Gross Tax Incremental Total	1,301,499.73	1,973.95	.00	1,303,473.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,248,777.35	1,797.34	.00	1,250,574.69
Secured Unitary	2,232.95	.00	.00	2,232.95
Secured PY Refund Non-Unitary	-2,369.51	.00	.00	-2,369.51
Secured PY Refund Unitary	-.25	.00	.00	-.25
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.78	.00	.00	-.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.79	.00	.00	.79
Total Secured	1,248,640.55	1,797.34	.00	1,250,437.89
Unsecured				
Unsecured Current	399,408.03	1,416.64	.00	400,824.67
Total Unsecured	399,408.03	1,416.64	.00	400,824.67
Supplemental				
Supplemental	4,934.78	.00	.00	4,934.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,934.78	.00	.00	4,934.78
Miscellaneous				
Miscellaneous Payments	-71,137.16	-1,408.20	.00	-72,545.36
Total Miscellaneous	-71,137.16	-1,408.20	.00	-72,545.36
131.04 Adjusted Gross Tax Incremental Total	1,581,846.20	1,805.78	.00	1,583,651.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	422,328.27	638.02	.00	422,966.29
	Secured Unitary	1,863.69	.00	.00	1,863.69
	Secured PY Refund Non-Unitary	-59,590.35	.00	.00	-59,590.35
	Secured PY Refund Unitary	-.32	.00	.00	-.32
	Secured Defaulted Non-Unitary	873.95	.77	.00	874.72
	Secured Defaulted Unitary	-.98	.00	.00	-.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.99	.00	.00	.99
Total Secured		365,475.25	638.79	.00	366,114.04
Unsecured					
	Unsecured Current	9,288.39	34.64	.00	9,323.03
Total Unsecured		9,288.39	34.64	.00	9,323.03
Supplemental					
	Supplemental	-1,850.36	1.57	.00	-1,848.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,850.36	1.57	.00	-1,848.79
Miscellaneous					
	Miscellaneous Payments	-11,790.52	-269.39	.00	-12,059.91
Total Miscellaneous		-11,790.52	-269.39	.00	-12,059.91
131.05 Adjusted Gross Tax Incremental Total		361,122.76	405.61	.00	361,528.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,698,261.48	1,095.92	.00	5,699,357.40
	Secured Unitary	5,280.72	.00	.00	5,280.72
	Secured PY Refund Non-Unitary	-297,736.94	.00	.00	-297,736.94
	Secured PY Refund Unitary	-.93	.00	.00	-.93
	Secured Defaulted Non-Unitary	71,276.50	.00	.00	71,276.50
	Secured Defaulted Unitary	-.71	.00	.00	-.71
	Secured Defaulted PY Non-Unitary	-2,820.21	.00	.00	-2,820.21
	Secured Defaulted PY Unitary	2.88	.00	.00	2.88
Total Secured		5,474,262.79	1,095.92	.00	5,475,358.71
Unsecured					
	Unsecured Current	112,691.89	.00	.00	112,691.89
Total Unsecured		112,691.89	.00	.00	112,691.89
Supplemental					
	Supplemental	62,124.92	85.24	.00	62,210.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		62,124.92	85.24	.00	62,210.16
Miscellaneous					
	Miscellaneous Payments	-90,545.83	-724.26	.00	-91,270.09
Total Miscellaneous		-90,545.83	-724.26	.00	-91,270.09
131.06 Adjusted Gross Tax Incremental Total		5,558,533.77	456.90	.00	5,558,990.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	495,822.92	96,428.25	.00	592,251.17
	Secured Unitary	2,236.41	.00	.00	2,236.41
	Secured PY Refund Non-Unitary	-36,948.52	.00	.00	-36,948.52
	Secured PY Refund Unitary	-.38	.00	.00	-.38
	Secured Defaulted Non-Unitary	72,152.96	12,051.85	.00	84,204.81
	Secured Defaulted Unitary	-1.17	.00	.00	-1.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.19	.00	.00	1.19
Total Secured		533,263.41	108,480.10	.00	641,743.51
Unsecured					
	Unsecured Current	2,352.60	1,071.21	.00	3,423.81
Total Unsecured		2,352.60	1,071.21	.00	3,423.81
Supplemental					
	Supplemental	2,964.40	-508.44	.00	2,455.96
	Secured Defaulted Supplemental	2,120.67	41.19	.00	2,161.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,085.07	-467.25	.00	4,617.82
Miscellaneous					
	Miscellaneous Payments	6,372.73	-662.99	.00	5,709.74
Total Miscellaneous		6,372.73	-662.99	.00	5,709.74
132.02 Adjusted Gross Tax Incremental Total		547,073.81	108,421.07	.00	655,494.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,816,328.27	1,431,063.90	.00	10,247,392.17
Secured Unitary	270,333.72	.00	.00	270,333.72
Secured PY Refund Non-Unitary	-344,959.45	.00	.00	-344,959.45
Secured PY Refund Unitary	-53.36	.00	.00	-53.36
Secured Defaulted Non-Unitary	155,834.21	56,719.76	.00	212,553.97
Secured Defaulted Unitary	-162.40	.00	.00	-162.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	166.34	.00	.00	166.34
Total Secured	8,897,487.33	1,487,783.66	.00	10,385,270.99
Unsecured				
Unsecured Current	381,966.09	125,536.30	.00	507,502.39
Total Unsecured	381,966.09	125,536.30	.00	507,502.39
Supplemental				
Supplemental	13,506.85	22,372.79	.00	35,879.64
Secured Defaulted Supplemental	30,984.40	9,674.43	.00	40,658.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,491.25	32,047.22	.00	76,538.47
Miscellaneous				
Miscellaneous Payments	59,315.75	1,258.53	.00	60,574.28
Total Miscellaneous	59,315.75	1,258.53	.00	60,574.28
132.04 Adjusted Gross Tax Incremental Total	9,383,260.42	1,646,625.71	.00	11,029,886.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,026,691.77	208,471.51	.00	1,235,163.28
Secured Unitary	48,223.38	.00	.00	48,223.38
Secured PY Refund Non-Unitary	-35.85	.00	.00	-35.85
Secured PY Refund Unitary	-9.55	.00	.00	-9.55
Secured Defaulted Non-Unitary	166,909.24	16,945.17	.00	183,854.41
Secured Defaulted Unitary	-29.08	.00	.00	-29.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	29.77	.00	.00	29.77
Total Secured	1,241,779.68	225,416.68	.00	1,467,196.36
Unsecured				
Unsecured Current	105,294.25	43,696.68	.00	148,990.93
Total Unsecured	105,294.25	43,696.68	.00	148,990.93
Supplemental				
Supplemental	54,027.66	821.44	.00	54,849.10
Secured Defaulted Supplemental	4,402.26	1,507.11	.00	5,909.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,429.92	2,328.55	.00	60,758.47
Miscellaneous				
Miscellaneous Payments	3,350.18	.00	.00	3,350.18
Total Miscellaneous	3,350.18	.00	.00	3,350.18
132.05 Adjusted Gross Tax Incremental Total	1,408,854.03	271,441.91	.00	1,680,295.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,694,802.84	694,847.99	.00	4,389,650.83
Secured Unitary	75,434.59	.00	.00	75,434.59
Secured PY Refund Non-Unitary	-152,650.79	.00	.00	-152,650.79
Secured PY Refund Unitary	-14.71	.00	.00	-14.71
Secured Defaulted Non-Unitary	56,897.33	11,472.08	.00	68,369.41
Secured Defaulted Unitary	-44.78	.00	.00	-44.78
Secured Defaulted PY Non-Unitary	1,042.96	.00	.00	1,042.96
Secured Defaulted PY Unitary	45.85	.00	.00	45.85
Total Secured	3,675,513.29	706,320.07	.00	4,381,833.36
Unsecured				
Unsecured Current	250,729.78	99,135.97	.00	349,865.75
Total Unsecured	250,729.78	99,135.97	.00	349,865.75
Supplemental				
Supplemental	107,511.34	13,204.30	.00	120,715.64
Secured Defaulted Supplemental	7,552.74	503.89	.00	8,056.63
Secured Defaulted Supplemental PY	82.20	.00	.00	82.20
Total Supplemental	115,146.28	13,708.19	.00	128,854.47
Miscellaneous				
Miscellaneous Payments	1,090.50	-3,745.29	.00	-2,654.79
Total Miscellaneous	1,090.50	-3,745.29	.00	-2,654.79
132.06 Adjusted Gross Tax Incremental Total	4,042,479.85	815,418.94	.00	4,857,898.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,984,083.61	619,344.93	.00	3,603,428.54
	Secured Unitary	5,814.66	.00	.00	5,814.66
	Secured PY Refund Non-Unitary	-66,810.17	.00	.00	-66,810.17
	Secured PY Refund Unitary	-.72	.00	.00	-.72
	Secured Defaulted Non-Unitary	349,051.81	63,056.49	.00	412,108.30
	Secured Defaulted Unitary	-2.21	.00	.00	-2.21
	Secured Defaulted PY Non-Unitary	-32,574.40	.00	.00	-32,574.40
	Secured Defaulted PY Unitary	2.26	.00	.00	2.26
Total Secured		3,239,564.84	682,401.42	.00	3,921,966.26
Unsecured					
	Unsecured Current	317,198.87	112,747.34	.00	429,946.21
Total Unsecured		317,198.87	112,747.34	.00	429,946.21
Supplemental					
	Supplemental	-4,899.06	-4,122.19	.00	-9,021.25
	Secured Defaulted Supplemental	68,450.71	13,239.11	.00	81,689.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		63,551.65	9,116.92	.00	72,668.57
Miscellaneous					
	Miscellaneous Payments	-31,955.07	-9,033.07	.00	-40,988.14
Total Miscellaneous		-31,955.07	-9,033.07	.00	-40,988.14
132.07 Adjusted Gross Tax Incremental Total		3,588,360.29	795,232.61	.00	4,383,592.90

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Year End Adjusted Gross TI Collections by CRA
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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,009,276.02	9,938.02	.00	6,019,214.04
	Secured Unitary	67,149.44	.00	.00	67,149.44
	Secured PY Refund Non-Unitary	-100,750.02	.00	.00	-100,750.02
	Secured PY Refund Unitary	-12.71	.00	.00	-12.71
	Secured Defaulted Non-Unitary	78,996.09	196.88	.00	79,192.97
	Secured Defaulted Unitary	-38.68	.00	.00	-38.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	39.62	.00	.00	39.62
Total Secured		6,054,659.76	10,134.90	.00	6,064,794.66
Unsecured					
	Unsecured Current	607,196.29	1,942.20	.00	609,138.49
Total Unsecured		607,196.29	1,942.20	.00	609,138.49
Supplemental					
	Supplemental	46,839.79	151.27	.00	46,991.06
	Secured Defaulted Supplemental	2,163.38	3.61	.00	2,166.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,003.17	154.88	.00	49,158.05
Miscellaneous					
	Miscellaneous Payments	17,701.31	-134.52	.00	17,566.79
Total Miscellaneous		17,701.31	-134.52	.00	17,566.79
136.06 Adjusted Gross Tax Incremental Total		6,728,560.53	12,097.46	.00	6,740,657.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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136.08 COVINA - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,045,833.78	1,569.86	.00	1,047,403.64
Secured Unitary	4,248.81	.00	.00	4,248.81
Secured PY Refund Non-Unitary	-50,088.98	.00	.00	-50,088.98
Secured PY Refund Unitary	-.72	.00	.00	-.72
Secured Defaulted Non-Unitary	78,306.91	241.90	.00	78,548.81
Secured Defaulted Unitary	-2.21	.00	.00	-2.21
Secured Defaulted PY Non-Unitary	-3,060.74	.00	.00	-3,060.74
Secured Defaulted PY Unitary	2.24	.00	.00	2.24
Total Secured	1,075,239.09	1,811.76	.00	1,077,050.85
Unsecured				
Unsecured Current	23,804.86	87.19	.00	23,892.05
Total Unsecured	23,804.86	87.19	.00	23,892.05
Supplemental				
Supplemental	55,536.77	93.29	.00	55,630.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,536.77	93.29	.00	55,630.06
Miscellaneous				
Miscellaneous Payments	2,396.59	-96.02	.00	2,300.57
Total Miscellaneous	2,396.59	-96.02	.00	2,300.57
136.08 Adjusted Gross Tax Incremental Total	1,156,977.31	1,896.22	.00	1,158,873.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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136.09 COVINA - PROJECT # 2 88 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	408,594.58	7,694.80	.00	416,289.38
Secured Unitary	570.44	.00	.00	570.44
Secured PY Refund Non-Unitary	-409.00	.00	.00	-409.00
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	10,493.16	77.41	.00	10,570.57
Secured Defaulted Unitary	-.29	.00	.00	-.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.19	.00	.00	.19
Total Secured	419,249.02	7,772.21	.00	427,021.23
Unsecured				
Unsecured Current	-49.41	587.52	.00	538.11
Total Unsecured	-49.41	587.52	.00	538.11
Supplemental				
Supplemental	20,575.02	335.63	.00	20,910.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,575.02	335.63	.00	20,910.65
Miscellaneous				
Miscellaneous Payments	2,095.99	.00	.00	2,095.99
Total Miscellaneous	2,095.99	.00	.00	2,095.99
136.09 Adjusted Gross Tax Incremental Total	441,870.62	8,695.36	.00	450,565.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,160,945.06	1,752.40	.00	1,162,697.46
Secured Unitary	10,968.85	.00	.00	10,968.85
Secured PY Refund Non-Unitary	-18,531.47	.00	.00	-18,531.47
Secured PY Refund Unitary	-2.06	.00	.00	-2.06
Secured Defaulted Non-Unitary	103,159.14	25.60	.00	103,184.74
Secured Defaulted Unitary	-6.28	.00	.00	-6.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	6.42	.00	.00	6.42
Total Secured	1,256,539.66	1,778.00	.00	1,258,317.66
Unsecured				
Unsecured Current	81,688.48	299.39	.00	81,987.87
Total Unsecured	81,688.48	299.39	.00	81,987.87
Supplemental				
Supplemental	-1,295.80	3.48	.00	-1,292.32
Secured Defaulted Supplemental	2,782.02	.00	.00	2,782.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,486.22	3.48	.00	1,489.70
Miscellaneous				
Miscellaneous Payments	2,920.07	-95.07	.00	2,825.00
Total Miscellaneous	2,920.07	-95.07	.00	2,825.00
138.02 Adjusted Gross Tax Incremental Total	1,342,634.43	1,985.80	.00	1,344,620.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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138.03 CUDAHY - COMM'L IND'L/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	674,714.60	1,150.79	.00	675,865.39
Secured Unitary	3,125.11	.00	.00	3,125.11
Secured PY Refund Non-Unitary	-15,336.02	.00	.00	-15,336.02
Secured PY Refund Unitary	-.54	.00	.00	-.54
Secured Defaulted Non-Unitary	20,030.66	10.39	.00	20,041.05
Secured Defaulted Unitary	-2.98	.00	.00	-2.98
Secured Defaulted PY Non-Unitary	-1.89	.00	.00	-1.89
Secured Defaulted PY Unitary	1.68	.00	.00	1.68
Total Secured	682,530.62	1,161.18	.00	683,691.80
Unsecured				
Unsecured Current	1,037.45	.86	.00	1,038.31
Total Unsecured	1,037.45	.86	.00	1,038.31
Supplemental				
Supplemental	-205.37	-21.27	.00	-226.64
Secured Defaulted Supplemental	917.29	3.25	.00	920.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	711.92	-18.02	.00	693.90
Miscellaneous				
Miscellaneous Payments	2,607.29	-2.59	.00	2,604.70
Total Miscellaneous	2,607.29	-2.59	.00	2,604.70
138.03 Adjusted Gross Tax Incremental Total	686,887.28	1,141.43	.00	688,028.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	63,870.31	12.73	.00	63,883.04
Secured Unitary	56.45	.00	.00	56.45
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.01	.00	.00	-.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.02	.00	.00	.02
Total Secured	63,926.77	12.73	.00	63,939.50
Unsecured				
Unsecured Current	1,381.73	.00	.00	1,381.73
Total Unsecured	1,381.73	.00	.00	1,381.73
Supplemental				
Supplemental	-4,366.81	.00	.00	-4,366.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-4,366.81	.00	.00	-4,366.81
Miscellaneous				
Miscellaneous Payments	1.72	.00	.00	1.72
Total Miscellaneous	1.72	.00	.00	1.72
138.04 Adjusted Gross Tax Incremental Total	60,943.41	12.73	.00	60,956.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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138.05 CUDAHY - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,515,714.99	2,375.16	.00	1,518,090.15
Secured Unitary	2,382.99	.00	.00	2,382.99
Secured PY Refund Non-Unitary	-17,363.85	.00	.00	-17,363.85
Secured PY Refund Unitary	-.28	.00	.00	-.28
Secured Defaulted Non-Unitary	55,622.32	22.60	.00	55,644.92
Secured Defaulted Unitary	-1.34	.00	.00	-1.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.88	.00	.00	.88
Total Secured	1,556,355.71	2,397.76	.00	1,558,753.47
Unsecured				
Unsecured Current	5,216.84	12.55	.00	5,229.39
Total Unsecured	5,216.84	12.55	.00	5,229.39
Supplemental				
Supplemental	4,154.16	-48.83	.00	4,105.33
Secured Defaulted Supplemental	4,254.35	9.96	.00	4,264.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,408.51	-38.87	.00	8,369.64
Miscellaneous				
Miscellaneous Payments	10,446.20	678.16	.00	11,124.36
Total Miscellaneous	10,446.20	678.16	.00	11,124.36
138.05 Adjusted Gross Tax Incremental Total	1,580,427.26	3,049.60	.00	1,583,476.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,240,278.94	14,463.48	.00	9,254,742.42
Secured Unitary	89,594.50	.00	.00	89,594.50
Secured PY Refund Non-Unitary	-722,184.10	.00	.00	-722,184.10
Secured PY Refund Unitary	-16.76	.00	.00	-16.76
Secured Defaulted Non-Unitary	42,249.30	99.86	.00	42,349.16
Secured Defaulted Unitary	-51.01	.00	.00	-51.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	52.23	.00	.00	52.23
Total Secured	8,649,923.10	14,563.34	.00	8,664,486.44
Unsecured				
Unsecured Current	885,908.30	3,157.66	.00	889,065.96
Total Unsecured	885,908.30	3,157.66	.00	889,065.96
Supplemental				
Supplemental	59,164.70	88.01	.00	59,252.71
Secured Defaulted Supplemental	13,900.49	.00	.00	13,900.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,065.19	88.01	.00	73,153.20
Miscellaneous				
Miscellaneous Payments	-316,620.54	-25,150.79	.00	-341,771.33
Total Miscellaneous	-316,620.54	-25,150.79	.00	-341,771.33
140.04 Adjusted Gross Tax Incremental Total	9,292,276.05	-7,341.78	.00	9,284,934.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,397,362.96	9,587.65	.00	6,406,950.61
	Secured Unitary	39,835.07	.00	.00	39,835.07
	Secured PY Refund Non-Unitary	-39,630.16	.00	.00	-39,630.16
	Secured PY Refund Unitary	-7.23	.00	.00	-7.23
	Secured Defaulted Non-Unitary	148,750.37	338.59	.00	149,088.96
	Secured Defaulted Unitary	-22.01	.00	.00	-22.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	22.53	.00	.00	22.53
Total Secured		6,546,311.53	9,926.24	.00	6,556,237.77
Unsecured					
	Unsecured Current	135,592.35	495.15	.00	136,087.50
Total Unsecured		135,592.35	495.15	.00	136,087.50
Supplemental					
	Supplemental	25,888.31	18.74	.00	25,907.05
	Secured Defaulted Supplemental	8,709.18	8.76	.00	8,717.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		34,597.49	27.50	.00	34,624.99
Miscellaneous					
	Miscellaneous Payments	91,681.62	-139.61	.00	91,542.01
Total Miscellaneous		91,681.62	-139.61	.00	91,542.01
140.05 Adjusted Gross Tax Incremental Total		6,808,182.99	10,309.28	.00	6,818,492.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,639,006.16	20,390.85	.00	13,659,397.01
Secured Unitary	294,048.37	.00	.00	294,048.37
Secured PY Refund Non-Unitary	-34,497.06	.00	.00	-34,497.06
Secured PY Refund Unitary	-57.38	.00	.00	-57.38
Secured Defaulted Non-Unitary	263,493.08	378.22	.00	263,871.30
Secured Defaulted Unitary	-174.61	.00	.00	-174.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	178.85	.00	.00	178.85
Total Secured	14,161,997.41	20,769.07	.00	14,182,766.48
Unsecured				
Unsecured Current	1,931,383.83	6,351.37	.00	1,937,735.20
Total Unsecured	1,931,383.83	6,351.37	.00	1,937,735.20
Supplemental				
Supplemental	272,030.58	242.60	.00	272,273.18
Secured Defaulted Supplemental	5,435.15	.00	.00	5,435.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	277,465.73	242.60	.00	277,708.33
Miscellaneous				
Miscellaneous Payments	-464,115.62	-44,694.85	.00	-508,810.47
Total Miscellaneous	-464,115.62	-44,694.85	.00	-508,810.47
140.06 Adjusted Gross Tax Incremental Total	15,906,731.35	-17,331.81	.00	15,889,399.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,130,942.89	4,703.07	.00	3,135,645.96
	Secured Unitary	4,691.66	.00	.00	4,691.66
	Secured PY Refund Non-Unitary	-79,606.66	.00	.00	-79,606.66
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	566,499.97	1,780.27	.00	568,280.24
	Secured Defaulted Unitary	-1.69	.00	.00	-1.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.71	.00	.00	1.71
Total Secured		3,622,527.33	6,483.34	.00	3,629,010.67
Unsecured					
	Unsecured Current	219,523.02	651.34	.00	220,174.36
Total Unsecured		219,523.02	651.34	.00	220,174.36
Supplemental					
	Supplemental	5,609.50	68.49	.00	5,677.99
	Secured Defaulted Supplemental	863.88	-33.06	.00	830.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,473.38	35.43	.00	6,508.81
Miscellaneous					
	Miscellaneous Payments	-37,425.57	-1,849.91	.00	-39,275.48
Total Miscellaneous		-37,425.57	-1,849.91	.00	-39,275.48
140.07 Adjusted Gross Tax Incremental Total		3,811,098.16	5,320.20	.00	3,816,418.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,197,091.71	13,625.67	.00	9,210,717.38
Secured Unitary	120,166.00	.00	.00	120,166.00
Secured PY Refund Non-Unitary	-72,910.37	.00	.00	-72,910.37
Secured PY Refund Unitary	-23.06	.00	.00	-23.06
Secured Defaulted Non-Unitary	51,119.89	29.74	.00	51,149.63
Secured Defaulted Unitary	-70.19	.00	.00	-70.19
Secured Defaulted PY Non-Unitary	219.59	.00	.00	219.59
Secured Defaulted PY Unitary	71.90	.00	.00	71.90
Total Secured	9,295,665.47	13,655.41	.00	9,309,320.88
Unsecured				
Unsecured Current	919,421.95	3,124.69	.00	922,546.64
Total Unsecured	919,421.95	3,124.69	.00	922,546.64
Supplemental				
Supplemental	319,899.08	147.21	.00	320,046.29
Secured Defaulted Supplemental	6,928.65	.00	.00	6,928.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	326,827.73	147.21	.00	326,974.94
Miscellaneous				
Miscellaneous Payments	-4,875.01	374.74	.00	-4,500.27
Total Miscellaneous	-4,875.01	374.74	.00	-4,500.27
142.02 Adjusted Gross Tax Incremental Total	10,537,040.14	17,302.05	.00	10,554,342.19

Community Redevelopment Agency Accounting System
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142.04 CERRITOS - LOS COYOTES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,878,457.71	31,649.96	.00	20,910,107.67
	Secured Unitary	268,763.59	.00	.00	268,763.59
	Secured PY Refund Non-Unitary	-370,565.18	.00	.00	-370,565.18
	Secured PY Refund Unitary	-51.51	.00	.00	-51.51
	Secured Defaulted Non-Unitary	320,056.17	912.18	.00	320,968.35
	Secured Defaulted Unitary	-156.76	.00	.00	-156.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	160.56	.00	.00	160.56
	Total Secured	21,096,664.58	32,562.14	.00	21,129,226.72
Unsecured					
	Unsecured Current	1,024,846.25	3,417.93	.00	1,028,264.18
	Total Unsecured	1,024,846.25	3,417.93	.00	1,028,264.18
Supplemental					
	Supplemental	377,483.52	671.76	.00	378,155.28
	Secured Defaulted Supplemental	61,801.58	215.00	.00	62,016.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	439,285.10	886.76	.00	440,171.86
Miscellaneous					
	Miscellaneous Payments	128,016.77	-1,276.12	.00	126,740.65
	Total Miscellaneous	128,016.77	-1,276.12	.00	126,740.65
	142.04 Adjusted Gross Tax Incremental Total	22,688,812.70	35,590.71	.00	22,724,403.41

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143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,072,098.31	1,890.73	.00	1,073,989.04
Secured Unitary	66,954.38	.00	.00	66,954.38
Secured PY Refund Non-Unitary	-22,458.62	.00	.00	-22,458.62
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	11,982.69	26.23	.00	12,008.92
Secured Defaulted Unitary	-55.49	.00	.00	-55.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,128,521.27	1,916.96	.00	1,130,438.23
Unsecured				
Unsecured Current	122,511.86	451.32	.00	122,963.18
Total Unsecured	122,511.86	451.32	.00	122,963.18
Supplemental				
Supplemental	1,704.67	6.30	.00	1,710.97
Secured Defaulted Supplemental	14.93	.05	.00	14.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,719.60	6.35	.00	1,725.95
Miscellaneous				
Miscellaneous Payments	9,109.02	-25.28	.00	9,083.74
Total Miscellaneous	9,109.02	-25.28	.00	9,083.74
143.02 Adjusted Gross Tax Incremental Total	1,261,861.75	2,349.35	.00	1,264,211.10

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	248,288.32	394.29	.00	248,682.61
	Secured Unitary	1,171.19	.00	.00	1,171.19
	Secured PY Refund Non-Unitary	-16,227.11	.00	.00	-16,227.11
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-1.08	.00	.00	-1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		233,231.32	394.29	.00	233,625.61
Unsecured					
	Unsecured Current	50,036.69	185.14	.00	50,221.83
Total Unsecured		50,036.69	185.14	.00	50,221.83
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	-562.59	-56.46	.00	-619.05
Total Miscellaneous		-562.59	-56.46	.00	-619.05
143.03 Adjusted Gross Tax Incremental Total		282,705.42	522.97	.00	283,228.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.04 DOWNEY - AMENDMENT 5A

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	682,655.00	161.28	.00	682,816.28
	Secured Unitary	628.43	.00	.00	628.43
	Secured PY Refund Non-Unitary	-80,391.35	.00	.00	-80,391.35
	Secured PY Refund Unitary	-.09	.00	.00	-.09
	Secured Defaulted Non-Unitary	15,580.38	.00	.00	15,580.38
	Secured Defaulted Unitary	-.07	.00	.00	-.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.28	.00	.00	.28
Total Secured		618,472.58	161.28	.00	618,633.86
Unsecured					
	Unsecured Current	-5,964.42	.00	.00	-5,964.42
Total Unsecured		-5,964.42	.00	.00	-5,964.42
Supplemental					
	Supplemental	77.62	2.31	.00	79.93
	Secured Defaulted Supplemental	2,287.00	.00	.00	2,287.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,364.62	2.31	.00	2,366.93
Miscellaneous					
	Miscellaneous Payments	39.57	-108.93	.00	-69.36
Total Miscellaneous		39.57	-108.93	.00	-69.36
143.05 Adjusted Gross Tax Incremental Total		614,912.35	54.66	.00	614,967.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,114,847.83	3,312.67	.00	2,118,160.50
Secured Unitary	3,521.85	.00	.00	3,521.85
Secured PY Refund Non-Unitary	-28,059.87	.00	.00	-28,059.87
Secured PY Refund Unitary	-.45	.00	.00	-.45
Secured Defaulted Non-Unitary	118,687.59	50.42	.00	118,738.01
Secured Defaulted Unitary	-2.19	.00	.00	-2.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.40	.00	.00	1.40
Total Secured	2,208,996.16	3,363.09	.00	2,212,359.25
Unsecured				
Unsecured Current	70,191.73	148.12	.00	70,339.85
Total Unsecured	70,191.73	148.12	.00	70,339.85
Supplemental				
Supplemental	-12,385.61	-205.02	.00	-12,590.63
Secured Defaulted Supplemental	9,129.06	33.77	.00	9,162.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,256.55	-171.25	.00	-3,427.80
Miscellaneous				
Miscellaneous Payments	12,911.24	207.98	.00	13,119.22
Total Miscellaneous	12,911.24	207.98	.00	13,119.22
143.06 Adjusted Gross Tax Incremental Total	2,288,842.58	3,547.94	.00	2,292,390.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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144.05 EL MONTE - EAST VALLEY MALL

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

144.06 EL MONTE - PLAZA PROJECT

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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144.07 EL MONTE - PLAZA E.M

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	793,307.30	48,772.52	.00	842,079.82
	Secured Unitary	1,506.54	.00	.00	1,506.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-.59	.00	.00	-.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.58	.00	.00	.58
Total Secured		794,813.64	48,772.52	.00	843,586.16
Unsecured					
	Unsecured Current	125,691.97	19,049.80	.00	144,741.77
Total Unsecured		125,691.97	19,049.80	.00	144,741.77
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	-148.96	-817.30	.00	-966.26
Total Miscellaneous		-148.96	-817.30	.00	-966.26
144.08 Adjusted Gross Tax Incremental Total		920,356.65	67,005.02	.00	987,361.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

144.10 EL MONTE - DOWNTOWN R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,227,262.58	94,559.38	.00	1,321,821.96
	Secured Unitary	2,426.54	.00	.00	2,426.54
	Secured PY Refund Non-Unitary	-61,596.97	.00	.00	-61,596.97
	Secured PY Refund Unitary	-.29	.00	.00	-.29
	Secured Defaulted Non-Unitary	159,506.53	20,051.49	.00	179,558.02
	Secured Defaulted Unitary	-.90	.00	.00	-.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.91	.00	.00	.91
Total Secured		1,327,598.40	114,610.87	.00	1,442,209.27
Unsecured					
	Unsecured Current	96,140.46	14,002.11	.00	110,142.57
Total Unsecured		96,140.46	14,002.11	.00	110,142.57
Supplemental					
	Supplemental	-28,708.54	88.16	.00	-28,620.38
	Secured Defaulted Supplemental	3,786.10	323.87	.00	4,109.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-24,922.44	412.03	.00	-24,510.41
Miscellaneous					
	Miscellaneous Payments	-3,720.15	-346.09	.00	-4,066.24
Total Miscellaneous		-3,720.15	-346.09	.00	-4,066.24
144.10 Adjusted Gross Tax Incremental Total		1,395,096.27	128,678.92	.00	1,523,775.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	589,716.02	36,550.60	.00	626,266.62
	Secured Unitary	971.13	.00	.00	971.13
	Secured PY Refund Non-Unitary	-22,878.17	.00	.00	-22,878.17
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	9,995.63	3.76	.00	9,999.39
	Secured Defaulted Unitary	-.36	.00	.00	-.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.36	.00	.00	.36
Total Secured		577,804.49	36,554.36	.00	614,358.85
Unsecured					
	Unsecured Current	33,110.86	5,048.06	.00	38,158.92
Total Unsecured		33,110.86	5,048.06	.00	38,158.92
Supplemental					
	Supplemental	10,853.97	-289.94	.00	10,564.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,853.97	-289.94	.00	10,564.03
Miscellaneous					
	Miscellaneous Payments	731.39	-149.39	.00	582.00
Total Miscellaneous		731.39	-149.39	.00	582.00
144.12 Adjusted Gross Tax Incremental Total		622,500.71	41,163.09	.00	663,663.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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144.13 EL MONTE - NORTHWEST EL MONTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,262,184.61	90,173.20	.00	1,352,357.81
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-137,714.51	.00	.00	-137,714.51
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	306,268.31	58,906.60	.00	365,174.91
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	1,430,738.41	149,079.80	.00	1,579,818.21
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	31,167.13	2,742.44	.00	33,909.57
Secured Defaulted Supplemental	7,471.07	417.56	.00	7,888.63
Secured Defaulted Supplemental PY	-13.25	.00	.00	-13.25
Total Supplemental	38,624.95	3,160.00	.00	41,784.95
Miscellaneous				
Miscellaneous Payments	62,781.24	28,887.37	.00	91,668.61
Total Miscellaneous	62,781.24	28,887.37	.00	91,668.61
144.13 Adjusted Gross Tax Incremental Total	1,532,144.60	181,127.17	.00	1,713,271.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	513,930.67	33,450.01	.00	547,380.68
Secured Unitary	708.71	.00	.00	708.71
Secured PY Refund Non-Unitary	-578.10	.00	.00	-578.10
Secured PY Refund Unitary	-.07	.00	.00	-.07
Secured Defaulted Non-Unitary	4,645.03	.00	.00	4,645.03
Secured Defaulted Unitary	-.06	.00	.00	-.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.23	.00	.00	.23
Total Secured	518,706.41	33,450.01	.00	552,156.42
Unsecured				
Unsecured Current	-421.72	.00	.00	-421.72
Total Unsecured	-421.72	.00	.00	-421.72
Supplemental				
Supplemental	4,725.57	-764.78	.00	3,960.79
Secured Defaulted Supplemental	2,050.10	.00	.00	2,050.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,775.67	-764.78	.00	6,010.89
Miscellaneous				
Miscellaneous Payments	1,103.97	-222.81	.00	881.16
Total Miscellaneous	1,103.97	-222.81	.00	881.16
144.15 Adjusted Gross Tax Incremental Total	526,164.33	32,462.42	.00	558,626.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	775,668.23	24,101.33	.00	799,769.56
Secured Unitary	1,061.98	.00	.00	1,061.98
Secured PY Refund Non-Unitary	-30,329.92	.00	.00	-30,329.92
Secured PY Refund Unitary	-.11	.00	.00	-.11
Secured Defaulted Non-Unitary	39,066.29	.00	.00	39,066.29
Secured Defaulted Unitary	-.09	.00	.00	-.09
Secured Defaulted PY Non-Unitary	-10,370.16	.00	.00	-10,370.16
Secured Defaulted PY Unitary	.34	.00	.00	.34
Total Secured	775,096.56	24,101.33	.00	799,197.89
Unsecured				
Unsecured Current	-1,641.37	.00	.00	-1,641.37
Total Unsecured	-1,641.37	.00	.00	-1,641.37
Supplemental				
Supplemental	12,139.09	.00	.00	12,139.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,139.09	.00	.00	12,139.09
Miscellaneous				
Miscellaneous Payments	-960.62	-135.01	.00	-1,095.63
Total Miscellaneous	-960.62	-135.01	.00	-1,095.63
144.18 Adjusted Gross Tax Incremental Total	784,633.66	23,966.32	.00	808,599.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.02 DUARTE - HUNTINGTON DR.PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,380,060.35	2,305.02	.00	1,382,365.37
Secured Unitary	5,036.79	.00	.00	5,036.79
Secured PY Refund Non-Unitary	-53,403.76	.00	.00	-53,403.76
Secured PY Refund Unitary	-.84	.00	.00	-.84
Secured Defaulted Non-Unitary	15,358.52	30.90	.00	15,389.42
Secured Defaulted Unitary	-2.57	.00	.00	-2.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.61	.00	.00	2.61
Total Secured	1,347,051.10	2,335.92	.00	1,349,387.02
Unsecured				
Unsecured Current	81,082.48	300.01	.00	81,382.49
Total Unsecured	81,082.48	300.01	.00	81,382.49
Supplemental				
Supplemental	-1,788.92	18.53	.00	-1,770.39
Secured Defaulted Supplemental	4,171.98	.00	.00	4,171.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,383.06	18.53	.00	2,401.59
Miscellaneous				
Miscellaneous Payments	14,687.63	2.76	.00	14,690.39
Total Miscellaneous	14,687.63	2.76	.00	14,690.39
145.02 Adjusted Gross Tax Incremental Total	1,445,204.27	2,657.22	.00	1,447,861.49

Community Redevelopment Agency Accounting System
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145.04 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	562,338.18	920.21	.00	563,258.39
Secured Unitary	4,141.31	.00	.00	4,141.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.75	.00	.00	-.75
Secured Defaulted Non-Unitary	91,205.07	27.51	.00	91,232.58
Secured Defaulted Unitary	-2.29	.00	.00	-2.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.33	.00	.00	2.33
Total Secured	657,683.85	947.72	.00	658,631.57
Unsecured				
Unsecured Current	89,769.56	262.33	.00	90,031.89
Total Unsecured	89,769.56	262.33	.00	90,031.89
Supplemental				
Supplemental	-41,292.31	.35	.00	-41,291.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-41,292.31	.35	.00	-41,291.96
Miscellaneous				
Miscellaneous Payments	10,346.99	.00	.00	10,346.99
Total Miscellaneous	10,346.99	.00	.00	10,346.99
145.04 Adjusted Gross Tax Incremental Total	716,508.09	1,210.40	.00	717,718.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	488,865.93	723.53	.00	489,589.46
	Secured Unitary	3,711.46	.00	.00	3,711.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.67	.00	.00	-.67
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	2.09	.00	.00	2.09
Total Secured		492,576.75	723.53	.00	493,300.28
Unsecured					
	Unsecured Current	88,778.81	140.93	.00	88,919.74
Total Unsecured		88,778.81	140.93	.00	88,919.74
Supplemental					
	Supplemental	-7,535.95	-17.58	.00	-7,553.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-7,535.95	-17.58	.00	-7,553.53
Miscellaneous					
	Miscellaneous Payments	4,867.55	.00	.00	4,867.55
Total Miscellaneous		4,867.55	.00	.00	4,867.55
145.06 Adjusted Gross Tax Incremental Total		578,687.16	846.88	.00	579,534.04

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145.08 DUARTE - HUNTINGTON DR.PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,702,430.19	2,802.78	.00	1,705,232.97
Secured Unitary	9,042.46	.00	.00	9,042.46
Secured PY Refund Non-Unitary	-22,137.42	.00	.00	-22,137.42
Secured PY Refund Unitary	-1.62	.00	.00	-1.62
Secured Defaulted Non-Unitary	29,958.62	102.32	.00	30,060.94
Secured Defaulted Unitary	-4.93	.00	.00	-4.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	5.05	.00	.00	5.05
Total Secured	1,719,292.35	2,905.10	.00	1,722,197.45
Unsecured				
Unsecured Current	30,784.37	108.69	.00	30,893.06
Total Unsecured	30,784.37	108.69	.00	30,893.06
Supplemental				
Supplemental	11,798.16	-12.69	.00	11,785.47
Secured Defaulted Supplemental	144.75	.54	.00	145.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,942.91	-12.15	.00	11,930.76
Miscellaneous				
Miscellaneous Payments	893.78	-6.68	.00	887.10
Total Miscellaneous	893.78	-6.68	.00	887.10
145.08 Adjusted Gross Tax Incremental Total	1,762,913.41	2,994.96	.00	1,765,908.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/27/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,756,043.98	2,649.70	.00	1,758,693.68
Secured Unitary	9,155.22	.00	.00	9,155.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.63	.00	.00	-1.63
Secured Defaulted Non-Unitary	16,337.90	39.41	.00	16,377.31
Secured Defaulted Unitary	-4.98	.00	.00	-4.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	5.09	.00	.00	5.09
Total Secured	1,781,535.58	2,689.11	.00	1,784,224.69
Unsecured				
Unsecured Current	2,776.47	10.04	.00	2,786.51
Total Unsecured	2,776.47	10.04	.00	2,786.51
Supplemental				
Supplemental	4,843.23	18.39	.00	4,861.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,843.23	18.39	.00	4,861.62
Miscellaneous				
Miscellaneous Payments	27,495.35	.00	.00	27,495.35
Total Miscellaneous	27,495.35	.00	.00	27,495.35
145.09 Adjusted Gross Tax Incremental Total	1,816,650.63	2,717.54	.00	1,819,368.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	779,014.69	1,193.84	.00	780,208.53
	Secured Unitary	2,737.86	.00	.00	2,737.86
	Secured PY Refund Non-Unitary	-16,196.24	.00	.00	-16,196.24
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	1,278.08	4.73	.00	1,282.81
	Secured Defaulted Unitary	-1.36	.00	.00	-1.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.38	.00	.00	1.38
Total Secured		766,833.97	1,198.57	.00	768,032.54
Unsecured					
	Unsecured Current	132,568.57	489.64	.00	133,058.21
Total Unsecured		132,568.57	489.64	.00	133,058.21
Supplemental					
	Supplemental	-782.72	-2.04	.00	-784.76
	Secured Defaulted Supplemental	91.47	.34	.00	91.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-691.25	-1.70	.00	-692.95
Miscellaneous					
	Miscellaneous Payments	3,229.97	-83.97	.00	3,146.00
Total Miscellaneous		3,229.97	-83.97	.00	3,146.00
145.10 Adjusted Gross Tax Incremental Total		901,941.26	1,602.54	.00	903,543.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	224,430.06	351.42	.00	224,781.48
Secured Unitary	1,335.14	.00	.00	1,335.14
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.23	.00	.00	-.23
Secured Defaulted Non-Unitary	1,222.64	.00	.00	1,222.64
Secured Defaulted Unitary	-.72	.00	.00	-.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.72	.00	.00	.72
Total Secured	226,987.61	351.42	.00	227,339.03
Unsecured				
Unsecured Current	29,756.48	103.88	.00	29,860.36
Total Unsecured	29,756.48	103.88	.00	29,860.36
Supplemental				
Supplemental	2,280.24	6.25	.00	2,286.49
Secured Defaulted Supplemental	-73.70	-.27	.00	-73.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,206.54	5.98	.00	2,212.52
Miscellaneous				
Miscellaneous Payments	17,552.82	.00	.00	17,552.82
Total Miscellaneous	17,552.82	.00	.00	17,552.82
145.11 Adjusted Gross Tax Incremental Total	276,503.45	461.28	.00	276,964.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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145.12 DUARTE - RANCHO DUARTE PH #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	416,196.58	640.73	.00	416,837.31
Secured Unitary	633.62	.00	.00	633.62
Secured PY Refund Non-Unitary	-30,097.85	.00	.00	-30,097.85
Secured PY Refund Unitary	-.07	.00	.00	-.07
Secured Defaulted Non-Unitary	685.89	2.45	.00	688.34
Secured Defaulted Unitary	-.24	.00	.00	-.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.22	.00	.00	.22
Total Secured	387,418.15	643.18	.00	388,061.33
Unsecured				
Unsecured Current	23,509.68	86.86	.00	23,596.54
Total Unsecured	23,509.68	86.86	.00	23,596.54
Supplemental				
Supplemental	-50,637.72	1.34	.00	-50,636.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-50,637.72	1.34	.00	-50,636.38
Miscellaneous				
Miscellaneous Payments	-63,367.21	-86.86	.00	-63,454.07
Total Miscellaneous	-63,367.21	-86.86	.00	-63,454.07
145.12 Adjusted Gross Tax Incremental Total	296,922.90	644.52	.00	297,567.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.13 DUARTE - MERGED R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	160,054.34	256.71	.00	160,311.05
Secured Unitary	567.08	.00	.00	567.08
Secured PY Refund Non-Unitary	-25,714.05	.00	.00	-25,714.05
Secured PY Refund Unitary	-.11	.00	.00	-.11
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.35	.00	.00	-.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.35	.00	.00	.35
Total Secured	134,907.26	256.71	.00	135,163.97
Unsecured				
Unsecured Current	-43.37	.00	.00	-43.37
Total Unsecured	-43.37	.00	.00	-43.37
Supplemental				
Supplemental	30,389.24	.00	.00	30,389.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,389.24	.00	.00	30,389.24
Miscellaneous				
Miscellaneous Payments	-2,353.16	-81.82	.00	-2,434.98
Total Miscellaneous	-2,353.16	-81.82	.00	-2,434.98
145.13 Adjusted Gross Tax Incremental Total	162,899.97	174.89	.00	163,074.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,353,161.55	39,950.36	.00	26,393,111.91
	Secured Unitary	321,914.15	.00	.00	321,914.15
	Secured PY Refund Non-Unitary	-1,140,435.27	.00	.00	-1,140,435.27
	Secured PY Refund Unitary	-61.39	.00	.00	-61.39
	Secured Defaulted Non-Unitary	196,321.34	532.40	.00	196,853.74
	Secured Defaulted Unitary	-186.83	.00	.00	-186.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	191.36	.00	.00	191.36
Total Secured		25,730,904.91	40,482.76	.00	25,771,387.67
Unsecured					
	Unsecured Current	1,824,059.35	5,639.21	.00	1,829,698.56
Total Unsecured		1,824,059.35	5,639.21	.00	1,829,698.56
Supplemental					
	Supplemental	-29,799.95	-19.87	.00	-29,819.82
	Secured Defaulted Supplemental	3,041.92	11.14	.00	3,053.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-26,758.03	-8.73	.00	-26,766.76
Miscellaneous					
	Miscellaneous Payments	-88,724.20	-5,849.40	.00	-94,573.60
Total Miscellaneous		-88,724.20	-5,849.40	.00	-94,573.60
156.02 Adjusted Gross Tax Incremental Total		27,439,482.03	40,263.84	.00	27,479,745.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,648,069.32	11,312.72	.00	7,659,382.04
Secured Unitary	12,193.93	.00	.00	12,193.93
Secured PY Refund Non-Unitary	-435,123.51	.00	.00	-435,123.51
Secured PY Refund Unitary	-1.43	.00	.00	-1.43
Secured Defaulted Non-Unitary	348,873.37	372.95	.00	349,246.32
Secured Defaulted Unitary	-4.36	.00	.00	-4.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.47	.00	.00	4.47
Total Secured	7,574,011.79	11,685.67	.00	7,585,697.46
Unsecured				
Unsecured Current	1,254,309.64	4,431.65	.00	1,258,741.29
Total Unsecured	1,254,309.64	4,431.65	.00	1,258,741.29
Supplemental				
Supplemental	225,066.64	130.06	.00	225,196.70
Secured Defaulted Supplemental	19,473.02	58.69	.00	19,531.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	244,539.66	188.75	.00	244,728.41
Miscellaneous				
Miscellaneous Payments	30,802.80	-1,750.86	.00	29,051.94
Total Miscellaneous	30,802.80	-1,750.86	.00	29,051.94
156.03 Adjusted Gross Tax Incremental Total	9,103,663.89	14,555.21	.00	9,118,219.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,742,692.31	5,647.44	.00	3,748,339.75
Secured Unitary	16,473.58	.00	.00	16,473.58
Secured PY Refund Non-Unitary	-16,524.06	.00	.00	-16,524.06
Secured PY Refund Unitary	-2.78	.00	.00	-2.78
Secured Defaulted Non-Unitary	23,792.19	7.02	.00	23,799.21
Secured Defaulted Unitary	-8.49	.00	.00	-8.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	8.68	.00	.00	8.68
Total Secured	3,766,431.43	5,654.46	.00	3,772,085.89
Unsecured				
Unsecured Current	416,313.17	1,541.51	.00	417,854.68
Total Unsecured	416,313.17	1,541.51	.00	417,854.68
Supplemental				
Supplemental	24,310.90	53.44	.00	24,364.34
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,310.90	53.44	.00	24,364.34
Miscellaneous				
Miscellaneous Payments	-13,299.65	-248.73	.00	-13,548.38
Total Miscellaneous	-13,299.65	-248.73	.00	-13,548.38
160.04 Adjusted Gross Tax Incremental Total	4,193,755.85	7,000.68	.00	4,200,756.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	454,069.94	687.94	.00	454,757.88
	Secured Unitary	1,995.67	.00	.00	1,995.67
	Secured PY Refund Non-Unitary	-1,550.00	.00	.00	-1,550.00
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	4,185.73	.51	.00	4,186.24
	Secured Defaulted Unitary	-1.04	.00	.00	-1.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.05	.00	.00	1.05
Total Secured		458,701.01	688.45	.00	459,389.46
Unsecured					
	Unsecured Current	40,160.78	136.98	.00	40,297.76
Total Unsecured		40,160.78	136.98	.00	40,297.76
Supplemental					
	Supplemental	10,227.11	15.78	.00	10,242.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,227.11	15.78	.00	10,242.89
Miscellaneous					
	Miscellaneous Payments	-2,391.64	.00	.00	-2,391.64
Total Miscellaneous		-2,391.64	.00	.00	-2,391.64
160.05 Adjusted Gross Tax Incremental Total		506,697.26	841.21	.00	507,538.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

160.07 GLENDORA - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,602,830.77	3,855.38	.00	2,606,686.15
Secured Unitary	26,829.95	.00	.00	26,829.95
Secured PY Refund Non-Unitary	-15,224.74	.00	.00	-15,224.74
Secured PY Refund Unitary	-5.05	.00	.00	-5.05
Secured Defaulted Non-Unitary	49,836.89	67.37	.00	49,904.26
Secured Defaulted Unitary	-15.40	.00	.00	-15.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	15.74	.00	.00	15.74
Total Secured	2,664,268.16	3,922.75	.00	2,668,190.91
Unsecured				
Unsecured Current	275,074.09	998.31	.00	276,072.40
Total Unsecured	275,074.09	998.31	.00	276,072.40
Supplemental				
Supplemental	15,947.08	30.08	.00	15,977.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,947.08	30.08	.00	15,977.16
Miscellaneous				
Miscellaneous Payments	3,245.34	-102.72	.00	3,142.62
Total Miscellaneous	3,245.34	-102.72	.00	3,142.62
160.07 Adjusted Gross Tax Incremental Total	2,958,534.67	4,848.42	.00	2,963,383.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	292,493.86	461.15	.00	292,955.01
	Secured Unitary	16,190.15	.00	.00	16,190.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.21	.00	.00	-3.21
	Secured Defaulted Non-Unitary	14,638.43	54.16	.00	14,692.59
	Secured Defaulted Unitary	-9.80	.00	.00	-9.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	10.02	.00	.00	10.02
Total Secured		323,319.45	515.31	.00	323,834.76
Unsecured					
	Unsecured Current	23,741.87	87.23	.00	23,829.10
Total Unsecured		23,741.87	87.23	.00	23,829.10
Supplemental					
	Supplemental	7,709.25	9.58	.00	7,718.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,709.25	9.58	.00	7,718.83
Miscellaneous					
	Miscellaneous Payments	4,418.49	.00	.00	4,418.49
Total Miscellaneous		4,418.49	.00	.00	4,418.49
160.09 Adjusted Gross Tax Incremental Total		359,189.06	612.12	.00	359,801.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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160.11 GLENDORA - R.P. # 4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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160.13 GLENDORA - R.P. # 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	208,346.01	337.02	.00	208,683.03
	Secured Unitary	355.96	.00	.00	355.96
	Secured PY Refund Non-Unitary	-14,342.98	.00	.00	-14,342.98
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	790.67	1.64	.00	792.31
	Secured Defaulted Unitary	-.10	.00	.00	-.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.09	.00	.00	.09
Total Secured		195,149.62	338.66	.00	195,488.28
Unsecured					
	Unsecured Current	42,813.33	158.55	.00	42,971.88
Total Unsecured		42,813.33	158.55	.00	42,971.88
Supplemental					
	Supplemental	4,021.58	5.20	.00	4,026.78
	Secured Defaulted Supplemental	80.23	.30	.00	80.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,101.81	5.50	.00	4,107.31
Miscellaneous					
	Miscellaneous Payments	5,038.85	494.79	.00	5,533.64
Total Miscellaneous		5,038.85	494.79	.00	5,533.64
160.13 Adjusted Gross Tax Incremental Total		247,103.61	997.50	.00	248,101.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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163.01 HAWAIIAN GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,639,205.74	8,403.87	.00	5,647,609.61
Secured Unitary	1,957.73	.00	.00	1,957.73
Secured PY Refund Non-Unitary	-66,480.99	.00	.00	-66,480.99
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	198,450.09	448.90	.00	198,898.99
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	1,440.73	.00	.00	1,440.73
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,774,573.30	8,852.77	.00	5,783,426.07
Unsecured				
Unsecured Current	165,611.07	592.89	.00	166,203.96
Total Unsecured	165,611.07	592.89	.00	166,203.96
Supplemental				
Supplemental	36,043.20	-75.87	.00	35,967.33
Secured Defaulted Supplemental	23,621.66	30.33	.00	23,651.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,664.86	-45.54	.00	59,619.32
Miscellaneous				
Miscellaneous Payments	-9,097.32	-2,035.16	.00	-11,132.48
Total Miscellaneous	-9,097.32	-2,035.16	.00	-11,132.48
163.01 Adjusted Gross Tax Incremental Total	5,990,751.91	7,364.96	.00	5,998,116.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	667,948.09	989.04	.00	668,937.13
	Secured Unitary	14,679.25	.00	.00	14,679.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.87	.00	.00	-2.87
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-8.75	.00	.00	-8.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	8.93	.00	.00	8.93
Total Secured		682,624.65	989.04	.00	683,613.69
Unsecured					
	Unsecured Current	17,006.88	60.00	.00	17,066.88
Total Unsecured		17,006.88	60.00	.00	17,066.88
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	16.61	-47.44	.00	-30.83
Total Miscellaneous		16.61	-47.44	.00	-30.83
164.03 Adjusted Gross Tax Incremental Total		699,648.14	1,001.60	.00	700,649.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,774,427.61	13,360.73	.00	8,787,788.34
Secured Unitary	99,911.27	.00	.00	99,911.27
Secured PY Refund Non-Unitary	-147,114.10	.00	.00	-147,114.10
Secured PY Refund Unitary	-18.93	.00	.00	-18.93
Secured Defaulted Non-Unitary	214,401.43	303.04	.00	214,704.47
Secured Defaulted Unitary	-57.60	.00	.00	-57.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	58.99	.00	.00	58.99
Total Secured	8,941,608.67	13,663.77	.00	8,955,272.44
Unsecured				
Unsecured Current	257,542.55	492.57	415,333.47	673,368.59
Total Unsecured	257,542.55	492.57	415,333.47	673,368.59
Supplemental				
Supplemental	29,225.92	-34.50	.00	29,191.42
Secured Defaulted Supplemental	20,471.97	44.97	.00	20,516.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,697.89	10.47	.00	49,708.36
Miscellaneous				
Miscellaneous Payments	-59,100.44	-1,524.15	1,740.99	-58,883.60
Total Miscellaneous	-59,100.44	-1,524.15	1,740.99	-58,883.60
164.04 Adjusted Gross Tax Incremental Total	9,189,748.67	12,642.66	417,074.46	9,619,465.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,750,389.70	2,748.12	.00	1,753,137.82
Secured Unitary	1,246.56	.00	.00	1,246.56
Secured PY Refund Non-Unitary	-879,641.15	.00	.00	-879,641.15
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,316.01	16.92	.00	3,332.93
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	875,311.12	2,765.04	.00	878,076.16
Unsecured				
Unsecured Current	173,868.61	53.53	.00	173,922.14
Total Unsecured	173,868.61	53.53	.00	173,922.14
Supplemental				
Supplemental	75,920.46	159.85	.00	76,080.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-1,958.80	.00	.00	-1,958.80
Total Supplemental	73,961.66	159.85	.00	74,121.51
Miscellaneous				
Miscellaneous Payments	-52,236.03	-10,695.88	.00	-62,931.91
Total Miscellaneous	-52,236.03	-10,695.88	.00	-62,931.91
164.06 Adjusted Gross Tax Incremental Total	1,070,905.36	-7,717.46	.00	1,063,187.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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172.02 HUNTINGTON PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,799,979.65	256,158.97	.00	3,056,138.62
Secured Unitary	51,098.81	.00	.00	51,098.81
Secured PY Refund Non-Unitary	-88,111.82	.00	.00	-88,111.82
Secured PY Refund Unitary	-9.92	.00	.00	-9.92
Secured Defaulted Non-Unitary	50,394.82	1,561.82	.00	51,956.64
Secured Defaulted Unitary	-56.86	.00	.00	-56.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	30.93	.00	.00	30.93
Total Secured	2,813,325.61	257,720.79	.00	3,071,046.40
Unsecured				
Unsecured Current	13,700.91	2,398.57	.00	16,099.48
Total Unsecured	13,700.91	2,398.57	.00	16,099.48
Supplemental				
Supplemental	60,706.61	-2,164.92	.00	58,541.69
Secured Defaulted Supplemental	5,102.64	1,045.55	.00	6,148.19
Secured Defaulted Supplemental PY	-5,381.86	.00	.00	-5,381.86
Total Supplemental	60,427.39	-1,119.37	.00	59,308.02
Miscellaneous				
Miscellaneous Payments	18,593.05	-878.67	.00	17,714.38
Total Miscellaneous	18,593.05	-878.67	.00	17,714.38
172.02 Adjusted Gross Tax Incremental Total	2,906,046.96	258,121.32	.00	3,164,168.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.03 HUNTINGTON PARK - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,255,819.12	116,155.84	.00	1,371,974.96
Secured Unitary	18,629.52	.00	.00	18,629.52
Secured PY Refund Non-Unitary	-71,822.73	.00	.00	-71,822.73
Secured PY Refund Unitary	-3.56	.00	.00	-3.56
Secured Defaulted Non-Unitary	296,215.32	47,447.64	.00	343,662.96
Secured Defaulted Unitary	-10.86	.00	.00	-10.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	11.10	.00	.00	11.10
Total Secured	1,498,837.91	163,603.48	.00	1,662,441.39
Unsecured				
Unsecured Current	177,585.11	38,426.31	.00	216,011.42
Total Unsecured	177,585.11	38,426.31	.00	216,011.42
Supplemental				
Supplemental	47,725.55	-668.35	.00	47,057.20
Secured Defaulted Supplemental	37,045.82	7,916.69	.00	44,962.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	84,771.37	7,248.34	.00	92,019.71
Miscellaneous				
Miscellaneous Payments	-1,815.99	-1,350.67	.00	-3,166.66
Total Miscellaneous	-1,815.99	-1,350.67	.00	-3,166.66
172.03 Adjusted Gross Tax Incremental Total	1,759,378.40	207,927.46	.00	1,967,305.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,403,619.81	308,017.49	.00	3,711,637.30
Secured Unitary	24,505.89	.00	.00	24,505.89
Secured PY Refund Non-Unitary	-20,229.31	.00	.00	-20,229.31
Secured PY Refund Unitary	-4.48	.00	.00	-4.48
Secured Defaulted Non-Unitary	220,455.22	12,383.56	.00	232,838.78
Secured Defaulted Unitary	-13.65	.00	.00	-13.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	13.96	.00	.00	13.96
Total Secured	3,628,347.44	320,401.05	.00	3,948,748.49
Unsecured				
Unsecured Current	353,926.84	74,483.28	.00	428,410.12
Total Unsecured	353,926.84	74,483.28	.00	428,410.12
Supplemental				
Supplemental	19,424.21	624.54	.00	20,048.75
Secured Defaulted Supplemental	4,143.49	700.47	.00	4,843.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,567.70	1,325.01	.00	24,892.71
Miscellaneous				
Miscellaneous Payments	-8,378.03	-14,037.31	.00	-22,415.34
Total Miscellaneous	-8,378.03	-14,037.31	.00	-22,415.34
172.04 Adjusted Gross Tax Incremental Total	3,997,463.95	382,172.03	.00	4,379,635.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,531,389.52	135,482.45	.00	1,666,871.97
Secured Unitary	2,958.09	.00	.00	2,958.09
Secured PY Refund Non-Unitary	-6,824.67	.00	.00	-6,824.67
Secured PY Refund Unitary	-.41	.00	.00	-.41
Secured Defaulted Non-Unitary	20,686.27	526.61	.00	21,212.88
Secured Defaulted Unitary	-1.25	.00	.00	-1.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.27	.00	.00	1.27
Total Secured	1,548,208.82	136,009.06	.00	1,684,217.88
Unsecured				
Unsecured Current	28,359.15	6,022.33	.00	34,381.48
Total Unsecured	28,359.15	6,022.33	.00	34,381.48
Supplemental				
Supplemental	-5,384.90	-2,377.81	.00	-7,762.71
Secured Defaulted Supplemental	2,784.19	160.26	.00	2,944.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,600.71	-2,217.55	.00	-4,818.26
Miscellaneous				
Miscellaneous Payments	-4,387.56	-30.26	.00	-4,417.82
Total Miscellaneous	-4,387.56	-30.26	.00	-4,417.82
172.05 Adjusted Gross Tax Incremental Total	1,569,579.70	139,783.58	.00	1,709,363.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,265,839.96	122,816.30	.00	1,388,656.26
Secured Unitary	2,127.10	.00	.00	2,127.10
Secured PY Refund Non-Unitary	-13,306.27	.00	.00	-13,306.27
Secured PY Refund Unitary	-.24	.00	.00	-.24
Secured Defaulted Non-Unitary	158,407.47	5,309.72	.00	163,717.19
Secured Defaulted Unitary	-.75	.00	.00	-.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.75	.00	.00	.75
Total Secured	1,413,068.02	128,126.02	.00	1,541,194.04
Unsecured				
Unsecured Current	7,782.29	660.43	.00	8,442.72
Total Unsecured	7,782.29	660.43	.00	8,442.72
Supplemental				
Supplemental	9,545.11	-1,399.39	.00	8,145.72
Secured Defaulted Supplemental	6,315.02	917.07	.00	7,232.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,860.13	-482.32	.00	15,377.81
Miscellaneous				
Miscellaneous Payments	4,163.88	-981.45	.00	3,182.43
Total Miscellaneous	4,163.88	-981.45	.00	3,182.43
172.06 Adjusted Gross Tax Incremental Total	1,440,874.32	127,322.68	.00	1,568,197.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.02 INDUSTRY - CIV.REC.IND'L # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	28,420,726.35	9,071,609.73	.00	37,492,336.08
Secured Unitary	388,153.96	.21	.00	388,154.17
Secured PY Refund Non-Unitary	-604,831.90	.00	.00	-604,831.90
Secured PY Refund Unitary	-73.93	.00	.00	-73.93
Secured Defaulted Non-Unitary	365,814.52	101,647.14	.00	467,461.66
Secured Defaulted Unitary	-224.99	.00	.00	-224.99
Secured Defaulted PY Non-Unitary	-43,518.32	.00	.00	-43,518.32
Secured Defaulted PY Unitary	230.46	.00	.00	230.46
Total Secured	28,526,276.15	9,173,257.08	.00	37,699,533.23
Unsecured				
Unsecured Current	6,094,256.76	4,685,883.15	.00	10,780,139.91
Total Unsecured	6,094,256.76	4,685,883.15	.00	10,780,139.91
Supplemental				
Supplemental	234,187.01	28,752.93	.00	262,939.94
Secured Defaulted Supplemental	13,690.05	2,470.21	.00	16,160.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	247,877.06	31,223.14	.00	279,100.20
Miscellaneous				
Miscellaneous Payments	-25,855.92	-74,877.89	.00	-100,733.81
Total Miscellaneous	-25,855.92	-74,877.89	.00	-100,733.81
174.02 Adjusted Gross Tax Incremental Total	34,842,554.05	13,815,485.48	.00	48,658,039.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.03 INDUSTRY - TR.DIST.IND'L # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,174,131.85	2,847,349.81	.00	12,021,481.66
Secured Unitary	51,179.62	.15	.00	51,179.77
Secured PY Refund Non-Unitary	-108,756.03	.00	.00	-108,756.03
Secured PY Refund Unitary	-9.08	.00	.00	-9.08
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-27.63	.00	.00	-27.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	28.30	.00	.00	28.30
Total Secured	9,116,547.03	2,847,349.96	.00	11,963,896.99
Unsecured				
Unsecured Current	2,618,624.62	1,920,962.26	.00	4,539,586.88
Total Unsecured	2,618,624.62	1,920,962.26	.00	4,539,586.88
Supplemental				
Supplemental	75,740.02	59,974.77	.00	135,714.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	75,740.02	59,974.77	.00	135,714.79
Miscellaneous				
Miscellaneous Payments	16,324.90	-1,476.83	.00	14,848.07
Total Miscellaneous	16,324.90	-1,476.83	.00	14,848.07
174.03 Adjusted Gross Tax Incremental Total	11,827,236.57	4,826,810.16	.00	16,654,046.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.04 INDUSTRY - TR.DIST.IND'L # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,220,617.04	1,356,499.46	.00	5,577,116.50
Secured Unitary	54,597.64	.00	.00	54,597.64
Secured PY Refund Non-Unitary	-66,443.41	.00	.00	-66,443.41
Secured PY Refund Unitary	-10.31	.00	.00	-10.31
Secured Defaulted Non-Unitary	2,261.55	1,789.31	.00	4,050.86
Secured Defaulted Unitary	-31.40	.00	.00	-31.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	32.16	.00	.00	32.16
Total Secured	4,211,023.27	1,358,288.77	.00	5,569,312.04
Unsecured				
Unsecured Current	1,474,648.28	1,068,768.39	.00	2,543,416.67
Total Unsecured	1,474,648.28	1,068,768.39	.00	2,543,416.67
Supplemental				
Supplemental	90,250.16	17,666.78	.00	107,916.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	90,250.16	17,666.78	.00	107,916.94
Miscellaneous				
Miscellaneous Payments	-51,929.62	-49,051.40	.00	-100,981.02
Total Miscellaneous	-51,929.62	-49,051.40	.00	-100,981.02
174.04 Adjusted Gross Tax Incremental Total	5,723,992.09	2,395,672.54	.00	8,119,664.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.06 INDUSTRY - CIVIC RECR IND'L RP #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,032,575.05	71,816.14	.00	1,104,391.19
	Secured Unitary	187,596.09	.00	.00	187,596.09
	Secured PY Refund Non-Unitary	-11,595.87	.00	.00	-11,595.87
	Secured PY Refund Unitary	-37.57	.00	.00	-37.57
	Secured Defaulted Non-Unitary	81,456.48	7,987.88	.00	89,444.36
	Secured Defaulted Unitary	-114.35	.00	.00	-114.35
	Secured Defaulted PY Non-Unitary	-1,236.21	.00	.00	-1,236.21
	Secured Defaulted PY Unitary	117.12	.00	.00	117.12
Total Secured		1,288,760.74	79,804.02	.00	1,368,564.76
Unsecured					
	Unsecured Current	4,348.87	239.45	.00	4,588.32
Total Unsecured		4,348.87	239.45	.00	4,588.32
Supplemental					
	Supplemental	-7,362.60	-2,799.18	.00	-10,161.78
	Secured Defaulted Supplemental	8,116.24	1,222.77	.00	9,339.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		753.64	-1,576.41	.00	-822.77
Miscellaneous					
	Miscellaneous Payments	6,903.76	-319.85	.00	6,583.91
Total Miscellaneous		6,903.76	-319.85	.00	6,583.91
176.02 Adjusted Gross Tax Incremental Total		1,300,767.01	78,147.21	.00	1,378,914.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	420,251.68	25,325.73	.00	445,577.41
Secured Unitary	2,855.78	.00	.00	2,855.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.51	.00	.00	-.51
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-1.58	.00	.00	-1.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.60	.00	.00	1.60
Total Secured	423,106.97	25,325.73	.00	448,432.70
Unsecured				
Unsecured Current	133,334.75	2,457.35	.00	135,792.10
Total Unsecured	133,334.75	2,457.35	.00	135,792.10
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	64.35	.00	.00	64.35
Total Miscellaneous	64.35	.00	.00	64.35
176.03 Adjusted Gross Tax Incremental Total	556,506.07	27,783.08	.00	584,289.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,023,553.93	62,265.49	.00	1,085,819.42
Secured Unitary	11,100.91	.00	.00	11,100.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.10	.00	.00	-2.10
Secured Defaulted Non-Unitary	30,003.52	3,526.63	.00	33,530.15
Secured Defaulted Unitary	-6.39	.00	.00	-6.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	6.54	.00	.00	6.54
Total Secured	1,064,656.41	65,792.12	.00	1,130,448.53
Unsecured				
Unsecured Current	187,247.00	24,187.64	.00	211,434.64
Total Unsecured	187,247.00	24,187.64	.00	211,434.64
Supplemental				
Supplemental	-3,718.72	-321.54	.00	-4,040.26
Secured Defaulted Supplemental	481.94	.00	.00	481.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,236.78	-321.54	.00	-3,558.32
Miscellaneous				
Miscellaneous Payments	327.65	.00	.00	327.65
Total Miscellaneous	327.65	.00	.00	327.65
176.04 Adjusted Gross Tax Incremental Total	1,248,994.28	89,658.22	.00	1,338,652.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,932,868.60	175,386.76	.00	3,108,255.36
Secured Unitary	76,125.75	.00	.00	76,125.75
Secured PY Refund Non-Unitary	-8,721.12	.00	.00	-8,721.12
Secured PY Refund Unitary	-14.91	.00	.00	-14.91
Secured Defaulted Non-Unitary	52,473.96	2,144.42	.00	54,618.38
Secured Defaulted Unitary	-45.39	.00	.00	-45.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	46.49	.00	.00	46.49
Total Secured	3,052,733.38	177,531.18	.00	3,230,264.56
Unsecured				
Unsecured Current	389,969.52	31,874.82	.00	421,844.34
Total Unsecured	389,969.52	31,874.82	.00	421,844.34
Supplemental				
Supplemental	-3,601.20	-2,986.32	.00	-6,587.52
Secured Defaulted Supplemental	-43.29	-19.15	.00	-62.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,644.49	-3,005.47	.00	-6,649.96
Miscellaneous				
Miscellaneous Payments	78,098.67	-1,057.69	.00	77,040.98
Total Miscellaneous	78,098.67	-1,057.69	.00	77,040.98
176.05 Adjusted Gross Tax Incremental Total	3,517,157.08	205,342.84	.00	3,722,499.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,904,092.21	422,192.02	.00	7,326,284.23
	Secured Unitary	19,259.16	.00	.00	19,259.16
	Secured PY Refund Non-Unitary	-8,115.14	.00	.00	-8,115.14
	Secured PY Refund Unitary	-3.04	.00	.00	-3.04
	Secured Defaulted Non-Unitary	86,395.22	8,750.87	.00	95,146.09
	Secured Defaulted Unitary	-9.26	.00	.00	-9.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	9.48	.00	.00	9.48
Total Secured		7,001,628.63	430,942.89	.00	7,432,571.52
Unsecured					
	Unsecured Current	210,453.53	31,294.77	.00	241,748.30
Total Unsecured		210,453.53	31,294.77	.00	241,748.30
Supplemental					
	Supplemental	-13,261.28	-2,150.22	.00	-15,411.50
	Secured Defaulted Supplemental	5,619.64	606.65	.00	6,226.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-7,641.64	-1,543.57	.00	-9,185.21
Miscellaneous					
	Miscellaneous Payments	38,961.11	738.39	.00	39,699.50
Total Miscellaneous		38,961.11	738.39	.00	39,699.50
176.06 Adjusted Gross Tax Incremental Total		7,243,401.63	461,432.48	.00	7,704,834.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,307,730.17	80,066.28	.00	1,387,796.45
Secured Unitary	55,741.11	.00	.00	55,741.11
Secured PY Refund Non-Unitary	-18,187.21	.00	.00	-18,187.21
Secured PY Refund Unitary	-11.05	.00	.00	-11.05
Secured Defaulted Non-Unitary	7,561.68	2,255.77	.00	9,817.45
Secured Defaulted Unitary	-33.62	.00	.00	-33.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	34.44	.00	.00	34.44
Total Secured	1,352,835.52	82,322.05	.00	1,435,157.57
Unsecured				
Unsecured Current	44,483.15	6,024.30	.00	50,507.45
Total Unsecured	44,483.15	6,024.30	.00	50,507.45
Supplemental				
Supplemental	14,135.30	533.53	.00	14,668.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,135.30	533.53	.00	14,668.83
Miscellaneous				
Miscellaneous Payments	-5,538.35	-1,067.55	.00	-6,605.90
Total Miscellaneous	-5,538.35	-1,067.55	.00	-6,605.90
176.07 Adjusted Gross Tax Incremental Total	1,405,915.62	87,812.33	.00	1,493,727.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,206,809.74	57,208.67	.00	1,264,018.41
	Secured Unitary	1,316.11	.00	.00	1,316.11
	Secured PY Refund Non-Unitary	-71,714.32	.00	.00	-71,714.32
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	21,161.13	1,857.06	.00	23,018.19
	Secured Defaulted Unitary	-.46	.00	.00	-.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.46	.00	.00	.46
Total Secured		1,157,572.51	59,065.73	.00	1,216,638.24
Unsecured					
	Unsecured Current	239,010.08	8,043.61	.00	247,053.69
Total Unsecured		239,010.08	8,043.61	.00	247,053.69
Supplemental					
	Supplemental	-19,810.81	-2,822.53	.00	-22,633.34
	Secured Defaulted Supplemental	11,213.24	1,248.60	.00	12,461.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-8,597.57	-1,573.93	.00	-10,171.50
Miscellaneous					
	Miscellaneous Payments	-6,468.79	-3,061.75	.00	-9,530.54
Total Miscellaneous		-6,468.79	-3,061.75	.00	-9,530.54
176.08 Adjusted Gross Tax Incremental Total		1,381,516.23	62,473.66	.00	1,443,989.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	376,393.28	24,788.14	.00	401,181.42
Secured Unitary	645.67	.00	.00	645.67
Secured PY Refund Non-Unitary	-18,871.78	.00	.00	-18,871.78
Secured PY Refund Unitary	-.08	.00	.00	-.08
Secured Defaulted Non-Unitary	34,988.80	2,280.14	.00	37,268.94
Secured Defaulted Unitary	-.24	.00	.00	-.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.24	.00	.00	.24
Total Secured	393,155.89	27,068.28	.00	420,224.17
Unsecured				
Unsecured Current	1,564.83	194.29	.00	1,759.12
Total Unsecured	1,564.83	194.29	.00	1,759.12
Supplemental				
Supplemental	-7,397.75	-557.79	.00	-7,955.54
Secured Defaulted Supplemental	3,233.05	.00	.00	3,233.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-4,164.70	-557.79	.00	-4,722.49
Miscellaneous				
Miscellaneous Payments	1,760.77	-295.60	.00	1,465.17
Total Miscellaneous	1,760.77	-295.60	.00	1,465.17
176.09 Adjusted Gross Tax Incremental Total	392,316.79	26,409.18	.00	418,725.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,159,314.39	74,865.90	.00	1,234,180.29
	Secured Unitary	1,869.97	.00	.00	1,869.97
	Secured PY Refund Non-Unitary	-36,288.37	.00	.00	-36,288.37
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	337,983.90	5,933.69	.00	343,917.59
	Secured Defaulted Unitary	-.66	.00	.00	-.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.65	.00	.00	.65
Total Secured		1,462,879.67	80,799.59	.00	1,543,679.26
Unsecured					
	Unsecured Current	40,461.75	4,219.02	.00	44,680.77
Total Unsecured		40,461.75	4,219.02	.00	44,680.77
Supplemental					
	Supplemental	7,736.50	2,196.74	.00	9,933.24
	Secured Defaulted Supplemental	18,061.53	-85.11	.00	17,976.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,798.03	2,111.63	.00	27,909.66
Miscellaneous					
	Miscellaneous Payments	5,621.67	2,073.68	.00	7,695.35
Total Miscellaneous		5,621.67	2,073.68	.00	7,695.35
176.10 Adjusted Gross Tax Incremental Total		1,534,761.12	89,203.92	.00	1,623,965.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	511,006.39	5,106.12	.00	516,112.51
Secured Unitary	396.54	.00	.00	396.54
Secured PY Refund Non-Unitary	-9,776.19	.00	.00	-9,776.19
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	10,586.78	.00	.00	10,586.78
Secured Defaulted Unitary	-.06	.00	.00	-.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.20	.00	.00	.20
Total Secured	512,213.60	5,106.12	.00	517,319.72
Unsecured				
Unsecured Current	18,526.96	.00	.00	18,526.96
Total Unsecured	18,526.96	.00	.00	18,526.96
Supplemental				
Supplemental	8,243.24	67.40	.00	8,310.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,243.24	67.40	.00	8,310.64
Miscellaneous				
Miscellaneous Payments	-172.72	-9.67	.00	-182.39
Total Miscellaneous	-172.72	-9.67	.00	-182.39
176.11 Adjusted Gross Tax Incremental Total	538,811.08	5,163.85	.00	543,974.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,908.38	917.01	.00	14,825.39
Secured Unitary	21.37	.00	.00	21.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,101.29	268.28	.00	4,369.57
Secured Defaulted Unitary	-.01	.00	.00	-.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,031.03	1,185.29	.00	19,216.32
Unsecured				
Unsecured Current	229.36	.00	.00	229.36
Total Unsecured	229.36	.00	.00	229.36
Supplemental				
Supplemental	-1,472.00	.00	.00	-1,472.00
Secured Defaulted Supplemental	1,510.70	227.60	.00	1,738.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38.70	227.60	.00	266.30
Miscellaneous				
Miscellaneous Payments	-1,889.84	.00	.00	-1,889.84
Total Miscellaneous	-1,889.84	.00	.00	-1,889.84
176.12 Adjusted Gross Tax Incremental Total	16,409.25	1,412.89	.00	17,822.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

177.02 IRWINDALE - PARQUE NORTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,472.96	21.27	.00	13,494.23
	Secured Unitary	66.16	.00	.00	66.16
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	2,604.23	9.63	.00	2,613.86
	Secured Defaulted Unitary	-.03	.00	.00	-.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.03	.00	.00	.03
Total Secured		16,143.34	30.90	.00	16,174.24
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,130.19	4.18	.00	1,134.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,130.19	4.18	.00	1,134.37
Miscellaneous					
	Miscellaneous Payments	211.48	.00	.00	211.48
Total Miscellaneous		211.48	.00	.00	211.48
177.02 Adjusted Gross Tax Incremental Total		17,485.01	35.08	.00	17,520.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,641,655.60	21,972.33	.00	14,663,627.93
Secured Unitary	350,545.04	.00	.00	350,545.04
Secured PY Refund Non-Unitary	-517,531.08	.00	.00	-517,531.08
Secured PY Refund Unitary	-68.34	.00	.00	-68.34
Secured Defaulted Non-Unitary	67,866.32	-26.04	.00	67,840.28
Secured Defaulted Unitary	-207.96	.00	.00	-207.96
Secured Defaulted PY Non-Unitary	35,890.60	.00	.00	35,890.60
Secured Defaulted PY Unitary	213.02	.00	.00	213.02
Total Secured	14,578,363.20	21,946.29	.00	14,600,309.49
Unsecured				
Unsecured Current	3,103,778.80	10,824.40	.00	3,114,603.20
Total Unsecured	3,103,778.80	10,824.40	.00	3,114,603.20
Supplemental				
Supplemental	82,411.37	-276.17	.00	82,135.20
Secured Defaulted Supplemental	1,147.65	3.26	.00	1,150.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	83,559.02	-272.91	.00	83,286.11
Miscellaneous				
Miscellaneous Payments	-307,611.75	-26,071.76	.00	-333,683.51
Total Miscellaneous	-307,611.75	-26,071.76	.00	-333,683.51
177.04 Adjusted Gross Tax Incremental Total	17,458,089.27	6,426.02	.00	17,464,515.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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177.05 IRWINDALE - NORA FRAIJO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,576.28	20.09	.00	13,596.37
Secured Unitary	32.86	.00	.00	32.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	204.66	.76	.00	205.42
Secured Defaulted Unitary	-.02	.00	.00	-.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.01	.00	.00	.01
Total Secured	13,813.79	20.85	.00	13,834.64
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	630.69	.00	.00	630.69
Total Miscellaneous	630.69	.00	.00	630.69
177.05 Adjusted Gross Tax Incremental Total	14,444.48	20.85	.00	14,465.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	719,312.29	1,127.22	.00	720,439.51
	Secured Unitary	968.99	.00	.00	968.99
	Secured PY Refund Non-Unitary	-20,926.81	.00	.00	-20,926.81
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	20,942.13	66.96	.00	21,009.09
	Secured Defaulted Unitary	-.32	.00	.00	-.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.31	.00	.00	.31
Total Secured		720,296.49	1,194.18	.00	721,490.67
Unsecured					
	Unsecured Current	7,066.12	.00	.00	7,066.12
Total Unsecured		7,066.12	.00	.00	7,066.12
Supplemental					
	Supplemental	-1,478.85	1.17	.00	-1,477.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,478.85	1.17	.00	-1,477.68
Miscellaneous					
	Miscellaneous Payments	-40,863.04	-218.97	.00	-41,082.01
Total Miscellaneous		-40,863.04	-218.97	.00	-41,082.01
178.03					
Adjusted Gross Tax					
Incremental Total		685,020.72	976.38	.00	685,997.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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179.02 LAKEWOOD - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,328,943.18	7,998.17	.00	5,336,941.35
	Secured Unitary	26,791.67	.00	.00	26,791.67
	Secured PY Refund Non-Unitary	-275,470.66	.00	.00	-275,470.66
	Secured PY Refund Unitary	-4.72	.00	.00	-4.72
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-14.39	.00	.00	-14.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	14.73	.00	.00	14.73
Total Secured		5,080,259.81	7,998.17	.00	5,088,257.98
Unsecured					
	Unsecured Current	483,458.98	1,672.60	.00	485,131.58
Total Unsecured		483,458.98	1,672.60	.00	485,131.58
Supplemental					
	Supplemental	3,140.56	.00	.00	3,140.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,140.56	.00	.00	3,140.56
Miscellaneous					
	Miscellaneous Payments	-45,951.06	2,858.39	.00	-43,092.67
Total Miscellaneous		-45,951.06	2,858.39	.00	-43,092.67
179.02 Adjusted Gross Tax Incremental Total		5,520,908.29	12,529.16	.00	5,533,437.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

179.03 LAKEWOOD - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,845,185.39	2,780.10	.00	1,847,965.49
Secured Unitary	3,009.91	.00	.00	3,009.91
Secured PY Refund Non-Unitary	-24,908.49	.00	.00	-24,908.49
Secured PY Refund Unitary	-.38	.00	.00	-.38
Secured Defaulted Non-Unitary	81,508.40	110.56	.00	81,618.96
Secured Defaulted Unitary	-1.16	.00	.00	-1.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.17	.00	.00	1.17
Total Secured	1,904,794.84	2,890.66	.00	1,907,685.50
Unsecured				
Unsecured Current	185,522.35	524.84	.00	186,047.19
Total Unsecured	185,522.35	524.84	.00	186,047.19
Supplemental				
Supplemental	46,523.12	63.88	.00	46,587.00
Secured Defaulted Supplemental	5,701.89	21.09	.00	5,722.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,225.01	84.97	.00	52,309.98
Miscellaneous				
Miscellaneous Payments	-17,732.14	-2,864.46	.00	-20,596.60
Total Miscellaneous	-17,732.14	-2,864.46	.00	-20,596.60
179.03 Adjusted Gross Tax Incremental Total	2,124,810.06	636.01	.00	2,125,446.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,283,906.93	236.52	.00	1,284,143.45
	Secured Unitary	1,125.61	.00	.00	1,125.61
	Secured PY Refund Non-Unitary	-20,524.03	.00	.00	-20,524.03
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	24.32	.00	.00	24.32
	Secured Defaulted Unitary	-.17	.00	.00	-.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.67	.00	.00	.67
Total Secured		1,264,533.12	236.52	.00	1,264,769.64
Unsecured					
	Unsecured Current	-4,088.93	.00	.00	-4,088.93
Total Unsecured		-4,088.93	.00	.00	-4,088.93
Supplemental					
	Supplemental	21,039.95	-3.35	.00	21,036.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,039.95	-3.35	.00	21,036.60
Miscellaneous					
	Miscellaneous Payments	-4,746.36	-570.02	.00	-5,316.38
Total Miscellaneous		-4,746.36	-570.02	.00	-5,316.38
179.04 Adjusted Gross Tax Incremental Total		1,276,737.78	-336.85	.00	1,276,400.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,814,419.38	7,243.68	.00	4,821,663.06
	Secured Unitary	81,773.38	.00	.00	81,773.38
	Secured PY Refund Non-Unitary	-13,249.37	.00	.00	-13,249.37
	Secured PY Refund Unitary	-15.84	.00	.00	-15.84
	Secured Defaulted Non-Unitary	190,539.77	485.76	.00	191,025.53
	Secured Defaulted Unitary	-48.21	.00	.00	-48.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	49.37	.00	.00	49.37
Total Secured		5,073,468.48	7,729.44	.00	5,081,197.92
Unsecured					
	Unsecured Current	301,649.18	1,019.85	.00	302,669.03
Total Unsecured		301,649.18	1,019.85	.00	302,669.03
Supplemental					
	Supplemental	32,059.59	-46.73	.00	32,012.86
	Secured Defaulted Supplemental	1,538.79	1.38	.00	1,540.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,598.38	-45.35	.00	33,553.03
Miscellaneous					
	Miscellaneous Payments	25,372.36	-1,250.52	.00	24,121.84
Total Miscellaneous		25,372.36	-1,250.52	.00	24,121.84
180.02 Adjusted Gross Tax Incremental Total		5,434,088.40	7,453.42	.00	5,441,541.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,947,584.31	5,993.25	.00	3,953,577.56
	Secured Unitary	24,631.28	.00	.00	24,631.28
	Secured PY Refund Non-Unitary	-74,723.12	.00	.00	-74,723.12
	Secured PY Refund Unitary	-4.49	.00	.00	-4.49
	Secured Defaulted Non-Unitary	79,676.16	201.17	.00	79,877.33
	Secured Defaulted Unitary	-13.68	.00	.00	-13.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	13.98	.00	.00	13.98
Total Secured		3,977,164.44	6,194.42	.00	3,983,358.86
Unsecured					
	Unsecured Current	120,276.61	375.01	.00	120,651.62
Total Unsecured		120,276.61	375.01	.00	120,651.62
Supplemental					
	Supplemental	54,552.07	86.26	.00	54,638.33
	Secured Defaulted Supplemental	14,979.93	51.05	.00	15,030.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		69,532.00	137.31	.00	69,669.31
Miscellaneous					
	Miscellaneous Payments	-3,379.02	-.86	.00	-3,379.88
Total Miscellaneous		-3,379.02	-.86	.00	-3,379.88
180.03					
Adjusted Gross Tax					
Incremental Total		4,163,594.03	6,705.88	.00	4,170,299.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	585,481.92	898.93	.00	586,380.85
	Secured Unitary	901.54	.00	.00	901.54
	Secured PY Refund Non-Unitary	-18,830.24	.00	.00	-18,830.24
	Secured PY Refund Unitary	-.09	.00	.00	-.09
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-.32	.00	.00	-.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.29	.00	.00	.29
Total Secured		567,553.10	898.93	.00	568,452.03
Unsecured					
	Unsecured Current	84,525.44	275.73	.00	84,801.17
Total Unsecured		84,525.44	275.73	.00	84,801.17
Supplemental					
	Supplemental	-10,344.29	.00	.00	-10,344.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-10,344.29	.00	.00	-10,344.29
Miscellaneous					
	Miscellaneous Payments	-2,066.48	-69.94	.00	-2,136.42
Total Miscellaneous		-2,066.48	-69.94	.00	-2,136.42
180.04 Adjusted Gross Tax Incremental Total		639,667.77	1,104.72	.00	640,772.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,399,350.19	6,779.15	.00	4,406,129.34
Secured Unitary	7,317.56	.00	.00	7,317.56
Secured PY Refund Non-Unitary	-58,105.90	.00	.00	-58,105.90
Secured PY Refund Unitary	-.93	.00	.00	-.93
Secured Defaulted Non-Unitary	144,186.49	276.86	.00	144,463.35
Secured Defaulted Unitary	-2.85	.00	.00	-2.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.91	.00	.00	2.91
Total Secured	4,492,747.47	7,056.01	.00	4,499,803.48
Unsecured				
Unsecured Current	87,003.18	274.91	.00	87,278.09
Total Unsecured	87,003.18	274.91	.00	87,278.09
Supplemental				
Supplemental	27,889.29	-50.50	.00	27,838.79
Secured Defaulted Supplemental	18,661.04	15.57	.00	18,676.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,550.33	-34.93	.00	46,515.40
Miscellaneous				
Miscellaneous Payments	946.09	-963.37	.00	-17.28
Total Miscellaneous	946.09	-963.37	.00	-17.28
181.02 Adjusted Gross Tax Incremental Total	4,627,247.07	6,332.62	.00	4,633,579.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,250,757.21	7,796.89	.00	5,258,554.10
Secured Unitary	70,287.36	.00	.00	70,287.36
Secured PY Refund Non-Unitary	-38,193.28	.00	.00	-38,193.28
Secured PY Refund Unitary	-13.44	.00	.00	-13.44
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-40.92	.00	.00	-40.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	41.91	.00	.00	41.91
Total Secured	5,282,838.84	7,796.89	.00	5,290,635.73
Unsecured				
Unsecured Current	698,739.41	2,444.11	.00	701,183.52
Total Unsecured	698,739.41	2,444.11	.00	701,183.52
Supplemental				
Supplemental	-19,089.93	-135.19	.00	-19,225.12
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-19,089.93	-135.19	.00	-19,225.12
Miscellaneous				
Miscellaneous Payments	1,839.32	-1,063.65	.00	775.67
Total Miscellaneous	1,839.32	-1,063.65	.00	775.67
182.02 Adjusted Gross Tax Incremental Total	5,964,327.64	9,042.16	.00	5,973,369.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	452,938.73	732.43	.00	453,671.16
Secured Unitary	1,592.69	.00	.00	1,592.69
Secured PY Refund Non-Unitary	-16,000.00	.00	.00	-16,000.00
Secured PY Refund Unitary	-.25	.00	.00	-.25
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.78	.00	.00	-.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.79	.00	.00	.79
Total Secured	438,531.18	732.43	.00	439,263.61
Unsecured				
Unsecured Current	39,184.59	131.60	.00	39,316.19
Total Unsecured	39,184.59	131.60	.00	39,316.19
Supplemental				
Supplemental	-8,314.18	12.23	.00	-8,301.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-8,314.18	12.23	.00	-8,301.95
Miscellaneous				
Miscellaneous Payments	-454.09	.00	.00	-454.09
Total Miscellaneous	-454.09	.00	.00	-454.09
182.03 Adjusted Gross Tax Incremental Total	468,947.50	876.26	.00	469,823.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,075,460.82	4,855.70	.00	3,080,316.52
Secured Unitary	6,330.28	.00	.00	6,330.28
Secured PY Refund Non-Unitary	-339.99	.00	.00	-339.99
Secured PY Refund Unitary	-.93	.00	.00	-.93
Secured Defaulted Non-Unitary	54,023.56	23.97	.00	54,047.53
Secured Defaulted Unitary	-4.63	.00	.00	-4.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.89	.00	.00	2.89
Total Secured	3,135,472.00	4,879.67	.00	3,140,351.67
Unsecured				
Unsecured Current	22,364.51	80.73	.00	22,445.24
Total Unsecured	22,364.51	80.73	.00	22,445.24
Supplemental				
Supplemental	-10,083.67	-150.29	.00	-10,233.96
Secured Defaulted Supplemental	3,519.92	7.38	.00	3,527.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-6,563.75	-142.91	.00	-6,706.66
Miscellaneous				
Miscellaneous Payments	27,466.25	-47.81	.00	27,418.44
Total Miscellaneous	27,466.25	-47.81	.00	27,418.44
182.04 Adjusted Gross Tax Incremental Total	3,178,739.01	4,769.68	.00	3,183,508.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,368,631.68	4,965.97	.00	3,373,597.65
Secured Unitary	6,251.49	.00	.00	6,251.49
Secured PY Refund Non-Unitary	-23,320.00	.00	.00	-23,320.00
Secured PY Refund Unitary	-.79	.00	.00	-.79
Secured Defaulted Non-Unitary	115,975.46	93.80	.00	116,069.26
Secured Defaulted Unitary	-2.41	.00	.00	-2.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.46	.00	.00	2.46
Total Secured	3,467,537.89	5,059.77	.00	3,472,597.66
Unsecured				
Unsecured Current	757,583.93	2,428.22	.00	760,012.15
Total Unsecured	757,583.93	2,428.22	.00	760,012.15
Supplemental				
Supplemental	274,972.33	324.37	.00	275,296.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	274,972.33	324.37	.00	275,296.70
Miscellaneous				
Miscellaneous Payments	-71,858.56	-4,441.29	.00	-76,299.85
Total Miscellaneous	-71,858.56	-4,441.29	.00	-76,299.85
182.05 Adjusted Gross Tax Incremental Total	4,428,235.59	3,371.07	.00	4,431,606.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	640,576.20	952.89	.00	641,529.09
	Secured Unitary	1,222.07	.00	.00	1,222.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.17	.00	.00	-.17
	Secured Defaulted Non-Unitary	6,690.14	-5.35	.00	6,684.79
	Secured Defaulted Unitary	-.54	.00	.00	-.54
	Secured Defaulted PY Non-Unitary	7,586.57	.00	.00	7,586.57
	Secured Defaulted PY Unitary	.53	.00	.00	.53
Total Secured		656,074.80	947.54	.00	657,022.34
Unsecured					
	Unsecured Current	13,883.63	49.00	.00	13,932.63
Total Unsecured		13,883.63	49.00	.00	13,932.63
Supplemental					
	Supplemental	54,733.82	55.09	.00	54,788.91
	Secured Defaulted Supplemental	6,146.62	13.91	.00	6,160.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		60,880.44	69.00	.00	60,949.44
Miscellaneous					
	Miscellaneous Payments	-7,337.76	-680.56	.00	-8,018.32
Total Miscellaneous		-7,337.76	-680.56	.00	-8,018.32
182.06					
Adjusted Gross Tax					
Incremental Total		723,501.11	384.98	.00	723,886.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,439,737.84	2,130.81	.00	1,441,868.65
Secured Unitary	7,842.59	.00	.00	7,842.59
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.37	.00	.00	-1.37
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-4.17	.00	.00	-4.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.27	.00	.00	4.27
Total Secured	1,447,579.16	2,130.81	.00	1,449,709.97
Unsecured				
Unsecured Current	271,802.68	970.21	.00	272,772.89
Total Unsecured	271,802.68	970.21	.00	272,772.89
Supplemental				
Supplemental	-11,250.00	.00	.00	-11,250.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-11,250.00	.00	.00	-11,250.00
Miscellaneous				
Miscellaneous Payments	2,845.47	.00	.00	2,845.47
Total Miscellaneous	2,845.47	.00	.00	2,845.47
184.02 Adjusted Gross Tax Incremental Total	1,710,977.31	3,101.02	.00	1,714,078.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	732,627.31	1,100.07	.00	733,727.38
	Secured Unitary	8,840.24	.00	.00	8,840.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.69	.00	.00	-1.69
	Secured Defaulted Non-Unitary	8,490.49	28.47	.00	8,518.96
	Secured Defaulted Unitary	-5.13	.00	.00	-5.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	5.26	.00	.00	5.26
Total Secured		749,956.48	1,128.54	.00	751,085.02
Unsecured					
	Unsecured Current	13,958.86	50.54	.00	14,009.40
Total Unsecured		13,958.86	50.54	.00	14,009.40
Supplemental					
	Supplemental	2,146.41	-.67	.00	2,145.74
	Secured Defaulted Supplemental	38.35	.14	.00	38.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,184.76	-.53	.00	2,184.23
Miscellaneous					
	Miscellaneous Payments	2,390.79	.00	.00	2,390.79
Total Miscellaneous		2,390.79	.00	.00	2,390.79
184.03 Adjusted Gross Tax Incremental Total		768,490.89	1,178.55	.00	769,669.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,967,530.74	26,677.91	.00	17,994,208.65
Secured Unitary	469,249.27	.00	.00	469,249.27
Secured PY Refund Non-Unitary	-361,914.00	.00	.00	-361,914.00
Secured PY Refund Unitary	-92.01	.00	.00	-92.01
Secured Defaulted Non-Unitary	264,345.86	458.26	.00	264,804.12
Secured Defaulted Unitary	-280.00	.00	.00	-280.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	286.81	.00	.00	286.81
Total Secured	18,339,126.67	27,136.17	.00	18,366,262.84
Unsecured				
Unsecured Current	1,538,441.92	5,119.48	.00	1,543,561.40
Total Unsecured	1,538,441.92	5,119.48	.00	1,543,561.40
Supplemental				
Supplemental	131,300.26	-69.98	.00	131,230.28
Secured Defaulted Supplemental	14,424.09	14.79	.00	14,438.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	145,724.35	-55.19	.00	145,669.16
Miscellaneous				
Miscellaneous Payments	118,324.82	-1,181.88	.00	117,142.94
Total Miscellaneous	118,324.82	-1,181.88	.00	117,142.94
184.04 Adjusted Gross Tax Incremental Total	20,141,617.76	31,018.58	.00	20,172,636.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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184.05 LONG BEACH - WEST L.B.IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,637,055.42	14,397.68	.00	9,651,453.10
Secured Unitary	1,017,425.25	.00	.00	1,017,425.25
Secured PY Refund Non-Unitary	-17,737.54	.00	.00	-17,737.54
Secured PY Refund Unitary	-203.13	.00	.00	-203.13
Secured Defaulted Non-Unitary	147,982.92	251.54	.00	148,234.46
Secured Defaulted Unitary	-618.13	.00	.00	-618.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	633.18	.00	.00	633.18
Total Secured	10,784,537.97	14,649.22	.00	10,799,187.19
Unsecured				
Unsecured Current	2,647,691.89	9,150.66	.00	2,656,842.55
Total Unsecured	2,647,691.89	9,150.66	.00	2,656,842.55
Supplemental				
Supplemental	14,772.37	11.56	.00	14,783.93
Secured Defaulted Supplemental	3,797.23	2.05	.00	3,799.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,569.60	13.61	.00	18,583.21
Miscellaneous				
Miscellaneous Payments	79,051.22	-212.47	.00	78,838.75
Total Miscellaneous	79,051.22	-212.47	.00	78,838.75
184.05 Adjusted Gross Tax Incremental Total	13,529,850.68	23,601.02	.00	13,553,451.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	712,053.66	1,027.11	.00	713,080.77
	Secured Unitary	1,142.35	.00	.00	1,142.35
	Secured PY Refund Non-Unitary	-17,040.16	.00	.00	-17,040.16
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-.44	.00	.00	-.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.43	.00	.00	.43
Total Secured		696,155.70	1,027.11	.00	697,182.81
Unsecured					
	Unsecured Current	82,269.08	283.73	.00	82,552.81
Total Unsecured		82,269.08	283.73	.00	82,552.81
Supplemental					
	Supplemental	22,126.69	.00	.00	22,126.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,126.69	.00	.00	22,126.69
Miscellaneous					
	Miscellaneous Payments	-3,628.38	-429.42	.00	-4,057.80
Total Miscellaneous		-3,628.38	-429.42	.00	-4,057.80
184.06 Adjusted Gross Tax Incremental Total		796,923.09	881.42	.00	797,804.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,907,100.39	56,716.14	.00	37,963,816.53
	Secured Unitary	69,590.26	.00	.00	69,590.26
	Secured PY Refund Non-Unitary	-185,221.84	.00	.00	-185,221.84
	Secured PY Refund Unitary	-9.13	.00	.00	-9.13
	Secured Defaulted Non-Unitary	1,178,714.98	2,334.69	.00	1,181,049.67
	Secured Defaulted Unitary	-27.80	.00	.00	-27.80
	Secured Defaulted PY Non-Unitary	-5,509.77	.00	.00	-5,509.77
	Secured Defaulted PY Unitary	28.47	.00	.00	28.47
Total Secured		38,964,665.56	59,050.83	.00	39,023,716.39
Unsecured					
	Unsecured Current	4,394,082.06	15,584.37	.00	4,409,666.43
Total Unsecured		4,394,082.06	15,584.37	.00	4,409,666.43
Supplemental					
	Supplemental	155,737.65	-311.21	.00	155,426.44
	Secured Defaulted Supplemental	180,269.61	369.29	.00	180,638.90
	Secured Defaulted Supplemental PY	-7,183.10	.00	.00	-7,183.10
Total Supplemental		328,824.16	58.08	.00	328,882.24
Miscellaneous					
	Miscellaneous Payments	-252,222.17	-24,241.16	.00	-276,463.33
Total Miscellaneous		-252,222.17	-24,241.16	.00	-276,463.33
184.09 Adjusted Gross Tax Incremental Total		43,435,349.61	50,452.12	.00	43,485,801.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,038,123.23	28,477.82	.00	18,066,601.05
Secured Unitary	31,391.02	.00	.00	31,391.02
Secured PY Refund Non-Unitary	-365,536.73	.00	.00	-365,536.73
Secured PY Refund Unitary	-4.05	.00	.00	-4.05
Secured Defaulted Non-Unitary	807,677.12	318.91	.00	807,996.03
Secured Defaulted Unitary	-19.03	.00	.00	-19.03
Secured Defaulted PY Non-Unitary	94,171.67	.00	.00	94,171.67
Secured Defaulted PY Unitary	12.64	.00	.00	12.64
Total Secured	18,605,815.87	28,796.73	.00	18,634,612.60
Unsecured				
Unsecured Current	143,946.67	.00	.00	143,946.67
Total Unsecured	143,946.67	.00	.00	143,946.67
Supplemental				
Supplemental	229,260.73	265.88	.00	229,526.61
Secured Defaulted Supplemental	119,525.43	224.53	.00	119,749.96
Secured Defaulted Supplemental PY	28,795.41	.00	.00	28,795.41
Total Supplemental	377,581.57	490.41	.00	378,071.98
Miscellaneous				
Miscellaneous Payments	-47,508.43	-11,098.00	.00	-58,606.43
Total Miscellaneous	-47,508.43	-11,098.00	.00	-58,606.43
184.10 Adjusted Gross Tax Incremental Total	19,079,835.68	18,189.14	.00	19,098,024.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	754,932.25	22,661.02	.00	777,593.27
	Secured Unitary	9,244.03	.00	.00	9,244.03
	Secured PY Refund Non-Unitary	-543.73	.00	.00	-543.73
	Secured PY Refund Unitary	-1.75	.00	.00	-1.75
	Secured Defaulted Non-Unitary	138,458.27	4,075.31	.00	142,533.58
	Secured Defaulted Unitary	-5.33	.00	.00	-5.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	5.45	.00	.00	5.45
Total Secured		902,089.19	26,736.33	.00	928,825.52
Unsecured					
	Unsecured Current	113,046.52	7,654.50	1,014.82	121,715.84
Total Unsecured		113,046.52	7,654.50	1,014.82	121,715.84
Supplemental					
	Supplemental	25,994.28	341.33	.00	26,335.61
	Secured Defaulted Supplemental	14,076.22	114.83	.00	14,191.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		40,070.50	456.16	.00	40,526.66
Miscellaneous					
	Miscellaneous Payments	610.79	-28.42	.00	582.37
Total Miscellaneous		610.79	-28.42	.00	582.37
186.02 Adjusted Gross Tax Incremental Total		1,055,817.00	34,818.57	1,014.82	1,091,650.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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186.03 LANCASTER - FOX FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,531,759.28	45,860.66	.00	1,577,619.94
Secured Unitary	6,438.21	.00	.00	6,438.21
Secured PY Refund Non-Unitary	-6,563.39	.00	.00	-6,563.39
Secured PY Refund Unitary	-1.05	.00	.00	-1.05
Secured Defaulted Non-Unitary	71,167.73	1,581.62	.00	72,749.35
Secured Defaulted Unitary	-3.21	.00	.00	-3.21
Secured Defaulted PY Non-Unitary	14,052.82	.00	.00	14,052.82
Secured Defaulted PY Unitary	3.27	.00	.00	3.27
Total Secured	1,616,853.66	47,442.28	.00	1,664,295.94
Unsecured				
Unsecured Current	131,014.71	8,400.73	226,943.77	366,359.21
Total Unsecured	131,014.71	8,400.73	226,943.77	366,359.21
Supplemental				
Supplemental	-1,415.76	390.20	.00	-1,025.56
Secured Defaulted Supplemental	4,098.08	30.76	.00	4,128.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,682.32	420.96	.00	3,103.28
Miscellaneous				
Miscellaneous Payments	-38,197.82	-893.09	2,001.48	-37,089.43
Total Miscellaneous	-38,197.82	-893.09	2,001.48	-37,089.43
186.03 Adjusted Gross Tax Incremental Total	1,712,352.87	55,370.88	228,945.25	1,996,669.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,284,726.17	327,567.38	.00	11,612,293.55
Secured Unitary	42,729.39	.00	.00	42,729.39
Secured PY Refund Non-Unitary	-266,943.42	.00	.00	-266,943.42
Secured PY Refund Unitary	-7.09	.00	.00	-7.09
Secured Defaulted Non-Unitary	390,365.87	11,974.14	.00	402,340.01
Secured Defaulted Unitary	-21.61	.00	.00	-21.61
Secured Defaulted PY Non-Unitary	1,670.01	.00	.00	1,670.01
Secured Defaulted PY Unitary	22.11	.00	.00	22.11
Total Secured	11,452,541.43	339,541.52	.00	11,792,082.95
Unsecured				
Unsecured Current	1,144,039.09	70,939.90	.00	1,214,978.99
Total Unsecured	1,144,039.09	70,939.90	.00	1,214,978.99
Supplemental				
Supplemental	-61,193.75	-6,385.16	.00	-67,578.91
Secured Defaulted Supplemental	12,336.55	407.27	.00	12,743.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-48,857.20	-5,977.89	.00	-54,835.09
Miscellaneous				
Miscellaneous Payments	104,897.30	-188.97	.00	104,708.33
Total Miscellaneous	104,897.30	-188.97	.00	104,708.33
186.04 Adjusted Gross Tax Incremental Total	12,652,620.62	404,314.56	.00	13,056,935.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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186.05 LANCASTER - RESIDENTIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,138,091.75	91,722.57	.00	3,229,814.32
Secured Unitary	22,231.28	.00	.00	22,231.28
Secured PY Refund Non-Unitary	-6,009.83	.00	.00	-6,009.83
Secured PY Refund Unitary	-4.12	.00	.00	-4.12
Secured Defaulted Non-Unitary	103,738.96	2,933.35	.00	106,672.31
Secured Defaulted Unitary	-12.54	.00	.00	-12.54
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	12.83	.00	.00	12.83
Total Secured	3,258,048.33	94,655.92	.00	3,352,704.25
Unsecured				
Unsecured Current	14,109.49	948.29	.00	15,057.78
Total Unsecured	14,109.49	948.29	.00	15,057.78
Supplemental				
Supplemental	-51,339.45	-486.97	.00	-51,826.42
Secured Defaulted Supplemental	13,598.70	251.80	.00	13,850.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-37,740.75	-235.17	.00	-37,975.92
Miscellaneous				
Miscellaneous Payments	79,449.94	66.59	.00	79,516.53
Total Miscellaneous	79,449.94	66.59	.00	79,516.53
186.05 Adjusted Gross Tax Incremental Total	3,313,867.01	95,435.63	.00	3,409,302.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,120,494.27	297,436.34	.00	10,417,930.61
	Secured Unitary	118,406.84	.00	.00	118,406.84
	Secured PY Refund Non-Unitary	-119,319.35	.00	.00	-119,319.35
	Secured PY Refund Unitary	-22.66	.00	.00	-22.66
	Secured Defaulted Non-Unitary	662,284.08	22,464.77	.00	684,748.85
	Secured Defaulted Unitary	-68.97	.00	.00	-68.97
	Secured Defaulted PY Non-Unitary	12,477.52	.00	.00	12,477.52
	Secured Defaulted PY Unitary	70.64	.00	.00	70.64
Total Secured		10,794,322.37	319,901.11	.00	11,114,223.48
Unsecured					
	Unsecured Current	442,613.98	26,650.70	.00	469,264.68
Total Unsecured		442,613.98	26,650.70	.00	469,264.68
Supplemental					
	Supplemental	-108,135.86	-6,585.21	.00	-114,721.07
	Secured Defaulted Supplemental	75,115.82	2,186.41	.00	77,302.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-33,020.04	-4,398.80	.00	-37,418.84
Miscellaneous					
	Miscellaneous Payments	65,856.91	-2,501.97	.00	63,354.94
Total Miscellaneous		65,856.91	-2,501.97	.00	63,354.94
186.07 Adjusted Gross Tax Incremental Total		11,269,773.22	339,651.04	.00	11,609,424.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,689,801.50	505,083.78	.00	18,194,885.28
	Secured Unitary	40,142.30	.00	.00	40,142.30
	Secured PY Refund Non-Unitary	-248,271.71	.00	.00	-248,271.71
	Secured PY Refund Unitary	-6.04	.00	.00	-6.04
	Secured Defaulted Non-Unitary	1,036,296.33	42,997.38	.00	1,079,293.71
	Secured Defaulted Unitary	-18.40	.00	.00	-18.40
	Secured Defaulted PY Non-Unitary	-1,506.03	.00	.00	-1,506.03
	Secured Defaulted PY Unitary	18.82	.00	.00	18.82
Total Secured		18,516,456.77	548,081.16	.00	19,064,537.93
Unsecured					
	Unsecured Current	546,904.03	33,188.74	55.66	580,148.43
Total Unsecured		546,904.03	33,188.74	55.66	580,148.43
Supplemental					
	Supplemental	-41,182.82	-10,294.74	.00	-51,477.56
	Secured Defaulted Supplemental	193,153.66	5,922.98	.00	199,076.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		151,970.84	-4,371.76	.00	147,599.08
Miscellaneous					
	Miscellaneous Payments	324,133.96	999.88	.00	325,133.84
Total Miscellaneous		324,133.96	999.88	.00	325,133.84
186.08 Adjusted Gross Tax Incremental Total		19,539,465.60	577,898.02	55.66	20,117,419.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	999,255.63	29,802.79	.00	1,029,058.42
	Secured Unitary	3,371.23	.00	.00	3,371.23
	Secured PY Refund Non-Unitary	-36,688.65	.00	.00	-36,688.65
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	66,447.42	1,596.06	.00	68,043.48
	Secured Defaulted Unitary	-1.73	.00	.00	-1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.74	.00	.00	1.74
Total Secured		1,032,385.08	31,398.85	.00	1,063,783.93
Unsecured					
	Unsecured Current	119,808.36	8,308.47	.00	128,116.83
Total Unsecured		119,808.36	8,308.47	.00	128,116.83
Supplemental					
	Supplemental	-5,699.76	-870.89	.00	-6,570.65
	Secured Defaulted Supplemental	20,433.85	319.89	.00	20,753.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,734.09	-551.00	.00	14,183.09
Miscellaneous					
	Miscellaneous Payments	10,244.45	3,371.13	.00	13,615.58
Total Miscellaneous		10,244.45	3,371.13	.00	13,615.58
186.09					
	Adjusted Gross Tax				
Incremental Total		1,177,171.98	42,527.45	.00	1,219,699.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,898,126.94	6,301.51	.00	3,904,428.45
	Secured Unitary	20,814.90	.00	.00	20,814.90
	Secured PY Refund Non-Unitary	-52,441.50	.00	.00	-52,441.50
	Secured PY Refund Unitary	-3.66	.00	.00	-3.66
	Secured Defaulted Non-Unitary	65,033.33	135.06	.00	65,168.39
	Secured Defaulted Unitary	-11.14	.00	.00	-11.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	11.41	.00	.00	11.41
Total Secured		3,931,530.28	6,436.57	.00	3,937,966.85
Unsecured					
	Unsecured Current	113,099.54	410.76	.00	113,510.30
Total Unsecured		113,099.54	410.76	.00	113,510.30
Supplemental					
	Supplemental	1,709.26	-41.65	.00	1,667.61
	Secured Defaulted Supplemental	2,902.31	3.52	.00	2,905.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,611.57	-38.13	.00	4,573.44
Miscellaneous					
	Miscellaneous Payments	5,792.12	-1,080.70	.00	4,711.42
Total Miscellaneous		5,792.12	-1,080.70	.00	4,711.42
188.03 Adjusted Gross Tax Incremental Total		4,055,033.51	5,728.50	.00	4,060,762.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,407,911.64	3,750.28	.00	2,411,661.92
	Secured Unitary	212,300.38	.00	.00	212,300.38
	Secured PY Refund Non-Unitary	-22,498.61	.00	.00	-22,498.61
	Secured PY Refund Unitary	-42.36	.00	.00	-42.36
	Secured Defaulted Non-Unitary	128,529.85	275.05	.00	128,804.90
	Secured Defaulted Unitary	-128.92	.00	.00	-128.92
	Secured Defaulted PY Non-Unitary	-14.01	.00	.00	-14.01
	Secured Defaulted PY Unitary	132.04	.00	.00	132.04
Total Secured		2,726,190.01	4,025.33	.00	2,730,215.34
Unsecured					
	Unsecured Current	19,605.81	66.96	.00	19,672.77
Total Unsecured		19,605.81	66.96	.00	19,672.77
Supplemental					
	Supplemental	4,660.95	-46.77	.00	4,614.18
	Secured Defaulted Supplemental	15,285.11	17.28	.00	15,302.39
	Secured Defaulted Supplemental PY	6,301.62	.00	.00	6,301.62
Total Supplemental		26,247.68	-29.49	.00	26,218.19
Miscellaneous					
	Miscellaneous Payments	27,895.61	15.02	.00	27,910.63
Total Miscellaneous		27,895.61	15.02	.00	27,910.63
188.04 Adjusted Gross Tax Incremental Total		2,799,939.11	4,077.82	.00	2,804,016.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,052,538.59	3,056.97	.00	2,055,595.56
	Secured Unitary	10,546.03	.00	.00	10,546.03
	Secured PY Refund Non-Unitary	-1,006.78	.00	.00	-1,006.78
	Secured PY Refund Unitary	-1.85	.00	.00	-1.85
	Secured Defaulted Non-Unitary	5,602.55	18.31	.00	5,620.86
	Secured Defaulted Unitary	-5.66	.00	.00	-5.66
	Secured Defaulted PY Non-Unitary	-115,672.51	.00	.00	-115,672.51
	Secured Defaulted PY Unitary	5.77	.00	.00	5.77
Total Secured		1,952,006.14	3,075.28	.00	1,955,081.42
Unsecured					
	Unsecured Current	53,088.33	190.66	.00	53,278.99
Total Unsecured		53,088.33	190.66	.00	53,278.99
Supplemental					
	Supplemental	-2,562.06	-9.76	.00	-2,571.82
	Secured Defaulted Supplemental	5,822.25	19.90	.00	5,842.15
	Secured Defaulted Supplemental PY	104.01	.00	.00	104.01
Total Supplemental		3,364.20	10.14	.00	3,374.34
Miscellaneous					
	Miscellaneous Payments	12,741.38	-565.04	.00	12,176.34
Total Miscellaneous		12,741.38	-565.04	.00	12,176.34
188.05 Adjusted Gross Tax Incremental Total		2,021,200.05	2,711.04	.00	2,023,911.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,444,792.92	2,268.56	.00	1,447,061.48
	Secured Unitary	8,085.52	.00	.00	8,085.52
	Secured PY Refund Non-Unitary	-87,178.74	.00	.00	-87,178.74
	Secured PY Refund Unitary	-1.43	.00	.00	-1.43
	Secured Defaulted Non-Unitary	33,881.65	12.56	.00	33,894.21
	Secured Defaulted Unitary	-7.96	.00	.00	-7.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	4.47	.00	.00	4.47
Total Secured		1,399,576.43	2,281.12	.00	1,401,857.55
Unsecured					
	Unsecured Current	-8,488.15	.00	.00	-8,488.15
Total Unsecured		-8,488.15	.00	.00	-8,488.15
Supplemental					
	Supplemental	13,065.00	-1.85	.00	13,063.15
	Secured Defaulted Supplemental	35.33	.04	.00	35.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,100.33	-1.81	.00	13,098.52
Miscellaneous					
	Miscellaneous Payments	6,492.84	-564.29	.00	5,928.55
Total Miscellaneous		6,492.84	-564.29	.00	5,928.55
188.07 Adjusted Gross Tax Incremental Total		1,410,681.45	1,715.02	.00	1,412,396.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	28,826,366.77	43,010.85	.00	28,869,377.62
	Secured Unitary	1,694,216.55	.00	.00	1,694,216.55
	Secured PY Refund Non-Unitary	-420,337.34	.00	.00	-420,337.34
	Secured PY Refund Unitary	-336.85	.00	.00	-336.85
	Secured Defaulted Non-Unitary	69,286.54	225.40	.00	69,511.94
	Secured Defaulted Unitary	-1,025.05	.00	.00	-1,025.05
	Secured Defaulted PY Non-Unitary	-378.06	.00	.00	-378.06
	Secured Defaulted PY Unitary	1,050.01	.00	.00	1,050.01
Total Secured		30,168,842.57	43,236.25	.00	30,212,078.82
Unsecured					
	Unsecured Current	3,893,308.74	13,519.38	.00	3,906,828.12
Total Unsecured		3,893,308.74	13,519.38	.00	3,906,828.12
Supplemental					
	Supplemental	520,563.63	1,007.61	.00	521,571.24
	Secured Defaulted Supplemental	2,985.44	10.34	.00	2,995.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		523,549.07	1,017.95	.00	524,567.02
Miscellaneous					
	Miscellaneous Payments	29,239.97	-8,740.12	.00	20,499.85
Total Miscellaneous		29,239.97	-8,740.12	.00	20,499.85
188.08 Adjusted Gross Tax Incremental Total		34,614,940.35	49,033.46	.00	34,663,973.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	987,101.80	1,495.18	.00	988,596.98
Secured Unitary	12,782.69	.00	.00	12,782.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.49	.00	.00	-2.49
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-7.60	.00	.00	-7.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	7.76	.00	.00	7.76
Total Secured	999,882.16	1,495.18	.00	1,001,377.34
Unsecured				
Unsecured Current	59,982.76	211.59	.00	60,194.35
Total Unsecured	59,982.76	211.59	.00	60,194.35
Supplemental				
Supplemental	2,300.84	.00	.00	2,300.84
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,300.84	.00	.00	2,300.84
Miscellaneous				
Miscellaneous Payments	518.90	-652.36	.00	-133.46
Total Miscellaneous	518.90	-652.36	.00	-133.46
188.09 Adjusted Gross Tax Incremental Total	1,062,684.66	1,054.41	.00	1,063,739.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

188.10 L.A. CITY - WATTS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	223,253.75	356.33	.00	223,610.08
Secured Unitary	3,749.79	.00	.00	3,749.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.72	.00	.00	-.72
Secured Defaulted Non-Unitary	93,642.09	30.14	.00	93,672.23
Secured Defaulted Unitary	-2.22	.00	.00	-2.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.25	.00	.00	2.25
Total Secured	320,644.94	386.47	.00	321,031.41
Unsecured				
Unsecured Current	17,705.89	65.46	.00	17,771.35
Total Unsecured	17,705.89	65.46	.00	17,771.35
Supplemental				
Supplemental	786.40	-1.36	.00	785.04
Secured Defaulted Supplemental	25.74	.00	.00	25.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	812.14	-1.36	.00	810.78
Miscellaneous				
Miscellaneous Payments	3,796.81	.00	.00	3,796.81
Total Miscellaneous	3,796.81	.00	.00	3,796.81
188.10 Adjusted Gross Tax Incremental Total	342,959.78	450.57	.00	343,410.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,640,421.82	5,505.42	.00	3,645,927.24
Secured Unitary	12,309.47	.00	.00	12,309.47
Secured PY Refund Non-Unitary	-1,941.47	.00	.00	-1,941.47
Secured PY Refund Unitary	-2.04	.00	.00	-2.04
Secured Defaulted Non-Unitary	50,340.82	18.38	.00	50,359.20
Secured Defaulted Unitary	-10.96	.00	.00	-10.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	6.38	.00	.00	6.38
Total Secured	3,701,124.02	5,523.80	.00	3,706,647.82
Unsecured				
Unsecured Current	647.57	1.09	.00	648.66
Total Unsecured	647.57	1.09	.00	648.66
Supplemental				
Supplemental	5,259.06	-48.84	.00	5,210.22
Secured Defaulted Supplemental	2,891.30	10.70	.00	2,902.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,150.36	-38.14	.00	8,112.22
Miscellaneous				
Miscellaneous Payments	61,610.99	22.81	.00	61,633.80
Total Miscellaneous	61,610.99	22.81	.00	61,633.80
188.18 Adjusted Gross Tax Incremental Total	3,771,532.94	5,509.56	.00	3,777,042.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

188.19 L.A. CITY - HARBOR IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,454,673.56	2,271.86	.00	1,456,945.42
Secured Unitary	17,270.22	.00	.00	17,270.22
Secured PY Refund Non-Unitary	-28,199.84	.00	.00	-28,199.84
Secured PY Refund Unitary	-3.27	.00	.00	-3.27
Secured Defaulted Non-Unitary	19,697.97	35.78	.00	19,733.75
Secured Defaulted Unitary	-9.98	.00	.00	-9.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	10.20	.00	.00	10.20
Total Secured	1,463,438.86	2,307.64	.00	1,465,746.50
Unsecured				
Unsecured Current	222,919.48	812.62	.00	223,732.10
Total Unsecured	222,919.48	812.62	.00	223,732.10
Supplemental				
Supplemental	10,287.22	11.64	.00	10,298.86
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,287.22	11.64	.00	10,298.86
Miscellaneous				
Miscellaneous Payments	368.82	-232.11	.00	136.71
Total Miscellaneous	368.82	-232.11	.00	136.71
188.19 Adjusted Gross Tax Incremental Total	1,697,014.38	2,899.79	.00	1,699,914.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

188.20 L.A. CITY - CBD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,917,887.46	4,760.27	.00	2,922,647.73
	Secured Unitary	29,912.94	.00	.00	29,912.94
	Secured PY Refund Non-Unitary	-23,627.29	.00	.00	-23,627.29
	Secured PY Refund Unitary	-5.63	.00	.00	-5.63
	Secured Defaulted Non-Unitary	371,390.76	134.77	.00	371,525.53
	Secured Defaulted Unitary	-31.95	.00	.00	-31.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	17.56	.00	.00	17.56
Total Secured		3,295,543.85	4,895.04	.00	3,300,438.89
Unsecured					
	Unsecured Current	36,511.33	.00	.00	36,511.33
Total Unsecured		36,511.33	.00	.00	36,511.33
Supplemental					
	Supplemental	-18,251.64	-84.89	.00	-18,336.53
	Secured Defaulted Supplemental	9,011.32	5.55	.00	9,016.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-9,240.32	-79.34	.00	-9,319.66
Miscellaneous					
	Miscellaneous Payments	-7,601.87	-4,470.79	.00	-12,072.66
Total Miscellaneous		-7,601.87	-4,470.79	.00	-12,072.66
189.01 Adjusted Gross Tax Incremental Total		3,315,212.99	344.91	.00	3,315,557.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,558,975.58	27,558.69	.00	17,586,534.27
Secured Unitary	268,249.94	.00	.00	268,249.94
Secured PY Refund Non-Unitary	-601,388.92	.00	.00	-601,388.92
Secured PY Refund Unitary	-51.62	.00	.00	-51.62
Secured Defaulted Non-Unitary	745,800.75	1,561.81	.00	747,362.56
Secured Defaulted Unitary	-157.12	.00	.00	-157.12
Secured Defaulted PY Non-Unitary	-494.25	.00	.00	-494.25
Secured Defaulted PY Unitary	160.92	.00	.00	160.92
Total Secured	17,971,095.28	29,120.50	.00	18,000,215.78
Unsecured				
Unsecured Current	272,711.47	683.54	.00	273,395.01
Total Unsecured	272,711.47	683.54	.00	273,395.01
Supplemental				
Supplemental	246,452.45	-71.14	.00	246,381.31
Secured Defaulted Supplemental	80,437.36	234.79	.00	80,672.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	326,889.81	163.65	.00	327,053.46
Miscellaneous				
Miscellaneous Payments	-81,695.18	-25,075.99	.00	-106,771.17
Total Miscellaneous	-81,695.18	-25,075.99	.00	-106,771.17
189.02 Adjusted Gross Tax Incremental Total	18,489,001.38	4,891.70	.00	18,493,893.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,920,331.87	10,216.15	.00	6,930,548.02
	Secured Unitary	34,492.14	.00	.00	34,492.14
	Secured PY Refund Non-Unitary	-65,306.39	.00	.00	-65,306.39
	Secured PY Refund Unitary	-6.07	.00	.00	-6.07
	Secured Defaulted Non-Unitary	383,146.39	695.32	.00	383,841.71
	Secured Defaulted Unitary	-18.49	.00	.00	-18.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	18.93	.00	.00	18.93
Total Secured		7,272,658.38	10,911.47	.00	7,283,569.85
Unsecured					
	Unsecured Current	166,739.21	503.27	.00	167,242.48
Total Unsecured		166,739.21	503.27	.00	167,242.48
Supplemental					
	Supplemental	108,635.68	-49.46	.00	108,586.22
	Secured Defaulted Supplemental	37,368.51	33.57	.00	37,402.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		146,004.19	-15.89	.00	145,988.30
Miscellaneous					
	Miscellaneous Payments	22,600.09	4,570.95	.00	27,171.04
Total Miscellaneous		22,600.09	4,570.95	.00	27,171.04
189.03 Adjusted Gross Tax Incremental Total		7,608,001.87	15,969.80	.00	7,623,971.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,699,800.91	7,412.91	.00	4,707,213.82
Secured Unitary	8,915.91	.00	.00	8,915.91
Secured PY Refund Non-Unitary	-607,357.01	.00	.00	-607,357.01
Secured PY Refund Unitary	-1.23	.00	.00	-1.23
Secured Defaulted Non-Unitary	73,160.64	137.18	.00	73,297.82
Secured Defaulted Unitary	-3.74	.00	.00	-3.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	3.83	.00	.00	3.83
Total Secured	4,174,519.31	7,550.09	.00	4,182,069.40
Unsecured				
Unsecured Current	49,864.99	169.91	.00	50,034.90
Total Unsecured	49,864.99	169.91	.00	50,034.90
Supplemental				
Supplemental	-103,577.05	-104.27	.00	-103,681.32
Secured Defaulted Supplemental	33,608.27	65.69	.00	33,673.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-69,968.78	-38.58	.00	-70,007.36
Miscellaneous				
Miscellaneous Payments	-57,638.74	3,788.95	.00	-53,849.79
Total Miscellaneous	-57,638.74	3,788.95	.00	-53,849.79
189.06 Adjusted Gross Tax Incremental Total	4,096,776.78	11,470.37	.00	4,108,247.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	439,220.71	2,285.24	.00	441,505.95
	Secured Unitary	1,370.77	.00	.00	1,370.77
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-.84	.00	.00	-.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		440,590.64	2,285.24	.00	442,875.88
Unsecured					
	Unsecured Current	61,422.41	227.26	.00	61,649.67
Total Unsecured		61,422.41	227.26	.00	61,649.67
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	-3,564.40	-961.15	.00	-4,525.55
Total Miscellaneous		-3,564.40	-961.15	.00	-4,525.55
189.07 Adjusted Gross Tax Incremental Total		498,448.65	1,551.35	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	40,872,190.06	62,194.25	.00	40,934,384.31
Secured Unitary	107,697.07	.00	.00	107,697.07
Secured PY Refund Non-Unitary	-3,174,364.21	.00	.00	-3,174,364.21
Secured PY Refund Unitary	-16.18	.00	.00	-16.18
Secured Defaulted Non-Unitary	1,700,095.22	4,027.95	.00	1,704,123.17
Secured Defaulted Unitary	-49.26	.00	.00	-49.26
Secured Defaulted PY Non-Unitary	-23,455.55	.00	.00	-23,455.55
Secured Defaulted PY Unitary	50.43	.00	.00	50.43
Total Secured	39,482,147.58	66,222.20	.00	39,548,369.78
Unsecured				
Unsecured Current	2,741,628.25	6,260.49	.00	2,747,888.74
Total Unsecured	2,741,628.25	6,260.49	.00	2,747,888.74
Supplemental				
Supplemental	416,362.14	-112.10	.00	416,250.04
Secured Defaulted Supplemental	177,903.25	512.13	.00	178,415.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	594,265.39	400.03	.00	594,665.42
Miscellaneous				
Miscellaneous Payments	3,322.86	-15,723.98	.00	-12,401.12
Total Miscellaneous	3,322.86	-15,723.98	.00	-12,401.12
189.08 Adjusted Gross Tax Incremental Total	42,821,364.08	57,158.74	.00	42,878,522.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	41,591.30	61.55	.00	41,652.85
Secured Unitary	66.48	.00	.00	66.48
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.02	.00	.00	-.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.02	.00	.00	.02
Total Secured	41,657.78	61.55	.00	41,719.33
Unsecured				
Unsecured Current	666.90	2.47	.00	669.37
Total Unsecured	666.90	2.47	.00	669.37
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	1.32	.00	.00	1.32
Total Miscellaneous	1.32	.00	.00	1.32
189.09 Adjusted Gross Tax Incremental Total	42,326.00	64.02	.00	42,390.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,484,198.92	3,826.06	.00	2,488,024.98
Secured Unitary	4,066.34	.00	.00	4,066.34
Secured PY Refund Non-Unitary	-366,746.82	.00	.00	-366,746.82
Secured PY Refund Unitary	-.47	.00	.00	-.47
Secured Defaulted Non-Unitary	76,459.34	.00	.00	76,459.34
Secured Defaulted Unitary	-.38	.00	.00	-.38
Secured Defaulted PY Non-Unitary	418.25	.00	.00	418.25
Secured Defaulted PY Unitary	1.48	.00	.00	1.48
Total Secured	2,198,396.66	3,826.06	.00	2,202,222.72
Unsecured				
Unsecured Current	3,672.90	.00	.00	3,672.90
Total Unsecured	3,672.90	.00	.00	3,672.90
Supplemental				
Supplemental	-3,535.03	-176.45	.00	-3,711.48
Secured Defaulted Supplemental	2,979.82	11.03	.00	2,990.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-555.21	-165.42	.00	-720.63
Miscellaneous				
Miscellaneous Payments	140,888.46	2,463.65	.00	143,352.11
Total Miscellaneous	140,888.46	2,463.65	.00	143,352.11
189.10 Adjusted Gross Tax Incremental Total	2,342,402.81	6,124.29	.00	2,348,527.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,833,214.87	10,658.75	.00	6,843,873.62
Secured Unitary	13,498.50	.00	.00	13,498.50
Secured PY Refund Non-Unitary	-228,507.61	.00	.00	-228,507.61
Secured PY Refund Unitary	-1.57	.00	.00	-1.57
Secured Defaulted Non-Unitary	550,903.61	1,127.47	.00	552,031.08
Secured Defaulted Unitary	-4.79	.00	.00	-4.79
Secured Defaulted PY Non-Unitary	-4,262.54	.00	.00	-4,262.54
Secured Defaulted PY Unitary	4.89	.00	.00	4.89
Total Secured	7,164,845.36	11,786.22	.00	7,176,631.58
Unsecured				
Unsecured Current	71,166.14	151.99	.00	71,318.13
Total Unsecured	71,166.14	151.99	.00	71,318.13
Supplemental				
Supplemental	313,128.07	38.52	.00	313,166.59
Secured Defaulted Supplemental	69,370.23	66.26	.00	69,436.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	382,498.30	104.78	.00	382,603.08
Miscellaneous				
Miscellaneous Payments	-1,769.22	159.72	.00	-1,609.50
Total Miscellaneous	-1,769.22	159.72	.00	-1,609.50
189.11 Adjusted Gross Tax Incremental Total	7,616,740.58	12,202.71	.00	7,628,943.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	517,179.22	950.52	.00	518,129.74
	Secured Unitary	893.33	.00	.00	893.33
	Secured PY Refund Non-Unitary	-27,274.06	.00	.00	-27,274.06
	Secured PY Refund Unitary	-.11	.00	.00	-.11
	Secured Defaulted Non-Unitary	79,910.46	71.40	.00	79,981.86
	Secured Defaulted Unitary	-.34	.00	.00	-.34
	Secured Defaulted PY Non-Unitary	5,459.98	.00	.00	5,459.98
	Secured Defaulted PY Unitary	.34	.00	.00	.34
Total Secured		576,168.82	1,021.92	.00	577,190.74
Unsecured					
	Unsecured Current	41,685.41	96.77	.00	41,782.18
Total Unsecured		41,685.41	96.77	.00	41,782.18
Supplemental					
	Supplemental	-14,724.54	-5.17	.00	-14,729.71
	Secured Defaulted Supplemental	-1,125.89	.66	.00	-1,125.23
	Secured Defaulted Supplemental PY	2,768.75	.00	.00	2,768.75
Total Supplemental		-13,081.68	-4.51	.00	-13,086.19
Miscellaneous					
	Miscellaneous Payments	-20,930.93	-554.84	.00	-21,485.77
Total Miscellaneous		-20,930.93	-554.84	.00	-21,485.77
189.12 Adjusted Gross Tax Incremental Total		583,841.62	559.34	.00	584,400.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,101,190.20	263.09	.00	1,101,453.29
Secured Unitary	1,023.94	.00	.00	1,023.94
Secured PY Refund Non-Unitary	-10,635.29	.00	.00	-10,635.29
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	31,031.65	.00	.00	31,031.65
Secured Defaulted Unitary	-.12	.00	.00	-.12
Secured Defaulted PY Non-Unitary	-101.46	.00	.00	-101.46
Secured Defaulted PY Unitary	.48	.00	.00	.48
Total Secured	1,122,509.25	263.09	.00	1,122,772.34
Unsecured				
Unsecured Current	-3,781.89	.00	.00	-3,781.89
Total Unsecured	-3,781.89	.00	.00	-3,781.89
Supplemental				
Supplemental	-304,693.99	-2.20	.00	-304,696.19
Secured Defaulted Supplemental	262.94	.00	.00	262.94
Secured Defaulted Supplemental PY	-4,694.42	.00	.00	-4,694.42
Total Supplemental	-309,125.47	-2.20	.00	-309,127.67
Miscellaneous				
Miscellaneous Payments	-1,712.66	-384.15	.00	-2,096.81
Total Miscellaneous	-1,712.66	-384.15	.00	-2,096.81
189.13 Adjusted Gross Tax Incremental Total	807,889.23	-123.26	.00	807,765.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,380,859.09	32,055.97	.00	20,412,915.06
Secured Unitary	35,714.95	.00	.00	35,714.95
Secured PY Refund Non-Unitary	-1,088,235.91	.00	.00	-1,088,235.91
Secured PY Refund Unitary	-4.52	.00	.00	-4.52
Secured Defaulted Non-Unitary	790,610.33	1,520.90	.00	792,131.23
Secured Defaulted Unitary	-13.77	.00	.00	-13.77
Secured Defaulted PY Non-Unitary	-1,672.39	.00	.00	-1,672.39
Secured Defaulted PY Unitary	14.09	.00	.00	14.09
Total Secured	20,117,271.87	33,576.87	.00	20,150,848.74
Unsecured				
Unsecured Current	579,352.89	1,787.91	.00	581,140.80
Total Unsecured	579,352.89	1,787.91	.00	581,140.80
Supplemental				
Supplemental	7,969.33	-357.21	.00	7,612.12
Secured Defaulted Supplemental	51,585.14	114.77	.00	51,699.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,554.47	-242.44	.00	59,312.03
Miscellaneous				
Miscellaneous Payments	-85,881.29	9,629.84	.00	-76,251.45
Total Miscellaneous	-85,881.29	9,629.84	.00	-76,251.45
189.16 Adjusted Gross Tax Incremental Total	20,670,297.94	44,752.18	.00	20,715,050.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,285,403.50	31,817.94	.00	17,317,221.44
Secured Unitary	33,317.45	.00	.00	33,317.45
Secured PY Refund Non-Unitary	-1,009,340.91	.00	.00	-1,009,340.91
Secured PY Refund Unitary	-4.07	.00	.00	-4.07
Secured Defaulted Non-Unitary	1,512,466.18	2,605.79	.00	1,515,071.97
Secured Defaulted Unitary	-12.41	.00	.00	-12.41
Secured Defaulted PY Non-Unitary	3,625.13	.00	.00	3,625.13
Secured Defaulted PY Unitary	12.68	.00	.00	12.68
Total Secured	17,825,467.55	34,423.73	.00	17,859,891.28
Unsecured				
Unsecured Current	2,237,884.31	6,876.42	291,271.94	2,536,032.67
Total Unsecured	2,237,884.31	6,876.42	291,271.94	2,536,032.67
Supplemental				
Supplemental	223,897.52	-548.14	.00	223,349.38
Secured Defaulted Supplemental	249,662.10	783.55	.00	250,445.65
Secured Defaulted Supplemental PY	-95,667.66	.00	.00	-95,667.66
Total Supplemental	377,891.96	235.41	.00	378,127.37
Miscellaneous				
Miscellaneous Payments	72,999.38	-13,304.50	5,905.66	65,600.54
Total Miscellaneous	72,999.38	-13,304.50	5,905.66	65,600.54
189.17 Adjusted Gross Tax Incremental Total	20,514,243.20	28,231.06	297,177.60	20,839,651.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,316,633.70	2,089.30	.00	1,318,723.00
	Secured Unitary	2,219.21	.00	.00	2,219.21
	Secured PY Refund Non-Unitary	-54,396.23	.00	.00	-54,396.23
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	141,613.02	161.85	.00	141,774.87
	Secured Defaulted Unitary	-.85	.00	.00	-.85
	Secured Defaulted PY Non-Unitary	-30,422.33	.00	.00	-30,422.33
	Secured Defaulted PY Unitary	.86	.00	.00	.86
Total Secured		1,375,647.11	2,251.15	.00	1,377,898.26
Unsecured					
	Unsecured Current	42,221.19	140.51	.00	42,361.70
Total Unsecured		42,221.19	140.51	.00	42,361.70
Supplemental					
	Supplemental	15,582.22	-5.65	.00	15,576.57
	Secured Defaulted Supplemental	16,514.90	48.62	.00	16,563.52
	Secured Defaulted Supplemental PY	-7,450.26	.00	.00	-7,450.26
Total Supplemental		24,646.86	42.97	.00	24,689.83
Miscellaneous					
	Miscellaneous Payments	-8,688.30	-3,014.38	.00	-11,702.68
Total Miscellaneous		-8,688.30	-3,014.38	.00	-11,702.68
189.18 Adjusted Gross Tax Incremental Total		1,433,826.86	-579.75	.00	1,433,247.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	469,455.61	1,139.52	.00	470,595.13
	Secured Unitary	1,411.12	.00	.00	1,411.12
	Secured PY Refund Non-Unitary	-15,501.46	.00	.00	-15,501.46
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	168,458.69	458.20	.00	168,916.89
	Secured Defaulted Unitary	-.54	.00	.00	-.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.55	.00	.00	.55
Total Secured		623,823.79	1,597.72	.00	625,421.51
Unsecured					
	Unsecured Current	42,074.01	58.78	.00	42,132.79
Total Unsecured		42,074.01	58.78	.00	42,132.79
Supplemental					
	Supplemental	29,668.80	22.96	.00	29,691.76
	Secured Defaulted Supplemental	15,963.57	33.77	.00	15,997.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,632.37	56.73	.00	45,689.10
Miscellaneous					
	Miscellaneous Payments	-1,241.47	-2.64	.00	-1,244.11
Total Miscellaneous		-1,241.47	-2.64	.00	-1,244.11
189.19 Adjusted Gross Tax Incremental Total		710,288.70	1,710.59	.00	711,999.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,221,655.32	33,233.22	.00	21,254,888.54
Secured Unitary	32,903.65	.00	.00	32,903.65
Secured PY Refund Non-Unitary	-749,956.86	.00	.00	-749,956.86
Secured PY Refund Unitary	-3.60	.00	.00	-3.60
Secured Defaulted Non-Unitary	2,835,761.98	4,597.76	.00	2,840,359.74
Secured Defaulted Unitary	-10.96	.00	.00	-10.96
Secured Defaulted PY Non-Unitary	-20,258.63	.00	.00	-20,258.63
Secured Defaulted PY Unitary	11.22	.00	.00	11.22
Total Secured	23,320,102.12	37,830.98	.00	23,357,933.10
Unsecured				
Unsecured Current	1,783,413.29	5,723.53	.00	1,789,136.82
Total Unsecured	1,783,413.29	5,723.53	.00	1,789,136.82
Supplemental				
Supplemental	218,543.30	469.65	.00	219,012.95
Secured Defaulted Supplemental	209,391.83	134.11	.00	209,525.94
Secured Defaulted Supplemental PY	-560.08	.00	.00	-560.08
Total Supplemental	427,375.05	603.76	.00	427,978.81
Miscellaneous				
Miscellaneous Payments	18,653.18	7,209.77	.00	25,862.95
Total Miscellaneous	18,653.18	7,209.77	.00	25,862.95
189.20 Adjusted Gross Tax Incremental Total	25,549,543.64	51,368.04	.00	25,600,911.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,641,279.58	22,609.04	.00	13,663,888.62
	Secured Unitary	21,144.95	.00	.00	21,144.95
	Secured PY Refund Non-Unitary	-677,135.25	.00	.00	-677,135.25
	Secured PY Refund Unitary	-2.44	.00	.00	-2.44
	Secured Defaulted Non-Unitary	867,184.78	.00	.00	867,184.78
	Secured Defaulted Unitary	-1.88	.00	.00	-1.88
	Secured Defaulted PY Non-Unitary	-4,363.64	.00	.00	-4,363.64
	Secured Defaulted PY Unitary	7.59	.00	.00	7.59
Total Secured		13,848,113.69	22,609.04	.00	13,870,722.73
Unsecured					
	Unsecured Current	49,197.51	.00	.00	49,197.51
Total Unsecured		49,197.51	.00	.00	49,197.51
Supplemental					
	Supplemental	170,421.70	-150.36	.00	170,271.34
	Secured Defaulted Supplemental	29,451.39	74.51	.00	29,525.90
	Secured Defaulted Supplemental PY	-5,198.77	.00	.00	-5,198.77
Total Supplemental		194,674.32	-75.85	.00	194,598.47
Miscellaneous					
	Miscellaneous Payments	-12,725.34	-23,092.11	.00	-35,817.45
Total Miscellaneous		-12,725.34	-23,092.11	.00	-35,817.45
190.01 Adjusted Gross Tax Incremental Total		14,079,260.18	-558.92	.00	14,078,701.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	711,305.90	1,274.65	.00	712,580.55
Secured Unitary	1,614.17	.00	.00	1,614.17
Secured PY Refund Non-Unitary	-6,772.16	.00	.00	-6,772.16
Secured PY Refund Unitary	-.17	.00	.00	-.17
Secured Defaulted Non-Unitary	88,185.03	74.09	.00	88,259.12
Secured Defaulted Unitary	-.54	.00	.00	-.54
Secured Defaulted PY Non-Unitary	-294.93	.00	.00	-294.93
Secured Defaulted PY Unitary	.55	.00	.00	.55
Total Secured	794,037.85	1,348.74	.00	795,386.59
Unsecured				
Unsecured Current	155,865.91	543.69	.00	156,409.60
Total Unsecured	155,865.91	543.69	.00	156,409.60
Supplemental				
Supplemental	3,327.60	-46.73	.00	3,280.87
Secured Defaulted Supplemental	2,798.20	.00	.00	2,798.20
Secured Defaulted Supplemental PY	-267.61	.00	.00	-267.61
Total Supplemental	5,858.19	-46.73	.00	5,811.46
Miscellaneous				
Miscellaneous Payments	-26,250.40	-8,028.29	.00	-34,278.69
Total Miscellaneous	-26,250.40	-8,028.29	.00	-34,278.69
190.02 Adjusted Gross Tax Incremental Total	929,511.55	-6,182.59	.00	923,328.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,589,456.74	2,480.95	.00	1,591,937.69
Secured Unitary	2,577.65	.00	.00	2,577.65
Secured PY Refund Non-Unitary	-140,439.62	.00	.00	-140,439.62
Secured PY Refund Unitary	-.31	.00	.00	-.31
Secured Defaulted Non-Unitary	283,690.89	468.57	.00	284,159.46
Secured Defaulted Unitary	-.95	.00	.00	-.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.94	.00	.00	.94
Total Secured	1,735,285.34	2,949.52	.00	1,738,234.86
Unsecured				
Unsecured Current	21,163.92	72.79	.00	21,236.71
Total Unsecured	21,163.92	72.79	.00	21,236.71
Supplemental				
Supplemental	-5,778.00	-53.07	.00	-5,831.07
Secured Defaulted Supplemental	45,994.06	106.46	.00	46,100.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,216.06	53.39	.00	40,269.45
Miscellaneous				
Miscellaneous Payments	126,581.37	-7,128.97	.00	119,452.40
Total Miscellaneous	126,581.37	-7,128.97	.00	119,452.40
190.03 Adjusted Gross Tax Incremental Total	1,923,246.69	-4,053.27	.00	1,919,193.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,875,442.57	7,842.10	.00	4,883,284.67
Secured Unitary	7,172.50	.00	.00	7,172.50
Secured PY Refund Non-Unitary	-79,500.59	.00	.00	-79,500.59
Secured PY Refund Unitary	-.81	.00	.00	-.81
Secured Defaulted Non-Unitary	468,406.69	583.64	.00	468,990.33
Secured Defaulted Unitary	-2.48	.00	.00	-2.48
Secured Defaulted PY Non-Unitary	-2,084.44	.00	.00	-2,084.44
Secured Defaulted PY Unitary	2.53	.00	.00	2.53
Total Secured	5,269,435.97	8,425.74	.00	5,277,861.71
Unsecured				
Unsecured Current	264,309.95	921.72	.00	265,231.67
Total Unsecured	264,309.95	921.72	.00	265,231.67
Supplemental				
Supplemental	16,331.02	226.20	.00	16,557.22
Secured Defaulted Supplemental	44,819.10	112.24	.00	44,931.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	61,150.12	338.44	.00	61,488.56
Miscellaneous				
Miscellaneous Payments	-11,216.85	-527.18	.00	-11,744.03
Total Miscellaneous	-11,216.85	-527.18	.00	-11,744.03
190.04 Adjusted Gross Tax Incremental Total	5,583,679.19	9,158.72	.00	5,592,837.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,998,752.86	9,533.29	.00	6,008,286.15
Secured Unitary	10,933.59	.00	.00	10,933.59
Secured PY Refund Non-Unitary	-348,376.53	.00	.00	-348,376.53
Secured PY Refund Unitary	-1.38	.00	.00	-1.38
Secured Defaulted Non-Unitary	991,215.09	2,161.84	.00	993,376.93
Secured Defaulted Unitary	-4.22	.00	.00	-4.22
Secured Defaulted PY Non-Unitary	-2,682.69	.00	.00	-2,682.69
Secured Defaulted PY Unitary	4.32	.00	.00	4.32
Total Secured	6,649,841.04	11,695.13	.00	6,661,536.17
Unsecured				
Unsecured Current	76,767.92	248.72	.00	77,016.64
Total Unsecured	76,767.92	248.72	.00	77,016.64
Supplemental				
Supplemental	-38,502.01	-224.87	.00	-38,726.88
Secured Defaulted Supplemental	76,239.98	116.26	.00	76,356.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,737.97	-108.61	.00	37,629.36
Miscellaneous				
Miscellaneous Payments	-18,652.06	-7,070.34	.00	-25,722.40
Total Miscellaneous	-18,652.06	-7,070.34	.00	-25,722.40
190.05 Adjusted Gross Tax Incremental Total	6,745,694.87	4,764.90	.00	6,750,459.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,316,203.07	1,385.39	.00	6,317,588.46
Secured Unitary	8,906.57	.00	.00	8,906.57
Secured PY Refund Non-Unitary	-196,593.06	.00	.00	-196,593.06
Secured PY Refund Unitary	-1.76	.00	.00	-1.76
Secured Defaulted Non-Unitary	568,027.55	.00	.00	568,027.55
Secured Defaulted Unitary	-1.35	.00	.00	-1.35
Secured Defaulted PY Non-Unitary	-1,144.85	.00	.00	-1,144.85
Secured Defaulted PY Unitary	5.50	.00	.00	5.50
Total Secured	6,695,401.67	1,385.39	.00	6,696,787.06
Unsecured				
Unsecured Current	34,200.86	.00	.00	34,200.86
Total Unsecured	34,200.86	.00	.00	34,200.86
Supplemental				
Supplemental	96,353.26	110.75	.00	96,464.01
Secured Defaulted Supplemental	22,817.19	.00	.00	22,817.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	119,170.45	110.75	.00	119,281.20
Miscellaneous				
Miscellaneous Payments	-12,038.70	-3,456.31	.00	-15,495.01
Total Miscellaneous	-12,038.70	-3,456.31	.00	-15,495.01
190.06 Adjusted Gross Tax Incremental Total	6,836,734.28	-1,960.17	.00	6,834,774.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,513,781.34	5,461.76	.00	3,519,243.10
Secured Unitary	5,722.78	.00	.00	5,722.78
Secured PY Refund Non-Unitary	-79,954.65	.00	.00	-79,954.65
Secured PY Refund Unitary	-.69	.00	.00	-.69
Secured Defaulted Non-Unitary	443,358.38	390.99	.00	443,749.37
Secured Defaulted Unitary	-2.13	.00	.00	-2.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.16	.00	.00	2.16
Total Secured	3,882,907.19	5,852.75	.00	3,888,759.94
Unsecured				
Unsecured Current	74,412.37	260.59	.00	74,672.96
Total Unsecured	74,412.37	260.59	.00	74,672.96
Supplemental				
Supplemental	36,039.33	37.09	.00	36,076.42
Secured Defaulted Supplemental	27,654.73	44.38	.00	27,699.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	63,694.06	81.47	.00	63,775.53
Miscellaneous				
Miscellaneous Payments	57,693.33	-3,992.89	.00	53,700.44
Total Miscellaneous	57,693.33	-3,992.89	.00	53,700.44
190.07 Adjusted Gross Tax Incremental Total	4,078,706.95	2,201.92	.00	4,080,908.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,129,254.13	10,111.27	.00	6,139,365.40
	Secured Unitary	24,543.04	.00	.00	24,543.04
	Secured PY Refund Non-Unitary	-224,432.21	.00	.00	-224,432.21
	Secured PY Refund Unitary	-4.40	.00	.00	-4.40
	Secured Defaulted Non-Unitary	1,106,256.35	1,523.93	.00	1,107,780.28
	Secured Defaulted Unitary	-13.41	.00	.00	-13.41
	Secured Defaulted PY Non-Unitary	-23,279.40	.00	.00	-23,279.40
	Secured Defaulted PY Unitary	13.73	.00	.00	13.73
Total Secured		7,012,337.83	11,635.20	.00	7,023,973.03
Unsecured					
	Unsecured Current	148,538.28	98.34	.00	148,636.62
Total Unsecured		148,538.28	98.34	.00	148,636.62
Supplemental					
	Supplemental	20,064.37	-95.01	.00	19,969.36
	Secured Defaulted Supplemental	44,960.44	151.49	.00	45,111.93
	Secured Defaulted Supplemental PY	-2,301.06	.00	.00	-2,301.06
Total Supplemental		62,723.75	56.48	.00	62,780.23
Miscellaneous					
	Miscellaneous Payments	-6,270.48	-2,905.98	.00	-9,176.46
Total Miscellaneous		-6,270.48	-2,905.98	.00	-9,176.46
190.08 Adjusted Gross Tax Incremental Total		7,217,329.38	8,884.04	.00	7,226,213.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,034,569.73	8,005.12	.00	5,042,574.85
Secured Unitary	8,313.67	.00	.00	8,313.67
Secured PY Refund Non-Unitary	-86,411.12	.00	.00	-86,411.12
Secured PY Refund Unitary	-1.01	.00	.00	-1.01
Secured Defaulted Non-Unitary	1,259,624.38	2,633.57	.00	1,262,257.95
Secured Defaulted Unitary	-3.06	.00	.00	-3.06
Secured Defaulted PY Non-Unitary	69,389.07	.00	.00	69,389.07
Secured Defaulted PY Unitary	3.13	.00	.00	3.13
Total Secured	6,285,484.79	10,638.69	.00	6,296,123.48
Unsecured				
Unsecured Current	88,622.60	129.80	.00	88,752.40
Total Unsecured	88,622.60	129.80	.00	88,752.40
Supplemental				
Supplemental	898.82	-24.47	.00	874.35
Secured Defaulted Supplemental	19,256.64	48.43	.00	19,305.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,155.46	23.96	.00	20,179.42
Miscellaneous				
Miscellaneous Payments	-41,014.68	-8,463.47	.00	-49,478.15
Total Miscellaneous	-41,014.68	-8,463.47	.00	-49,478.15
190.10 Adjusted Gross Tax Incremental Total	6,353,248.17	2,328.98	.00	6,355,577.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

200.02 LYNWOOD - PROJ.AREA #1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	435,065.94	22,397.20	.00	457,463.14
Secured Unitary	4,367.19	.00	.00	4,367.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.82	.00	.00	-.82
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-2.50	.00	.00	-2.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.54	.00	.00	2.54
Total Secured	439,432.35	22,397.20	.00	461,829.55
Unsecured				
Unsecured Current	74,768.29	9,449.54	.00	84,217.83
Total Unsecured	74,768.29	9,449.54	.00	84,217.83
Supplemental				
Supplemental	3,304.05	425.23	.00	3,729.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,304.05	425.23	.00	3,729.28
Miscellaneous				
Miscellaneous Payments	-25,867.58	-5,266.41	.00	-31,133.99
Total Miscellaneous	-25,867.58	-5,266.41	.00	-31,133.99
200.02 Adjusted Gross Tax Incremental Total	491,637.11	27,005.56	.00	518,642.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

200.03 LYNWOOD - ALAMEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	578,676.60	30,204.55	.00	608,881.15
Secured Unitary	7,144.50	.00	.00	7,144.50
Secured PY Refund Non-Unitary	-165.37	.00	.00	-165.37
Secured PY Refund Unitary	-1.35	.00	.00	-1.35
Secured Defaulted Non-Unitary	3,607.92	166.43	.00	3,774.35
Secured Defaulted Unitary	-4.12	.00	.00	-4.12
Secured Defaulted PY Non-Unitary	-657.66	.00	.00	-657.66
Secured Defaulted PY Unitary	4.20	.00	.00	4.20
Total Secured	588,604.72	30,370.98	.00	618,975.70
Unsecured				
Unsecured Current	237,149.48	27,710.80	.00	264,860.28
Total Unsecured	237,149.48	27,710.80	.00	264,860.28
Supplemental				
Supplemental	147,862.90	.00	.00	147,862.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-644.46	.00	.00	-644.46
Total Supplemental	147,218.44	.00	.00	147,218.44
Miscellaneous				
Miscellaneous Payments	-675.68	-316.76	.00	-992.44
Total Miscellaneous	-675.68	-316.76	.00	-992.44
200.03 Adjusted Gross Tax Incremental Total	972,296.96	57,765.02	.00	1,030,061.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

200.04 LYNWOOD - PROJ. AREA #1/76 ANX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,432,259.79	136,794.14	.00	2,569,053.93
Secured Unitary	21,428.26	.00	.00	21,428.26
Secured PY Refund Non-Unitary	-64,241.25	.00	.00	-64,241.25
Secured PY Refund Unitary	-3.70	.00	.00	-3.70
Secured Defaulted Non-Unitary	146,599.48	10,200.15	.00	156,799.63
Secured Defaulted Unitary	-11.27	.00	.00	-11.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	11.53	.00	.00	11.53
Total Secured	2,536,042.84	146,994.29	.00	2,683,037.13
Unsecured				
Unsecured Current	291,417.48	36,311.90	.00	327,729.38
Total Unsecured	291,417.48	36,311.90	.00	327,729.38
Supplemental				
Supplemental	4,267.55	-351.06	.00	3,916.49
Secured Defaulted Supplemental	10,150.77	448.87	.00	10,599.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,418.32	97.81	.00	14,516.13
Miscellaneous				
Miscellaneous Payments	-375,141.58	-36,072.67	.00	-411,214.25
Total Miscellaneous	-375,141.58	-36,072.67	.00	-411,214.25
200.05 Adjusted Gross Tax Incremental Total	2,466,737.06	147,331.33	.00	2,614,068.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,175,374.35	63,816.70	.00	1,239,191.05
Secured Unitary	1,875.98	.00	.00	1,875.98
Secured PY Refund Non-Unitary	-27,160.35	.00	.00	-27,160.35
Secured PY Refund Unitary	-.23	.00	.00	-.23
Secured Defaulted Non-Unitary	89,155.64	1,885.48	.00	91,041.12
Secured Defaulted Unitary	-1.14	.00	.00	-1.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.73	.00	.00	.73
Total Secured	1,239,244.98	65,702.18	.00	1,304,947.16
Unsecured				
Unsecured Current	-510.68	.00	.00	-510.68
Total Unsecured	-510.68	.00	.00	-510.68
Supplemental				
Supplemental	29,699.83	-467.01	.00	29,232.82
Secured Defaulted Supplemental	10,547.22	332.05	.00	10,879.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,247.05	-134.96	.00	40,112.09
Miscellaneous				
Miscellaneous Payments	3,592.20	637.15	.00	4,229.35
Total Miscellaneous	3,592.20	637.15	.00	4,229.35
200.06 Adjusted Gross Tax Incremental Total	1,282,573.55	66,204.37	.00	1,348,777.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	312,158.92	6,038.89	.00	318,197.81
	Secured Unitary	1,150.11	.00	.00	1,150.11
	Secured PY Refund Non-Unitary	-750.00	.00	.00	-750.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	36,315.86	1,105.22	.00	37,421.08
	Secured Defaulted Unitary	-.59	.00	.00	-.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.58	.00	.00	.58
Total Secured		348,874.69	7,144.11	.00	356,018.80
Unsecured					
	Unsecured Current	7,100.64	365.67	.00	7,466.31
Total Unsecured		7,100.64	365.67	.00	7,466.31
Supplemental					
	Supplemental	5,244.55	116.12	.00	5,360.67
	Secured Defaulted Supplemental	3,347.93	.00	.00	3,347.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,592.48	116.12	.00	8,708.60
Miscellaneous					
	Miscellaneous Payments	6,861.18	-22.82	.00	6,838.36
Total Miscellaneous		6,861.18	-22.82	.00	6,838.36
208.02 Adjusted Gross Tax Incremental Total		371,428.99	7,603.08	.00	379,032.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	489,091.73	9,111.65	.00	498,203.38
	Secured Unitary	3,612.08	.00	.00	3,612.08
	Secured PY Refund Non-Unitary	-9,329.95	.00	.00	-9,329.95
	Secured PY Refund Unitary	-.65	.00	.00	-.65
	Secured Defaulted Non-Unitary	10,691.59	181.96	.00	10,873.55
	Secured Defaulted Unitary	-2.00	.00	.00	-2.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	2.04	.00	.00	2.04
Total Secured		494,064.84	9,293.61	.00	503,358.45
Unsecured					
	Unsecured Current	46,863.01	1,743.43	.00	48,606.44
Total Unsecured		46,863.01	1,743.43	.00	48,606.44
Supplemental					
	Supplemental	5,788.60	233.98	.00	6,022.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,788.60	233.98	.00	6,022.58
Miscellaneous					
	Miscellaneous Payments	1,029.63	-2,002.37	.00	-972.74
Total Miscellaneous		1,029.63	-2,002.37	.00	-972.74
208.03 Adjusted Gross Tax Incremental Total		547,746.08	9,268.65	.00	557,014.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,716,842.40	6,042.53	.00	2,722,884.93
Secured Unitary	2,658.33	.00	.00	2,658.33
Secured PY Refund Non-Unitary	-86,153.73	.00	.00	-86,153.73
Secured PY Refund Unitary	-.51	.00	.00	-.51
Secured Defaulted Non-Unitary	78,973.99	.00	.00	78,973.99
Secured Defaulted Unitary	-.39	.00	.00	-.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.58	.00	.00	1.58
Total Secured	2,712,321.67	6,042.53	.00	2,718,364.20
Unsecured				
Unsecured Current	2,563.59	.00	.00	2,563.59
Total Unsecured	2,563.59	.00	.00	2,563.59
Supplemental				
Supplemental	18,116.80	-150.47	.00	17,966.33
Secured Defaulted Supplemental	14,833.76	.00	.00	14,833.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,950.56	-150.47	.00	32,800.09
Miscellaneous				
Miscellaneous Payments	-107,246.57	-8,269.18	.00	-115,515.75
Total Miscellaneous	-107,246.57	-8,269.18	.00	-115,515.75
208.04 Adjusted Gross Tax Incremental Total	2,640,589.25	-2,377.12	.00	2,638,212.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

212.04 MONROVIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,171,083.28	283,020.90	.00	5,454,104.18
Secured Unitary	126,038.25	.00	.00	126,038.25
Secured PY Refund Non-Unitary	-60,166.26	.00	.00	-60,166.26
Secured PY Refund Unitary	-24.63	.00	.00	-24.63
Secured Defaulted Non-Unitary	52,054.47	1,787.29	.00	53,841.76
Secured Defaulted Unitary	-74.95	.00	.00	-74.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	76.77	.00	.00	76.77
Total Secured	5,288,986.93	284,808.19	.00	5,573,795.12
Unsecured				
Unsecured Current	794,540.16	91,989.51	.00	886,529.67
Total Unsecured	794,540.16	91,989.51	.00	886,529.67
Supplemental				
Supplemental	124,414.64	2,721.58	.00	127,136.22
Secured Defaulted Supplemental	22,438.41	2,419.67	.00	24,858.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	146,853.05	5,141.25	.00	151,994.30
Miscellaneous				
Miscellaneous Payments	-5,925.69	-5,187.97	.00	-11,113.66
Total Miscellaneous	-5,925.69	-5,187.97	.00	-11,113.66
212.04 Adjusted Gross Tax Incremental Total	6,224,454.45	376,750.98	.00	6,601,205.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	157,968.43	8,387.02	.00	166,355.45
	Secured Unitary	537.39	.00	.00	537.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.09	.00	.00	-.09
	Secured Defaulted Non-Unitary	7,210.52	145.74	.00	7,356.26
	Secured Defaulted Unitary	-.27	.00	.00	-.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.27	.00	.00	.27
Total Secured		165,716.25	8,532.76	.00	174,249.01
Unsecured					
	Unsecured Current	3,404.59	443.55	.00	3,848.14
Total Unsecured		3,404.59	443.55	.00	3,848.14
Supplemental					
	Supplemental	1,845.81	255.44	.00	2,101.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,845.81	255.44	.00	2,101.25
Miscellaneous					
	Miscellaneous Payments	2,601.69	.00	.00	2,601.69
Total Miscellaneous		2,601.69	.00	.00	2,601.69
212.05 Adjusted Gross Tax Incremental Total		173,568.34	9,231.75	.00	182,800.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,114,964.37	60,828.75	.00	1,175,793.12
Secured Unitary	3,373.42	.00	.00	3,373.42
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.54	.00	.00	-.54
Secured Defaulted Non-Unitary	103.11	13.64	.00	116.75
Secured Defaulted Unitary	-1.66	.00	.00	-1.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.69	.00	.00	1.69
Total Secured	1,118,440.39	60,842.39	.00	1,179,282.78
Unsecured				
Unsecured Current	64,390.50	5,494.10	.00	69,884.60
Total Unsecured	64,390.50	5,494.10	.00	69,884.60
Supplemental				
Supplemental	2,188.23	96.55	.00	2,284.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,188.23	96.55	.00	2,284.78
Miscellaneous				
Miscellaneous Payments	-4,280.42	-1.83	.00	-4,282.25
Total Miscellaneous	-4,280.42	-1.83	.00	-4,282.25
212.06 Adjusted Gross Tax Incremental Total	1,180,738.70	66,431.21	.00	1,247,169.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	491,784.34	30,626.70	.00	522,411.04
Secured Unitary	587.33	.00	.00	587.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	33,982.57	1,359.32	.00	35,341.89
Secured Defaulted Unitary	-.28	.00	.00	-.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.18	.00	.00	.18
Total Secured	526,354.08	31,986.02	.00	558,340.10
Unsecured				
Unsecured Current	-786.32	.00	.00	-786.32
Total Unsecured	-786.32	.00	.00	-786.32
Supplemental				
Supplemental	5,661.81	391.70	.00	6,053.51
Secured Defaulted Supplemental	2,214.50	231.96	.00	2,446.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,876.31	623.66	.00	8,499.97
Miscellaneous				
Miscellaneous Payments	3,565.27	277.26	.00	3,842.53
Total Miscellaneous	3,565.27	277.26	.00	3,842.53
212.07 Adjusted Gross Tax Incremental Total	537,009.34	32,886.94	.00	569,896.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,712,382.80	216,520.88	.00	2,928,903.68
	Secured Unitary	271,772.29	.00	.00	271,772.29
	Secured PY Refund Non-Unitary	-130,292.08	.00	.00	-130,292.08
	Secured PY Refund Unitary	-54.27	.00	.00	-54.27
	Secured Defaulted Non-Unitary	34,353.31	2,849.85	.00	37,203.16
	Secured Defaulted Unitary	-165.17	.00	.00	-165.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	169.18	.00	.00	169.18
Total Secured		2,888,166.06	219,370.73	.00	3,107,536.79
Unsecured					
	Unsecured Current	375,157.95	65,450.71	.00	440,608.66
Total Unsecured		375,157.95	65,450.71	.00	440,608.66
Supplemental					
	Supplemental	36,426.64	295.10	.00	36,721.74
	Secured Defaulted Supplemental	2,055.33	367.41	.00	2,422.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,481.97	662.51	.00	39,144.48
Miscellaneous					
	Miscellaneous Payments	-1,515.05	-2,830.28	.00	-4,345.33
Total Miscellaneous		-1,515.05	-2,830.28	.00	-4,345.33
216.05 Adjusted Gross Tax Incremental Total		3,300,290.93	282,653.67	.00	3,582,944.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,883,806.99	625,802.58	.00	8,509,609.57
Secured Unitary	392,109.10	.00	.00	392,109.10
Secured PY Refund Non-Unitary	-7,807.84	.00	.00	-7,807.84
Secured PY Refund Unitary	-77.87	.00	.00	-77.87
Secured Defaulted Non-Unitary	67,304.32	11,199.15	.00	78,503.47
Secured Defaulted Unitary	-236.97	.00	.00	-236.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	242.74	.00	.00	242.74
Total Secured	8,335,340.47	637,001.73	.00	8,972,342.20
Unsecured				
Unsecured Current	408,762.57	64,581.12	.00	473,343.69
Total Unsecured	408,762.57	64,581.12	.00	473,343.69
Supplemental				
Supplemental	4,277.72	1,183.94	.00	5,461.66
Secured Defaulted Supplemental	14,067.21	869.87	.00	14,937.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,344.93	2,053.81	.00	20,398.74
Miscellaneous				
Miscellaneous Payments	-47,289.17	-7,442.04	.00	-54,731.21
Total Miscellaneous	-47,289.17	-7,442.04	.00	-54,731.21
216.07 Adjusted Gross Tax Incremental Total	8,715,158.80	696,194.62	.00	9,411,353.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	778,821.81	63,006.20	.00	841,828.01
Secured Unitary	7,496.71	.00	.00	7,496.71
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.41	.00	.00	-1.41
Secured Defaulted Non-Unitary	21,448.87	976.06	.00	22,424.93
Secured Defaulted Unitary	-4.31	.00	.00	-4.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.40	.00	.00	4.40
Total Secured	807,766.07	63,982.26	.00	871,748.33
Unsecured				
Unsecured Current	42,049.87	8,204.27	.00	50,254.14
Total Unsecured	42,049.87	8,204.27	.00	50,254.14
Supplemental				
Supplemental	-341.70	-23.04	.00	-364.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-341.70	-23.04	.00	-364.74
Miscellaneous				
Miscellaneous Payments	2,701.68	-458.47	.00	2,243.21
Total Miscellaneous	2,701.68	-458.47	.00	2,243.21
216.09 Adjusted Gross Tax Incremental Total	852,175.92	71,705.02	.00	923,880.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,751,892.30	230,008.87	.00	2,981,901.17
Secured Unitary	21,602.35	.00	.00	21,602.35
Secured PY Refund Non-Unitary	-66,155.80	.00	.00	-66,155.80
Secured PY Refund Unitary	-3.96	.00	.00	-3.96
Secured Defaulted Non-Unitary	118,481.04	9,606.99	.00	128,088.03
Secured Defaulted Unitary	-12.05	.00	.00	-12.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	12.34	.00	.00	12.34
Total Secured	2,825,816.22	239,615.86	.00	3,065,432.08
Unsecured				
Unsecured Current	426,672.76	64,876.79	.00	491,549.55
Total Unsecured	426,672.76	64,876.79	.00	491,549.55
Supplemental				
Supplemental	8,679.40	647.94	.00	9,327.34
Secured Defaulted Supplemental	14,372.40	12.36	.00	14,384.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,051.80	660.30	.00	23,712.10
Miscellaneous				
Miscellaneous Payments	10,328.37	-155.39	.00	10,172.98
Total Miscellaneous	10,328.37	-155.39	.00	10,172.98
216.11 Adjusted Gross Tax Incremental Total	3,285,869.15	304,997.56	.00	3,590,866.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	250,187.92	11,023.35	.00	261,211.27
Secured Unitary	12,001.34	.00	.00	12,001.34
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.38	.00	.00	-2.38
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-7.24	.00	.00	-7.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	7.41	.00	.00	7.41
Total Secured	262,187.05	11,023.35	.00	273,210.40
Unsecured				
Unsecured Current	14,602.57	1,304.59	.00	15,907.16
Total Unsecured	14,602.57	1,304.59	.00	15,907.16
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	282.94	.00	.00	282.94
Total Miscellaneous	282.94	.00	.00	282.94
220.04 Adjusted Gross Tax Incremental Total	277,072.56	12,327.94	.00	289,400.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

220.05 MONTEREY PARK - FREEWAY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,153.58	2,514.93	.00	13,668.51
Secured Unitary	874.21	.00	.00	874.21
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.16	.00	.00	-.16
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.51	.00	.00	-.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.51	.00	.00	.51
Total Secured	12,027.63	2,514.93	.00	14,542.56
Unsecured				
Unsecured Current	6,207.60	677.72	.00	6,885.32
Total Unsecured	6,207.60	677.72	.00	6,885.32
Supplemental				
Supplemental	-363.46	-39.68	.00	-403.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-363.46	-39.68	.00	-403.14
Miscellaneous				
Miscellaneous Payments	-2,379.15	-502.54	.00	-2,881.69
Total Miscellaneous	-2,379.15	-502.54	.00	-2,881.69
220.05 Adjusted Gross Tax Incremental Total	15,492.62	2,650.43	.00	18,143.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,612,956.83	158,705.94	.00	3,771,662.77
Secured Unitary	224,668.73	.00	.00	224,668.73
Secured PY Refund Non-Unitary	-1,593.25	.00	.00	-1,593.25
Secured PY Refund Unitary	-44.71	.00	.00	-44.71
Secured Defaulted Non-Unitary	20,187.81	1,381.74	.00	21,569.55
Secured Defaulted Unitary	-136.08	.00	.00	-136.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	139.38	.00	.00	139.38
Total Secured	3,856,178.71	160,087.68	.00	4,016,266.39
Unsecured				
Unsecured Current	177,628.22	19,056.77	.00	196,684.99
Total Unsecured	177,628.22	19,056.77	.00	196,684.99
Supplemental				
Supplemental	13,477.75	678.64	.00	14,156.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,477.75	678.64	.00	14,156.39
Miscellaneous				
Miscellaneous Payments	37,423.95	-434.61	.00	36,989.34
Total Miscellaneous	37,423.95	-434.61	.00	36,989.34
220.07 Adjusted Gross Tax Incremental Total	4,084,708.63	179,388.48	.00	4,264,097.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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220.08 MONTEREY PARK - SOUTHEAST

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,084,265.81	142,473.37	.00	4,226,739.18
	Secured Unitary	5,091.21	.00	.00	5,091.21
	Secured PY Refund Non-Unitary	-40,582.85	.00	.00	-40,582.85
	Secured PY Refund Unitary	-.60	.00	.00	-.60
	Secured Defaulted Non-Unitary	41,843.41	4,000.41	.00	45,843.82
	Secured Defaulted Unitary	-1.85	.00	.00	-1.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.88	.00	.00	1.88
Total Secured		4,090,617.01	146,473.78	.00	4,237,090.79
Unsecured					
	Unsecured Current	258,863.12	19,209.43	.00	278,072.55
Total Unsecured		258,863.12	19,209.43	.00	278,072.55
Supplemental					
	Supplemental	571,369.37	4,306.19	.00	575,675.56
	Secured Defaulted Supplemental	500.95	54.70	.00	555.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		571,870.32	4,360.89	.00	576,231.21
Miscellaneous					
	Miscellaneous Payments	-30,828.41	-3,797.14	.00	-34,625.55
Total Miscellaneous		-30,828.41	-3,797.14	.00	-34,625.55
220.09 Adjusted Gross Tax Incremental Total		4,890,522.04	166,246.96	.00	5,056,769.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	697,569.07	29,864.19	.00	727,433.26
	Secured Unitary	1,091.98	.00	.00	1,091.98
	Secured PY Refund Non-Unitary	-2,963.81	.00	.00	-2,963.81
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	22,895.35	-76.07	.00	22,819.28
	Secured Defaulted Unitary	-.41	.00	.00	-.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.41	.00	.00	.41
Total Secured		718,592.46	29,788.12	.00	748,380.58
Unsecured					
	Unsecured Current	40,000.66	3,514.23	.00	43,514.89
Total Unsecured		40,000.66	3,514.23	.00	43,514.89
Supplemental					
	Supplemental	11,296.39	220.83	.00	11,517.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,296.39	220.83	.00	11,517.22
Miscellaneous					
	Miscellaneous Payments	155.31	-6.53	.00	148.78
Total Miscellaneous		155.31	-6.53	.00	148.78
220.10 Adjusted Gross Tax Incremental Total		770,044.82	33,516.65	.00	803,561.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	57,629.34	2,516.63	.00	60,145.97
	Secured Unitary	76.17	.00	.00	76.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.02	.00	.00	.02
Total Secured		57,705.54	2,516.63	.00	60,222.17
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1.47	.00	.00	1.47
Total Miscellaneous		1.47	.00	.00	1.47
220.12 Adjusted Gross Tax Incremental Total		57,707.01	2,516.63	.00	60,223.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	792,676.04	37,051.83	.00	829,727.87
	Secured Unitary	1,559.24	.00	.00	1,559.24
	Secured PY Refund Non-Unitary	-44,013.68	.00	.00	-44,013.68
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	13,261.31	260.16	.00	13,521.47
	Secured Defaulted Unitary	-.57	.00	.00	-.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.57	.00	.00	.57
Total Secured		763,482.73	37,311.99	.00	800,794.72
Unsecured					
	Unsecured Current	193,768.46	19,886.63	.00	213,655.09
Total Unsecured		193,768.46	19,886.63	.00	213,655.09
Supplemental					
	Supplemental	41,710.77	518.21	.00	42,228.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,710.77	518.21	.00	42,228.98
Miscellaneous					
	Miscellaneous Payments	45,768.98	7,321.88	.00	53,090.86
Total Miscellaneous		45,768.98	7,321.88	.00	53,090.86
220.13 Adjusted Gross Tax Incremental Total		1,044,730.94	65,038.71	.00	1,109,769.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,779,685.18	7,134.86	.00	4,786,820.04
	Secured Unitary	110,765.49	.00	.00	110,765.49
	Secured PY Refund Non-Unitary	-138,587.76	.00	.00	-138,587.76
	Secured PY Refund Unitary	-21.67	.00	.00	-21.67
	Secured Defaulted Non-Unitary	35,998.75	85.20	.00	36,083.95
	Secured Defaulted Unitary	-65.97	.00	.00	-65.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	67.56	.00	.00	67.56
Total Secured		4,787,841.58	7,220.06	.00	4,795,061.64
Unsecured					
	Unsecured Current	328,340.22	1,030.72	.00	329,370.94
Total Unsecured		328,340.22	1,030.72	.00	329,370.94
Supplemental					
	Supplemental	42,372.10	-40.41	.00	42,331.69
	Secured Defaulted Supplemental	16.72	.06	.00	16.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,388.82	-40.35	.00	42,348.47
Miscellaneous					
	Miscellaneous Payments	-32,829.36	23.66	.00	-32,805.70
Total Miscellaneous		-32,829.36	23.66	.00	-32,805.70
222.02 Adjusted Gross Tax Incremental Total		5,125,741.26	8,234.09	.00	5,133,975.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

222.03 NORWALK - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,879,219.99	2,827.47	.00	1,882,047.46
Secured Unitary	3,146.24	.00	.00	3,146.24
Secured PY Refund Non-Unitary	-15,870.64	.00	.00	-15,870.64
Secured PY Refund Unitary	-.38	.00	.00	-.38
Secured Defaulted Non-Unitary	10,527.92	8.59	.00	10,536.51
Secured Defaulted Unitary	-1.17	.00	.00	-1.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.19	.00	.00	1.19
Total Secured	1,877,023.15	2,836.06	.00	1,879,859.21
Unsecured				
Unsecured Current	199,038.07	583.18	.00	199,621.25
Total Unsecured	199,038.07	583.18	.00	199,621.25
Supplemental				
Supplemental	31,700.20	5.03	.00	31,705.23
Secured Defaulted Supplemental	19,763.11	8.74	.00	19,771.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,463.31	13.77	.00	51,477.08
Miscellaneous				
Miscellaneous Payments	-34,694.71	-1,646.93	.00	-36,341.64
Total Miscellaneous	-34,694.71	-1,646.93	.00	-36,341.64
222.03 Adjusted Gross Tax Incremental Total	2,092,829.82	1,786.08	.00	2,094,615.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/27/2015

222.04 NORWALK - RP #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,763,621.35	2,727.19	.00	1,766,348.54
	Secured Unitary	2,736.48	.00	.00	2,736.48
	Secured PY Refund Non-Unitary	-65,017.02	.00	.00	-65,017.02
	Secured PY Refund Unitary	-.31	.00	.00	-.31
	Secured Defaulted Non-Unitary	133,866.20	335.17	.00	134,201.37
	Secured Defaulted Unitary	-.95	.00	.00	-.95
	Secured Defaulted PY Non-Unitary	-1,654.65	.00	.00	-1,654.65
	Secured Defaulted PY Unitary	.97	.00	.00	.97
Total Secured		1,833,552.07	3,062.36	.00	1,836,614.43
Unsecured					
	Unsecured Current	48,904.74	166.93	.00	49,071.67
Total Unsecured		48,904.74	166.93	.00	49,071.67
Supplemental					
	Supplemental	1,988.53	-118.77	.00	1,869.76
	Secured Defaulted Supplemental	1,733.44	.00	.00	1,733.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,721.97	-118.77	.00	3,603.20
Miscellaneous					
	Miscellaneous Payments	-25,496.48	-1,249.58	.00	-26,746.06
Total Miscellaneous		-25,496.48	-1,249.58	.00	-26,746.06
222.04 Adjusted Gross Tax Incremental Total		1,860,682.30	1,860.94	.00	1,862,543.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,039,333.23	200,470.36	.00	9,239,803.59
Secured Unitary	33,094.52	.00	.00	33,094.52
Secured PY Refund Non-Unitary	-277,948.52	.00	.00	-277,948.52
Secured PY Refund Unitary	-5.90	.00	.00	-5.90
Secured Defaulted Non-Unitary	173,069.85	4,280.82	.00	177,350.67
Secured Defaulted Unitary	-17.98	.00	.00	-17.98
Secured Defaulted PY Non-Unitary	-1,096.64	.00	.00	-1,096.64
Secured Defaulted PY Unitary	18.39	.00	.00	18.39
Total Secured	8,966,446.95	204,751.18	.00	9,171,198.13
Unsecured				
Unsecured Current	290,062.91	13,264.32	.00	303,327.23
Total Unsecured	290,062.91	13,264.32	.00	303,327.23
Supplemental				
Supplemental	150,420.84	-831.27	.00	149,589.57
Secured Defaulted Supplemental	10,573.81	867.17	.00	11,440.98
Secured Defaulted Supplemental PY	-1,010.34	.00	.00	-1,010.34
Total Supplemental	159,984.31	35.90	.00	160,020.21
Miscellaneous				
Miscellaneous Payments	47,960.04	-1,158.61	.00	46,801.43
Total Miscellaneous	47,960.04	-1,158.61	.00	46,801.43
225.02 Adjusted Gross Tax Incremental Total	9,464,454.21	216,892.79	.00	9,681,347.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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225.03 PALMDALE - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,939,838.97	146,853.36	.00	4,086,692.33
Secured Unitary	124,330.64	.00	.00	124,330.64
Secured PY Refund Non-Unitary	-17,377.70	.00	.00	-17,377.70
Secured PY Refund Unitary	-24.54	.00	.00	-24.54
Secured Defaulted Non-Unitary	269,238.72	16,528.96	.00	285,767.68
Secured Defaulted Unitary	-74.68	.00	.00	-74.68
Secured Defaulted PY Non-Unitary	-11,609.21	.00	.00	-11,609.21
Secured Defaulted PY Unitary	76.48	.00	.00	76.48
Total Secured	4,304,398.68	163,382.32	.00	4,467,781.00
Unsecured				
Unsecured Current	130,235.17	4.84	.00	130,240.01
Total Unsecured	130,235.17	4.84	.00	130,240.01
Supplemental				
Supplemental	-41,687.26	-9,219.12	.00	-50,906.38
Secured Defaulted Supplemental	22,967.18	167.48	.00	23,134.66
Secured Defaulted Supplemental PY	-.03	.00	.00	-.03
Total Supplemental	-18,720.11	-9,051.64	.00	-27,771.75
Miscellaneous				
Miscellaneous Payments	62,672.98	541.10	.00	63,214.08
Total Miscellaneous	62,672.98	541.10	.00	63,214.08
225.03 Adjusted Gross Tax Incremental Total	4,478,586.72	154,876.62	.00	4,633,463.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	303,344.99	8,920.82	.00	312,265.81
Secured Unitary	1,646.91	.00	.00	1,646.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.29	.00	.00	-.29
Secured Defaulted Non-Unitary	12,080.35	19.31	.00	12,099.66
Secured Defaulted Unitary	-1.59	.00	.00	-1.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.91	.00	.00	.91
Total Secured	317,071.28	8,940.13	.00	326,011.41
Unsecured				
Unsecured Current	3,228.03	21.37	.00	3,249.40
Total Unsecured	3,228.03	21.37	.00	3,249.40
Supplemental				
Supplemental	857.13	-152.42	.00	704.71
Secured Defaulted Supplemental	220.47	15.55	.00	236.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,077.60	-136.87	.00	940.73
Miscellaneous				
Miscellaneous Payments	7,011.07	5.92	.00	7,016.99
Total Miscellaneous	7,011.07	5.92	.00	7,016.99
225.04 Adjusted Gross Tax Incremental Total	328,387.98	8,830.55	.00	337,218.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.05 PALMDALE - PROJECT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,596,839.06	173,823.04	.00	5,770,662.10
Secured Unitary	36,379.58	.00	.00	36,379.58
Secured PY Refund Non-Unitary	-8,228.12	.00	.00	-8,228.12
Secured PY Refund Unitary	-6.70	.00	.00	-6.70
Secured Defaulted Non-Unitary	182,025.54	7,879.25	.00	189,904.79
Secured Defaulted Unitary	-20.39	.00	.00	-20.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	20.87	.00	.00	20.87
Total Secured	5,807,009.84	181,702.29	.00	5,988,712.13
Unsecured				
Unsecured Current	96,977.42	4,042.66	.00	101,020.08
Total Unsecured	96,977.42	4,042.66	.00	101,020.08
Supplemental				
Supplemental	-13,019.54	-7,097.29	.00	-20,116.83
Secured Defaulted Supplemental	31,206.40	1,173.47	.00	32,379.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,186.86	-5,923.82	.00	12,263.04
Miscellaneous				
Miscellaneous Payments	127,016.43	-59.85	.00	126,956.58
Total Miscellaneous	127,016.43	-59.85	.00	126,956.58
225.05 Adjusted Gross Tax Incremental Total	6,049,190.55	179,761.28	.00	6,228,951.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,654,747.43	496,435.94	.00	17,151,183.37
	Secured Unitary	123,885.75	.00	.00	123,885.75
	Secured PY Refund Non-Unitary	-241,790.77	.00	.00	-241,790.77
	Secured PY Refund Unitary	-22.92	.00	.00	-22.92
	Secured Defaulted Non-Unitary	388,820.95	13,833.21	.00	402,654.16
	Secured Defaulted Unitary	-69.76	.00	.00	-69.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	71.45	.00	.00	71.45
	Total Secured	16,925,642.13	510,269.15	.00	17,435,911.28
Unsecured					
	Unsecured Current	761,673.97	45,679.31	.00	807,353.28
	Total Unsecured	761,673.97	45,679.31	.00	807,353.28
Supplemental					
	Supplemental	-94,629.14	-12,119.31	.00	-106,748.45
	Secured Defaulted Supplemental	32,835.24	60.87	.00	32,896.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-61,793.90	-12,058.44	.00	-73,852.34
Miscellaneous					
	Miscellaneous Payments	307,460.13	7,522.57	.00	314,982.70
	Total Miscellaneous	307,460.13	7,522.57	.00	314,982.70
	225.06 Adjusted Gross Tax Incremental Total	17,932,982.33	551,412.59	.00	18,484,394.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,904,297.86	13,341.61	.00	8,917,639.47
Secured Unitary	105,698.05	.00	.00	105,698.05
Secured PY Refund Non-Unitary	-36,886.97	.00	.00	-36,886.97
Secured PY Refund Unitary	-20.14	.00	.00	-20.14
Secured Defaulted Non-Unitary	372,083.58	282.95	.00	372,366.53
Secured Defaulted Unitary	-61.30	.00	.00	-61.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	62.77	.00	.00	62.77
Total Secured	9,345,173.85	13,624.56	.00	9,358,798.41
Unsecured				
Unsecured Current	2,080,821.35	2,921.99	.00	2,083,743.34
Total Unsecured	2,080,821.35	2,921.99	.00	2,083,743.34
Supplemental				
Supplemental	135,554.01	141.84	.00	135,695.85
Secured Defaulted Supplemental	8,610.80	10.58	.00	8,621.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	144,164.81	152.42	.00	144,317.23
Miscellaneous				
Miscellaneous Payments	72,861.65	-3,620.43	.00	69,241.22
Total Miscellaneous	72,861.65	-3,620.43	.00	69,241.22
226.04 Adjusted Gross Tax Incremental Total	11,643,021.66	13,078.54	.00	11,656,100.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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226.06 PARAMOUNT - PROJ#1 81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	682,609.84	1,043.26	.00	683,653.10
Secured Unitary	84,707.52	.00	.00	84,707.52
Secured PY Refund Non-Unitary	-3,575.81	.00	.00	-3,575.81
Secured PY Refund Unitary	-16.93	.00	.00	-16.93
Secured Defaulted Non-Unitary	8,388.22	31.04	.00	8,419.26
Secured Defaulted Unitary	-51.52	.00	.00	-51.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	52.76	.00	.00	52.76
Total Secured	772,114.08	1,074.30	.00	773,188.38
Unsecured				
Unsecured Current	99,679.88	352.23	.00	100,032.11
Total Unsecured	99,679.88	352.23	.00	100,032.11
Supplemental				
Supplemental	-4,368.30	.20	.00	-4,368.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-4,368.30	.20	.00	-4,368.10
Miscellaneous				
Miscellaneous Payments	5,574.75	-1.41	.00	5,573.34
Total Miscellaneous	5,574.75	-1.41	.00	5,573.34
226.06 Adjusted Gross Tax Incremental Total	873,000.41	1,425.32	.00	874,425.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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226.07 PARAMOUNT - PROJECT #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	143,384.04	212.69	.00	143,596.73
Secured Unitary	264.94	.00	.00	264.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.12	.00	.00	-.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.09	.00	.00	.09
Total Secured	143,648.92	212.69	.00	143,861.61
Unsecured				
Unsecured Current	16,992.80	62.87	.00	17,055.67
Total Unsecured	16,992.80	62.87	.00	17,055.67
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	355.22	.00	.00	355.22
Total Miscellaneous	355.22	.00	.00	355.22
226.07 Adjusted Gross Tax Incremental Total	160,996.94	275.56	.00	161,272.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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226.08 PARAMOUNT - PROJECT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	262,165.31	202.95	.00	262,368.26
Secured Unitary	693.96	.00	.00	693.96
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.08	.00	.00	-.08
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.26	.00	.00	-.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.24	.00	.00	.24
Total Secured	262,859.17	202.95	.00	263,062.12
Unsecured				
Unsecured Current	360,378.28	1,235.47	.00	361,613.75
Total Unsecured	360,378.28	1,235.47	.00	361,613.75
Supplemental				
Supplemental	41,150.11	-4.84	.00	41,145.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,150.11	-4.84	.00	41,145.27
Miscellaneous				
Miscellaneous Payments	34.53	-35.74	.00	-1.21
Total Miscellaneous	34.53	-35.74	.00	-1.21
226.08 Adjusted Gross Tax Incremental Total	664,422.09	1,397.84	.00	665,819.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	373,109.59	565.79	.00	373,675.38
	Secured Unitary	1,925.27	.00	.00	1,925.27
	Secured PY Refund Non-Unitary	-210.12	.00	.00	-210.12
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	6,087.55	22.34	.00	6,109.89
	Secured Defaulted Unitary	-1.05	.00	.00	-1.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.06	.00	.00	1.06
Total Secured		380,911.96	588.13	.00	381,500.09
Unsecured					
	Unsecured Current	33,100.72	122.47	.00	33,223.19
Total Unsecured		33,100.72	122.47	.00	33,223.19
Supplemental					
	Supplemental	1,342.92	5.87	.00	1,348.79
	Secured Defaulted Supplemental	530.78	1.97	.00	532.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,873.70	7.84	.00	1,881.54
Miscellaneous					
	Miscellaneous Payments	6,543.00	-1.22	.00	6,541.78
Total Miscellaneous		6,543.00	-1.22	.00	6,541.78
228.02 Adjusted Gross Tax Incremental Total		422,429.38	717.22	.00	423,146.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.03 PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,261,544.48	27,943.46	.00	18,289,487.94
Secured Unitary	702,040.02	.00	.00	702,040.02
Secured PY Refund Non-Unitary	-409,290.74	.00	.00	-409,290.74
Secured PY Refund Unitary	-138.87	.00	.00	-138.87
Secured Defaulted Non-Unitary	47,376.17	118.71	.00	47,494.88
Secured Defaulted Unitary	-422.58	.00	.00	-422.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	432.87	.00	.00	432.87
Total Secured	18,601,541.35	28,062.17	.00	18,629,603.52
Unsecured				
Unsecured Current	1,242,938.83	4,280.67	.00	1,247,219.50
Total Unsecured	1,242,938.83	4,280.67	.00	1,247,219.50
Supplemental				
Supplemental	867,413.93	1,468.47	.00	868,882.40
Secured Defaulted Supplemental	2,151.31	7.95	.00	2,159.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	869,565.24	1,476.42	.00	871,041.66
Miscellaneous				
Miscellaneous Payments	-51,962.78	-9,188.09	.00	-61,150.87
Total Miscellaneous	-51,962.78	-9,188.09	.00	-61,150.87
228.03 Adjusted Gross Tax Incremental Total	20,662,082.64	24,631.17	.00	20,686,713.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.04 PASADENA - SAN GABRIEL BLVD.

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	770,495.23	1,170.01	.00	771,665.24
	Secured Unitary	3,101.31	.00	.00	3,101.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	12,834.38	10.14	.00	12,844.52
	Secured Defaulted Unitary	-1.60	.00	.00	-1.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.66	.00	.00	1.66
Total Secured		786,430.45	1,180.15	.00	787,610.60
Unsecured					
	Unsecured Current	10,469.40	26.50	.00	10,495.90
Total Unsecured		10,469.40	26.50	.00	10,495.90
Supplemental					
	Supplemental	-1,637.88	-8.58	.00	-1,646.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,637.88	-8.58	.00	-1,646.46
Miscellaneous					
	Miscellaneous Payments	9,706.01	60.17	.00	9,766.18
Total Miscellaneous		9,706.01	60.17	.00	9,766.18
228.05 Adjusted Gross Tax Incremental Total		804,967.98	1,258.24	.00	806,226.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,597,258.39	2,409.75	.00	1,599,668.14
	Secured Unitary	5,747.83	.00	.00	5,747.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.96	.00	.00	-.96
	Secured Defaulted Non-Unitary	107,575.20	169.99	.00	107,745.19
	Secured Defaulted Unitary	-2.95	.00	.00	-2.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	3.00	.00	.00	3.00
Total Secured		1,710,580.51	2,579.74	.00	1,713,160.25
Unsecured					
	Unsecured Current	8,241.17	21.43	.00	8,262.60
Total Unsecured		8,241.17	21.43	.00	8,262.60
Supplemental					
	Supplemental	43,889.42	23.17	.00	43,912.59
	Secured Defaulted Supplemental	7,507.34	27.77	.00	7,535.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,396.76	50.94	.00	51,447.70
Miscellaneous					
	Miscellaneous Payments	32,039.99	28.72	.00	32,068.71
Total Miscellaneous		32,039.99	28.72	.00	32,068.71
228.06 Adjusted Gross Tax Incremental Total		1,802,258.43	2,680.83	.00	1,804,939.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.09 PASADENA - LAKE WASHINGTON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	386,775.26	574.22	.00	387,349.48
Secured Unitary	1,240.30	.00	.00	1,240.30
Secured PY Refund Non-Unitary	-1,952.95	.00	.00	-1,952.95
Secured PY Refund Unitary	-.20	.00	.00	-.20
Secured Defaulted Non-Unitary	58,438.14	17.90	.00	58,456.04
Secured Defaulted Unitary	-.64	.00	.00	-.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.62	.00	.00	.62
Total Secured	444,500.53	592.12	.00	445,092.65
Unsecured				
Unsecured Current	31,073.01	110.06	.00	31,183.07
Total Unsecured	31,073.01	110.06	.00	31,183.07
Supplemental				
Supplemental	-2,674.43	-.48	.00	-2,674.91
Secured Defaulted Supplemental	1,043.73	.00	.00	1,043.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,630.70	-.48	.00	-1,631.18
Miscellaneous				
Miscellaneous Payments	784.65	.00	.00	784.65
Total Miscellaneous	784.65	.00	.00	784.65
228.09 Adjusted Gross Tax Incremental Total	474,727.49	701.70	.00	475,429.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.10 PASADENA - OLD PASADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,777,921.43	5,786.15	.00	3,783,707.58
Secured Unitary	9,556.02	.00	.00	9,556.02
Secured PY Refund Non-Unitary	-94,096.36	.00	.00	-94,096.36
Secured PY Refund Unitary	-1.41	.00	.00	-1.41
Secured Defaulted Non-Unitary	444,694.89	107.37	.00	444,802.26
Secured Defaulted Unitary	-4.30	.00	.00	-4.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.38	.00	.00	4.38
Total Secured	4,138,074.65	5,893.52	.00	4,143,968.17
Unsecured				
Unsecured Current	317,765.77	1,003.89	.00	318,769.66
Total Unsecured	317,765.77	1,003.89	.00	318,769.66
Supplemental				
Supplemental	27,226.93	45.92	.00	27,272.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,226.93	45.92	.00	27,272.85
Miscellaneous				
Miscellaneous Payments	15,785.58	-142.54	.00	15,643.04
Total Miscellaneous	15,785.58	-142.54	.00	15,643.04
228.10 Adjusted Gross Tax Incremental Total	4,498,852.93	6,800.79	.00	4,505,653.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	289,836.72	438.79	.00	290,275.51
	Secured Unitary	559.78	.00	.00	559.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.08	.00	.00	-.08
	Secured Defaulted Non-Unitary	8,251.87	23.19	.00	8,275.06
	Secured Defaulted Unitary	-.25	.00	.00	-.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.23	.00	.00	.23
Total Secured		298,648.27	461.98	.00	299,110.25
Unsecured					
	Unsecured Current	8,327.13	30.09	.00	8,357.22
Total Unsecured		8,327.13	30.09	.00	8,357.22
Supplemental					
	Supplemental	2,744.68	8.40	.00	2,753.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,744.68	8.40	.00	2,753.08
Miscellaneous					
	Miscellaneous Payments	2,730.21	.00	.00	2,730.21
Total Miscellaneous		2,730.21	.00	.00	2,730.21
228.11					
Adjusted Gross Tax					
Incremental Total		312,450.29	500.47	.00	312,950.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	400,829.02	651.20	.00	401,480.22
Secured Unitary	803.10	.00	.00	803.10
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	59,505.19	64.73	.00	59,569.92
Secured Defaulted Unitary	-.31	.00	.00	-.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.32	.00	.00	.32
Total Secured	461,137.22	715.93	.00	461,853.15
Unsecured				
Unsecured Current	41,619.90	129.69	.00	41,749.59
Total Unsecured	41,619.90	129.69	.00	41,749.59
Supplemental				
Supplemental	2,236.78	-3.79	.00	2,232.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,236.78	-3.79	.00	2,232.99
Miscellaneous				
Miscellaneous Payments	-529.32	.00	.00	-529.32
Total Miscellaneous	-529.32	.00	.00	-529.32
228.12 Adjusted Gross Tax Incremental Total	504,464.58	841.83	.00	505,306.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,426,397.81	3,625.27	.00	2,430,023.08
Secured Unitary	24,682.00	.00	.00	24,682.00
Secured PY Refund Non-Unitary	-25,006.59	.00	.00	-25,006.59
Secured PY Refund Unitary	-4.64	.00	.00	-4.64
Secured Defaulted Non-Unitary	13,242.41	4.91	.00	13,247.32
Secured Defaulted Unitary	-14.13	.00	.00	-14.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	14.46	.00	.00	14.46
Total Secured	2,439,311.32	3,630.18	.00	2,442,941.50
Unsecured				
Unsecured Current	318,405.73	983.02	.00	319,388.75
Total Unsecured	318,405.73	983.02	.00	319,388.75
Supplemental				
Supplemental	17,808.37	-1.85	.00	17,806.52
Secured Defaulted Supplemental	1,203.89	.00	.00	1,203.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,012.26	-1.85	.00	19,010.41
Miscellaneous				
Miscellaneous Payments	-3,812.20	-34.43	.00	-3,846.63
Total Miscellaneous	-3,812.20	-34.43	.00	-3,846.63
230.02 Adjusted Gross Tax Incremental Total	2,772,917.11	4,576.92	.00	2,777,494.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,643,051.10	2,425.94	.00	1,645,477.04
Secured Unitary	9,443.02	.00	.00	9,443.02
Secured PY Refund Non-Unitary	-2,601.55	.00	.00	-2,601.55
Secured PY Refund Unitary	-1.70	.00	.00	-1.70
Secured Defaulted Non-Unitary	35,796.80	60.92	.00	35,857.72
Secured Defaulted Unitary	-5.21	.00	.00	-5.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	5.31	.00	.00	5.31
Total Secured	1,685,687.77	2,486.86	.00	1,688,174.63
Unsecured				
Unsecured Current	63,663.66	165.75	.00	63,829.41
Total Unsecured	63,663.66	165.75	.00	63,829.41
Supplemental				
Supplemental	2,255.45	-12.71	.00	2,242.74
Secured Defaulted Supplemental	3,664.24	2.30	.00	3,666.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,919.69	-10.41	.00	5,909.28
Miscellaneous				
Miscellaneous Payments	29,043.53	-241.27	.00	28,802.26
Total Miscellaneous	29,043.53	-241.27	.00	28,802.26
230.03 Adjusted Gross Tax Incremental Total	1,784,314.65	2,400.93	.00	1,786,715.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,444,399.38	4,390.14	.00	3,448,789.52
Secured Unitary	22,706.10	.00	.00	22,706.10
Secured PY Refund Non-Unitary	-10,712.33	.00	.00	-10,712.33
Secured PY Refund Unitary	-4.19	.00	.00	-4.19
Secured Defaulted Non-Unitary	1,278.60	4.73	.00	1,283.33
Secured Defaulted Unitary	-12.77	.00	.00	-12.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	13.06	.00	.00	13.06
Total Secured	3,457,667.85	4,394.87	.00	3,462,062.72
Unsecured				
Unsecured Current	435,150.33	1,404.81	.00	436,555.14
Total Unsecured	435,150.33	1,404.81	.00	436,555.14
Supplemental				
Supplemental	320,564.67	19.67	.00	320,584.34
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	320,564.67	19.67	.00	320,584.34
Miscellaneous				
Miscellaneous Payments	-20,620.19	-5,054.03	.00	-25,674.22
Total Miscellaneous	-20,620.19	-5,054.03	.00	-25,674.22
230.04 Adjusted Gross Tax Incremental Total	4,192,762.66	765.32	.00	4,193,527.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	400,875.17	693.46	.00	401,568.63
	Secured Unitary	17,485.84	.00	.00	17,485.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.46	.00	.00	-3.46
	Secured Defaulted Non-Unitary	21,711.89	8.42	.00	21,720.31
	Secured Defaulted Unitary	-10.53	.00	.00	-10.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	10.78	.00	.00	10.78
Total Secured		440,069.69	701.88	.00	440,771.57
Unsecured					
	Unsecured Current	23,457.04	85.02	.00	23,542.06
Total Unsecured		23,457.04	85.02	.00	23,542.06
Supplemental					
	Supplemental	59,349.97	115.50	.00	59,465.47
	Secured Defaulted Supplemental	53.03	.00	.00	53.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		59,403.00	115.50	.00	59,518.50
Miscellaneous					
	Miscellaneous Payments	-2,741.41	-870.22	.00	-3,611.63
Total Miscellaneous		-2,741.41	-870.22	.00	-3,611.63
232.05 Adjusted Gross Tax Incremental Total		520,188.32	32.18	.00	520,220.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.06 POMONA - PROJECT A-2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	500,534.51	745.00	.00	501,279.51
Secured Unitary	210,814.61	.00	.00	210,814.61
Secured PY Refund Non-Unitary	-34,132.42	.00	.00	-34,132.42
Secured PY Refund Unitary	-42.22	.00	.00	-42.22
Secured Defaulted Non-Unitary	13,116.66	48.51	.00	13,165.17
Secured Defaulted Unitary	-128.49	.00	.00	-128.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	131.62	.00	.00	131.62
Total Secured	690,294.27	793.51	.00	691,087.78
Unsecured				
Unsecured Current	20,779.74	76.28	.00	20,856.02
Total Unsecured	20,779.74	76.28	.00	20,856.02
Supplemental				
Supplemental	-2,256.87	-29.32	.00	-2,286.19
Secured Defaulted Supplemental	1,951.56	.00	.00	1,951.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-305.31	-29.32	.00	-334.63
Miscellaneous				
Miscellaneous Payments	7,712.87	.00	.00	7,712.87
Total Miscellaneous	7,712.87	.00	.00	7,712.87
232.06 Adjusted Gross Tax Incremental Total	718,481.57	840.47	.00	719,322.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	528,080.83	1,451.56	.00	529,532.39
	Secured Unitary	4,043.70	.00	.00	4,043.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	31,216.76	114.98	.00	31,331.74
	Secured Defaulted Unitary	-4.29	.00	.00	-4.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		563,337.00	1,566.54	.00	564,903.54
Unsecured					
	Unsecured Current	24,620.79	91.10	.00	24,711.89
Total Unsecured		24,620.79	91.10	.00	24,711.89
Supplemental					
	Supplemental	-2,445.03	-5.64	.00	-2,450.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,445.03	-5.64	.00	-2,450.67
Miscellaneous					
	Miscellaneous Payments	-37.33	-6.31	.00	-43.64
Total Miscellaneous		-37.33	-6.31	.00	-43.64
232.09 Adjusted Gross Tax Incremental Total		585,475.43	1,645.69	.00	587,121.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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232.10 POMONA - RES. ST. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,300,185.87	2,213.27	.00	1,302,399.14
	Secured Unitary	62,043.83	.00	.00	62,043.83
	Secured PY Refund Non-Unitary	-8,930.66	.00	.00	-8,930.66
	Secured PY Refund Unitary	-12.27	.00	.00	-12.27
	Secured Defaulted Non-Unitary	239,049.39	417.72	.00	239,467.11
	Secured Defaulted Unitary	-37.35	.00	.00	-37.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	38.24	.00	.00	38.24
Total Secured		1,592,337.05	2,630.99	.00	1,594,968.04
Unsecured					
	Unsecured Current	156,200.65	559.59	.00	156,760.24
Total Unsecured		156,200.65	559.59	.00	156,760.24
Supplemental					
	Supplemental	4,884.31	.00	.00	4,884.31
	Secured Defaulted Supplemental	595.58	2.20	.00	597.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,479.89	2.20	.00	5,482.09
Miscellaneous					
	Miscellaneous Payments	-682.44	-362.69	.00	-1,045.13
Total Miscellaneous		-682.44	-362.69	.00	-1,045.13
232.10 Adjusted Gross Tax Incremental Total		1,753,335.15	2,830.09	.00	1,756,165.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.11 POMONA - HOLT AVE./INDIAN HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	181,895.30	905.66	.00	182,800.96
Secured Unitary	14,174.48	.00	.00	14,174.48
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,254.84	60.14	.00	16,314.98
Secured Defaulted Unitary	.30	.00	.00	.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	212,324.92	965.80	.00	213,290.72
Unsecured				
Unsecured Current	20,009.79	74.04	.00	20,083.83
Total Unsecured	20,009.79	74.04	.00	20,083.83
Supplemental				
Supplemental	3,959.21	14.65	.00	3,973.86
Secured Defaulted Supplemental	2,744.52	10.16	.00	2,754.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,703.73	24.81	.00	6,728.54
Miscellaneous				
Miscellaneous Payments	-89.43	-9.21	.00	-98.64
Total Miscellaneous	-89.43	-9.21	.00	-98.64
232.11 Adjusted Gross Tax Incremental Total	238,949.01	1,055.44	.00	240,004.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.13 POMONA - SOUTHWEST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,873,516.17	17,925.74	.00	11,891,441.91
	Secured Unitary	69,984.38	.00	.00	69,984.38
	Secured PY Refund Non-Unitary	-121,723.93	.00	.00	-121,723.93
	Secured PY Refund Unitary	-12.71	.00	.00	-12.71
	Secured Defaulted Non-Unitary	411,420.03	918.08	.00	412,338.11
	Secured Defaulted Unitary	-38.67	.00	.00	-38.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	39.61	.00	.00	39.61
Total Secured		12,233,184.88	18,843.82	.00	12,252,028.70
Unsecured					
	Unsecured Current	83,403.64	286.14	.00	83,689.78
Total Unsecured		83,403.64	286.14	.00	83,689.78
Supplemental					
	Supplemental	177,227.52	1.80	.00	177,229.32
	Secured Defaulted Supplemental	19,704.11	52.25	.00	19,756.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		196,931.63	54.05	.00	196,985.68
Miscellaneous					
	Miscellaneous Payments	27,217.12	2,616.18	.00	29,833.30
Total Miscellaneous		27,217.12	2,616.18	.00	29,833.30
232.13 Adjusted Gross Tax Incremental Total		12,540,737.27	21,800.19	.00	12,562,537.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.14 POMONA - ARROW TOWNE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	846,288.58	1,273.76	.00	847,562.34
Secured Unitary	3,242.84	.00	.00	3,242.84
Secured PY Refund Non-Unitary	-8,580.21	.00	.00	-8,580.21
Secured PY Refund Unitary	-.54	.00	.00	-.54
Secured Defaulted Non-Unitary	5,501.27	4.56	.00	5,505.83
Secured Defaulted Unitary	-1.64	.00	.00	-1.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.68	.00	.00	1.68
Total Secured	846,451.98	1,278.32	.00	847,730.30
Unsecured				
Unsecured Current	34,009.62	122.63	.00	34,132.25
Total Unsecured	34,009.62	122.63	.00	34,132.25
Supplemental				
Supplemental	1,646.37	.06	.00	1,646.43
Secured Defaulted Supplemental	134.41	.49	.00	134.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,780.78	.55	.00	1,781.33
Miscellaneous				
Miscellaneous Payments	9,836.44	-31.28	.00	9,805.16
Total Miscellaneous	9,836.44	-31.28	.00	9,805.16
232.14 Adjusted Gross Tax Incremental Total	892,078.82	1,370.22	.00	893,449.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	242,658.99	380.13	.00	243,039.12
Secured Unitary	592.51	.00	.00	592.51
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.08	.00	.00	-.08
Secured Defaulted Non-Unitary	3,758.91	13.72	.00	3,772.63
Secured Defaulted Unitary	-.26	.00	.00	-.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.24	.00	.00	.24
Total Secured	247,010.31	393.85	.00	247,404.16
Unsecured				
Unsecured Current	15,427.44	51.16	.00	15,478.60
Total Unsecured	15,427.44	51.16	.00	15,478.60
Supplemental				
Supplemental	-39,464.12	-4.99	.00	-39,469.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-39,464.12	-4.99	.00	-39,469.11
Miscellaneous				
Miscellaneous Payments	1,122.97	.00	.00	1,122.97
Total Miscellaneous	1,122.97	.00	.00	1,122.97
232.15 Adjusted Gross Tax Incremental Total	224,096.60	440.02	.00	224,536.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,531,119.56	5,515.81	.00	3,536,635.37
Secured Unitary	10,353.84	.00	.00	10,353.84
Secured PY Refund Non-Unitary	-136,092.14	.00	.00	-136,092.14
Secured PY Refund Unitary	-1.59	.00	.00	-1.59
Secured Defaulted Non-Unitary	34,504.00	53.61	.00	34,557.61
Secured Defaulted Unitary	-4.84	.00	.00	-4.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.95	.00	.00	4.95
Total Secured	3,439,883.78	5,569.42	.00	3,445,453.20
Unsecured				
Unsecured Current	316,144.37	997.96	.00	317,142.33
Total Unsecured	316,144.37	997.96	.00	317,142.33
Supplemental				
Supplemental	-28,496.12	-85.32	.00	-28,581.44
Secured Defaulted Supplemental	1,522.66	5.63	.00	1,528.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-26,973.46	-79.69	.00	-27,053.15
Miscellaneous				
Miscellaneous Payments	-145,185.46	-8,527.10	.00	-153,712.56
Total Miscellaneous	-145,185.46	-8,527.10	.00	-153,712.56
232.19 Adjusted Gross Tax Incremental Total	3,583,869.23	-2,039.41	.00	3,581,829.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.20 POMONA - DOWNTOWN RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,248,899.43	2,061.63	.00	1,250,961.06
Secured Unitary	2,791.61	.00	.00	2,791.61
Secured PY Refund Non-Unitary	-5,461.82	.00	.00	-5,461.82
Secured PY Refund Unitary	-.39	.00	.00	-.39
Secured Defaulted Non-Unitary	73,276.33	76.02	.00	73,352.35
Secured Defaulted Unitary	-1.19	.00	.00	-1.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.20	.00	.00	1.20
Total Secured	1,319,505.17	2,137.65	.00	1,321,642.82
Unsecured				
Unsecured Current	47,663.11	166.91	.00	47,830.02
Total Unsecured	47,663.11	166.91	.00	47,830.02
Supplemental				
Supplemental	30,001.68	16.20	.00	30,017.88
Secured Defaulted Supplemental	6,399.25	10.81	.00	6,410.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,400.93	27.01	.00	36,427.94
Miscellaneous				
Miscellaneous Payments	-1,000.06	-649.31	.00	-1,649.37
Total Miscellaneous	-1,000.06	-649.31	.00	-1,649.37
232.20 Adjusted Gross Tax Incremental Total	1,402,569.15	1,682.26	.00	1,404,251.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	148,599.27	498.02	.00	149,097.29
	Secured Unitary	4,453.39	.00	.00	4,453.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	10.18	.00	.00	10.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		153,062.84	498.02	.00	153,560.86
Unsecured					
	Unsecured Current	59,076.65	218.58	.00	59,295.23
Total Unsecured		59,076.65	218.58	.00	59,295.23
Supplemental					
	Supplemental	-582.23	-2.15	.00	-584.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-582.23	-2.15	.00	-584.38
Miscellaneous					
	Miscellaneous Payments	-34.95	-5.63	.00	-40.58
Total Miscellaneous		-34.95	-5.63	.00	-40.58
233.01 Adjusted Gross Tax Incremental Total		211,522.31	708.82	.00	212,231.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,515,933.39	657.38	.00	2,516,590.77
Secured Unitary	2,679.92	.00	.00	2,679.92
Secured PY Refund Non-Unitary	-364,649.59	.00	.00	-364,649.59
Secured PY Refund Unitary	-.48	.00	.00	-.48
Secured Defaulted Non-Unitary	-18,179.50	.00	.00	-18,179.50
Secured Defaulted Unitary	-.37	.00	.00	-.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.48	.00	.00	1.48
Total Secured	2,135,784.85	657.38	.00	2,136,442.23
Unsecured				
Unsecured Current	-30,112.96	.00	.00	-30,112.96
Total Unsecured	-30,112.96	.00	.00	-30,112.96
Supplemental				
Supplemental	-28,345.96	-17.61	.00	-28,363.57
Secured Defaulted Supplemental	1,297.83	.00	.00	1,297.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-27,048.13	-17.61	.00	-27,065.74
Miscellaneous				
Miscellaneous Payments	23,267.30	-2,740.63	.00	20,526.67
Total Miscellaneous	23,267.30	-2,740.63	.00	20,526.67
233.03 Adjusted Gross Tax Incremental Total	2,101,891.06	-2,100.86	.00	2,099,790.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,914,109.52	3,064.30	.00	1,917,173.82
	Secured Unitary	2,784.57	.00	.00	2,784.57
	Secured PY Refund Non-Unitary	-18,716.73	.00	.00	-18,716.73
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	56,419.14	.00	.00	56,419.14
	Secured Defaulted Unitary	-.25	.00	.00	-.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.03	.00	.00	1.03
Total Secured		1,954,596.95	3,064.30	.00	1,957,661.25
Unsecured					
	Unsecured Current	31,478.01	.00	.00	31,478.01
Total Unsecured		31,478.01	.00	.00	31,478.01
Supplemental					
	Supplemental	6,263.76	16.12	.00	6,279.88
	Secured Defaulted Supplemental	-1,425.52	1.84	.00	-1,423.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,838.24	17.96	.00	4,856.20
Miscellaneous					
	Miscellaneous Payments	-37,034.59	-307.54	.00	-37,342.13
Total Miscellaneous		-37,034.59	-307.54	.00	-37,342.13
233.06 Adjusted Gross Tax Incremental Total		1,953,878.61	2,774.72	.00	1,956,653.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,108,784.76	1,694.69	.00	1,110,479.45
Secured Unitary	4,307.88	.00	.00	4,307.88
Secured PY Refund Non-Unitary	-200.00	.00	.00	-200.00
Secured PY Refund Unitary	-.73	.00	.00	-.73
Secured Defaulted Non-Unitary	53,933.58	109.84	.00	54,043.42
Secured Defaulted Unitary	-2.23	.00	.00	-2.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.27	.00	.00	2.27
Total Secured	1,166,825.53	1,804.53	.00	1,168,630.06
Unsecured				
Unsecured Current	572.09	2.12	.00	574.21
Total Unsecured	572.09	2.12	.00	574.21
Supplemental				
Supplemental	45,110.18	5.76	.00	45,115.94
Secured Defaulted Supplemental	840.63	.00	.00	840.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,950.81	5.76	.00	45,956.57
Miscellaneous				
Miscellaneous Payments	-622.18	.00	.00	-622.18
Total Miscellaneous	-622.18	.00	.00	-622.18
234.02 Adjusted Gross Tax Incremental Total	1,212,726.25	1,812.41	.00	1,214,538.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.04 REDONDO BEACH - PLAZA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,236,811.10	3,246.84	.00	2,240,057.94
Secured Unitary	31,668.64	.00	.00	31,668.64
Secured PY Refund Non-Unitary	-152,091.31	.00	.00	-152,091.31
Secured PY Refund Unitary	-6.09	.00	.00	-6.09
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-18.54	.00	.00	-18.54
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	18.97	.00	.00	18.97
Total Secured	2,116,382.77	3,246.84	.00	2,119,629.61
Unsecured				
Unsecured Current	194,392.04	683.34	.00	195,075.38
Total Unsecured	194,392.04	683.34	.00	195,075.38
Supplemental				
Supplemental	179,602.71	-27.49	.00	179,575.22
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	179,602.71	-27.49	.00	179,575.22
Miscellaneous				
Miscellaneous Payments	15,387.51	2,523.97	.00	17,911.48
Total Miscellaneous	15,387.51	2,523.97	.00	17,911.48
236.05 Adjusted Gross Tax Incremental Total	2,505,765.03	6,426.66	.00	2,512,191.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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236.06 REDONDO BEACH - AVIATION HI-SCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	936,900.42	1,386.62	.00	938,287.04
Secured Unitary	4,837.92	.00	.00	4,837.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.84	.00	.00	-.84
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-2.60	.00	.00	-2.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.64	.00	.00	2.64
Total Secured	941,737.54	1,386.62	.00	943,124.16
Unsecured				
Unsecured Current	275,692.68	1,017.83	.00	276,710.51
Total Unsecured	275,692.68	1,017.83	.00	276,710.51
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	-79,443.90	-7,242.32	.00	-86,686.22
Total Miscellaneous	-79,443.90	-7,242.32	.00	-86,686.22
236.06 Adjusted Gross Tax Incremental Total	1,137,986.32	-4,837.87	.00	1,133,148.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.07 REDONDO BEACH - HARBOR CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	464,040.89	686.78	.00	464,727.67
Secured Unitary	899.04	.00	.00	899.04
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.39	.00	.00	-.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.39	.00	.00	.39
Total Secured	464,939.81	686.78	.00	465,626.59
Unsecured				
Unsecured Current	27,727.94	101.81	.00	27,829.75
Total Unsecured	27,727.94	101.81	.00	27,829.75
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	17.93	.00	.00	17.93
Total Miscellaneous	17.93	.00	.00	17.93
236.07 Adjusted Gross Tax Incremental Total	492,685.68	788.59	.00	493,474.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,281,843.77	6,536.11	.00	4,288,379.88
Secured Unitary	1,202,543.28	.00	.00	1,202,543.28
Secured PY Refund Non-Unitary	-102,157.79	.00	.00	-102,157.79
Secured PY Refund Unitary	-241.19	.00	.00	-241.19
Secured Defaulted Non-Unitary	40,440.80	73.91	.00	40,514.71
Secured Defaulted Unitary	-733.93	.00	.00	-733.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	751.82	.00	.00	751.82
Total Secured	5,422,446.76	6,610.02	.00	5,429,056.78
Unsecured				
Unsecured Current	205,110.83	734.25	.00	205,845.08
Total Unsecured	205,110.83	734.25	.00	205,845.08
Supplemental				
Supplemental	28,275.46	32.91	.00	28,308.37
Secured Defaulted Supplemental	6,923.39	10.38	.00	6,933.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,198.85	43.29	.00	35,242.14
Miscellaneous				
Miscellaneous Payments	99,171.21	-273.95	.00	98,897.26
Total Miscellaneous	99,171.21	-273.95	.00	98,897.26
237.02 Adjusted Gross Tax Incremental Total	5,761,927.65	7,113.61	.00	5,769,041.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,135,877.04	1,753.52	.00	1,137,630.56
Secured Unitary	1,533.34	.00	.00	1,533.34
Secured PY Refund Non-Unitary	-74,842.90	.00	.00	-74,842.90
Secured PY Refund Unitary	-.16	.00	.00	-.16
Secured Defaulted Non-Unitary	11,761.24	1.42	.00	11,762.66
Secured Defaulted Unitary	-.51	.00	.00	-.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.50	.00	.00	.50
Total Secured	1,074,328.55	1,754.94	.00	1,076,083.49
Unsecured				
Unsecured Current	87,598.48	302.22	.00	87,900.70
Total Unsecured	87,598.48	302.22	.00	87,900.70
Supplemental				
Supplemental	17,096.89	31.01	.00	17,127.90
Secured Defaulted Supplemental	56.81	.00	.00	56.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,153.70	31.01	.00	17,184.71
Miscellaneous				
Miscellaneous Payments	-22,085.71	-858.69	.00	-22,944.40
Total Miscellaneous	-22,085.71	-858.69	.00	-22,944.40
237.04 Adjusted Gross Tax Incremental Total	1,156,995.02	1,229.48	.00	1,158,224.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	312,267.08	46,272.75	.00	358,539.83
Secured Unitary	1,389.33	.00	.00	1,389.33
Secured PY Refund Non-Unitary	-2,113.00	.00	.00	-2,113.00
Secured PY Refund Unitary	-.22	.00	.00	-.22
Secured Defaulted Non-Unitary	15,647.09	-17.12	.00	15,629.97
Secured Defaulted Unitary	-.70	.00	.00	-.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.71	.00	.00	.71
Total Secured	327,190.29	46,255.63	.00	373,445.92
Unsecured				
Unsecured Current	53,430.24	15,166.48	.00	68,596.72
Total Unsecured	53,430.24	15,166.48	.00	68,596.72
Supplemental				
Supplemental	7,259.93	2,090.13	.00	9,350.06
Secured Defaulted Supplemental	140.97	.00	.00	140.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,400.90	2,090.13	.00	9,491.03
Miscellaneous				
Miscellaneous Payments	-3,575.52	-16.64	.00	-3,592.16
Total Miscellaneous	-3,575.52	-16.64	.00	-3,592.16
240.02 Adjusted Gross Tax Incremental Total	384,445.91	63,495.60	.00	447,941.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	295,232.67	37,142.76	.00	332,375.43
	Secured Unitary	96,789.53	.00	.00	96,789.53
	Secured PY Refund Non-Unitary	-3,807.55	.00	.00	-3,807.55
	Secured PY Refund Unitary	-19.41	.00	.00	-19.41
	Secured Defaulted Non-Unitary	27,681.23	.00	.00	27,681.23
	Secured Defaulted Unitary	-59.07	.00	.00	-59.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	60.50	.00	.00	60.50
Total Secured		415,877.90	37,142.76	.00	453,020.66
Unsecured					
	Unsecured Current	38,472.80	9,208.26	.00	47,681.06
Total Unsecured		38,472.80	9,208.26	.00	47,681.06
Supplemental					
	Supplemental	2,767.56	-102.20	.00	2,665.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,767.56	-102.20	.00	2,665.36
Miscellaneous					
	Miscellaneous Payments	2,204.03	-12.55	.00	2,191.48
Total Miscellaneous		2,204.03	-12.55	.00	2,191.48
240.03 Adjusted Gross Tax Incremental Total		459,322.29	46,236.27	.00	505,558.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	888,338.27	109,700.01	.00	998,038.28
	Secured Unitary	10,798.20	.00	.00	10,798.20
	Secured PY Refund Non-Unitary	-4,867.01	.00	.00	-4,867.01
	Secured PY Refund Unitary	-2.05	.00	.00	-2.05
	Secured Defaulted Non-Unitary	95,149.84	3,414.36	.00	98,564.20
	Secured Defaulted Unitary	-6.24	.00	.00	-6.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	6.39	.00	.00	6.39
Total Secured		989,417.40	113,114.37	.00	1,102,531.77
Unsecured					
	Unsecured Current	112,099.64	31,012.21	.00	143,111.85
Total Unsecured		112,099.64	31,012.21	.00	143,111.85
Supplemental					
	Supplemental	5,757.65	-803.24	.00	4,954.41
	Secured Defaulted Supplemental	9,743.55	1,022.52	.00	10,766.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,501.20	219.28	.00	15,720.48
Miscellaneous					
	Miscellaneous Payments	4,001.60	-169.21	.00	3,832.39
Total Miscellaneous		4,001.60	-169.21	.00	3,832.39
240.04 Adjusted Gross Tax Incremental Total		1,121,019.84	144,176.65	.00	1,265,196.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,016,072.92	235,333.46	.00	2,251,406.38
Secured Unitary	27,628.96	.00	.00	27,628.96
Secured PY Refund Non-Unitary	-21,910.34	.00	.00	-21,910.34
Secured PY Refund Unitary	-5.23	.00	.00	-5.23
Secured Defaulted Non-Unitary	2,782.71	801.13	.00	3,583.84
Secured Defaulted Unitary	-15.94	.00	.00	-15.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	16.31	.00	.00	16.31
Total Secured	2,024,569.39	236,134.59	.00	2,260,703.98
Unsecured				
Unsecured Current	642,787.01	158,755.49	.00	801,542.50
Total Unsecured	642,787.01	158,755.49	.00	801,542.50
Supplemental				
Supplemental	2,640.95	592.11	.00	3,233.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,640.95	592.11	.00	3,233.06
Miscellaneous				
Miscellaneous Payments	40,894.60	-188.14	.00	40,706.46
Total Miscellaneous	40,894.60	-188.14	.00	40,706.46
240.05 Adjusted Gross Tax Incremental Total	2,710,891.95	395,294.05	.00	3,106,186.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	414,962.73	50,253.34	.00	465,216.07
Secured Unitary	731.80	.00	.00	731.80
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	3,919.61	638.83	.00	4,558.44
Secured Defaulted Unitary	-.47	.00	.00	-.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.30	.00	.00	.30
Total Secured	419,613.87	50,892.17	.00	470,506.04
Unsecured				
Unsecured Current	-79.24	.00	.00	-79.24
Total Unsecured	-79.24	.00	.00	-79.24
Supplemental				
Supplemental	2,029.91	-28.45	.00	2,001.46
Secured Defaulted Supplemental	523.78	150.78	.00	674.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,553.69	122.33	.00	2,676.02
Miscellaneous				
Miscellaneous Payments	323.90	.00	.00	323.90
Total Miscellaneous	323.90	.00	.00	323.90
240.06 Adjusted Gross Tax Incremental Total	422,412.22	51,014.50	.00	473,426.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	351,676.08	43,152.15	.00	394,828.23
	Secured Unitary	536.29	.00	.00	536.29
	Secured PY Refund Non-Unitary	-41,963.15	.00	.00	-41,963.15
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	43,904.42	.00	.00	43,904.42
	Secured Defaulted Unitary	-.04	.00	.00	-.04
	Secured Defaulted PY Non-Unitary	-7,279.28	.00	.00	-7,279.28
	Secured Defaulted PY Unitary	.18	.00	.00	.18
Total Secured		346,874.44	43,152.15	.00	390,026.59
Unsecured					
	Unsecured Current	-1,448.35	.00	.00	-1,448.35
Total Unsecured		-1,448.35	.00	.00	-1,448.35
Supplemental					
	Supplemental	-3,554.01	-16.20	.00	-3,570.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-3,554.01	-16.20	.00	-3,570.21
Miscellaneous					
	Miscellaneous Payments	19,370.51	-364.58	.00	19,005.93
Total Miscellaneous		19,370.51	-364.58	.00	19,005.93
240.07 Adjusted Gross Tax Incremental Total		361,242.59	42,771.37	.00	404,013.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,066,936.69	1,664.09	.00	1,068,600.78
	Secured Unitary	10,824.53	.00	.00	10,824.53
	Secured PY Refund Non-Unitary	-76,877.03	.00	.00	-76,877.03
	Secured PY Refund Unitary	-2.04	.00	.00	-2.04
	Secured Defaulted Non-Unitary	16,646.11	61.60	.00	16,707.71
	Secured Defaulted Unitary	-6.22	.00	.00	-6.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	6.36	.00	.00	6.36
Total Secured		1,017,528.40	1,725.69	.00	1,019,254.09
Unsecured					
	Unsecured Current	45,678.54	158.51	.00	45,837.05
Total Unsecured		45,678.54	158.51	.00	45,837.05
Supplemental					
	Supplemental	-26,899.60	-114.49	.00	-27,014.09
	Secured Defaulted Supplemental	10,586.33	39.17	.00	10,625.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-16,313.27	-75.32	.00	-16,388.59
Miscellaneous					
	Miscellaneous Payments	11.58	-286.38	.00	-274.80
Total Miscellaneous		11.58	-286.38	.00	-274.80
241.02 Adjusted Gross Tax Incremental Total		1,046,905.25	1,522.50	.00	1,048,427.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,196,540.14	1,799.57	.00	1,198,339.71
Secured Unitary	6,468.88	.00	.00	6,468.88
Secured PY Refund Non-Unitary	-2,330.38	.00	.00	-2,330.38
Secured PY Refund Unitary	-1.14	.00	.00	-1.14
Secured Defaulted Non-Unitary	52,429.16	21.42	.00	52,450.58
Secured Defaulted Unitary	-3.47	.00	.00	-3.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	3.54	.00	.00	3.54
Total Secured	1,253,106.73	1,820.99	.00	1,254,927.72
Unsecured				
Unsecured Current	115,480.43	411.38	.00	115,891.81
Total Unsecured	115,480.43	411.38	.00	115,891.81
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	676.85	.00	.00	676.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	676.85	.00	.00	676.85
Miscellaneous				
Miscellaneous Payments	2,422.61	-21.88	.00	2,400.73
Total Miscellaneous	2,422.61	-21.88	.00	2,400.73
241.03 Adjusted Gross Tax Incremental Total	1,371,686.62	2,210.49	.00	1,373,897.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,035,125.02	3,044.98	.00	2,038,170.00
Secured Unitary	20,756.66	.00	.00	20,756.66
Secured PY Refund Non-Unitary	-7,101.03	.00	.00	-7,101.03
Secured PY Refund Unitary	-3.89	.00	.00	-3.89
Secured Defaulted Non-Unitary	2,133.54	4.24	.00	2,137.78
Secured Defaulted Unitary	-11.87	.00	.00	-11.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	12.14	.00	.00	12.14
Total Secured	2,050,910.57	3,049.22	.00	2,053,959.79
Unsecured				
Unsecured Current	207,876.55	731.22	.00	208,607.77
Total Unsecured	207,876.55	731.22	.00	208,607.77
Supplemental				
Supplemental	6,181.91	7.90	.00	6,189.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,181.91	7.90	.00	6,189.81
Miscellaneous				
Miscellaneous Payments	-4,177.94	-615.03	.00	-4,792.97
Total Miscellaneous	-4,177.94	-615.03	.00	-4,792.97
241.04 Adjusted Gross Tax Incremental Total	2,260,791.09	3,173.31	.00	2,263,964.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	181,666.52	268.87	.00	181,935.39
	Secured Unitary	304.80	.00	.00	304.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-.10	.00	.00	-.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.10	.00	.00	.10
Total Secured		181,971.29	268.87	.00	182,240.16
Unsecured					
	Unsecured Current	10,287.88	38.07	.00	10,325.95
Total Unsecured		10,287.88	38.07	.00	10,325.95
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	5.88	.00	.00	5.88
Total Miscellaneous		5.88	.00	.00	5.88
241.05 Adjusted Gross Tax Incremental Total		192,265.05	306.94	.00	192,571.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,574,363.62	2,414.69	.00	1,576,778.31
Secured Unitary	2,533.37	.00	.00	2,533.37
Secured PY Refund Non-Unitary	-4,971.54	.00	.00	-4,971.54
Secured PY Refund Unitary	-.32	.00	.00	-.32
Secured Defaulted Non-Unitary	62,752.22	139.34	.00	62,891.56
Secured Defaulted Unitary	-1.00	.00	.00	-1.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.01	.00	.00	1.01
Total Secured	1,634,677.36	2,554.03	.00	1,637,231.39
Unsecured				
Unsecured Current	39,173.97	137.87	.00	39,311.84
Total Unsecured	39,173.97	137.87	.00	39,311.84
Supplemental				
Supplemental	28,993.86	6.60	.00	29,000.46
Secured Defaulted Supplemental	3,828.59	11.84	.00	3,840.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,822.45	18.44	.00	32,840.89
Miscellaneous				
Miscellaneous Payments	5,994.29	-15.30	.00	5,978.99
Total Miscellaneous	5,994.29	-15.30	.00	5,978.99
241.06 Adjusted Gross Tax Incremental Total	1,712,668.07	2,695.04	.00	1,715,363.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,253,779.01	75,034.88	.00	1,328,813.89
Secured Unitary	1,798.10	.00	.00	1,798.10
Secured PY Refund Non-Unitary	-73,517.36	.00	.00	-73,517.36
Secured PY Refund Unitary	-.20	.00	.00	-.20
Secured Defaulted Non-Unitary	25,498.71	1,916.99	.00	27,415.70
Secured Defaulted Unitary	-.62	.00	.00	-.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.61	.00	.00	.61
Total Secured	1,207,558.25	76,951.87	.00	1,284,510.12
Unsecured				
Unsecured Current	55,330.27	7,540.97	.00	62,871.24
Total Unsecured	55,330.27	7,540.97	.00	62,871.24
Supplemental				
Supplemental	-2,354.92	-999.12	.00	-3,354.04
Secured Defaulted Supplemental	5,407.67	92.75	.00	5,500.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,052.75	-906.37	.00	2,146.38
Miscellaneous				
Miscellaneous Payments	-1,496.63	-610.12	.00	-2,106.75
Total Miscellaneous	-1,496.63	-610.12	.00	-2,106.75
244.02 Adjusted Gross Tax Incremental Total	1,264,444.64	82,976.35	.00	1,347,420.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

249.03 SANTA CLARITA - NEWHALL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,069,530.82	79,943.98	.00	2,149,474.80
Secured Unitary	5,606.97	.00	.00	5,606.97
Secured PY Refund Non-Unitary	-98,043.17	.00	.00	-98,043.17
Secured PY Refund Unitary	-.69	.00	.00	-.69
Secured Defaulted Non-Unitary	151,997.42	10,353.76	.00	162,351.18
Secured Defaulted Unitary	-2.11	.00	.00	-2.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.14	.00	.00	2.14
Total Secured	2,129,091.38	90,297.74	.00	2,219,389.12
Unsecured				
Unsecured Current	667,333.38	45,059.72	.00	712,393.10
Total Unsecured	667,333.38	45,059.72	.00	712,393.10
Supplemental				
Supplemental	50,330.58	-1,400.87	.00	48,929.71
Secured Defaulted Supplemental	578.89	40.88	.00	619.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	50,909.47	-1,359.99	.00	49,549.48
Miscellaneous				
Miscellaneous Payments	2,451.42	72.25	.00	2,523.67
Total Miscellaneous	2,451.42	72.25	.00	2,523.67
249.03 Adjusted Gross Tax Incremental Total	2,849,785.65	134,069.72	.00	2,983,855.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.02 SANTA FE SPRINGS - FLOOD RANCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	348,133.18	535.92	.00	348,669.10
Secured Unitary	4,162.81	.00	.00	4,162.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.79	.00	.00	-.79
Secured Defaulted Non-Unitary	12,108.40	34.22	.00	12,142.62
Secured Defaulted Unitary	-2.42	.00	.00	-2.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.47	.00	.00	2.47
Total Secured	364,403.65	570.14	.00	364,973.79
Unsecured				
Unsecured Current	1,888.94	6.22	.00	1,895.16
Total Unsecured	1,888.94	6.22	.00	1,895.16
Supplemental				
Supplemental	1,535.91	1.71	.00	1,537.62
Secured Defaulted Supplemental	169.55	.64	.00	170.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,705.46	2.35	.00	1,707.81
Miscellaneous				
Miscellaneous Payments	9,742.11	.00	.00	9,742.11
Total Miscellaneous	9,742.11	.00	.00	9,742.11
250.02 Adjusted Gross Tax Incremental Total	377,740.16	578.71	.00	378,318.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,089,584.32	3,193.79	.00	2,092,778.11
Secured Unitary	14,434.04	.00	.00	14,434.04
Secured PY Refund Non-Unitary	-58,000.00	.00	.00	-58,000.00
Secured PY Refund Unitary	-2.63	.00	.00	-2.63
Secured Defaulted Non-Unitary	35,241.96	124.20	.00	35,366.16
Secured Defaulted Unitary	-8.00	.00	.00	-8.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	8.19	.00	.00	8.19
Total Secured	2,081,257.88	3,317.99	.00	2,084,575.87
Unsecured				
Unsecured Current	228,886.93	813.43	.00	229,700.36
Total Unsecured	228,886.93	813.43	.00	229,700.36
Supplemental				
Supplemental	-30,879.21	-135.55	.00	-31,014.76
Secured Defaulted Supplemental	98.73	.00	.00	98.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-30,780.48	-135.55	.00	-30,916.03
Miscellaneous				
Miscellaneous Payments	-269,120.31	.00	.00	-269,120.31
Total Miscellaneous	-269,120.31	.00	.00	-269,120.31
250.03 Adjusted Gross Tax Incremental Total	2,010,244.02	3,995.87	.00	2,014,239.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,311,225.10	12,671.40	.00	8,323,896.50
Secured Unitary	71,775.16	.00	.00	71,775.16
Secured PY Refund Non-Unitary	-184,609.39	.00	.00	-184,609.39
Secured PY Refund Unitary	-13.24	.00	.00	-13.24
Secured Defaulted Non-Unitary	79,444.86	225.04	.00	79,669.90
Secured Defaulted Unitary	-40.29	.00	.00	-40.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	41.26	.00	.00	41.26
Total Secured	8,277,823.46	12,896.44	.00	8,290,719.90
Unsecured				
Unsecured Current	1,488,706.88	4,893.72	.00	1,493,600.60
Total Unsecured	1,488,706.88	4,893.72	.00	1,493,600.60
Supplemental				
Supplemental	25,478.11	-2.81	.00	25,475.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,478.11	-2.81	.00	25,475.30
Miscellaneous				
Miscellaneous Payments	-15,521.52	-1,487.71	.00	-17,009.23
Total Miscellaneous	-15,521.52	-1,487.71	.00	-17,009.23
250.04 Adjusted Gross Tax Incremental Total	9,776,486.93	16,299.64	.00	9,792,786.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,554,004.27	12,899.85	.00	8,566,904.12
Secured Unitary	69,682.41	.00	.00	69,682.41
Secured PY Refund Non-Unitary	-47,813.07	.00	.00	-47,813.07
Secured PY Refund Unitary	-12.90	.00	.00	-12.90
Secured Defaulted Non-Unitary	25,911.52	45.15	.00	25,956.67
Secured Defaulted Unitary	-39.27	.00	.00	-39.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	40.21	.00	.00	40.21
Total Secured	8,601,773.17	12,945.00	.00	8,614,718.17
Unsecured				
Unsecured Current	1,492,451.45	4,810.95	.00	1,497,262.40
Total Unsecured	1,492,451.45	4,810.95	.00	1,497,262.40
Supplemental				
Supplemental	35,780.13	97.41	.00	35,877.54
Secured Defaulted Supplemental	10,256.02	12.10	.00	10,268.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,036.15	109.51	.00	46,145.66
Miscellaneous				
Miscellaneous Payments	32,023.37	-625.17	.00	31,398.20
Total Miscellaneous	32,023.37	-625.17	.00	31,398.20
250.05 Adjusted Gross Tax Incremental Total	10,172,284.14	17,240.29	.00	10,189,524.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.06 SANTA FE SPRINGS - CONSOLIDATED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,636,796.39	10,457.06	.00	6,647,253.45
Secured Unitary	48,992.40	.00	.00	48,992.40
Secured PY Refund Non-Unitary	-118,992.47	.00	.00	-118,992.47
Secured PY Refund Unitary	-8.86	.00	.00	-8.86
Secured Defaulted Non-Unitary	169,064.69	73.90	.00	169,138.59
Secured Defaulted Unitary	-26.99	.00	.00	-26.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	27.63	.00	.00	27.63
Total Secured	6,735,852.79	10,530.96	.00	6,746,383.75
Unsecured				
Unsecured Current	1,534,247.79	5,408.21	.00	1,539,656.00
Total Unsecured	1,534,247.79	5,408.21	.00	1,539,656.00
Supplemental				
Supplemental	36,931.30	46.20	.00	36,977.50
Secured Defaulted Supplemental	36,839.26	.00	.00	36,839.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,770.56	46.20	.00	73,816.76
Miscellaneous				
Miscellaneous Payments	-1,089.62	-920.84	.00	-2,010.46
Total Miscellaneous	-1,089.62	-920.84	.00	-2,010.46
250.06 Adjusted Gross Tax Incremental Total	8,342,781.52	15,064.53	.00	8,357,846.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	453,597.74	685.00	.00	454,282.74
Secured Unitary	847.70	.00	.00	847.70
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.33	.00	.00	-.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.33	.00	.00	.33
Total Secured	454,445.34	685.00	.00	455,130.34
Unsecured				
Unsecured Current	96,576.50	356.29	.00	96,932.79
Total Unsecured	96,576.50	356.29	.00	96,932.79
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	-1,000.17	-126.54	.00	-1,126.71
Total Miscellaneous	-1,000.17	-126.54	.00	-1,126.71
250.07 Adjusted Gross Tax Incremental Total	550,021.67	914.75	.00	550,936.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	58,863.12	88.67	.00	58,951.79
	Secured Unitary	94.74	.00	.00	94.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	7,117.41	.00	.00	7,117.41
	Secured Defaulted Unitary	-.03	.00	.00	-.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.03	.00	.00	.03
Total Secured		66,075.26	88.67	.00	66,163.93
Unsecured					
	Unsecured Current	3,172.00	11.51	.00	3,183.51
Total Unsecured		3,172.00	11.51	.00	3,183.51
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	972.72	.00	.00	972.72
Total Miscellaneous		972.72	.00	.00	972.72
250.08 Adjusted Gross Tax Incremental Total		70,219.98	100.18	.00	70,320.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,261,435.44	4,881.17	.00	3,266,316.61
Secured Unitary	6,075.53	.00	.00	6,075.53
Secured PY Refund Non-Unitary	-347,707.97	.00	.00	-347,707.97
Secured PY Refund Unitary	-.98	.00	.00	-.98
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-2.99	.00	.00	-2.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	3.04	.00	.00	3.04
Total Secured	2,919,802.07	4,881.17	.00	2,924,683.24
Unsecured				
Unsecured Current	435,932.28	1,445.18	.00	437,377.46
Total Unsecured	435,932.28	1,445.18	.00	437,377.46
Supplemental				
Supplemental	569,454.66	.00	.00	569,454.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	569,454.66	.00	.00	569,454.66
Miscellaneous				
Miscellaneous Payments	-8,845.65	.00	.00	-8,845.65
Total Miscellaneous	-8,845.65	.00	.00	-8,845.65
252.02 Adjusted Gross Tax Incremental Total	3,916,343.36	6,326.35	.00	3,922,669.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.03 SANTA MONICA - EQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,088,631.80	97,011.43	.00	64,185,643.23
	Secured Unitary	95,686.36	.00	.00	95,686.36
	Secured PY Refund Non-Unitary	-1,395,023.45	.00	.00	-1,395,023.45
	Secured PY Refund Unitary	-11.46	.00	.00	-11.46
	Secured Defaulted Non-Unitary	1,716,732.50	2,603.93	.00	1,719,336.43
	Secured Defaulted Unitary	-34.89	.00	.00	-34.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	35.72	.00	.00	35.72
	Total Secured	64,506,016.58	99,615.36	.00	64,605,631.94
Unsecured					
	Unsecured Current	3,743,674.53	11,553.04	.00	3,755,227.57
	Total Unsecured	3,743,674.53	11,553.04	.00	3,755,227.57
Supplemental					
	Supplemental	1,121,016.29	1,905.84	.00	1,122,922.13
	Secured Defaulted Supplemental	73,514.97	214.51	.00	73,729.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,194,531.26	2,120.35	.00	1,196,651.61
Miscellaneous					
	Miscellaneous Payments	-1,533,015.65	-86,113.23	.00	-1,619,128.88
	Total Miscellaneous	-1,533,015.65	-86,113.23	.00	-1,619,128.88
	252.03 Adjusted Gross Tax Incremental Total	67,911,206.72	27,175.52	.00	67,938,382.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.10 SANTA MONICA - O.P. # 1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,401,888.65	5,084.65	.00	3,406,973.30
Secured Unitary	9,762.50	.00	.00	9,762.50
Secured PY Refund Non-Unitary	-20,502.42	.00	.00	-20,502.42
Secured PY Refund Unitary	-1.57	.00	.00	-1.57
Secured Defaulted Non-Unitary	26,199.26	64.11	.00	26,263.37
Secured Defaulted Unitary	-4.80	.00	.00	-4.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.91	.00	.00	4.91
Total Secured	3,417,346.53	5,148.76	.00	3,422,495.29
Unsecured				
Unsecured Current	1,019.81	1.40	.00	1,021.21
Total Unsecured	1,019.81	1.40	.00	1,021.21
Supplemental				
Supplemental	18,508.29	45.02	.00	18,553.31
Secured Defaulted Supplemental	742.45	.00	.00	742.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,250.74	45.02	.00	19,295.76
Miscellaneous				
Miscellaneous Payments	9,946.84	-30.22	.00	9,916.62
Total Miscellaneous	9,946.84	-30.22	.00	9,916.62
252.10 Adjusted Gross Tax Incremental Total	3,447,563.92	5,164.96	.00	3,452,728.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.11 SANTA MONICA - O.P. # 1-B

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	429,743.19	84.93	.00	429,828.12
Secured Unitary	2,834.38	.00	.00	2,834.38
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.82	.00	.00	-.82
Secured Defaulted Non-Unitary	7,437.90	.00	.00	7,437.90
Secured Defaulted Unitary	-2.38	.00	.00	-2.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.56	.00	.00	2.56
Total Secured	440,014.83	84.93	.00	440,099.76
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	10,280.80	.00	.00	10,280.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,280.80	.00	.00	10,280.80
Miscellaneous				
Miscellaneous Payments	2,415.05	.00	.00	2,415.05
Total Miscellaneous	2,415.05	.00	.00	2,415.05
252.11 Adjusted Gross Tax Incremental Total	452,710.68	84.93	.00	452,795.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.12 SANTA MONICA - O.P. # 2

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,258,009.31	33,087.69	.00	1,291,097.00
Secured Unitary	28,019.35	.00	.00	28,019.35
Secured PY Refund Non-Unitary	-25,486.76	.00	.00	-25,486.76
Secured PY Refund Unitary	-5.48	.00	.00	-5.48
Secured Defaulted Non-Unitary	15,788.02	430.50	.00	16,218.52
Secured Defaulted Unitary	-16.69	.00	.00	-16.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	17.08	.00	.00	17.08
Total Secured	1,276,324.83	33,518.19	.00	1,309,843.02
Unsecured				
Unsecured Current	22,388.57	268.43	.00	22,657.00
Total Unsecured	22,388.57	268.43	.00	22,657.00
Supplemental				
Supplemental	28,799.68	-1,313.50	.00	27,486.18
Secured Defaulted Supplemental	131.57	.34	.00	131.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,931.25	-1,313.16	.00	27,618.09
Miscellaneous				
Miscellaneous Payments	5,383.96	-120.27	.00	5,263.69
Total Miscellaneous	5,383.96	-120.27	.00	5,263.69
256.02 Adjusted Gross Tax Incremental Total	1,333,028.61	32,353.19	.00	1,365,381.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,188,469.51	18,346.30	.00	12,206,815.81
Secured Unitary	70,301.60	.00	.00	70,301.60
Secured PY Refund Non-Unitary	-150,475.04	.00	.00	-150,475.04
Secured PY Refund Unitary	-12.64	.00	.00	-12.64
Secured Defaulted Non-Unitary	477,803.25	745.49	.00	478,548.74
Secured Defaulted Unitary	-38.46	.00	.00	-38.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	39.39	.00	.00	39.39
Total Secured	12,586,087.61	19,091.79	.00	12,605,179.40
Unsecured				
Unsecured Current	859,044.43	2,948.94	.00	861,993.37
Total Unsecured	859,044.43	2,948.94	.00	861,993.37
Supplemental				
Supplemental	33,995.17	-40.78	.00	33,954.39
Secured Defaulted Supplemental	43,113.55	41.87	.00	43,155.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,108.72	1.09	.00	77,109.81
Miscellaneous				
Miscellaneous Payments	128,135.05	2,368.10	.00	130,503.15
Total Miscellaneous	128,135.05	2,368.10	.00	130,503.15
260.02 Adjusted Gross Tax Incremental Total	13,650,375.81	24,409.92	.00	13,674,785.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	713,945.84	735.52	.00	714,681.36
Secured Unitary	967.38	.00	.00	967.38
Secured PY Refund Non-Unitary	-13,938.46	.00	.00	-13,938.46
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	83,081.47	-11.82	.00	83,069.65
Secured Defaulted Unitary	-.32	.00	.00	-.32
Secured Defaulted PY Non-Unitary	-5,267.18	.00	.00	-5,267.18
Secured Defaulted PY Unitary	.32	.00	.00	.32
Total Secured	778,788.95	723.70	.00	779,512.65
Unsecured				
Unsecured Current	9,287.07	30.64	.00	9,317.71
Total Unsecured	9,287.07	30.64	.00	9,317.71
Supplemental				
Supplemental	-31,131.89	-8.40	.00	-31,140.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-31,131.89	-8.40	.00	-31,140.29
Miscellaneous				
Miscellaneous Payments	-9,067.39	-1,082.89	.00	-10,150.28
Total Miscellaneous	-9,067.39	-1,082.89	.00	-10,150.28
262.02 Adjusted Gross Tax Incremental Total	747,876.74	-336.95	.00	747,539.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,542,585.15	2,295.64	.00	1,544,880.79
Secured Unitary	1,946.43	.00	.00	1,946.43
Secured PY Refund Non-Unitary	-8,961.39	.00	.00	-8,961.39
Secured PY Refund Unitary	-.22	.00	.00	-.22
Secured Defaulted Non-Unitary	46,160.32	132.27	.00	46,292.59
Secured Defaulted Unitary	-.68	.00	.00	-.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.67	.00	.00	.67
Total Secured	1,581,730.28	2,427.91	.00	1,584,158.19
Unsecured				
Unsecured Current	20,207.60	82.13	.00	20,289.73
Total Unsecured	20,207.60	82.13	.00	20,289.73
Supplemental				
Supplemental	740.77	-43.12	.00	697.65
Secured Defaulted Supplemental	7,381.30	22.05	.00	7,403.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,122.07	-21.07	.00	8,101.00
Miscellaneous				
Miscellaneous Payments	18,118.94	596.09	.00	18,715.03
Total Miscellaneous	18,118.94	596.09	.00	18,715.03
262.03 Adjusted Gross Tax Incremental Total	1,628,178.89	3,085.06	.00	1,631,263.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,114,683.45	6,281.08	.00	4,120,964.53
	Secured Unitary	5,646.27	.00	.00	5,646.27
	Secured PY Refund Non-Unitary	-48,402.37	.00	.00	-48,402.37
	Secured PY Refund Unitary	-.66	.00	.00	-.66
	Secured Defaulted Non-Unitary	61,432.76	73.03	.00	61,505.79
	Secured Defaulted Unitary	-3.09	.00	.00	-3.09
	Secured Defaulted PY Non-Unitary	-2,652.94	.00	.00	-2,652.94
	Secured Defaulted PY Unitary	2.04	.00	.00	2.04
Total Secured		4,130,705.46	6,354.11	.00	4,137,059.57
Unsecured					
	Unsecured Current	5,380.93	.00	.00	5,380.93
Total Unsecured		5,380.93	.00	.00	5,380.93
Supplemental					
	Supplemental	93,132.56	72.90	.00	93,205.46
	Secured Defaulted Supplemental	8,958.57	10.66	.00	8,969.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		102,091.13	83.56	.00	102,174.69
Miscellaneous					
	Miscellaneous Payments	-105,264.11	-619.53	.00	-105,883.64
Total Miscellaneous		-105,264.11	-619.53	.00	-105,883.64
262.04 Adjusted Gross Tax Incremental Total		4,132,913.41	5,818.14	.00	4,138,731.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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264.02 SOUTH GATE - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,470,387.09	11,314.62	.00	7,481,701.71
Secured Unitary	113,041.12	.00	.00	113,041.12
Secured PY Refund Non-Unitary	-103,670.21	.00	.00	-103,670.21
Secured PY Refund Unitary	-21.70	.00	.00	-21.70
Secured Defaulted Non-Unitary	127,860.80	396.36	.00	128,257.16
Secured Defaulted Unitary	-66.04	.00	.00	-66.04
Secured Defaulted PY Non-Unitary	-2,289.02	.00	.00	-2,289.02
Secured Defaulted PY Unitary	67.62	.00	.00	67.62
Total Secured	7,605,309.66	11,710.98	.00	7,617,020.64
Unsecured				
Unsecured Current	1,380,863.37	5,075.46	.00	1,385,938.83
Total Unsecured	1,380,863.37	5,075.46	.00	1,385,938.83
Supplemental				
Supplemental	61,459.64	-.31	.00	61,459.33
Secured Defaulted Supplemental	7,055.10	25.60	.00	7,080.70
Secured Defaulted Supplemental PY	-309.02	.00	.00	-309.02
Total Supplemental	68,205.72	25.29	.00	68,231.01
Miscellaneous				
Miscellaneous Payments	-51,463.65	-3,832.30	.00	-55,295.95
Total Miscellaneous	-51,463.65	-3,832.30	.00	-55,295.95
264.02 Adjusted Gross Tax Incremental Total	9,002,915.10	12,979.43	.00	9,015,894.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	338,437.92	526.71	.00	338,964.63
Secured Unitary	489.34	.00	.00	489.34
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	13,582.64	6.26	.00	13,588.90
Secured Defaulted Unitary	-.17	.00	.00	-.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.16	.00	.00	.16
Total Secured	352,509.84	532.97	.00	353,042.81
Unsecured				
Unsecured Current	7,401.97	32.27	.00	7,434.24
Total Unsecured	7,401.97	32.27	.00	7,434.24
Supplemental				
Supplemental	14,635.17	54.15	.00	14,689.32
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,635.17	54.15	.00	14,689.32
Miscellaneous				
Miscellaneous Payments	-765.02	-215.82	.00	-980.84
Total Miscellaneous	-765.02	-215.82	.00	-980.84
264.04 Adjusted Gross Tax Incremental Total	373,781.96	403.57	.00	374,185.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-280,208.33	-735.36	.00	-280,943.69
	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		-280,208.33	-735.36	.00	-280,943.69
Unsecured					
	Unsecured Current	566,700.11	2,094.94	.00	568,795.05
Total Unsecured		566,700.11	2,094.94	.00	568,795.05
Supplemental					
	Supplemental	62,595.28	-13.42	.00	62,581.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		62,595.28	-13.42	.00	62,581.86
Miscellaneous					
	Miscellaneous Payments	-20,016.74	.00	.00	-20,016.74
Total Miscellaneous		-20,016.74	.00	.00	-20,016.74
264.05 Adjusted Gross Tax Incremental Total		329,070.32	1,346.16	.00	330,416.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
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268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	462,029.92	720.81	.00	462,750.73
	Secured Unitary	55,085.61	.00	.00	55,085.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-11.01	.00	.00	-11.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-33.52	.00	.00	-33.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	34.31	.00	.00	34.31
Total Secured		517,105.31	720.81	.00	517,826.12
Unsecured					
	Unsecured Current	54,052.58	190.21	.00	54,242.79
Total Unsecured		54,052.58	190.21	.00	54,242.79
Supplemental					
	Supplemental	49,959.36	19.74	.00	49,979.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,959.36	19.74	.00	49,979.10
Miscellaneous					
	Miscellaneous Payments	-1,692.47	-13.02	.00	-1,705.49
Total Miscellaneous		-1,692.47	-13.02	.00	-1,705.49
268.02 Adjusted Gross Tax Incremental Total		619,424.78	917.74	.00	620,342.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	742,236.48	1,267.87	.00	743,504.35
	Secured Unitary	7,781.85	.00	.00	7,781.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.45	.00	.00	-1.45
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	-4.43	.00	.00	-4.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	4.52	.00	.00	4.52
Total Secured		750,016.97	1,267.87	.00	751,284.84
Unsecured					
	Unsecured Current	92,508.89	339.23	.00	92,848.12
Total Unsecured		92,508.89	339.23	.00	92,848.12
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	2,372.06	-75.96	.00	2,296.10
Total Miscellaneous		2,372.06	-75.96	.00	2,296.10
270.02 Adjusted Gross Tax Incremental Total		844,897.92	1,531.14	.00	846,429.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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272.03 TORRANCE - SKY PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	493,390.64	735.09	.00	494,125.73
Secured Unitary	4,489.47	.00	.00	4,489.47
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.82	.00	.00	-.82
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-2.52	.00	.00	-2.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.57	.00	.00	2.57
Total Secured	497,879.34	735.09	.00	498,614.43
Unsecured				
Unsecured Current	132,894.16	482.66	.00	133,376.82
Total Unsecured	132,894.16	482.66	.00	133,376.82
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	-3,445.42	-852.94	.00	-4,298.36
Total Miscellaneous	-3,445.42	-852.94	.00	-4,298.36
272.03 Adjusted Gross Tax Incremental Total	627,328.08	364.81	.00	627,692.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2011 - 2012
 Report Date: 01/27/2015

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,652,579.06	2,319.87	.00	1,654,898.93
Secured Unitary	153,411.60	.00	.00	153,411.60
Secured PY Refund Non-Unitary	-4,138.81	.00	.00	-4,138.81
Secured PY Refund Unitary	-30.64	.00	.00	-30.64
Secured Defaulted Non-Unitary	64,057.22	174.30	.00	64,231.52
Secured Defaulted Unitary	-93.26	.00	.00	-93.26
Secured Defaulted PY Non-Unitary	-9,165.37	.00	.00	-9,165.37
Secured Defaulted PY Unitary	95.52	.00	.00	95.52
Total Secured	1,856,715.32	2,494.17	.00	1,859,209.49
Unsecured				
Unsecured Current	142,645.92	510.14	.00	143,156.06
Total Unsecured	142,645.92	510.14	.00	143,156.06
Supplemental				
Supplemental	53,514.43	141.07	.00	53,655.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,514.43	141.07	.00	53,655.50
Miscellaneous				
Miscellaneous Payments	23,170.79	-1.38	.00	23,169.41
Total Miscellaneous	23,170.79	-1.38	.00	23,169.41
272.05 Adjusted Gross Tax Incremental Total	2,076,046.46	3,144.00	.00	2,079,190.46

Community Redevelopment Agency Accounting System
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Frozen Base
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272.06 TORRANCE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,880,445.23	8,546.07	.00	4,888,991.30
Secured Unitary	10,111.18	.00	.00	10,111.18
Secured PY Refund Non-Unitary	-1,486,024.88	.00	.00	-1,486,024.88
Secured PY Refund Unitary	-1.26	.00	.00	-1.26
Secured Defaulted Non-Unitary	38,004.26	107.96	.00	38,112.22
Secured Defaulted Unitary	-3.85	.00	.00	-3.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	3.93	.00	.00	3.93
Total Secured	3,442,534.61	8,654.03	.00	3,451,188.64
Unsecured				
Unsecured Current	126,580.57	280.35	.00	126,860.92
Total Unsecured	126,580.57	280.35	.00	126,860.92
Supplemental				
Supplemental	-10,771.36	5.01	.00	-10,766.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,771.36	5.01	.00	-10,766.35
Miscellaneous				
Miscellaneous Payments	-55,077.87	-3,181.17	.00	-58,259.04
Total Miscellaneous	-55,077.87	-3,181.17	.00	-58,259.04
272.06 Adjusted Gross Tax Incremental Total	3,503,265.95	5,758.22	.00	3,509,024.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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276.02 VERNON - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,521,793.21	16,602.87	.00	10,538,396.08
Secured Unitary	18,833.13	.00	.00	18,833.13
Secured PY Refund Non-Unitary	-568,346.40	.00	.00	-568,346.40
Secured PY Refund Unitary	-2.10	.00	.00	-2.10
Secured Defaulted Non-Unitary	551,630.76	639.13	.00	552,269.89
Secured Defaulted Unitary	-6.42	.00	.00	-6.42
Secured Defaulted PY Non-Unitary	376.31	.00	.00	376.31
Secured Defaulted PY Unitary	6.56	.00	.00	6.56
Total Secured	10,524,285.05	17,242.00	.00	10,541,527.05
Unsecured				
Unsecured Current	3,203,753.36	8,652.44	.00	3,212,405.80
Total Unsecured	3,203,753.36	8,652.44	.00	3,212,405.80
Supplemental				
Supplemental	39,536.12	487.88	.00	40,024.00
Secured Defaulted Supplemental	38,195.34	96.98	.00	38,292.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,731.46	584.86	.00	78,316.32
Miscellaneous				
Miscellaneous Payments	-262,578.69	-39,619.92	.00	-302,198.61
Total Miscellaneous	-262,578.69	-39,619.92	.00	-302,198.61
276.02 Adjusted Gross Tax Incremental Total	13,543,191.18	-13,140.62	.00	13,530,050.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	701,334.56	1,175.12	.00	702,509.68
Secured Unitary	1,651.70	.00	.00	1,651.70
Secured PY Refund Non-Unitary	-28,201.94	.00	.00	-28,201.94
Secured PY Refund Unitary	-.18	.00	.00	-.18
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.58	.00	.00	-.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.57	.00	.00	.57
Total Secured	674,784.13	1,175.12	.00	675,959.25
Unsecured				
Unsecured Current	562,723.66	1,943.51	.00	564,667.17
Total Unsecured	562,723.66	1,943.51	.00	564,667.17
Supplemental				
Supplemental	-4,827.09	-18.70	.00	-4,845.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-4,827.09	-18.70	.00	-4,845.79
Miscellaneous				
Miscellaneous Payments	16,699.31	-217.83	.00	16,481.48
Total Miscellaneous	16,699.31	-217.83	.00	16,481.48
276.03 Adjusted Gross Tax Incremental Total	1,249,380.01	2,882.10	.00	1,252,262.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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278.02 WALNUT - WALNUT IMPROVEMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,394,088.77	30,404.63	.00	3,424,493.40
Secured Unitary	93,979.53	.00	.00	93,979.53
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	258,685.68	957.18	.00	259,642.86
Secured Defaulted Unitary	-7.48	.00	.00	-7.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,746,746.50	31,361.81	.00	3,778,108.31
Unsecured				
Unsecured Current	203,629.59	753.42	.00	204,383.01
Total Unsecured	203,629.59	753.42	.00	204,383.01
Supplemental				
Supplemental	11,942.00	44.21	.00	11,986.21
Secured Defaulted Supplemental	6,088.75	22.53	.00	6,111.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,030.75	66.74	.00	18,097.49
Miscellaneous				
Miscellaneous Payments	-552.14	-36.67	.00	-588.81
Total Miscellaneous	-552.14	-36.67	.00	-588.81
278.02 Adjusted Gross Tax Incremental Total	3,967,854.70	32,145.30	.00	4,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,430,246.47	8,043.17	.00	5,438,289.64
	Secured Unitary	37,291.21	.00	.00	37,291.21
	Secured PY Refund Non-Unitary	-318,734.77	.00	.00	-318,734.77
	Secured PY Refund Unitary	-6.87	.00	.00	-6.87
	Secured Defaulted Non-Unitary	60,854.12	24.61	.00	60,878.73
	Secured Defaulted Unitary	-20.92	.00	.00	-20.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	21.41	.00	.00	21.41
Total Secured		5,209,650.65	8,067.78	.00	5,217,718.43
Unsecured					
	Unsecured Current	295,275.54	1,017.67	.00	296,293.21
Total Unsecured		295,275.54	1,017.67	.00	296,293.21
Supplemental					
	Supplemental	162,085.69	-88.27	.00	161,997.42
	Secured Defaulted Supplemental	326.14	.00	.00	326.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		162,411.83	-88.27	.00	162,323.56
Miscellaneous					
	Miscellaneous Payments	-103,807.75	-740.85	.00	-104,548.60
Total Miscellaneous		-103,807.75	-740.85	.00	-104,548.60
280.03 Adjusted Gross Tax Incremental Total		5,563,530.27	8,256.33	.00	5,571,786.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,918,217.98	4,593.91	.00	2,922,811.89
Secured Unitary	9,311.10	.00	.00	9,311.10
Secured PY Refund Non-Unitary	-134,317.21	.00	.00	-134,317.21
Secured PY Refund Unitary	-1.50	.00	.00	-1.50
Secured Defaulted Non-Unitary	73,478.59	23.90	.00	73,502.49
Secured Defaulted Unitary	-4.59	.00	.00	-4.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	4.68	.00	.00	4.68
Total Secured	2,866,689.05	4,617.81	.00	2,871,306.86
Unsecured				
Unsecured Current	92,774.63	317.59	.00	93,092.22
Total Unsecured	92,774.63	317.59	.00	93,092.22
Supplemental				
Supplemental	-18,566.11	-90.51	.00	-18,656.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-18,566.11	-90.51	.00	-18,656.62
Miscellaneous				
Miscellaneous Payments	-12,616.56	9,315.34	.00	-3,301.22
Total Miscellaneous	-12,616.56	9,315.34	.00	-3,301.22
280.04 Adjusted Gross Tax Incremental Total	2,928,281.01	14,160.23	.00	2,942,441.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,350,709.60	5,146.44	.00	3,355,856.04
Secured Unitary	36,638.40	.00	.00	36,638.40
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-6.95	.00	.00	-6.95
Secured Defaulted Non-Unitary	91,817.04	83.51	.00	91,900.55
Secured Defaulted Unitary	-21.18	.00	.00	-21.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	21.68	.00	.00	21.68
Total Secured	3,479,158.59	5,229.95	.00	3,484,388.54
Unsecured				
Unsecured Current	271,496.10	913.02	.00	272,409.12
Total Unsecured	271,496.10	913.02	.00	272,409.12
Supplemental				
Supplemental	33,042.79	-10.11	.00	33,032.68
Secured Defaulted Supplemental	-1,063.36	.00	.00	-1,063.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,979.43	-10.11	.00	31,969.32
Miscellaneous				
Miscellaneous Payments	-1,122.83	-644.30	.00	-1,767.13
Total Miscellaneous	-1,122.83	-644.30	.00	-1,767.13
280.05 Adjusted Gross Tax Incremental Total	3,781,511.29	5,488.56	.00	3,786,999.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,799,222.99	7,300.64	.00	4,806,523.63
	Secured Unitary	6,955.90	.00	.00	6,955.90
	Secured PY Refund Non-Unitary	-30,695.47	.00	.00	-30,695.47
	Secured PY Refund Unitary	-.82	.00	.00	-.82
	Secured Defaulted Non-Unitary	48,682.21	85.26	.00	48,767.47
	Secured Defaulted Unitary	-2.52	.00	.00	-2.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	2.56	.00	.00	2.56
Total Secured		4,824,164.85	7,385.90	.00	4,831,550.75
Unsecured					
	Unsecured Current	117,386.64	427.69	.00	117,814.33
Total Unsecured		117,386.64	427.69	.00	117,814.33
Supplemental					
	Supplemental	109,993.61	310.67	.00	110,304.28
	Secured Defaulted Supplemental	6,829.11	12.52	.00	6,841.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		116,822.72	323.19	.00	117,145.91
Miscellaneous					
	Miscellaneous Payments	27,601.95	-269.83	.00	27,332.12
Total Miscellaneous		27,601.95	-269.83	.00	27,332.12
280.06 Adjusted Gross Tax Incremental Total		5,085,976.16	7,866.95	.00	5,093,843.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	55,736.55	241.80	.00	55,978.35
	Secured Unitary	200.18	.00	.00	200.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	12,973.45	.00	.00	12,973.45
	Secured Defaulted Unitary	-.05	.00	.00	-.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.03	.00	.00	.03
Total Secured		68,910.15	241.80	.00	69,151.95
Unsecured					
	Unsecured Current	34,545.69	79.32	.00	34,625.01
Total Unsecured		34,545.69	79.32	.00	34,625.01
Supplemental					
	Supplemental	-10,656.90	-2.76	.00	-10,659.66
	Secured Defaulted Supplemental	3,172.05	.00	.00	3,172.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-7,484.85	-2.76	.00	-7,487.61
Miscellaneous					
	Miscellaneous Payments	-150.09	.00	.00	-150.09
Total Miscellaneous		-150.09	.00	.00	-150.09
280.07 Adjusted Gross Tax Incremental Total		95,820.90	318.36	.00	96,139.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,264,193.55	10,372.55	.00	2,274,566.10
Secured Unitary	3,630.91	.00	.00	3,630.91
Secured PY Refund Non-Unitary	-17,936.10	.00	.00	-17,936.10
Secured PY Refund Unitary	-.40	.00	.00	-.40
Secured Defaulted Non-Unitary	79,998.86	98.49	.00	80,097.35
Secured Defaulted Unitary	-1.23	.00	.00	-1.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	1.26	.00	.00	1.26
Total Secured	2,329,886.85	10,471.04	.00	2,340,357.89
Unsecured				
Unsecured Current	156,023.70	411.91	.00	156,435.61
Total Unsecured	156,023.70	411.91	.00	156,435.61
Supplemental				
Supplemental	66,173.34	11.03	.00	66,184.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	66,173.34	11.03	.00	66,184.37
Miscellaneous				
Miscellaneous Payments	15,999.76	-34.07	.00	15,965.69
Total Miscellaneous	15,999.76	-34.07	.00	15,965.69
280.08 Adjusted Gross Tax Incremental Total	2,568,083.65	10,859.91	.00	2,578,943.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,484,340.43	10,290.82	.00	6,494,631.25
	Secured Unitary	10,470.06	.00	.00	10,470.06
	Secured PY Refund Non-Unitary	-160,303.07	.00	.00	-160,303.07
	Secured PY Refund Unitary	-1.21	.00	.00	-1.21
	Secured Defaulted Non-Unitary	237,533.27	190.01	.00	237,723.28
	Secured Defaulted Unitary	-3.69	.00	.00	-3.69
	Secured Defaulted PY Non-Unitary	-1,838.08	.00	.00	-1,838.08
	Secured Defaulted PY Unitary	3.77	.00	.00	3.77
Total Secured		6,570,201.48	10,480.83	.00	6,580,682.31
Unsecured					
	Unsecured Current	473,442.56	1,685.49	.00	475,128.05
Total Unsecured		473,442.56	1,685.49	.00	475,128.05
Supplemental					
	Supplemental	57,340.51	127.51	.00	57,468.02
	Secured Defaulted Supplemental	76,452.44	17.79	.00	76,470.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		133,792.95	145.30	.00	133,938.25
Miscellaneous					
	Miscellaneous Payments	-32,485.32	-2,055.88	.00	-34,541.20
Total Miscellaneous		-32,485.32	-2,055.88	.00	-34,541.20
283.02 Adjusted Gross Tax Incremental Total		7,144,951.67	10,255.74	.00	7,155,207.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.05 WHITTIER - GREENLEAF/UPTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,554,232.61	2,405.02	.00	1,556,637.63
Secured Unitary	17,540.07	.00	.00	17,540.07
Secured PY Refund Non-Unitary	-7,117.08	.00	.00	-7,117.08
Secured PY Refund Unitary	-3.33	.00	.00	-3.33
Secured Defaulted Non-Unitary	76,073.60	201.73	.00	76,275.33
Secured Defaulted Unitary	-10.14	.00	.00	-10.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	10.37	.00	.00	10.37
Total Secured	1,640,726.10	2,606.75	.00	1,643,332.85
Unsecured				
Unsecured Current	116,194.04	239.55	.00	116,433.59
Total Unsecured	116,194.04	239.55	.00	116,433.59
Supplemental				
Supplemental	34,235.03	-2.94	.00	34,232.09
Secured Defaulted Supplemental	6,304.36	20.84	.00	6,325.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,539.39	17.90	.00	40,557.29
Miscellaneous				
Miscellaneous Payments	-27,538.50	-318.12	.00	-27,856.62
Total Miscellaneous	-27,538.50	-318.12	.00	-27,856.62
284.05 Adjusted Gross Tax Incremental Total	1,769,921.03	2,546.08	.00	1,772,467.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,465,291.59	2,309.39	.00	1,467,600.98
Secured Unitary	23,958.26	.00	.00	23,958.26
Secured PY Refund Non-Unitary	-17,462.17	.00	.00	-17,462.17
Secured PY Refund Unitary	-4.63	.00	.00	-4.63
Secured Defaulted Non-Unitary	16,711.41	29.29	.00	16,740.70
Secured Defaulted Unitary	-26.55	.00	.00	-26.55
Secured Defaulted PY Non-Unitary	-5,361.07	.00	.00	-5,361.07
Secured Defaulted PY Unitary	14.43	.00	.00	14.43
Total Secured	1,483,121.27	2,338.68	.00	1,485,459.95
Unsecured				
Unsecured Current	938.13	.00	.00	938.13
Total Unsecured	938.13	.00	.00	938.13
Supplemental				
Supplemental	17,741.09	30.33	.00	17,771.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-3,438.17	.00	.00	-3,438.17
Total Supplemental	14,302.92	30.33	.00	14,333.25
Miscellaneous				
Miscellaneous Payments	3,729.66	-32.79	.00	3,696.87
Total Miscellaneous	3,729.66	-32.79	.00	3,696.87
284.08 Adjusted Gross Tax Incremental Total	1,502,091.98	2,336.22	.00	1,504,428.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.09 WHITTIER - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,119,857.73	49,521.52	.00	3,169,379.25
Secured Unitary	5,888.81	.00	.00	5,888.81
Secured PY Refund Non-Unitary	-36,194.54	.00	.00	-36,194.54
Secured PY Refund Unitary	-.79	.00	.00	-.79
Secured Defaulted Non-Unitary	175,978.45	341.03	.00	176,319.48
Secured Defaulted Unitary	-2.41	.00	.00	-2.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	2.45	.00	.00	2.45
Total Secured	3,265,529.70	49,862.55	.00	3,315,392.25
Unsecured				
Unsecured Current	129,467.21	1,870.96	.00	131,338.17
Total Unsecured	129,467.21	1,870.96	.00	131,338.17
Supplemental				
Supplemental	26,847.34	457.65	.00	27,304.99
Secured Defaulted Supplemental	640.91	.39	.00	641.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,488.25	458.04	.00	27,946.29
Miscellaneous				
Miscellaneous Payments	-2,924.22	-59.14	.00	-2,983.36
Total Miscellaneous	-2,924.22	-59.14	.00	-2,983.36
284.09 Adjusted Gross Tax Incremental Total	3,419,560.94	52,132.41	.00	3,471,693.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,481,964.67	469.84	.00	2,482,434.51
	Secured Unitary	2,304.12	.00	.00	2,304.12
	Secured PY Refund Non-Unitary	-43,667.26	.00	.00	-43,667.26
	Secured PY Refund Unitary	-.39	.00	.00	-.39
	Secured Defaulted Non-Unitary	19,774.80	.00	.00	19,774.80
	Secured Defaulted Unitary	-.29	.00	.00	-.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	1.20	.00	.00	1.20
Total Secured		2,460,376.85	469.84	.00	2,460,846.69
Unsecured					
	Unsecured Current	71,879.82	215.36	.00	72,095.18
Total Unsecured		71,879.82	215.36	.00	72,095.18
Supplemental					
	Supplemental	44,406.61	-198.10	.00	44,208.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,406.61	-198.10	.00	44,208.51
Miscellaneous					
	Miscellaneous Payments	-2,927.24	575.42	.00	-2,351.82
Total Miscellaneous		-2,927.24	575.42	.00	-2,351.82
284.11 Adjusted Gross Tax Incremental Total		2,573,736.04	1,062.52	.00	2,574,798.56

Community Redevelopment Agency Accounting System
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Frozen Base
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-11,899.00	138.89	.00	-11,760.11
Secured Unitary	55.14	.00	.00	55.14
Secured PY Refund Non-Unitary	-13,942.34	.00	.00	-13,942.34
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	12,330.34	47.78	.00	12,378.12
Secured Defaulted Unitary	-.10	.00	.00	-.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.05	.00	.00	.05
Total Secured	-13,455.93	186.67	.00	-13,269.26
Unsecured				
Unsecured Current	15,803.58	26.14	.00	15,829.72
Total Unsecured	15,803.58	26.14	.00	15,829.72
Supplemental				
Supplemental	5,007.11	-.95	.00	5,006.16
Secured Defaulted Supplemental	5,166.88	6.43	.00	5,173.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,173.99	5.48	.00	10,179.47
Miscellaneous				
Miscellaneous Payments	-2,946.36	-342.34	.00	-3,288.70
Total Miscellaneous	-2,946.36	-342.34	.00	-3,288.70
284.14 Adjusted Gross Tax Incremental Total	9,575.28	-124.05	.00	9,451.23

Community Redevelopment Agency Accounting System
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COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,140,302,260.13	25,716,678.92	.00	1,166,018,939.05
	Secured Unitary	15,312,905.70	.36	.00	15,312,906.06
	Secured PY Refund Non-Unitary	-33,789,062.28	.00	.00	-33,789,062.28
	Secured PY Refund Unitary	-2,894.35	.00	.00	-2,894.35
	Secured Defaulted Non-Unitary	40,700,343.25	724,461.92	.00	41,424,805.17
	Secured Defaulted Unitary	-8,933.71	.00	.00	-8,933.71
	Secured Defaulted PY Non-Unitary	-145,081.76	.00	.00	-145,081.76
	Secured Defaulted PY Unitary	9,022.33	.00	.00	9,022.33
	Total Secured	1,162,378,559.31	26,441,141.20	.00	1,188,819,700.51
Unsecured					
	Unsecured Current	105,532,436.03	9,604,038.87	7,396,443.36	122,532,918.26
	Total Unsecured	105,532,436.03	9,604,038.87	7,396,443.36	122,532,918.26
Supplemental					
	Supplemental	11,103,223.36	84,204.71	.00	11,187,428.07
	Secured Defaulted Supplemental	3,254,754.97	68,924.35	.00	3,323,679.32
	Secured Defaulted Supplemental PY	-110,736.15	.00	.00	-110,736.15
	Total Supplemental	14,247,242.18	153,129.06	.00	14,400,371.24
Miscellaneous					
	Miscellaneous Payments	-4,296,005.33	-721,522.27	20,961.65	-4,996,565.95
	Total Miscellaneous	-4,296,005.33	-721,522.27	20,961.65	-4,996,565.95
	Adjusted Gross Tax Incremental Total	1,277,862,232.19	35,476,786.86	7,417,405.01	1,320,756,424.06