

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**002.02 L.A. COUNTY - MARAVILLA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
940									
	105	24101.96	0	0	24,101.96	21115.87	0	0	21,115.87
	120	5.48	0	0	5.48	4.80	0	0	4.80
	301	1402.35	0	0	1,402.35	1228.61	0	0	1,228.61
	505	293.62	0	0	293.62	257.24	0	0	257.24
	730	8433.78	0	0	8,433.78	7388.89	0	0	7,388.89
	731	307.85	0	0	307.85	269.71	0	0	269.71
	1940	3232.75	0	0	3,232.75	2832.23	0	0	2,832.23
	3010	129.04	0	0	129.04	113.05	0	0	113.05
	3070	730.42	0	0	730.42	639.92	0	0	639.92
	3330	6258.51	0	0	6,258.51	5483.12	0	0	5,483.12
	6180	26.49	0	0	26.49	23.21	0	0	23.21
	6610	872.25	0	0	872.25	764.18	0	0	764.18
	31505	0	262.79	0	262.79	0	230.23	0	230.23
	35090	9.00	0	0	9.00	7.89	0	0	7.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	68.02	0	0	68.02	59.59	0	0	59.59
	40021	135.00	0	0	135.00	118.28	0	0	118.28
	80504	1451.74	0	0	1,451.74	1271.88	0	0	1,271.88
	80520	15.01	0	0	15.01	13.15	0	0	13.15
	88703	10688.37	2.34	0	10,690.71	9364.15	2.05	0	9,366.20
	88706	.59	0	0	.59	.52	0	0	.52
	88707	60.28	0	0	60.28	52.81	0	0	52.81
	88720	175.37	0	0	175.37	153.65	0	0	153.65
TRA 940	Total	<b>58,397.88</b>	<b>265.13</b>	<b>.00</b>	<b>58,663.01</b>	<b>51,162.75</b>	<b>232.28</b>	<b>.00</b>	<b>51,395.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**002.02 L.A. COUNTY - MARAVILLA**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
985									
	105	-159.32	0	0	-159.32	-129.64	0	0	-129.64
	120	-.03	0	0	-.03	-.02	0	0	-.02
	301	-9.26	0	0	-9.26	-7.53	0	0	-7.53
	505	-1.94	0	0	-1.94	-1.57	0	0	-1.57
	730	-55.72	0	0	-55.72	-45.33	0	0	-45.33
	731	-2.06	0	0	-2.06	-1.68	0	0	-1.68
	1940	-13.17	0	0	-13.17	-10.71	0	0	-10.71
	3010	-.85	0	0	-.85	-.69	0	0	-.69
	3070	-4.82	0	0	-4.82	-3.92	0	0	-3.92
	3330	-41.35	0	0	-41.35	-33.64	0	0	-33.64
	6180	-.17	0	0	-.17	-.14	0	0	-.14
	6610	-5.76	0	0	-5.76	-4.68	0	0	-4.68
	31505	0	-1.70	0	-1.70	0	-1.38	0	-1.38
	35090	-.05	0	0	-.05	-.04	0	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.44	0	0	-.44	-.36	0	0	-.36
	40021	-.89	0	0	-.89	-.72	0	0	-.72
	80504	-9.59	0	0	-9.59	-7.80	0	0	-7.80
	80520	-.09	0	0	-.09	-.08	0	0	-.08
	88703	-70.62	-.02	0	-70.64	-57.45	-.01	0	-57.46
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.39	0	0	-.39	-.32	0	0	-.32
	88720	-1.15	0	0	-1.15	-.94	0	0	-.94
TRA 985	Total	<b>-377.67</b>	<b>-1.72</b>	<b>.00</b>	<b>-379.39</b>	<b>-307.26</b>	<b>-1.39</b>	<b>.00</b>	<b>-308.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**002.04 L.A. COUNTY - WILLOWBROOK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6856									
	105	507.80	0	0	507.80	507.80	0	0	507.80
	120	.11	0	0	.11	.11	0	0	.11
	301	29.55	0	0	29.55	29.55	0	0	29.55
	510	6.35	0	0	6.35	6.35	0	0	6.35
	730	177.72	0	0	177.72	177.72	0	0	177.72
	731	6.69	0	0	6.69	6.69	0	0	6.69
	1940	69.22	0	0	69.22	69.22	0	0	69.22
	3010	2.71	0	0	2.71	2.71	0	0	2.71
	3070	15.39	0	0	15.39	15.39	0	0	15.39
	3360	84.14	0	0	84.14	84.14	0	0	84.14
	6605	21.13	0	0	21.13	21.13	0	0	21.13
	31505	0	5.31	0	5.31	0	5.31	0	5.31
	35090	.18	0	0	.18	.18	0	0	.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.43	0	0	1.43	1.43	0	0	1.43
	40021	2.84	0	0	2.84	2.84	0	0	2.84
	79304	23.13	0	0	23.13	23.13	0	0	23.13
	79320	7.38	0	0	7.38	7.38	0	0	7.38
	84503	210.44	0	0	210.44	210.44	0	0	210.44
	84506	6.89	0	0	6.89	6.89	0	0	6.89
	84507	1.01	0	0	1.01	1.01	0	0	1.01
	84520	6.59	0	0	6.59	6.59	0	0	6.59
TRA 6856	Total	<b>1,180.70</b>	<b>5.31</b>	<b>.00</b>	<b>1,186.01</b>	<b>1,180.70</b>	<b>5.31</b>	<b>.00</b>	<b>1,186.01</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**002.04 L.A. COUNTY - WILLOWBROOK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6858									
	105	2684.50	0	0	2,684.50	2684.49	0	0	2,684.49
	120	.61	0	0	.61	.61	0	0	.61
	301	156.34	0	0	156.34	156.34	0	0	156.34
	510	33.65	0	0	33.65	33.65	0	0	33.65
	730	940.50	0	0	940.50	940.50	0	0	940.50
	731	36.71	0	0	36.71	36.71	0	0	36.71
	1940	45.47	0	0	45.47	45.47	0	0	45.47
	3010	14.37	0	0	14.37	14.37	0	0	14.37
	3070	81.44	0	0	81.44	81.44	0	0	81.44
	3360	445.26	0	0	445.26	445.26	0	0	445.26
	6605	111.82	0	0	111.82	111.82	0	0	111.82
	31505	0	26.67	0	26.67	0	26.67	0	26.67
	35090	.98	0	0	.98	.98	0	0	.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.59	0	0	7.59	7.59	0	0	7.59
	40021	15.05	0	0	15.05	15.05	0	0	15.05
	79304	122.42	0	0	122.42	122.42	0	0	122.42
	79320	39.10	0	0	39.10	39.10	0	0	39.10
	84503	1113.57	0	0	1,113.57	1113.57	0	0	1,113.57
	84506	36.48	0	0	36.48	36.48	0	0	36.48
	84507	5.34	0	0	5.34	5.34	0	0	5.34
	84520	34.88	0	0	34.88	34.88	0	0	34.88
TRA 6858	Total	<b>5,926.08</b>	<b>26.67</b>	<b>.00</b>	<b>5,952.75</b>	<b>5,926.07</b>	<b>26.67</b>	<b>.00</b>	<b>5,952.74</b>

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

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**002.04 L.A. COUNTY - WILLOWBROOK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9763									
	105	11385.45	0	0	11,385.45	11097.12	0	0	11,097.12
	120	2.24	0	0	2.24	2.19	0	0	2.19
	301	574.63	0	0	574.63	560.08	0	0	560.08
	510	123.62	0	0	123.62	120.49	0	0	120.49
	730	3455.84	0	0	3,455.84	3368.33	0	0	3,368.33
	731	154.93	0	0	154.93	151.01	0	0	151.01
	1940	2158.52	0	0	2,158.52	2103.86	0	0	2,103.86
	3010	52.87	0	0	52.87	51.53	0	0	51.53
	3070	299.29	0	0	299.29	291.71	0	0	291.71
	3360	1636.23	0	0	1,636.23	1594.79	0	0	1,594.79
	6180	11.58	0	0	11.58	11.28	0	0	11.28
	6605	410.93	0	0	410.93	400.53	0	0	400.53
	31505	0	113.94	0	113.94	0	111.06	0	111.06
	35090	3.69	0	0	3.69	3.59	0	0	3.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.87	0	0	27.87	27.16	0	0	27.16
	40021	55.31	0	0	55.31	53.91	0	0	53.91
	79304	449.79	0	0	449.79	438.40	0	0	438.40
	79320	143.66	0	0	143.66	140.02	0	0	140.02
	84503	4092.02	0	0	4,092.02	3988.40	0	0	3,988.40
	84506	134.09	0	0	134.09	130.69	0	0	130.69
	84507	19.63	0	0	19.63	19.14	0	0	19.14
	84520	128.14	0	0	128.14	124.89	0	0	124.89
TRA 9763	Total	<b>25,320.33</b>	<b>113.94</b>	<b>.00</b>	<b>25,434.27</b>	<b>24,679.12</b>	<b>111.06</b>	<b>.00</b>	<b>24,790.18</b>

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**002.04 L.A. COUNTY - WILLOWBROOK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9764									
	105	2966.17	0	0	2,966.17	2107.43	0	0	2,107.43
	120	.70	0	0	.70	.49	0	0	.49
	301	172.69	0	0	172.69	122.69	0	0	122.69
	510	37.16	0	0	37.16	26.40	0	0	26.40
	730	1038.93	0	0	1,038.93	738.13	0	0	738.13
	731	38.05	0	0	38.05	27.03	0	0	27.03
	1940	648.88	0	0	648.88	461.02	0	0	461.02
	3010	15.89	0	0	15.89	11.29	0	0	11.29
	3070	90.00	0	0	90.00	63.94	0	0	63.94
	3360	491.85	0	0	491.85	349.45	0	0	349.45
	6180	3.26	0	0	3.26	2.32	0	0	2.32
	6605	123.54	0	0	123.54	87.77	0	0	87.77
	31505	0	32.16	0	32.16	0	22.85	0	22.85
	35090	1.11	0	0	1.11	.78	0	0	.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.35	0	0	8.35	5.93	0	0	5.93
	40021	16.65	0	0	16.65	11.83	0	0	11.83
	79304	135.23	0	0	135.23	96.08	0	0	96.08
	79320	43.18	0	0	43.18	30.68	0	0	30.68
	84503	1230.09	0	0	1,230.09	873.95	0	0	873.95
	84506	40.32	0	0	40.32	28.65	0	0	28.65
	84507	5.90	0	0	5.90	4.19	0	0	4.19
	84520	38.51	0	0	38.51	27.36	0	0	27.36
TRA 9764	Total	<b>7,146.46</b>	<b>32.16</b>	<b>.00</b>	<b>7,178.62</b>	<b>5,077.41</b>	<b>22.85</b>	<b>.00</b>	<b>5,100.26</b>

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**002.04 L.A. COUNTY - WILLOWBROOK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9765									
	105	-9538.71	0	0	-9,538.71	-9538.71	0	0	-9,538.71
	301	-579.71	0	0	-579.71	-579.71	0	0	-579.71
	510	-122.04	0	0	-122.04	-122.04	0	0	-122.04
	730	-3569.79	0	0	-3,569.79	-3569.79	0	0	-3,569.79
	731	-122.92	0	0	-122.92	-122.92	0	0	-122.92
	1940	-1372.99	0	0	-1,372.99	-1372.99	0	0	-1,372.99
	3010	-61.02	0	0	-61.02	-61.02	0	0	-61.02
	3070	-274.59	0	0	-274.59	-274.59	0	0	-274.59
	3360	-1647.59	0	0	-1,647.59	-1647.59	0	0	-1,647.59
	6180	-10.45	0	0	-10.45	-10.45	0	0	-10.45
	6605	-427.15	0	0	-427.15	-427.15	0	0	-427.15
	31505	0	-102.84	0	-102.84	0	-102.84	0	-102.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-30.51	0	0	-30.51	-30.51	0	0	-30.51
	40021	-61.02	0	0	-61.02	-61.02	0	0	-61.02
	79304	-457.66	0	0	-457.66	-457.66	0	0	-457.66
	79320	-152.55	0	0	-152.55	-152.55	0	0	-152.55
	84503	-4149.50	0	0	-4,149.50	-4149.50	0	0	-4,149.50
	84506	-122.04	0	0	-122.04	-122.04	0	0	-122.04
	84507	-30.51	0	0	-30.51	-30.51	0	0	-30.51
	84520	-122.04	0	0	-122.04	-122.04	0	0	-122.04
TRA 9765	Total	<b>-22,852.79</b>	<b>-102.84</b>	<b>.00</b>	<b>-22,955.63</b>	<b>-22,852.79</b>	<b>-102.84</b>	<b>.00</b>	<b>-22,955.63</b>

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**002.04 L.A. COUNTY - WILLOWBROOK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9766									
	105	2432.89	0	0	2,432.89	2414.19	0	0	2,414.19
	120	.55	0	0	.55	.54	0	0	.54
	301	141.75	0	0	141.75	140.66	0	0	140.66
	510	30.49	0	0	30.49	30.26	0	0	30.26
	730	852.52	0	0	852.52	845.96	0	0	845.96
	731	32.04	0	0	32.04	31.79	0	0	31.79
	1940	332.06	0	0	332.06	329.50	0	0	329.50
	3010	13.04	0	0	13.04	12.94	0	0	12.94
	3070	73.83	0	0	73.83	73.26	0	0	73.26
	3360	403.64	0	0	403.64	400.54	0	0	400.54
	6180	2.59	0	0	2.59	2.57	0	0	2.57
	6605	101.37	0	0	101.37	100.59	0	0	100.59
	31505	0	25.49	0	25.49	0	25.29	0	25.29
	35090	.91	0	0	.91	.90	0	0	.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.87	0	0	6.87	6.82	0	0	6.82
	40021	13.64	0	0	13.64	13.54	0	0	13.54
	79304	110.96	0	0	110.96	110.10	0	0	110.10
	79320	35.44	0	0	35.44	35.16	0	0	35.16
	84503	1009.47	0	0	1,009.47	1001.70	0	0	1,001.70
	84506	33.08	0	0	33.08	32.82	0	0	32.82
	84507	4.84	0	0	4.84	4.80	0	0	4.80
	84520	31.61	0	0	31.61	31.36	0	0	31.36
TRA 9766	Total	<b>5,663.59</b>	<b>25.49</b>	<b>.00</b>	<b>5,689.08</b>	<b>5,620.00</b>	<b>25.29</b>	<b>.00</b>	<b>5,645.29</b>



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**002.04 L.A. COUNTY - WILLOWBROOK**

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	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9767									
	105	-783.68	0	0	-783.68	-725.69	0	0	-725.69
	120	-.15	0	0	-.15	-.14	0	0	-.14
	301	-39.55	0	0	-39.55	-36.62	0	0	-36.62
	510	-8.51	0	0	-8.51	-7.88	0	0	-7.88
	730	-237.90	0	0	-237.90	-220.29	0	0	-220.29
	731	-10.89	0	0	-10.89	-10.08	0	0	-10.08
	1940	-92.66	0	0	-92.66	-85.80	0	0	-85.80
	3010	-3.64	0	0	-3.64	-3.37	0	0	-3.37
	3070	-20.60	0	0	-20.60	-19.07	0	0	-19.07
	3360	-112.64	0	0	-112.64	-104.30	0	0	-104.30
	6180	-.77	0	0	-.77	-.71	0	0	-.71
	6605	-28.28	0	0	-28.28	-26.19	0	0	-26.19
	31505	0	-7.59	0	-7.59	0	-7.03	0	-7.03
	35090	-.25	0	0	-.25	-.23	0	0	-.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.91	0	0	-1.91	-1.77	0	0	-1.77
	40021	-3.80	0	0	-3.80	-3.52	0	0	-3.52
	79304	-30.96	0	0	-30.96	-28.67	0	0	-28.67
	79320	-9.88	0	0	-9.88	-9.15	0	0	-9.15
	84503	-281.69	0	0	-281.69	-260.84	0	0	-260.84
	84506	-9.23	0	0	-9.23	-8.54	0	0	-8.54
	84507	-1.35	0	0	-1.35	-1.25	0	0	-1.25
	84520	-8.82	0	0	-8.82	-8.16	0	0	-8.16
TRA 9767	Total	<b>-1,687.16</b>	<b>-7.59</b>	<b>.00</b>	<b>-1,694.75</b>	<b>-1,562.27</b>	<b>-7.03</b>	<b>.00</b>	<b>-1,569.30</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2941									
	105	1808.99	0	0	1,808.99	1255.59	0	0	1,255.59
	120	.41	0	0	.41	.28	0	0	.28
	301	105.30	0	0	105.30	73.08	0	0	73.08
	510	21.17	0	0	21.17	14.69	0	0	14.69
	730	633.33	0	0	633.33	439.56	0	0	439.56
	731	24.13	0	0	24.13	16.74	0	0	16.74
	1940	168.16	0	0	168.16	116.71	0	0	116.71
	3010	9.69	0	0	9.69	6.72	0	0	6.72
	3070	54.85	0	0	54.85	38.06	0	0	38.06
	3360	299.86	0	0	299.86	208.11	0	0	208.11
	6120	11.05	0	0	11.05	7.67	0	0	7.67
	6605	75.31	0	0	75.31	52.26	0	0	52.26
	31505	0	18.62	0	18.62	0	12.93	0	12.93
	35090	.67	0	0	.67	.46	0	0	.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.10	0	0	5.10	3.54	0	0	3.54
	40021	10.13	0	0	10.13	7.03	0	0	7.03
	79304	82.43	0	0	82.43	57.21	0	0	57.21
	79320	26.32	0	0	26.32	18.27	0	0	18.27
	84503	749.92	0	0	749.92	520.48	0	0	520.48
	84506	24.57	0	0	24.57	17.05	0	0	17.05
	84507	3.59	0	0	3.59	2.49	0	0	2.49
	84520	23.48	0	0	23.48	16.29	0	0	16.29
TRA 2941	Total	<b>4,138.46</b>	<b>18.62</b>	<b>.00</b>	<b>4,157.08</b>	<b>2,872.29</b>	<b>12.93</b>	<b>.00</b>	<b>2,885.22</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2947									
	105	-156.93	0	0	-156.93	-156.93	0	0	-156.93
	120	-.03	0	0	-.03	-.03	0	0	-.03
	301	-9.13	0	0	-9.13	-9.13	0	0	-9.13
	510	-1.83	0	0	-1.83	-1.83	0	0	-1.83
	730	-54.91	0	0	-54.91	-54.91	0	0	-54.91
	731	-2.09	0	0	-2.09	-2.09	0	0	-2.09
	1940	-14.58	0	0	-14.58	-14.58	0	0	-14.58
	3010	-.84	0	0	-.84	-.84	0	0	-.84
	3070	-4.75	0	0	-4.75	-4.75	0	0	-4.75
	3360	-26.00	0	0	-26.00	-26.00	0	0	-26.00
	6120	-.95	0	0	-.95	-.95	0	0	-.95
	6605	-6.52	0	0	-6.52	-6.52	0	0	-6.52
	31505	0	-1.61	0	-1.61	0	-1.61	0	-1.61
	35090	-.05	0	0	-.05	-.05	0	0	-.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.44	0	0	-.44	-.44	0	0	-.44
	40021	-.87	0	0	-.87	-.87	0	0	-.87
	79304	-7.14	0	0	-7.14	-7.14	0	0	-7.14
	79320	-2.28	0	0	-2.28	-2.28	0	0	-2.28
	84503	-65.02	0	0	-65.02	-65.02	0	0	-65.02
	84506	-2.13	0	0	-2.13	-2.13	0	0	-2.13
	84507	-.31	0	0	-.31	-.31	0	0	-.31
	84520	-2.03	0	0	-2.03	-2.03	0	0	-2.03
TRA 2947	Total	<b>-358.83</b>	<b>-1.61</b>	<b>.00</b>	<b>-360.44</b>	<b>-358.83</b>	<b>-1.61</b>	<b>.00</b>	<b>-360.44</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7574									
	105	-10909.25	0	0	-10,909.25	-10909.25	0	0	-10,909.25
	120	-2.33	0	0	-2.33	-2.33	0	0	-2.33
	525	-1040.68	0	0	-1,040.68	-1040.68	0	0	-1,040.68
	730	-3586.56	0	0	-3,586.56	-3586.56	0	0	-3,586.56
	731	-157.59	0	0	-157.59	-157.59	0	0	-157.59
	5710	-1127.67	0	0	-1,127.67	-1127.67	0	0	-1,127.67
	33505	0	-99.38	0	-99.38	0	-99.38	0	-99.38
	35505	-8.38	0	0	-8.38	-8.38	0	0	-8.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-28.92	0	0	-28.92	-28.92	0	0	-28.92
	40021	-57.41	0	0	-57.41	-57.41	0	0	-57.41
	81204	-737.14	0	0	-737.14	-737.14	0	0	-737.14
	90903	-4381.71	0	0	-4,381.71	-4381.71	0	0	-4,381.71
	90906	-7.37	0	0	-7.37	-7.37	0	0	-7.37
	90907	-32.56	0	0	-32.56	-32.56	0	0	-32.56
	90920	-7.80	0	0	-7.80	-7.80	0	0	-7.80
TRA 7574	Total	<b>-22,085.37</b>	<b>-99.38</b>	<b>.00</b>	<b>-22,184.75</b>	<b>-22,085.37</b>	<b>-99.38</b>	<b>.00</b>	<b>-22,184.75</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7607										
	105		114837.76	0	0	114,837.76	82022.82	0	0	82,022.82
	120		26.15	0	0	26.15	18.68	0	0	18.68
	525		1442.75	0	0	1,442.75	1030.48	0	0	1,030.48
	730		40228.68	0	0	40,228.68	28733.32	0	0	28,733.32
	731		1594.97	0	0	1,594.97	1139.21	0	0	1,139.21
	1940		10230.06	0	0	10,230.06	7306.82	0	0	7,306.82
	3010		615.55	0	0	615.55	439.66	0	0	439.66
	3070		3484.09	0	0	3,484.09	2488.51	0	0	2,488.51
	5710		12648.59	0	0	12,648.59	9034.25	0	0	9,034.25
	6660		3598.38	0	0	3,598.38	2570.14	0	0	2,570.14
	33505		0	1114.74	0	1,114.74	0	796.20	0	796.20
	35505		94.08	0	0	94.08	67.20	0	0	67.20
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		324.48	0	0	324.48	231.76	0	0	231.76
	40021		643.97	0	0	643.97	459.96	0	0	459.96
	81204		8268.13	0	0	8,268.13	5905.51	0	0	5,905.51
	90903		49147.48	0	0	49,147.48	35103.57	0	0	35,103.57
	90906		82.71	0	0	82.71	59.08	0	0	59.08
	90907		365.22	0	0	365.22	260.86	0	0	260.86
	90920		87.57	0	0	87.57	62.55	0	0	62.55
TRA 7607	Total		<b>247,720.62</b>	<b>1,114.74</b>	<b>.00</b>	<b>248,835.36</b>	<b>176,934.38</b>	<b>796.20</b>	<b>.00</b>	<b>177,730.58</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14388									
	105	2009.95	0	0	2,009.95	1680.60	0	0	1,680.60
	120	.45	0	0	.45	.38	0	0	.38
	301	116.99	0	0	116.99	97.82	0	0	97.82
	505	24.49	0	0	24.49	20.48	0	0	20.48
	730	703.60	0	0	703.60	588.30	0	0	588.30
	731	26.58	0	0	26.58	22.22	0	0	22.22
	1940	49.98	0	0	49.98	41.79	0	0	41.79
	3010	10.76	0	0	10.76	9.00	0	0	9.00
	3070	60.93	0	0	60.93	50.95	0	0	50.95
	3330	522.13	0	0	522.13	436.56	0	0	436.56
	6180	2.21	0	0	2.21	1.84	0	0	1.84
	6610	72.76	0	0	72.76	60.84	0	0	60.84
	31505	0	20.94	0	20.94	0	17.50	0	17.50
	35090	.75	0	0	.75	.62	0	0	.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.67	0	0	5.67	4.74	0	0	4.74
	40021	11.26	0	0	11.26	9.41	0	0	9.41
	80504	121.11	0	0	121.11	101.26	0	0	101.26
	80520	1.25	0	0	1.25	1.04	0	0	1.04
	88703	891.69	.19	0	891.88	745.57	.16	0	745.73
	88706	.04	0	0	.04	.04	0	0	.04
	88707	5.02	0	0	5.02	4.20	0	0	4.20
	88720	14.63	0	0	14.63	12.23	0	0	12.23
TRA 14388	Total	<b>4,652.25</b>	<b>21.13</b>	<b>.00</b>	<b>4,673.38</b>	<b>3,889.89</b>	<b>17.66</b>	<b>.00</b>	<b>3,907.55</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14461									
	105	-142.40	0	0	-142.40	-111.07	0	0	-111.07
	120	-.03	0	0	-.03	-.02	0	0	-.02
	301	-8.27	0	0	-8.27	-6.45	0	0	-6.45
	505	-1.73	0	0	-1.73	-1.35	0	0	-1.35
	730	-49.79	0	0	-49.79	-38.83	0	0	-38.83
	731	-1.80	0	0	-1.80	-1.40	0	0	-1.40
	1940	-22.08	0	0	-22.08	-17.22	0	0	-17.22
	3010	-.76	0	0	-.76	-.59	0	0	-.59
	3070	-4.31	0	0	-4.31	-3.36	0	0	-3.36
	3330	-36.94	0	0	-36.94	-28.81	0	0	-28.81
	6180	-.15	0	0	-.15	-.12	0	0	-.12
	6610	-5.14	0	0	-5.14	-4.01	0	0	-4.01
	31505	0	-1.56	0	-1.56	0	-1.22	0	-1.22
	35090	-.05	0	0	-.05	-.04	0	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.40	0	0	-.40	-.31	0	0	-.31
	40021	-.79	0	0	-.79	-.62	0	0	-.62
	80504	-8.57	0	0	-8.57	-6.68	0	0	-6.68
	80520	-.08	0	0	-.08	-.06	0	0	-.06
	88703	-63.10	-.01	0	-63.11	-49.21	-.01	0	-49.22
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.35	0	0	-.35	-.27	0	0	-.27
	88720	-1.03	0	0	-1.03	-.80	0	0	-.80
TRA 14461	Total	<b>-347.77</b>	<b>-1.57</b>	<b>.00</b>	<b>-349.34</b>	<b>-271.22</b>	<b>-1.23</b>	<b>.00</b>	<b>-272.45</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**005.06 AZUSA - AMENDED MERGED CBD (sub 112.09)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13543									
	105	2467.26	0	0	2,467.26	.00	0	0	.00
	120	.56	0	0	.56	.00	0	0	.00
	301	143.81	0	0	143.81	.00	0	0	.00
	505	28.79	0	0	28.79	.00	0	0	.00
	730	864.93	0	0	864.93	.00	0	0	.00
	731	36.14	0	0	36.14	.00	0	0	.00
	3010	13.23	0	0	13.23	.00	0	0	.00
	3070	74.90	0	0	74.90	.00	0	0	.00
	6685	83.71	0	0	83.71	.00	0	0	.00
	33705	0	21.94	0	21.94	0	.00	0	.00
	36805	4.17	0	0	4.17	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.97	0	0	6.97	.00	0	0	.00
	40021	13.84	0	0	13.84	.00	0	0	.00
	79104	122.45	0	0	122.45	.00	0	0	.00
	79120	3.19	0	0	3.19	.00	0	0	.00
	81803	964.03	0	0	964.03	.00	0	0	.00
	81806	41.79	0	0	41.79	.00	0	0	.00
	81807	4.87	0	0	4.87	.00	0	0	.00
	81854	0	47.59	0	47.59	0	.00	0	.00
TRA 13543 Total		<b>4,874.64</b>	<b>69.53</b>	<b>.00</b>	<b>4,944.17</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**100.03 ALHAMBRA - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1809									
	105	384810.52	0	0	384,810.52	357075.31	0	0	357,075.31
	120	87.67	0	0	87.67	81.35	0	0	81.35
	731	5380.06	0	0	5,380.06	4992.29	0	0	4,992.29
	3010	2062.84	0	0	2,062.84	1914.16	0	0	1,914.16
	3070	11675.93	0	0	11,675.93	10834.39	0	0	10,834.39
	6655	14103.15	0	0	14,103.15	13086.67	0	0	13,086.67
	10001	163299.78	0	0	163,299.78	151529.96	0	0	151,529.96
	10052	18888.21	0	0	18,888.21	17526.84	0	0	17,526.84
	36705	25654.80	0	0	25,654.80	23805.73	0	0	23,805.73
	36707	0	16432.90	0	16,432.90	0	15248.50	0	15,248.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1087.39	0	0	1,087.39	1009.02	0	0	1,009.02
	40021	2158.10	0	0	2,158.10	2002.56	0	0	2,002.56
	80504	23206.24	0	0	23,206.24	21533.66	0	0	21,533.66
	80520	239.95	0	0	239.95	222.65	0	0	222.65
	93603	123796.02	0	0	123,796.02	114873.43	0	0	114,873.43
	93606	6766.34	0	0	6,766.34	6278.66	0	0	6,278.66
	93607	34455.30	0	0	34,455.30	31971.94	0	0	31,971.94
	93620	3972.67	0	0	3,972.67	3686.34	0	0	3,686.34
TRA 1809	Total	<b>821,644.97</b>	<b>16,432.90</b>	<b>.00</b>	<b>838,077.87</b>	<b>762,424.96</b>	<b>15,248.50</b>	<b>.00</b>	<b>777,673.46</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**100.04 ALHAMBRA - CBD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1803									
	105	2030.06	0	0	2,030.06	2030.06	0	0	2,030.06
	120	.46	0	0	.46	.46	0	0	.46
	731	28.38	0	0	28.38	28.38	0	0	28.38
	3010	10.88	0	0	10.88	10.88	0	0	10.88
	3070	61.59	0	0	61.59	61.59	0	0	61.59
	6655	74.39	0	0	74.39	74.39	0	0	74.39
	10001	861.44	0	0	861.44	861.44	0	0	861.44
	10052	99.64	0	0	99.64	99.63	0	0	99.63
	36705	135.33	0	0	135.33	135.33	0	0	135.33
	36707	0	86.69	0	86.69	0	86.69	0	86.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.73	0	0	5.73	5.73	0	0	5.73
	40021	11.38	0	0	11.38	11.38	0	0	11.38
	80504	122.41	0	0	122.41	122.41	0	0	122.41
	80520	1.26	0	0	1.26	1.26	0	0	1.26
	93603	653.05	0	0	653.05	653.05	0	0	653.05
	93606	35.69	0	0	35.69	35.69	0	0	35.69
	93607	181.76	0	0	181.76	181.76	0	0	181.76
	93620	20.95	0	0	20.95	20.95	0	0	20.95
TRA 1803	Total	<b>4,334.40</b>	<b>86.69</b>	<b>.00</b>	<b>4,421.09</b>	<b>4,334.39</b>	<b>86.69</b>	<b>.00</b>	<b>4,421.08</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1808									
	105	117829.38	0	0	117,829.38	113352.44	0	0	113,352.44
	120	26.84	0	0	26.84	25.82	0	0	25.82
	731	1647.37	0	0	1,647.37	1584.78	0	0	1,584.78
	3010	631.64	0	0	631.64	607.64	0	0	607.64
	3070	3575.18	0	0	3,575.18	3439.34	0	0	3,439.34
	6655	4318.40	0	0	4,318.40	4154.32	0	0	4,154.32
	10001	50002.55	0	0	50,002.55	48102.69	0	0	48,102.69
	10052	5783.58	0	0	5,783.58	5563.84	0	0	5,563.84
	36705	7855.52	0	0	7,855.52	7557.05	0	0	7,557.05
	36707	0	5031.77	0	5,031.77	0	4840.59	0	4,840.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	332.96	0	0	332.96	320.31	0	0	320.31
	40021	660.81	0	0	660.81	635.70	0	0	635.70
	80504	7105.77	0	0	7,105.77	6835.79	0	0	6,835.79
	80520	73.47	0	0	73.47	70.68	0	0	70.68
	93603	37906.46	0	0	37,906.46	36466.20	0	0	36,466.20
	93606	2071.86	0	0	2,071.86	1993.14	0	0	1,993.14
	93607	10550.25	0	0	10,550.25	10149.39	0	0	10,149.39
	93620	1216.43	0	0	1,216.43	1170.21	0	0	1,170.21
TRA 1808	Total	<b>251,588.47</b>	<b>5,031.77</b>	<b>.00</b>	<b>256,620.24</b>	<b>242,029.34</b>	<b>4,840.59</b>	<b>.00</b>	<b>246,869.93</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4062									
	105	63.04	0	0	63.04	50.14	0	0	50.14
	120	.01	0	0	.01	.01	0	0	.01
	301	4.21	0	0	4.21	3.34	0	0	3.34
	730	25.33	0	0	25.33	20.14	0	0	20.14
	731	.85	0	0	.85	.67	0	0	.67
	2332	1.06	0	0	1.06	.84	0	0	.84
	3010	.38	0	0	.38	.30	0	0	.30
	3070	2.19	0	0	2.19	1.74	0	0	1.74
	6110	.05	0	0	.05	.04	0	0	.04
	6822	.10	0	0	.10	.08	0	0	.08
	10101	9.36	0	0	9.36	7.44	0	0	7.44
	31805	0	.64	0	.64	0	.51	0	.51
	36305	.16	0	0	.16	.13	0	0	.13
	36316	.03	0	0	.03	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.20	0	0	.20	.16	0	0	.16
	40021	.40	0	0	.40	.32	0	0	.32
	80504	4.36	0	0	4.36	3.46	0	0	3.46
	80520	.04	0	0	.04	.03	0	0	.03
	88103	28.68	0	0	28.68	22.81	0	0	22.81
	88106	1.07	0	0	1.07	.85	0	0	.85
TRA 4062	Total	<b>141.52</b>	<b>.64</b>	<b>.00</b>	<b>142.16</b>	<b>112.52</b>	<b>.51</b>	<b>.00</b>	<b>113.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4066									
	105	-397.98	0	0	-397.98	-397.98	0	0	-397.98
	120	-.10	0	0	-.10	-.10	0	0	-.10
	301	-26.19	0	0	-26.19	-26.19	0	0	-26.19
	730	-157.53	0	0	-157.53	-157.53	0	0	-157.53
	731	-5.43	0	0	-5.43	-5.43	0	0	-5.43
	3010	-2.41	0	0	-2.41	-2.41	0	0	-2.41
	3070	-13.64	0	0	-13.64	-13.64	0	0	-13.64
	6110	-.33	0	0	-.33	-.33	0	0	-.33
	6822	-.67	0	0	-.67	-.67	0	0	-.67
	10101	-58.25	0	0	-58.25	-58.25	0	0	-58.25
	31805	0	-3.96	0	-3.96	0	-3.96	0	-3.96
	36305	-1.02	0	0	-1.02	-1.02	0	0	-1.02
	36316	-.19	0	0	-.19	-.19	0	0	-.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.27	0	0	-1.27	-1.27	0	0	-1.27
	40021	-2.52	0	0	-2.52	-2.52	0	0	-2.52
	80504	-27.11	0	0	-27.11	-27.11	0	0	-27.11
	80520	-.28	0	0	-.28	-.28	0	0	-.28
	88103	-178.39	0	0	-178.39	-178.39	0	0	-178.39
	88106	-6.69	0	0	-6.69	-6.69	0	0	-6.69
TRA 4066	Total	<b>-880.00</b>	<b>-3.96</b>	<b>.00</b>	<b>-883.96</b>	<b>-880.00</b>	<b>-3.96</b>	<b>.00</b>	<b>-883.96</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5484									
	105	-1758.66	0	0	-1,758.66	-1758.66	0	0	-1,758.66
	120	-.45	0	0	-.45	-.45	0	0	-.45
	301	-115.77	0	0	-115.77	-115.77	0	0	-115.77
	730	-696.25	0	0	-696.25	-696.25	0	0	-696.25
	731	-24.02	0	0	-24.02	-24.02	0	0	-24.02
	3010	-10.65	0	0	-10.65	-10.65	0	0	-10.65
	3070	-60.30	0	0	-60.30	-60.30	0	0	-60.30
	6110	-1.48	0	0	-1.48	-1.48	0	0	-1.48
	6822	-2.97	0	0	-2.97	-2.97	0	0	-2.97
	10101	-257.48	0	0	-257.48	-257.48	0	0	-257.48
	31805	0	-17.50	0	-17.50	0	-17.50	0	-17.50
	36305	-4.54	0	0	-4.54	-4.54	0	0	-4.54
	36316	-.86	0	0	-.86	-.86	0	0	-.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.61	0	0	-5.61	-5.61	0	0	-5.61
	40021	-11.14	0	0	-11.14	-11.14	0	0	-11.14
	80504	-119.84	0	0	-119.84	-119.84	0	0	-119.84
	80520	-1.23	0	0	-1.23	-1.23	0	0	-1.23
	88103	-788.45	0	0	-788.45	-788.45	0	0	-788.45
	88106	-29.60	0	0	-29.60	-29.60	0	0	-29.60
TRA 5484	Total	<b>-3,889.30</b>	<b>-17.50</b>	<b>.00</b>	<b>-3,906.80</b>	<b>-3,889.30</b>	<b>-17.50</b>	<b>.00</b>	<b>-3,906.80</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6022									
	105	2322.83	0	0	2,322.83	1913.02	0	0	1,913.02
	120	.60	0	0	.60	.50	0	0	.50
	301	155.76	0	0	155.76	128.28	0	0	128.28
	730	936.77	0	0	936.77	771.49	0	0	771.49
	731	31.30	0	0	31.30	25.78	0	0	25.78
	2332	44.00	0	0	44.00	36.24	0	0	36.24
	3010	14.33	0	0	14.33	11.80	0	0	11.80
	3070	81.13	0	0	81.13	66.81	0	0	66.81
	6110	1.99	0	0	1.99	1.64	0	0	1.64
	6822	4.00	0	0	4.00	3.29	0	0	3.29
	10101	346.81	0	0	346.81	285.62	0	0	285.62
	31805	0	23.57	0	23.57	0	19.41	0	19.41
	36305	6.11	0	0	6.11	5.03	0	0	5.03
	36316	1.16	0	0	1.16	.95	0	0	.95
	36350	5.67	0	0	5.67	4.67	0	0	4.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.55	0	0	7.55	6.22	0	0	6.22
	40021	14.99	0	0	14.99	12.35	0	0	12.35
	80504	161.25	0	0	161.25	132.80	0	0	132.80
	80520	1.66	0	0	1.66	1.37	0	0	1.37
	88103	1060.82	0	0	1,060.82	873.65	0	0	873.65
	88106	39.83	0	0	39.83	32.80	0	0	32.80
TRA 6022	Total	<b>5,238.56</b>	<b>23.57</b>	<b>.00</b>	<b>5,262.13</b>	<b>4,314.31</b>	<b>19.41</b>	<b>.00</b>	<b>4,333.72</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8030									
	105	3112.51	0	0	3,112.51	2495.37	0	0	2,495.37
	120	.81	0	0	.81	.65	0	0	.65
	301	208.81	0	0	208.81	167.40	0	0	167.40
	730	1255.80	0	0	1,255.80	1006.79	0	0	1,006.79
	731	41.93	0	0	41.93	33.61	0	0	33.61
	2332	60.39	0	0	60.39	48.41	0	0	48.41
	3010	19.21	0	0	19.21	15.40	0	0	15.40
	3070	108.76	0	0	108.76	87.19	0	0	87.19
	6110	2.67	0	0	2.67	2.14	0	0	2.14
	6822	5.37	0	0	5.37	4.30	0	0	4.30
	10101	464.92	0	0	464.92	372.73	0	0	372.73
	31805	0	31.60	0	31.60	0	25.34	0	25.34
	36305	8.19	0	0	8.19	6.56	0	0	6.56
	36316	1.56	0	0	1.56	1.25	0	0	1.25
	36350	7.61	0	0	7.61	6.10	0	0	6.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.12	0	0	10.12	8.12	0	0	8.12
	40021	20.10	0	0	20.10	16.11	0	0	16.11
	80504	216.16	0	0	216.16	173.30	0	0	173.30
	80520	2.23	0	0	2.23	1.79	0	0	1.79
	88103	1422.10	0	0	1,422.10	1140.11	0	0	1,140.11
	88106	53.40	0	0	53.40	42.81	0	0	42.81
TRA 8030	Total	<b>7,022.65</b>	<b>31.60</b>	<b>.00</b>	<b>7,054.25</b>	<b>5,630.14</b>	<b>25.34</b>	<b>.00</b>	<b>5,655.48</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8097									
	105	14650.12	0	0	14,650.12	14650.12	0	0	14,650.12
	120	3.84	0	0	3.84	3.84	0	0	3.84
	301	982.65	0	0	982.65	982.65	0	0	982.65
	730	5909.73	0	0	5,909.73	5909.73	0	0	5,909.73
	731	197.40	0	0	197.40	197.40	0	0	197.40
	2332	280.90	0	0	280.90	280.90	0	0	280.90
	3010	90.42	0	0	90.42	90.42	0	0	90.42
	3070	511.82	0	0	511.82	511.82	0	0	511.82
	6110	12.59	0	0	12.59	12.59	0	0	12.59
	6822	25.27	0	0	25.27	25.27	0	0	25.27
	10101	2187.91	0	0	2,187.91	2187.91	0	0	2,187.91
	31805	0	148.72	0	148.72	0	148.72	0	148.72
	36305	38.55	0	0	38.55	38.55	0	0	38.55
	36316	7.34	0	0	7.34	7.34	0	0	7.34
	36350	35.82	0	0	35.82	35.82	0	0	35.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	47.66	0	0	47.66	47.66	0	0	47.66
	40021	94.60	0	0	94.60	94.60	0	0	94.60
	80504	1017.26	0	0	1,017.26	1017.26	0	0	1,017.26
	80520	10.51	0	0	10.51	10.51	0	0	10.51
	88103	6692.30	0	0	6,692.30	6692.30	0	0	6,692.30
	88106	251.30	0	0	251.30	251.30	0	0	251.30
TRA 8097	Total	<b>33,047.99</b>	<b>148.72</b>	<b>.00</b>	<b>33,196.71</b>	<b>33,047.99</b>	<b>148.72</b>	<b>.00</b>	<b>33,196.71</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8098									
	105	4826.74	0	0	4,826.74	3647.45	0	0	3,647.45
	120	1.26	0	0	1.26	.95	0	0	.95
	301	323.82	0	0	323.82	244.70	0	0	244.70
	730	1947.46	0	0	1,947.46	1471.63	0	0	1,471.63
	731	65.02	0	0	65.02	49.13	0	0	49.13
	2332	93.65	0	0	93.65	70.77	0	0	70.77
	3010	29.79	0	0	29.79	22.51	0	0	22.51
	3070	168.66	0	0	168.66	127.45	0	0	127.45
	6110	4.15	0	0	4.15	3.13	0	0	3.13
	6822	8.32	0	0	8.32	6.29	0	0	6.29
	10101	720.99	0	0	720.99	544.83	0	0	544.83
	31805	0	49.01	0	49.01	0	37.03	0	37.03
	36305	12.70	0	0	12.70	9.60	0	0	9.60
	36316	2.42	0	0	2.42	1.82	0	0	1.82
	36350	11.80	0	0	11.80	8.92	0	0	8.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.70	0	0	15.70	11.87	0	0	11.87
	40021	31.17	0	0	31.17	23.55	0	0	23.55
	80504	335.22	0	0	335.22	253.31	0	0	253.31
	80520	3.46	0	0	3.46	2.61	0	0	2.61
	88103	2205.34	0	0	2,205.34	1666.51	0	0	1,666.51
	88106	82.81	0	0	82.81	62.57	0	0	62.57
TRA 8098	Total	<b>10,890.48</b>	<b>49.01</b>	<b>.00</b>	<b>10,939.49</b>	<b>8,229.60</b>	<b>37.03</b>	<b>.00</b>	<b>8,266.63</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8101									
	105	5639.08	0	0	5,639.08	.00	0	0	.00
	120	1.45	0	0	1.45	.00	0	0	.00
	301	371.22	0	0	371.22	.00	0	0	.00
	730	2232.55	0	0	2,232.55	.00	0	0	.00
	731	77.03	0	0	77.03	.00	0	0	.00
	3010	34.16	0	0	34.16	.00	0	0	.00
	3070	193.35	0	0	193.35	.00	0	0	.00
	6110	4.75	0	0	4.75	.00	0	0	.00
	6822	9.54	0	0	9.54	.00	0	0	.00
	10101	825.64	0	0	825.64	.00	0	0	.00
	31805	0	56.12	0	56.12	0	.00	0	.00
	36305	14.56	0	0	14.56	.00	0	0	.00
	36316	2.77	0	0	2.77	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.00	0	0	18.00	.00	0	0	.00
	40021	35.73	0	0	35.73	.00	0	0	.00
	80504	384.29	0	0	384.29	.00	0	0	.00
	80520	3.97	0	0	3.97	.00	0	0	.00
	88103	2528.18	0	0	2,528.18	.00	0	0	.00
	88106	94.93	0	0	94.93	.00	0	0	.00
TRA 8101	Total	<b>12,471.20</b>	<b>56.12</b>	<b>.00</b>	<b>12,527.32</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8109									
	105	2582.61	0	0	2,582.61	2582.61	0	0	2,582.61
	120	.66	0	0	.66	.66	0	0	.66
	301	170.01	0	0	170.01	170.01	0	0	170.01
	730	1022.44	0	0	1,022.44	1022.44	0	0	1,022.44
	731	35.27	0	0	35.27	35.27	0	0	35.27
	3010	15.64	0	0	15.64	15.64	0	0	15.64
	3070	88.55	0	0	88.55	88.55	0	0	88.55
	6110	2.17	0	0	2.17	2.17	0	0	2.17
	6822	4.37	0	0	4.37	4.37	0	0	4.37
	10101	378.12	0	0	378.12	378.12	0	0	378.12
	31805	0	25.70	0	25.70	0	25.70	0	25.70
	36305	6.66	0	0	6.66	6.66	0	0	6.66
	36316	1.27	0	0	1.27	1.27	0	0	1.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.24	0	0	8.24	8.24	0	0	8.24
	40021	16.36	0	0	16.36	16.36	0	0	16.36
	80504	175.99	0	0	175.99	175.99	0	0	175.99
	80520	1.81	0	0	1.81	1.81	0	0	1.81
	88103	1157.84	0	0	1,157.84	1157.84	0	0	1,157.84
	88106	43.47	0	0	43.47	43.47	0	0	43.47
TRA 8109	Total	<b>5,711.48</b>	<b>25.70</b>	<b>.00</b>	<b>5,737.18</b>	<b>5,711.48</b>	<b>25.70</b>	<b>.00</b>	<b>5,737.18</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8110									
	105	22.69	0	0	22.69	22.69	0	0	22.69
	120	.00	0	0	.00	.00	0	0	.00
	301	1.48	0	0	1.48	1.48	0	0	1.48
	730	8.95	0	0	8.95	8.95	0	0	8.95
	731	.30	0	0	.30	.30	0	0	.30
	3010	.13	0	0	.13	.13	0	0	.13
	3070	.77	0	0	.77	.77	0	0	.77
	6110	.01	0	0	.01	.01	0	0	.01
	6822	.03	0	0	.03	.03	0	0	.03
	10101	3.31	0	0	3.31	3.31	0	0	3.31
	31805	0	.22	0	.22	0	.22	0	.22
	36305	.05	0	0	.05	.05	0	0	.05
	36316	.01	0	0	.01	.01	0	0	.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.07	0	0	.07	.07	0	0	.07
	40021	.14	0	0	.14	.14	0	0	.14
	80504	1.54	0	0	1.54	1.54	0	0	1.54
	80520	.01	0	0	.01	.01	0	0	.01
	88103	10.13	0	0	10.13	10.13	0	0	10.13
	88106	.38	0	0	.38	.38	0	0	.38
TRA 8110	Total	<b>50.00</b>	<b>.22</b>	<b>.00</b>	<b>50.22</b>	<b>50.00</b>	<b>.22</b>	<b>.00</b>	<b>50.22</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8111									
	105	-1006.93	0	0	-1,006.93	-1006.93	0	0	-1,006.93
	120	-.25	0	0	-.25	-.25	0	0	-.25
	301	-66.28	0	0	-66.28	-66.28	0	0	-66.28
	730	-398.62	0	0	-398.62	-398.62	0	0	-398.62
	731	-13.75	0	0	-13.75	-13.75	0	0	-13.75
	3010	-6.09	0	0	-6.09	-6.09	0	0	-6.09
	3070	-34.52	0	0	-34.52	-34.52	0	0	-34.52
	6110	-.84	0	0	-.84	-.84	0	0	-.84
	6822	-1.70	0	0	-1.70	-1.70	0	0	-1.70
	10101	-147.41	0	0	-147.41	-147.41	0	0	-147.41
	31805	0	-10.02	0	-10.02	0	-10.02	0	-10.02
	36305	-2.60	0	0	-2.60	-2.60	0	0	-2.60
	36316	-.49	0	0	-.49	-.49	0	0	-.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.21	0	0	-3.21	-3.21	0	0	-3.21
	40021	-6.38	0	0	-6.38	-6.38	0	0	-6.38
	80504	-68.61	0	0	-68.61	-68.61	0	0	-68.61
	80520	-.70	0	0	-.70	-.70	0	0	-.70
	88103	-451.41	0	0	-451.41	-451.41	0	0	-451.41
	88106	-16.95	0	0	-16.95	-16.95	0	0	-16.95
TRA 8111	Total	<b>-2,226.74</b>	<b>-10.02</b>	<b>.00</b>	<b>-2,236.76</b>	<b>-2,226.74</b>	<b>-10.02</b>	<b>.00</b>	<b>-2,236.76</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8115									
	105	301.36	0	0	301.36	284.83	0	0	284.83
	120	.07	0	0	.07	.07	0	0	.07
	301	19.83	0	0	19.83	18.74	0	0	18.74
	730	119.28	0	0	119.28	112.74	0	0	112.74
	731	4.11	0	0	4.11	3.88	0	0	3.88
	3010	1.82	0	0	1.82	1.72	0	0	1.72
	3070	10.33	0	0	10.33	9.76	0	0	9.76
	6110	.25	0	0	.25	.24	0	0	.24
	6822	.51	0	0	.51	.48	0	0	.48
	10101	44.11	0	0	44.11	41.69	0	0	41.69
	31805	0	3.00	0	3.00	0	2.83	0	2.83
	36305	.77	0	0	.77	.73	0	0	.73
	36316	.14	0	0	.14	.14	0	0	.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.96	0	0	.96	.90	0	0	.90
	40021	1.90	0	0	1.90	1.80	0	0	1.80
	80504	20.53	0	0	20.53	19.40	0	0	19.40
	80520	.21	0	0	.21	.20	0	0	.20
	88103	135.07	0	0	135.07	127.66	0	0	127.66
	88106	5.07	0	0	5.07	4.79	0	0	4.79
TRA 8115	Total	<b>666.32</b>	<b>3.00</b>	<b>.00</b>	<b>669.32</b>	<b>629.77</b>	<b>2.83</b>	<b>.00</b>	<b>632.60</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8133									
	105	-1993.71	0	0	-1,993.71	-1993.71	0	0	-1,993.71
	120	-.51	0	0	-.51	-.51	0	0	-.51
	301	-131.24	0	0	-131.24	-131.24	0	0	-131.24
	730	-789.29	0	0	-789.29	-789.29	0	0	-789.29
	731	-27.23	0	0	-27.23	-27.23	0	0	-27.23
	3010	-12.07	0	0	-12.07	-12.07	0	0	-12.07
	3070	-68.35	0	0	-68.35	-68.35	0	0	-68.35
	6110	-1.68	0	0	-1.68	-1.68	0	0	-1.68
	6822	-3.37	0	0	-3.37	-3.37	0	0	-3.37
	10101	-291.90	0	0	-291.90	-291.90	0	0	-291.90
	31805	0	-19.84	0	-19.84	0	-19.84	0	-19.84
	36305	-5.14	0	0	-5.14	-5.14	0	0	-5.14
	36316	-.98	0	0	-.98	-.98	0	0	-.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.36	0	0	-6.36	-6.36	0	0	-6.36
	40021	-12.63	0	0	-12.63	-12.63	0	0	-12.63
	80504	-135.86	0	0	-135.86	-135.86	0	0	-135.86
	80520	-1.40	0	0	-1.40	-1.40	0	0	-1.40
	88103	-893.81	0	0	-893.81	-893.81	0	0	-893.81
	88106	-33.56	0	0	-33.56	-33.56	0	0	-33.56
TRA 8133	Total	<b>-4,409.09</b>	<b>-19.84</b>	<b>.00</b>	<b>-4,428.93</b>	<b>-4,409.09</b>	<b>-19.84</b>	<b>.00</b>	<b>-4,428.93</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8145									
	105	591.57	0	0	591.57	591.57	0	0	591.57
	120	.15	0	0	.15	.15	0	0	.15
	301	39.65	0	0	39.65	39.65	0	0	39.65
	730	238.50	0	0	238.50	238.50	0	0	238.50
	731	7.97	0	0	7.97	7.97	0	0	7.97
	2332	11.19	0	0	11.19	11.19	0	0	11.19
	3010	3.64	0	0	3.64	3.64	0	0	3.64
	3070	20.65	0	0	20.65	20.65	0	0	20.65
	6110	.50	0	0	.50	.50	0	0	.50
	6822	1.02	0	0	1.02	1.01	0	0	1.01
	10101	88.20	0	0	88.20	88.20	0	0	88.20
	31805	0	6.00	0	6.00	0	6.00	0	6.00
	36305	1.55	0	0	1.55	1.55	0	0	1.55
	36316	.29	0	0	.29	.29	0	0	.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.92	0	0	1.92	1.92	0	0	1.92
	40021	3.81	0	0	3.81	3.81	0	0	3.81
	80504	41.05	0	0	41.05	41.05	0	0	41.05
	80520	.42	0	0	.42	.42	0	0	.42
	88103	270.09	0	0	270.09	270.09	0	0	270.09
	88106	10.14	0	0	10.14	10.14	0	0	10.14
TRA 8145	Total	<b>1,332.31</b>	<b>6.00</b>	<b>.00</b>	<b>1,338.31</b>	<b>1,332.30</b>	<b>6.00</b>	<b>.00</b>	<b>1,338.30</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8146									
	105	-92.80	0	0	-92.80	-92.80	0	0	-92.80
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-6.21	0	0	-6.21	-6.21	0	0	-6.21
	730	-37.38	0	0	-37.38	-37.38	0	0	-37.38
	731	-1.24	0	0	-1.24	-1.24	0	0	-1.24
	2332	-1.75	0	0	-1.75	-1.75	0	0	-1.75
	3010	-.57	0	0	-.57	-.57	0	0	-.57
	3070	-3.23	0	0	-3.23	-3.23	0	0	-3.23
	6110	-.07	0	0	-.07	-.07	0	0	-.07
	6822	-.15	0	0	-.15	-.15	0	0	-.15
	10101	-13.83	0	0	-13.83	-13.83	0	0	-13.83
	31805	0	-.94	0	-.94	0	-.94	0	-.94
	36305	-.24	0	0	-.24	-.24	0	0	-.24
	36316	-.04	0	0	-.04	-.04	0	0	-.04
	36350	-.22	0	0	-.22	-.22	0	0	-.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.30	0	0	-.30	-.30	0	0	-.30
	40021	-.59	0	0	-.59	-.59	0	0	-.59
	80504	-6.43	0	0	-6.43	-6.43	0	0	-6.43
	80520	-.06	0	0	-.06	-.06	0	0	-.06
	88103	-42.33	0	0	-42.33	-42.33	0	0	-42.33
	88106	-1.58	0	0	-1.58	-1.58	0	0	-1.58
TRA 8146	Total	<b>-209.04</b>	<b>-.94</b>	<b>.00</b>	<b>-209.98</b>	<b>-209.04</b>	<b>-.94</b>	<b>.00</b>	<b>-209.98</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8149									
	105	1763.20	0	0	1,763.20	1763.20	0	0	1,763.20
	120	.46	0	0	.46	.46	0	0	.46
	301	118.23	0	0	118.23	118.23	0	0	118.23
	730	711.06	0	0	711.06	711.06	0	0	711.06
	731	23.76	0	0	23.76	23.76	0	0	23.76
	2332	33.40	0	0	33.40	33.40	0	0	33.40
	3010	10.88	0	0	10.88	10.88	0	0	10.88
	3070	61.58	0	0	61.58	61.58	0	0	61.58
	6110	1.51	0	0	1.51	1.51	0	0	1.51
	6822	3.04	0	0	3.04	3.04	0	0	3.04
	10101	263.25	0	0	263.25	263.25	0	0	263.25
	31805	0	17.89	0	17.89	0	17.89	0	17.89
	36305	4.63	0	0	4.63	4.63	0	0	4.63
	36316	.88	0	0	.88	.88	0	0	.88
	36350	4.31	0	0	4.31	4.31	0	0	4.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.73	0	0	5.73	5.73	0	0	5.73
	40021	11.38	0	0	11.38	11.38	0	0	11.38
	80504	122.39	0	0	122.39	122.39	0	0	122.39
	80520	1.26	0	0	1.26	1.26	0	0	1.26
	88103	805.22	0	0	805.22	805.22	0	0	805.22
	88106	30.23	0	0	30.23	30.23	0	0	30.23
TRA 8149	Total	<b>3,976.40</b>	<b>17.89</b>	<b>.00</b>	<b>3,994.29</b>	<b>3,976.40</b>	<b>17.89</b>	<b>.00</b>	<b>3,994.29</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8158									
	105	2533.76	0	0	2,533.76	1667.54	0	0	1,667.54
	120	.66	0	0	.66	.43	0	0	.43
	301	169.91	0	0	169.91	111.81	0	0	111.81
	730	1021.84	0	0	1,021.84	672.48	0	0	672.48
	731	34.14	0	0	34.14	22.47	0	0	22.47
	2332	48.00	0	0	48.00	31.58	0	0	31.58
	3010	15.63	0	0	15.63	10.28	0	0	10.28
	3070	88.49	0	0	88.49	58.24	0	0	58.24
	6110	2.17	0	0	2.17	1.43	0	0	1.43
	6822	4.37	0	0	4.37	2.87	0	0	2.87
	10101	378.31	0	0	378.31	248.96	0	0	248.96
	31805	0	25.71	0	25.71	0	16.92	0	16.92
	36305	6.66	0	0	6.66	4.38	0	0	4.38
	36316	1.27	0	0	1.27	.83	0	0	.83
	36350	6.19	0	0	6.19	4.07	0	0	4.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.24	0	0	8.24	5.42	0	0	5.42
	40021	16.35	0	0	16.35	10.76	0	0	10.76
	80504	175.89	0	0	175.89	115.75	0	0	115.75
	80520	1.81	0	0	1.81	1.19	0	0	1.19
	88103	1157.15	0	0	1,157.15	761.53	0	0	761.53
	88106	43.45	0	0	43.45	28.59	0	0	28.59
TRA 8158	Total	<b>5,714.29</b>	<b>25.71</b>	<b>.00</b>	<b>5,740.00</b>	<b>3,760.61</b>	<b>16.92</b>	<b>.00</b>	<b>3,777.53</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8162									
	105	2145.76	0	0	2,145.76	2131.04	0	0	2,131.04
	120	.56	0	0	.56	.55	0	0	.55
	301	143.88	0	0	143.88	142.90	0	0	142.90
	730	865.34	0	0	865.34	859.41	0	0	859.41
	731	28.91	0	0	28.91	28.71	0	0	28.71
	2332	40.64	0	0	40.64	40.37	0	0	40.37
	3010	13.24	0	0	13.24	13.15	0	0	13.15
	3070	74.94	0	0	74.94	74.43	0	0	74.43
	6110	1.84	0	0	1.84	1.83	0	0	1.83
	6822	3.70	0	0	3.70	3.67	0	0	3.67
	10101	320.37	0	0	320.37	318.17	0	0	318.17
	31805	0	21.78	0	21.78	0	21.63	0	21.63
	36305	5.64	0	0	5.64	5.60	0	0	5.60
	36316	1.07	0	0	1.07	1.06	0	0	1.06
	36350	5.24	0	0	5.24	5.20	0	0	5.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.97	0	0	6.97	6.93	0	0	6.93
	40021	13.85	0	0	13.85	13.75	0	0	13.75
	80504	148.95	0	0	148.95	147.93	0	0	147.93
	80520	1.54	0	0	1.54	1.52	0	0	1.52
	88103	979.94	0	0	979.94	973.21	0	0	973.21
	88106	36.79	0	0	36.79	36.54	0	0	36.54
TRA 8162	Total	<b>4,839.17</b>	<b>21.78</b>	<b>.00</b>	<b>4,860.95</b>	<b>4,805.97</b>	<b>21.63</b>	<b>.00</b>	<b>4,827.60</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8167									
	105	33557.04	0	0	33,557.04	33557.04	0	0	33,557.04
	120	8.80	0	0	8.80	8.80	0	0	8.80
	301	2250.35	0	0	2,250.35	2250.35	0	0	2,250.35
	730	13533.67	0	0	13,533.67	13533.67	0	0	13,533.67
	731	452.23	0	0	452.23	452.23	0	0	452.23
	2332	635.72	0	0	635.72	635.72	0	0	635.72
	3010	207.08	0	0	207.08	207.08	0	0	207.08
	3070	1172.11	0	0	1,172.11	1172.11	0	0	1,172.11
	6110	28.85	0	0	28.85	28.85	0	0	28.85
	6822	57.87	0	0	57.87	57.87	0	0	57.87
	10101	5010.47	0	0	5,010.47	5010.47	0	0	5,010.47
	31805	0	340.57	0	340.57	0	340.57	0	340.57
	36305	88.28	0	0	88.28	88.28	0	0	88.28
	36316	16.82	0	0	16.82	16.82	0	0	16.82
	36350	82.03	0	0	82.03	82.03	0	0	82.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	109.16	0	0	109.16	109.16	0	0	109.16
	40021	216.64	0	0	216.64	216.64	0	0	216.64
	80504	2329.60	0	0	2,329.60	2329.60	0	0	2,329.60
	80520	24.08	0	0	24.08	24.08	0	0	24.08
	88103	15325.81	0	0	15,325.81	15325.81	0	0	15,325.81
	88106	575.49	0	0	575.49	575.49	0	0	575.49
TRA 8167	Total	<b>75,682.10</b>	<b>340.57</b>	<b>.00</b>	<b>76,022.67</b>	<b>75,682.10</b>	<b>340.57</b>	<b>.00</b>	<b>76,022.67</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8197									
	105	5266.99	0	0	5,266.99	5076.63	0	0	5,076.63
	120	1.38	0	0	1.38	1.33	0	0	1.33
	301	353.27	0	0	353.27	340.50	0	0	340.50
	730	2124.61	0	0	2,124.61	2047.81	0	0	2,047.81
	731	70.96	0	0	70.96	68.40	0	0	68.40
	2332	100.98	0	0	100.98	97.33	0	0	97.33
	3010	32.50	0	0	32.50	31.33	0	0	31.33
	3070	184.00	0	0	184.00	177.35	0	0	177.35
	6110	4.52	0	0	4.52	4.36	0	0	4.36
	6822	9.08	0	0	9.08	8.75	0	0	8.75
	10101	786.58	0	0	786.58	758.15	0	0	758.15
	31805	0	53.47	0	53.47	0	51.53	0	51.53
	36305	13.86	0	0	13.86	13.35	0	0	13.35
	36316	2.64	0	0	2.64	2.54	0	0	2.54
	36350	12.87	0	0	12.87	12.41	0	0	12.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.13	0	0	17.13	16.51	0	0	16.51
	40021	34.01	0	0	34.01	32.78	0	0	32.78
	80504	365.71	0	0	365.71	352.49	0	0	352.49
	80520	3.78	0	0	3.78	3.64	0	0	3.64
	88103	2405.95	0	0	2,405.95	2318.99	0	0	2,318.99
	88106	90.34	0	0	90.34	87.07	0	0	87.07
TRA 8197	Total	<b>11,881.16</b>	<b>53.47</b>	<b>.00</b>	<b>11,934.63</b>	<b>11,451.72</b>	<b>51.53</b>	<b>.00</b>	<b>11,503.25</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8210									
	105	766.48	0	0	766.48	766.48	0	0	766.48
	120	.19	0	0	.19	.19	0	0	.19
	301	50.45	0	0	50.45	50.45	0	0	50.45
	730	303.42	0	0	303.42	303.42	0	0	303.42
	731	10.46	0	0	10.46	10.46	0	0	10.46
	3010	4.64	0	0	4.64	4.64	0	0	4.64
	3070	26.27	0	0	26.27	26.27	0	0	26.27
	6110	.64	0	0	.64	.64	0	0	.64
	6822	1.29	0	0	1.29	1.29	0	0	1.29
	10101	112.21	0	0	112.21	112.21	0	0	112.21
	31805	0	7.63	0	7.63	0	7.63	0	7.63
	36305	1.97	0	0	1.97	1.97	0	0	1.97
	36316	.37	0	0	.37	.37	0	0	.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.44	0	0	2.44	2.44	0	0	2.44
	40021	4.85	0	0	4.85	4.85	0	0	4.85
	80504	52.22	0	0	52.22	52.22	0	0	52.22
	80520	.54	0	0	.54	.54	0	0	.54
	88103	343.60	0	0	343.60	343.60	0	0	343.60
	88106	12.90	0	0	12.90	12.90	0	0	12.90
TRA 8210	Total	<b>1,694.94</b>	<b>7.63</b>	<b>.00</b>	<b>1,702.57</b>	<b>1,694.94</b>	<b>7.63</b>	<b>.00</b>	<b>1,702.57</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8212									
	105	10780.74	0	0	10,780.74	10374.45	0	0	10,374.45
	120	2.82	0	0	2.82	2.72	0	0	2.72
	301	723.27	0	0	723.27	696.01	0	0	696.01
	730	4349.77	0	0	4,349.77	4185.84	0	0	4,185.84
	731	145.24	0	0	145.24	139.77	0	0	139.77
	2332	209.19	0	0	209.19	201.30	0	0	201.30
	3010	66.55	0	0	66.55	64.04	0	0	64.04
	3070	376.72	0	0	376.72	362.52	0	0	362.52
	6110	9.27	0	0	9.27	8.92	0	0	8.92
	6822	18.60	0	0	18.60	17.90	0	0	17.90
	10101	1610.39	0	0	1,610.39	1549.70	0	0	1,549.70
	31805	0	109.46	0	109.46	0	105.34	0	105.34
	36305	28.37	0	0	28.37	27.30	0	0	27.30
	36316	5.40	0	0	5.40	5.20	0	0	5.20
	36350	26.36	0	0	26.36	25.37	0	0	25.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	35.08	0	0	35.08	33.76	0	0	33.76
	40021	69.63	0	0	69.63	67.00	0	0	67.00
	80504	748.74	0	0	748.74	720.52	0	0	720.52
	80520	7.74	0	0	7.74	7.45	0	0	7.45
	88103	4925.78	0	0	4,925.78	4740.14	0	0	4,740.14
	88106	184.96	0	0	184.96	177.99	0	0	177.99
TRA 8212	Total	<b>24,324.62</b>	<b>109.46</b>	<b>.00</b>	<b>24,434.08</b>	<b>23,407.90</b>	<b>105.34</b>	<b>.00</b>	<b>23,513.24</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8226									
	105	-11272.15	0	0	-11,272.15	-10007.98	0	0	-10,007.98
	120	-2.94	0	0	-2.94	-2.61	0	0	-2.61
	301	-742.21	0	0	-742.21	-658.97	0	0	-658.97
	730	-4463.63	0	0	-4,463.63	-3963.04	0	0	-3,963.04
	731	-155.92	0	0	-155.92	-138.43	0	0	-138.43
	2332	-234.12	0	0	-234.12	-207.87	0	0	-207.87
	3010	-68.30	0	0	-68.30	-60.64	0	0	-60.64
	3070	-386.58	0	0	-386.58	-343.23	0	0	-343.23
	6110	-9.51	0	0	-9.51	-8.44	0	0	-8.44
	6822	-19.08	0	0	-19.08	-16.94	0	0	-16.94
	10101	-1650.72	0	0	-1,650.72	-1465.60	0	0	-1,465.60
	31805	0	-113.60	0	-113.60	0	-100.86	0	-100.86
	36305	-29.12	0	0	-29.12	-25.85	0	0	-25.85
	36316	-5.54	0	0	-5.54	-4.92	0	0	-4.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-36.44	0	0	-36.44	-32.36	0	0	-32.36
	40021	-72.33	0	0	-72.33	-64.22	0	0	-64.22
	80504	-777.89	0	0	-777.89	-690.65	0	0	-690.65
	80520	-8.04	0	0	-8.04	-7.14	0	0	-7.14
	88103	-5117.64	0	0	-5,117.64	-4543.71	0	0	-4,543.71
	88106	-192.16	0	0	-192.16	-170.61	0	0	-170.61
TRA 8226	Total	<b>-25,244.32</b>	<b>-113.60</b>	<b>.00</b>	<b>-25,357.92</b>	<b>-22,413.21</b>	<b>-100.86</b>	<b>.00</b>	<b>-22,514.07</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8363									
	105	577.86	0	0	577.86	567.71	0	0	567.71
	120	.14	0	0	.14	.14	0	0	.14
	301	38.04	0	0	38.04	37.37	0	0	37.37
	730	228.78	0	0	228.78	224.75	0	0	224.75
	731	7.88	0	0	7.88	7.74	0	0	7.74
	3010	3.50	0	0	3.50	3.43	0	0	3.43
	3070	19.81	0	0	19.81	19.46	0	0	19.46
	6110	.48	0	0	.48	.47	0	0	.47
	6822	.97	0	0	.97	.96	0	0	.96
	10101	84.70	0	0	84.70	83.20	0	0	83.20
	31805	0	5.76	0	5.76	0	5.66	0	5.66
	36305	1.49	0	0	1.49	1.46	0	0	1.46
	36316	.28	0	0	.28	.27	0	0	.27
	36350	1.38	0	0	1.38	1.36	0	0	1.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.84	0	0	1.84	1.81	0	0	1.81
	40021	3.66	0	0	3.66	3.59	0	0	3.59
	80504	39.38	0	0	39.38	38.68	0	0	38.68
	80520	.40	0	0	.40	.40	0	0	.40
	88103	259.07	0	0	259.07	254.51	0	0	254.51
	88106	9.72	0	0	9.72	9.55	0	0	9.55
TRA 8363	Total	<b>1,279.38</b>	<b>5.76</b>	<b>.00</b>	<b>1,285.14</b>	<b>1,256.86</b>	<b>5.66</b>	<b>.00</b>	<b>1,262.52</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10195									
	105	9985.69	0	0	9,985.69	9985.69	0	0	9,985.69
	120	2.57	0	0	2.57	2.57	0	0	2.57
	301	657.42	0	0	657.42	657.42	0	0	657.42
	730	3953.76	0	0	3,953.76	3953.76	0	0	3,953.76
	731	136.33	0	0	136.33	136.33	0	0	136.33
	3010	60.49	0	0	60.49	60.49	0	0	60.49
	3070	342.42	0	0	342.42	342.42	0	0	342.42
	6110	8.42	0	0	8.42	8.42	0	0	8.42
	6822	16.90	0	0	16.90	16.90	0	0	16.90
	10101	1463.15	0	0	1,463.15	1463.15	0	0	1,463.15
	31805	0	99.45	0	99.45	0	99.45	0	99.45
	36305	25.79	0	0	25.79	25.79	0	0	25.79
	36310	19.48	0	0	19.48	19.48	0	0	19.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	31.89	0	0	31.89	31.89	0	0	31.89
	40021	63.29	0	0	63.29	63.29	0	0	63.29
	80504	680.57	0	0	680.57	680.57	0	0	680.57
	80520	7.03	0	0	7.03	7.03	0	0	7.03
	88103	4477.32	0	0	4,477.32	4477.32	0	0	4,477.32
	88106	168.12	0	0	168.12	168.12	0	0	168.12
TRA 10195	Total	<b>22,100.64</b>	<b>99.45</b>	<b>.00</b>	<b>22,200.09</b>	<b>22,100.64</b>	<b>99.45</b>	<b>.00</b>	<b>22,200.09</b>

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**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10674									
	105	-5045.75	0	0	-5,045.75	-3220.28	0	0	-3,220.28
	120	-1.29	0	0	-1.29	-.82	0	0	-.82
	301	-332.16	0	0	-332.16	-211.98	0	0	-211.98
	730	-1997.64	0	0	-1,997.64	-1274.90	0	0	-1,274.90
	731	-68.92	0	0	-68.92	-43.98	0	0	-43.98
	3010	-30.56	0	0	-30.56	-19.50	0	0	-19.50
	3070	-173.01	0	0	-173.01	-110.41	0	0	-110.41
	6110	-4.25	0	0	-4.25	-2.71	0	0	-2.71
	6822	-8.54	0	0	-8.54	-5.45	0	0	-5.45
	10101	-738.77	0	0	-738.77	-471.48	0	0	-471.48
	31805	0	-50.22	0	-50.22	0	-32.05	0	-32.05
	36305	-13.03	0	0	-13.03	-8.31	0	0	-8.31
	36316	-2.48	0	0	-2.48	-1.58	0	0	-1.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-16.11	0	0	-16.11	-10.28	0	0	-10.28
	40021	-31.97	0	0	-31.97	-20.40	0	0	-20.40
	80504	-343.86	0	0	-343.86	-219.45	0	0	-219.45
	80520	-3.55	0	0	-3.55	-2.26	0	0	-2.26
	88103	-2262.17	0	0	-2,262.17	-1443.73	0	0	-1,443.73
	88106	-84.94	0	0	-84.94	-54.21	0	0	-54.21
TRA 10674 Total		<b>-11,159.00</b>	<b>-50.22</b>	<b>.00</b>	<b>-11,209.22</b>	<b>-7,121.73</b>	<b>-32.05</b>	<b>.00</b>	<b>-7,153.78</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11461									
	105	1004.21	0	0	1,004.21	1004.21	0	0	1,004.21
	120	.25	0	0	.25	.25	0	0	.25
	301	66.10	0	0	66.10	66.10	0	0	66.10
	730	397.54	0	0	397.54	397.54	0	0	397.54
	731	13.71	0	0	13.71	13.71	0	0	13.71
	3010	6.08	0	0	6.08	6.08	0	0	6.08
	3070	34.43	0	0	34.43	34.43	0	0	34.43
	6110	.84	0	0	.84	.84	0	0	.84
	6822	1.70	0	0	1.70	1.70	0	0	1.70
	10101	147.02	0	0	147.02	147.02	0	0	147.02
	31805	0	9.99	0	9.99	0	9.99	0	9.99
	36305	2.59	0	0	2.59	2.59	0	0	2.59
	36316	.49	0	0	.49	.49	0	0	.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.20	0	0	3.20	3.20	0	0	3.20
	40021	6.36	0	0	6.36	6.36	0	0	6.36
	80504	68.43	0	0	68.43	68.43	0	0	68.43
	80520	.70	0	0	.70	.70	0	0	.70
	88103	450.19	0	0	450.19	450.19	0	0	450.19
	88106	16.90	0	0	16.90	16.90	0	0	16.90
TRA 11461	Total	<b>2,220.74</b>	<b>9.99</b>	<b>.00</b>	<b>2,230.73</b>	<b>2,220.74</b>	<b>9.99</b>	<b>.00</b>	<b>2,230.73</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11464									
	105	-5639.21	0	0	-5,639.21	-5342.16	0	0	-5,342.16
	120	-1.45	0	0	-1.45	-1.37	0	0	-1.37
	301	-371.23	0	0	-371.23	-351.67	0	0	-351.67
	730	-2232.59	0	0	-2,232.59	-2114.98	0	0	-2,114.98
	731	-77.03	0	0	-77.03	-72.97	0	0	-72.97
	3010	-34.16	0	0	-34.16	-32.36	0	0	-32.36
	3070	-193.35	0	0	-193.35	-183.17	0	0	-183.17
	6110	-4.75	0	0	-4.75	-4.50	0	0	-4.50
	6822	-9.54	0	0	-9.54	-9.04	0	0	-9.04
	10101	-825.66	0	0	-825.66	-782.16	0	0	-782.16
	31805	0	-56.12	0	-56.12	0	-53.17	0	-53.17
	36305	-14.56	0	0	-14.56	-13.79	0	0	-13.79
	36316	-2.77	0	0	-2.77	-2.62	0	0	-2.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-18.00	0	0	-18.00	-17.05	0	0	-17.05
	40021	-35.73	0	0	-35.73	-33.85	0	0	-33.85
	80504	-384.30	0	0	-384.30	-364.06	0	0	-364.06
	80520	-3.97	0	0	-3.97	-3.76	0	0	-3.76
	88103	-2528.23	0	0	-2,528.23	-2395.05	0	0	-2,395.05
	88106	-94.93	0	0	-94.93	-89.93	0	0	-89.93
TRA 11464 Total		<b>-12,471.46</b>	<b>-56.12</b>	<b>.00</b>	<b>-12,527.58</b>	<b>-11,814.49</b>	<b>-53.17</b>	<b>.00</b>	<b>-11,867.66</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11465									
	105	113529.37	0	0	113,529.37	104829.34	0	0	104,829.34
	120	29.23	0	0	29.23	26.99	0	0	26.99
	301	7474.92	0	0	7,474.92	6902.10	0	0	6,902.10
	730	44954.36	0	0	44,954.36	41509.39	0	0	41,509.39
	731	1549.55	0	0	1,549.55	1430.80	0	0	1,430.80
	3010	687.86	0	0	687.86	635.15	0	0	635.15
	3070	3893.37	0	0	3,893.37	3595.01	0	0	3,595.01
	6110	95.84	0	0	95.84	88.49	0	0	88.49
	6822	192.25	0	0	192.25	177.52	0	0	177.52
	10101	16643.12	0	0	16,643.12	15367.72	0	0	15,367.72
	31805	0	1131.26	0	1,131.26	0	1044.57	0	1,044.57
	36305	293.26	0	0	293.26	270.78	0	0	270.78
	36316	55.88	0	0	55.88	51.60	0	0	51.60
	36350	272.50	0	0	272.50	251.62	0	0	251.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	362.59	0	0	362.59	334.80	0	0	334.80
	40021	719.62	0	0	719.62	664.47	0	0	664.47
	80504	7738.17	0	0	7,738.17	7145.18	0	0	7,145.18
	80520	80.01	0	0	80.01	73.87	0	0	73.87
	88103	50907.25	0	0	50,907.25	47006.09	0	0	47,006.09
	88106	1911.60	0	0	1,911.60	1765.11	0	0	1,765.11
TRA 11465	Total	<b>251,390.75</b>	<b>1,131.26</b>	<b>.00</b>	<b>252,522.01</b>	<b>232,126.03</b>	<b>1,044.57</b>	<b>.00</b>	<b>233,170.60</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11466									
	105	-2906.79	0	0	-2,906.79	-2906.79	0	0	-2,906.79
	120	-.75	0	0	-.75	-.75	0	0	-.75
	301	-191.81	0	0	-191.81	-191.81	0	0	-191.81
	730	-1153.56	0	0	-1,153.56	-1153.56	0	0	-1,153.56
	731	-39.16	0	0	-39.16	-39.16	0	0	-39.16
	2332	-107.80	0	0	-107.80	-107.80	0	0	-107.80
	3010	-17.65	0	0	-17.65	-17.65	0	0	-17.65
	3070	-99.90	0	0	-99.90	-99.90	0	0	-99.90
	6110	-2.45	0	0	-2.45	-2.45	0	0	-2.45
	6822	-4.93	0	0	-4.93	-4.93	0	0	-4.93
	10101	-434.21	0	0	-434.21	-434.21	0	0	-434.21
	31805	0	-29.51	0	-29.51	0	-29.51	0	-29.51
	36305	-7.52	0	0	-7.52	-7.52	0	0	-7.52
	36316	-1.43	0	0	-1.43	-1.43	0	0	-1.43
	36350	-6.99	0	0	-6.99	-6.99	0	0	-6.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-9.30	0	0	-9.30	-9.30	0	0	-9.30
	40021	-18.46	0	0	-18.46	-18.46	0	0	-18.46
	80504	-198.56	0	0	-198.56	-198.56	0	0	-198.56
	80520	-2.05	0	0	-2.05	-2.05	0	0	-2.05
	88103	-1306.31	0	0	-1,306.31	-1306.31	0	0	-1,306.31
	88106	-49.05	0	0	-49.05	-49.05	0	0	-49.05
TRA 11466	Total	<b>-6,558.68</b>	<b>-29.51</b>	<b>.00</b>	<b>-6,588.19</b>	<b>-6,558.68</b>	<b>-29.51</b>	<b>.00</b>	<b>-6,588.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11469									
	105	18112.12	0	0	18,112.12	17134.27	0	0	17,134.27
	120	4.66	0	0	4.66	4.41	0	0	4.41
	301	1192.51	0	0	1,192.51	1128.13	0	0	1,128.13
	730	7171.80	0	0	7,171.80	6784.60	0	0	6,784.60
	731	247.21	0	0	247.21	233.86	0	0	233.86
	3010	109.73	0	0	109.73	103.81	0	0	103.81
	3070	621.13	0	0	621.13	587.59	0	0	587.59
	6110	15.28	0	0	15.28	14.46	0	0	14.46
	6822	30.67	0	0	30.67	29.01	0	0	29.01
	10101	2655.17	0	0	2,655.17	2511.82	0	0	2,511.82
	31805	0	180.48	0	180.48	0	170.73	0	170.73
	36305	46.78	0	0	46.78	44.26	0	0	44.26
	36316	8.91	0	0	8.91	8.43	0	0	8.43
	36350	43.47	0	0	43.47	41.12	0	0	41.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	57.84	0	0	57.84	54.72	0	0	54.72
	40021	114.80	0	0	114.80	108.60	0	0	108.60
	80504	1234.51	0	0	1,234.51	1167.86	0	0	1,167.86
	80520	12.76	0	0	12.76	12.07	0	0	12.07
	88103	8121.50	0	0	8,121.50	7683.03	0	0	7,683.03
	88106	304.96	0	0	304.96	288.50	0	0	288.50
TRA 11469	Total	<b>40,105.81</b>	<b>180.48</b>	<b>.00</b>	<b>40,286.29</b>	<b>37,940.55</b>	<b>170.73</b>	<b>.00</b>	<b>38,111.28</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11472									
	105	-324.92	0	0	-324.92	-324.92	0	0	-324.92
	120	-.08	0	0	-.08	-.08	0	0	-.08
	301	-21.38	0	0	-21.38	-21.38	0	0	-21.38
	730	-128.59	0	0	-128.59	-128.59	0	0	-128.59
	731	-4.43	0	0	-4.43	-4.43	0	0	-4.43
	3010	-1.96	0	0	-1.96	-1.96	0	0	-1.96
	3070	-11.13	0	0	-11.13	-11.13	0	0	-11.13
	6110	-.27	0	0	-.27	-.27	0	0	-.27
	6822	-.54	0	0	-.54	-.54	0	0	-.54
	10101	-47.55	0	0	-47.55	-47.55	0	0	-47.55
	31805	0	-3.23	0	-3.23	0	-3.23	0	-3.23
	36305	-.83	0	0	-.83	-.83	0	0	-.83
	36316	-.15	0	0	-.15	-.15	0	0	-.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.03	0	0	-1.03	-1.03	0	0	-1.03
	40021	-2.05	0	0	-2.05	-2.05	0	0	-2.05
	80504	-22.13	0	0	-22.13	-22.13	0	0	-22.13
	80520	-.22	0	0	-.22	-.22	0	0	-.22
	88103	-145.62	0	0	-145.62	-145.62	0	0	-145.62
	88106	-5.46	0	0	-5.46	-5.46	0	0	-5.46
TRA 11472	Total	<b>-718.34</b>	<b>-3.23</b>	<b>.00</b>	<b>-721.57</b>	<b>-718.34</b>	<b>-3.23</b>	<b>.00</b>	<b>-721.57</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11473									
	105	862.12	0	0	862.12	862.12	0	0	862.12
	120	.22	0	0	.22	.22	0	0	.22
	301	56.75	0	0	56.75	56.75	0	0	56.75
	730	341.33	0	0	341.33	341.33	0	0	341.33
	731	11.76	0	0	11.76	11.76	0	0	11.76
	3010	5.22	0	0	5.22	5.22	0	0	5.22
	3070	29.56	0	0	29.56	29.56	0	0	29.56
	6110	.72	0	0	.72	.72	0	0	.72
	6822	1.45	0	0	1.45	1.45	0	0	1.45
	10101	126.36	0	0	126.36	126.36	0	0	126.36
	31805	0	8.59	0	8.59	0	8.59	0	8.59
	36305	2.22	0	0	2.22	2.22	0	0	2.22
	36316	.42	0	0	.42	.42	0	0	.42
	36350	2.06	0	0	2.06	2.06	0	0	2.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.75	0	0	2.75	2.75	0	0	2.75
	40021	5.46	0	0	5.46	5.46	0	0	5.46
	80504	58.75	0	0	58.75	58.75	0	0	58.75
	80520	.60	0	0	.60	.60	0	0	.60
	88103	386.53	0	0	386.53	386.53	0	0	386.53
	88106	14.51	0	0	14.51	14.51	0	0	14.51
TRA 11473	Total	<b>1,908.79</b>	<b>8.59</b>	<b>.00</b>	<b>1,917.38</b>	<b>1,908.79</b>	<b>8.59</b>	<b>.00</b>	<b>1,917.38</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11474									
	105	-101.64	0	0	-101.64	-101.64	0	0	-101.64
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-6.68	0	0	-6.68	-6.68	0	0	-6.68
	730	-40.21	0	0	-40.21	-40.21	0	0	-40.21
	731	-1.38	0	0	-1.38	-1.38	0	0	-1.38
	3010	-.61	0	0	-.61	-.61	0	0	-.61
	3070	-3.48	0	0	-3.48	-3.48	0	0	-3.48
	6110	-.08	0	0	-.08	-.08	0	0	-.08
	6822	-.17	0	0	-.17	-.17	0	0	-.17
	10101	-14.88	0	0	-14.88	-14.88	0	0	-14.88
	31805	0	-1.01	0	-1.01	0	-1.01	0	-1.01
	36305	-.26	0	0	-.26	-.26	0	0	-.26
	36316	-.04	0	0	-.04	-.04	0	0	-.04
	36350	-.24	0	0	-.24	-.24	0	0	-.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.32	0	0	-.32	-.32	0	0	-.32
	40021	-.64	0	0	-.64	-.64	0	0	-.64
	80504	-6.92	0	0	-6.92	-6.92	0	0	-6.92
	80520	-.07	0	0	-.07	-.07	0	0	-.07
	88103	-45.54	0	0	-45.54	-45.54	0	0	-45.54
	88106	-1.71	0	0	-1.71	-1.71	0	0	-1.71
TRA 11474 Total		<b>-224.89</b>	<b>-1.01</b>	<b>.00</b>	<b>-225.90</b>	<b>-224.89</b>	<b>-1.01</b>	<b>.00</b>	<b>-225.90</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11476									
	105	138.02	0	0	138.02	138.02	0	0	138.02
	120	.03	0	0	.03	.03	0	0	.03
	301	9.24	0	0	9.24	9.24	0	0	9.24
	730	55.61	0	0	55.61	55.61	0	0	55.61
	731	1.86	0	0	1.86	1.86	0	0	1.86
	2332	2.60	0	0	2.60	2.60	0	0	2.60
	3010	.85	0	0	.85	.85	0	0	.85
	3070	4.81	0	0	4.81	4.81	0	0	4.81
	6110	.11	0	0	.11	.11	0	0	.11
	6822	.23	0	0	.23	.23	0	0	.23
	10101	20.56	0	0	20.56	20.56	0	0	20.56
	31805	0	1.40	0	1.40	0	1.40	0	1.40
	36305	.36	0	0	.36	.36	0	0	.36
	36316	.06	0	0	.06	.06	0	0	.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.44	0	0	.44	.44	0	0	.44
	40021	.89	0	0	.89	.89	0	0	.89
	80504	9.57	0	0	9.57	9.57	0	0	9.57
	80520	.09	0	0	.09	.09	0	0	.09
	88103	62.97	0	0	62.97	62.97	0	0	62.97
	88106	2.36	0	0	2.36	2.36	0	0	2.36
TRA 11476 Total		<b>310.66</b>	<b>1.40</b>	<b>.00</b>	<b>312.06</b>	<b>310.66</b>	<b>1.40</b>	<b>.00</b>	<b>312.06</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11478									
	105	11683.72	0	0	11,683.72	11683.71	0	0	11,683.71
	120	3.03	0	0	3.03	3.03	0	0	3.03
	301	775.67	0	0	775.67	775.67	0	0	775.67
	730	4664.90	0	0	4,664.90	4664.90	0	0	4,664.90
	731	160.95	0	0	160.95	160.95	0	0	160.95
	2332	99.02	0	0	99.02	99.02	0	0	99.02
	3010	71.37	0	0	71.37	71.37	0	0	71.37
	3070	404.01	0	0	404.01	404.01	0	0	404.01
	6110	9.94	0	0	9.94	9.94	0	0	9.94
	6822	19.95	0	0	19.95	19.95	0	0	19.95
	10101	1725.18	0	0	1,725.18	1725.18	0	0	1,725.18
	31805	0	117.26	0	117.26	0	117.26	0	117.26
	36305	30.43	0	0	30.43	30.43	0	0	30.43
	36316	5.79	0	0	5.79	5.79	0	0	5.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	37.62	0	0	37.62	37.62	0	0	37.62
	40021	74.67	0	0	74.67	74.67	0	0	74.67
	80504	802.98	0	0	802.98	802.98	0	0	802.98
	80520	8.30	0	0	8.30	8.30	0	0	8.30
	88103	5282.63	0	0	5,282.63	5282.63	0	0	5,282.63
	88106	198.36	0	0	198.36	198.36	0	0	198.36
TRA 11478 Total		<b>26,058.52</b>	<b>117.26</b>	<b>.00</b>	<b>26,175.78</b>	<b>26,058.51</b>	<b>117.26</b>	<b>.00</b>	<b>26,175.77</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11498									
	105	-180.15	0	0	-180.15	-180.15	0	0	-180.15
	120	-.04	0	0	-.04	-.04	0	0	-.04
	301	-11.85	0	0	-11.85	-11.85	0	0	-11.85
	730	-71.28	0	0	-71.28	-71.28	0	0	-71.28
	731	-2.45	0	0	-2.45	-2.45	0	0	-2.45
	3010	-1.09	0	0	-1.09	-1.09	0	0	-1.09
	3070	-6.17	0	0	-6.17	-6.17	0	0	-6.17
	6110	-.15	0	0	-.15	-.15	0	0	-.15
	6822	-.30	0	0	-.30	-.30	0	0	-.30
	10101	-26.36	0	0	-26.36	-26.36	0	0	-26.36
	31805	0	-1.79	0	-1.79	0	-1.79	0	-1.79
	36305	-.46	0	0	-.46	-.46	0	0	-.46
	36316	-.08	0	0	-.08	-.08	0	0	-.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.57	0	0	-.57	-.57	0	0	-.57
	40021	-1.14	0	0	-1.14	-1.14	0	0	-1.14
	80504	-12.27	0	0	-12.27	-12.27	0	0	-12.27
	80520	-.12	0	0	-.12	-.12	0	0	-.12
	88103	-80.72	0	0	-80.72	-80.72	0	0	-80.72
	88106	-3.03	0	0	-3.03	-3.03	0	0	-3.03
TRA 11498	Total	<b>-398.23</b>	<b>-1.79</b>	<b>.00</b>	<b>-400.02</b>	<b>-398.23</b>	<b>-1.79</b>	<b>.00</b>	<b>-400.02</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11499									
	105	5593.01	0	0	5,593.01	5593.01	0	0	5,593.01
	120	1.45	0	0	1.45	1.45	0	0	1.45
	301	368.25	0	0	368.25	368.25	0	0	368.25
	730	2214.69	0	0	2,214.69	2214.69	0	0	2,214.69
	731	77.36	0	0	77.36	77.36	0	0	77.36
	2332	116.16	0	0	116.16	116.16	0	0	116.16
	3010	33.88	0	0	33.88	33.88	0	0	33.88
	3070	191.80	0	0	191.80	191.80	0	0	191.80
	6110	4.72	0	0	4.72	4.72	0	0	4.72
	6822	9.47	0	0	9.47	9.47	0	0	9.47
	10101	819.04	0	0	819.04	819.04	0	0	819.04
	31805	0	56.36	0	56.36	0	56.36	0	56.36
	36305	14.44	0	0	14.44	14.44	0	0	14.44
	36316	2.75	0	0	2.75	2.75	0	0	2.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.08	0	0	18.08	18.08	0	0	18.08
	40021	35.89	0	0	35.89	35.89	0	0	35.89
	80504	385.97	0	0	385.97	385.96	0	0	385.96
	80520	3.99	0	0	3.99	3.99	0	0	3.99
	88103	2539.19	0	0	2,539.19	2539.18	0	0	2,539.18
	88106	95.34	0	0	95.34	95.34	0	0	95.34
TRA 11499	Total	<b>12,525.48</b>	<b>56.36</b>	<b>.00</b>	<b>12,581.84</b>	<b>12,525.46</b>	<b>56.36</b>	<b>.00</b>	<b>12,581.82</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
12537										
	105	34.46	0	0	34.46	34.46	0	0	34.46	
	120	.00	0	0	.00	.00	0	0	.00	
	301	2.26	0	0	2.26	2.26	0	0	2.26	
	730	13.59	0	0	13.59	13.59	0	0	13.59	
	731	.46	0	0	.46	.46	0	0	.46	
	3010	.20	0	0	.20	.20	0	0	.20	
	3070	1.17	0	0	1.17	1.17	0	0	1.17	
	6110	.02	0	0	.02	.02	0	0	.02	
	6822	.05	0	0	.05	.05	0	0	.05	
	10101	5.03	0	0	5.03	5.03	0	0	5.03	
	31805	0	.34	0	.34	0	.34	0	.34	
	36305	.08	0	0	.08	.08	0	0	.08	
	36316	.01	0	0	.01	.01	0	0	.01	
	36350	.08	0	0	.08	.08	0	0	.08	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.10	0	0	.10	.10	0	0	.10	
	40021	.21	0	0	.21	.21	0	0	.21	
	80504	2.34	0	0	2.34	2.34	0	0	2.34	
	80520	.02	0	0	.02	.02	0	0	.02	
	88103	15.39	0	0	15.39	15.39	0	0	15.39	
	88106	.57	0	0	.57	.57	0	0	.57	
TRA 12537	Total	<b>76.04</b>	<b>.34</b>	<b>.00</b>	<b>76.38</b>	<b>76.04</b>	<b>.34</b>	<b>.00</b>	<b>76.38</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12538									
	105	393.47	0	0	393.47	393.47	0	0	393.47
	120	.10	0	0	.10	.10	0	0	.10
	301	25.89	0	0	25.89	25.89	0	0	25.89
	730	155.74	0	0	155.74	155.74	0	0	155.74
	731	5.37	0	0	5.37	5.37	0	0	5.37
	3010	2.38	0	0	2.38	2.38	0	0	2.38
	3070	13.48	0	0	13.48	13.48	0	0	13.48
	6110	.33	0	0	.33	.33	0	0	.33
	6822	.66	0	0	.66	.66	0	0	.66
	10101	57.59	0	0	57.59	57.59	0	0	57.59
	31805	0	3.91	0	3.91	0	3.91	0	3.91
	36305	1.01	0	0	1.01	1.01	0	0	1.01
	36316	.19	0	0	.19	.19	0	0	.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.25	0	0	1.25	1.25	0	0	1.25
	40021	2.49	0	0	2.49	2.49	0	0	2.49
	80504	26.80	0	0	26.80	26.80	0	0	26.80
	80520	.27	0	0	.27	.27	0	0	.27
	88103	176.36	0	0	176.36	176.36	0	0	176.36
	88106	6.62	0	0	6.62	6.62	0	0	6.62
TRA 12538 Total		<b>870.00</b>	<b>3.91</b>	<b>.00</b>	<b>873.91</b>	<b>870.00</b>	<b>3.91</b>	<b>.00</b>	<b>873.91</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13334									
	105	1447.91	0	0	1,447.91	1447.91	0	0	1,447.91
	120	.37	0	0	.37	.37	0	0	.37
	301	95.31	0	0	95.31	95.31	0	0	95.31
	730	573.21	0	0	573.21	573.21	0	0	573.21
	731	19.77	0	0	19.77	19.77	0	0	19.77
	3010	8.77	0	0	8.77	8.77	0	0	8.77
	3070	49.64	0	0	49.64	49.64	0	0	49.64
	6110	1.22	0	0	1.22	1.22	0	0	1.22
	6822	2.45	0	0	2.45	2.45	0	0	2.45
	10101	211.98	0	0	211.98	211.98	0	0	211.98
	31805	0	14.41	0	14.41	0	14.41	0	14.41
	36305	3.73	0	0	3.73	3.73	0	0	3.73
	36316	.71	0	0	.71	.71	0	0	.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.62	0	0	4.62	4.62	0	0	4.62
	40021	9.17	0	0	9.17	9.17	0	0	9.17
	80504	98.67	0	0	98.67	98.66	0	0	98.66
	80520	1.02	0	0	1.02	1.02	0	0	1.02
	88103	649.12	0	0	649.12	649.12	0	0	649.12
	88106	24.37	0	0	24.37	24.37	0	0	24.37
TRA 13334	Total	<b>3,202.04</b>	<b>14.41</b>	<b>.00</b>	<b>3,216.45</b>	<b>3,202.03</b>	<b>14.41</b>	<b>.00</b>	<b>3,216.44</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13453									
	105	415.71	0	0	415.71	415.71	0	0	415.71
	120	.10	0	0	.10	.10	0	0	.10
	301	27.36	0	0	27.36	27.36	0	0	27.36
	730	164.55	0	0	164.55	164.55	0	0	164.55
	731	5.67	0	0	5.67	5.67	0	0	5.67
	3010	2.51	0	0	2.51	2.51	0	0	2.51
	3070	14.25	0	0	14.25	14.25	0	0	14.25
	6110	.35	0	0	.35	.35	0	0	.35
	6822	.70	0	0	.70	.70	0	0	.70
	10101	60.85	0	0	60.85	60.85	0	0	60.85
	31805	0	4.14	0	4.14	0	4.14	0	4.14
	36305	1.07	0	0	1.07	1.07	0	0	1.07
	36316	.20	0	0	.20	.20	0	0	.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.32	0	0	1.32	1.32	0	0	1.32
	40021	2.63	0	0	2.63	2.63	0	0	2.63
	80504	28.32	0	0	28.32	28.32	0	0	28.32
	80520	.29	0	0	.29	.29	0	0	.29
	88103	186.34	0	0	186.34	186.34	0	0	186.34
	88106	6.99	0	0	6.99	6.99	0	0	6.99
TRA 13453	Total	<b>919.21</b>	<b>4.14</b>	<b>.00</b>	<b>923.35</b>	<b>919.21</b>	<b>4.14</b>	<b>.00</b>	<b>923.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13833									
	105	4422.90	0	0	4,422.90	4422.90	0	0	4,422.90
	120	1.15	0	0	1.15	1.15	0	0	1.15
	301	291.25	0	0	291.25	291.25	0	0	291.25
	730	1751.59	0	0	1,751.59	1751.59	0	0	1,751.59
	731	61.12	0	0	61.12	61.12	0	0	61.12
	2332	92.00	0	0	92.00	92.00	0	0	92.00
	3010	26.80	0	0	26.80	26.80	0	0	26.80
	3070	151.70	0	0	151.70	151.70	0	0	151.70
	6110	3.73	0	0	3.73	3.73	0	0	3.73
	6822	7.49	0	0	7.49	7.49	0	0	7.49
	10101	648.48	0	0	648.48	648.48	0	0	648.48
	31805	0	44.63	0	44.63	0	44.63	0	44.63
	36305	11.42	0	0	11.42	11.42	0	0	11.42
	36316	2.17	0	0	2.17	2.17	0	0	2.17
	36350	10.61	0	0	10.61	10.61	0	0	10.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	14.30	0	0	14.30	14.30	0	0	14.30
	40021	28.38	0	0	28.38	28.38	0	0	28.38
	80504	305.26	0	0	305.26	305.26	0	0	305.26
	80520	3.15	0	0	3.15	3.15	0	0	3.15
	88103	2008.23	0	0	2,008.23	2008.23	0	0	2,008.23
	88106	75.41	0	0	75.41	75.41	0	0	75.41
TRA 13833	Total	<b>9,917.14</b>	<b>44.63</b>	<b>.00</b>	<b>9,961.77</b>	<b>9,917.14</b>	<b>44.63</b>	<b>.00</b>	<b>9,961.77</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13899									
	105	246.81	0	0	246.81	246.81	0	0	246.81
	120	.06	0	0	.06	.06	0	0	.06
	301	16.24	0	0	16.24	16.24	0	0	16.24
	730	97.71	0	0	97.71	97.71	0	0	97.71
	731	3.40	0	0	3.40	3.40	0	0	3.40
	2332	5.07	0	0	5.07	5.07	0	0	5.07
	3010	1.49	0	0	1.49	1.49	0	0	1.49
	3070	8.46	0	0	8.46	8.46	0	0	8.46
	6110	.20	0	0	.20	.20	0	0	.20
	6822	.41	0	0	.41	.41	0	0	.41
	10101	36.17	0	0	36.17	36.17	0	0	36.17
	31805	0	2.49	0	2.49	0	2.49	0	2.49
	36305	.63	0	0	.63	.63	0	0	.63
	36316	.12	0	0	.12	.12	0	0	.12
	36350	.59	0	0	.59	.59	0	0	.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.79	0	0	.79	.79	0	0	.79
	40021	1.58	0	0	1.58	1.58	0	0	1.58
	80504	17.02	0	0	17.02	17.02	0	0	17.02
	80520	.17	0	0	.17	.17	0	0	.17
	88103	112.01	0	0	112.01	112.01	0	0	112.01
	88106	4.20	0	0	4.20	4.20	0	0	4.20
TRA 13899	Total	<b>553.13</b>	<b>2.49</b>	<b>.00</b>	<b>555.62</b>	<b>553.13</b>	<b>2.49</b>	<b>.00</b>	<b>555.62</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**101.02 AGOURA HILLS - RED. PROJ AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13955									
	105	576.69	0	0	576.69	576.70	0	0	576.70
	120	.15	0	0	.15	.15	0	0	.15
	301	37.97	0	0	37.97	37.97	0	0	37.97
	730	228.36	0	0	228.36	228.35	0	0	228.35
	731	7.96	0	0	7.96	7.96	0	0	7.96
	2332	11.85	0	0	11.85	11.85	0	0	11.85
	3010	3.49	0	0	3.49	3.49	0	0	3.49
	3070	19.77	0	0	19.77	19.77	0	0	19.77
	6110	.48	0	0	.48	.48	0	0	.48
	6822	.97	0	0	.97	.97	0	0	.97
	10101	84.54	0	0	84.54	84.54	0	0	84.54
	31805	0	5.82	0	5.82	0	5.82	0	5.82
	36305	1.48	0	0	1.48	1.48	0	0	1.48
	36316	.28	0	0	.28	.28	0	0	.28
	36350	1.38	0	0	1.38	1.38	0	0	1.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.86	0	0	1.86	1.86	0	0	1.86
	40021	3.70	0	0	3.70	3.70	0	0	3.70
	80504	39.79	0	0	39.79	39.79	0	0	39.79
	80520	.41	0	0	.41	.41	0	0	.41
	88103	261.78	0	0	261.78	261.77	0	0	261.77
	88106	9.83	0	0	9.83	9.82	0	0	9.82
TRA 13955	Total	<b>1,292.74</b>	<b>5.82</b>	<b>.00</b>	<b>1,298.56</b>	<b>1,292.72</b>	<b>5.82</b>	<b>.00</b>	<b>1,298.54</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1868									
	105	49806.99	0	0	49,806.99	45966.00	0	0	45,966.00
	120	11.36	0	0	11.36	10.48	0	0	10.48
	731	740.46	0	0	740.46	683.35	0	0	683.35
	3010	267.23	0	0	267.23	246.62	0	0	246.62
	3070	1512.55	0	0	1,512.55	1395.91	0	0	1,395.91
	6650	1836.29	0	0	1,836.29	1694.68	0	0	1,694.68
	10401	12125.37	0	0	12,125.37	11190.28	0	0	11,190.28
	10421	0	489.45	0	489.45	0	451.71	0	451.71
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	431.28	0	431.28	0	398.02	0	398.02
	36805	84.31	0	0	84.31	77.81	0	0	77.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	140.86	0	0	140.86	130.00	0	0	130.00
	40021	279.57	0	0	279.57	258.01	0	0	258.01
	81204	3589.47	0	0	3,589.47	3312.66	0	0	3,312.66
	81703	24406.43	0	0	24,406.43	22524.26	0	0	22,524.26
	81706	938.26	0	0	938.26	865.90	0	0	865.90
	81707	100.21	0	0	100.21	92.48	0	0	92.48
TRA 1868	Total	<b>95,839.36</b>	<b>920.73</b>	<b>.00</b>	<b>96,760.09</b>	<b>88,448.44</b>	<b>849.73</b>	<b>.00</b>	<b>89,298.17</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1876									
	105	6458.25	0	0	6,458.25	6421.85	0	0	6,421.85
	120	1.47	0	0	1.47	1.46	0	0	1.46
	731	96.01	0	0	96.01	95.47	0	0	95.47
	3010	34.65	0	0	34.65	34.45	0	0	34.45
	3070	196.12	0	0	196.12	195.01	0	0	195.01
	6650	238.10	0	0	238.10	236.76	0	0	236.76
	10401	1572.22	0	0	1,572.22	1563.37	0	0	1,563.37
	10421	0	63.46	0	63.46	0	63.11	0	63.11
	10453	0	.00	0	.00	0	.00	0	.00
	33705	0	55.92	0	55.92	0	55.61	0	55.61
	36805	10.93	0	0	10.93	10.87	0	0	10.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.26	0	0	18.26	18.16	0	0	18.16
	40021	36.25	0	0	36.25	36.04	0	0	36.04
	81204	465.42	0	0	465.42	462.80	0	0	462.80
	81703	3164.64	0	0	3,164.64	3146.81	0	0	3,146.81
	81706	121.65	0	0	121.65	120.97	0	0	120.97
	81707	12.99	0	0	12.99	12.92	0	0	12.92
TRA 1876	Total	<b>12,426.96</b>	<b>119.38</b>	<b>.00</b>	<b>12,546.34</b>	<b>12,356.94</b>	<b>118.72</b>	<b>.00</b>	<b>12,475.66</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1877									
	105	4772.54	0	0	4,772.54	4772.54	0	0	4,772.54
	120	1.08	0	0	1.08	1.08	0	0	1.08
	731	70.95	0	0	70.95	70.95	0	0	70.95
	3010	25.60	0	0	25.60	25.60	0	0	25.60
	3070	144.93	0	0	144.93	144.93	0	0	144.93
	6650	175.95	0	0	175.95	175.95	0	0	175.95
	10401	1161.82	0	0	1,161.82	1161.82	0	0	1,161.82
	10421	0	46.90	0	46.90	0	46.90	0	46.90
	10453	0	.00	0	.00	0	.00	0	.00
	33705	0	41.32	0	41.32	0	41.32	0	41.32
	36805	8.07	0	0	8.07	8.07	0	0	8.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.49	0	0	13.49	13.49	0	0	13.49
	40021	26.78	0	0	26.78	26.78	0	0	26.78
	81204	343.93	0	0	343.93	343.93	0	0	343.93
	81703	2338.56	0	0	2,338.56	2338.56	0	0	2,338.56
	81706	89.90	0	0	89.90	89.90	0	0	89.90
	81707	9.60	0	0	9.60	9.60	0	0	9.60
TRA 1877	Total	<b>9,183.20</b>	<b>88.22</b>	<b>.00</b>	<b>9,271.42</b>	<b>9,183.20</b>	<b>88.22</b>	<b>.00</b>	<b>9,271.42</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1879									
	105	1532.44	0	0	1,532.44	1532.43	0	0	1,532.43
	120	.34	0	0	.34	.34	0	0	.34
	731	22.78	0	0	22.78	22.78	0	0	22.78
	3010	8.22	0	0	8.22	8.22	0	0	8.22
	3070	46.53	0	0	46.53	46.53	0	0	46.53
	6650	56.49	0	0	56.49	56.49	0	0	56.49
	10401	373.05	0	0	373.05	373.05	0	0	373.05
	10421	0	15.06	0	15.06	0	15.06	0	15.06
	10454	0	.00	0	.00	0	.00	0	.00
	33705	0	13.27	0	13.27	0	13.27	0	13.27
	36805	2.59	0	0	2.59	2.59	0	0	2.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.33	0	0	4.33	4.33	0	0	4.33
	40021	8.60	0	0	8.60	8.60	0	0	8.60
	81204	110.43	0	0	110.43	110.43	0	0	110.43
	81703	750.89	0	0	750.89	750.89	0	0	750.89
	81706	28.86	0	0	28.86	28.86	0	0	28.86
	81707	3.08	0	0	3.08	3.08	0	0	3.08
TRA 1879	Total	<b>2,948.63</b>	<b>28.33</b>	<b>.00</b>	<b>2,976.96</b>	<b>2,948.62</b>	<b>28.33</b>	<b>.00</b>	<b>2,976.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 104.04 ARCADIA - CENTRAL

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1892									
	105	19388.60	0	0	19,388.60	19242.73	0	0	19,242.73
	120	4.42	0	0	4.42	4.38	0	0	4.38
	731	288.24	0	0	288.24	286.07	0	0	286.07
	3010	104.02	0	0	104.02	103.24	0	0	103.24
	3070	588.79	0	0	588.79	584.36	0	0	584.36
	6650	714.81	0	0	714.81	709.43	0	0	709.43
	10401	4720.06	0	0	4,720.06	4684.55	0	0	4,684.55
	10421	0	190.53	0	190.53	0	189.10	0	189.10
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	167.88	0	167.88	0	166.62	0	166.62
	36805	32.81	0	0	32.81	32.57	0	0	32.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	54.83	0	0	54.83	54.42	0	0	54.42
	40021	108.82	0	0	108.82	108.01	0	0	108.01
	81204	1397.27	0	0	1,397.27	1386.76	0	0	1,386.76
	81703	9500.72	0	0	9,500.72	9429.25	0	0	9,429.25
	81706	365.23	0	0	365.23	362.49	0	0	362.49
	81707	39.00	0	0	39.00	38.71	0	0	38.71
TRA 1892	Total	<b>37,307.62</b>	<b>358.41</b>	<b>.00</b>	<b>37,666.03</b>	<b>37,026.97</b>	<b>355.72</b>	<b>.00</b>	<b>37,382.69</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 104.04 ARCADIA - CENTRAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1901									
	105	23394.62	0	0	23,394.62	11319.52	0	0	11,319.52
	120	5.33	0	0	5.33	2.58	0	0	2.58
	731	347.79	0	0	347.79	168.28	0	0	168.28
	3010	125.51	0	0	125.51	60.73	0	0	60.73
	3070	710.45	0	0	710.45	343.75	0	0	343.75
	6650	862.51	0	0	862.51	417.32	0	0	417.32
	10401	5695.33	0	0	5,695.33	2755.69	0	0	2,755.69
	10421	0	229.90	0	229.90	0	111.24	0	111.24
	33705	0	202.57	0	202.57	0	98.01	0	98.01
	36805	39.60	0	0	39.60	19.16	0	0	19.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	66.16	0	0	66.16	32.01	0	0	32.01
	40021	131.31	0	0	131.31	63.53	0	0	63.53
	81204	1685.99	0	0	1,685.99	815.76	0	0	815.76
	81703	11463.80	0	0	11,463.80	5546.77	0	0	5,546.77
	81706	440.70	0	0	440.70	213.23	0	0	213.23
	81707	47.06	0	0	47.06	22.77	0	0	22.77
TRA 1901	Total	<b>45,016.16</b>	<b>432.47</b>	<b>.00</b>	<b>45,448.63</b>	<b>21,781.10</b>	<b>209.25</b>	<b>.00</b>	<b>21,990.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1903									
	105	3376.83	0	0	3,376.83	3372.60	0	0	3,372.60
	120	.76	0	0	.76	.76	0	0	.76
	731	50.20	0	0	50.20	50.13	0	0	50.13
	3010	18.11	0	0	18.11	18.09	0	0	18.09
	3070	102.54	0	0	102.54	102.41	0	0	102.41
	6650	124.49	0	0	124.49	124.34	0	0	124.34
	10401	822.07	0	0	822.07	821.04	0	0	821.04
	10421	0	33.18	0	33.18	0	33.14	0	33.14
	10454	0	.00	0	.00	0	.00	0	.00
	33705	0	29.24	0	29.24	0	29.20	0	29.20
	36805	5.71	0	0	5.71	5.70	0	0	5.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.54	0	0	9.54	9.53	0	0	9.53
	40021	18.95	0	0	18.95	18.93	0	0	18.93
	81204	243.35	0	0	243.35	243.05	0	0	243.05
	81703	1654.70	0	0	1,654.70	1652.63	0	0	1,652.63
	81706	63.61	0	0	63.61	63.53	0	0	63.53
	81707	6.79	0	0	6.79	6.78	0	0	6.78
TRA 1903	Total	<b>6,497.65</b>	<b>62.42</b>	<b>.00</b>	<b>6,560.07</b>	<b>6,489.52</b>	<b>62.34</b>	<b>.00</b>	<b>6,551.86</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1904									
	105	107.60	0	0	107.60	107.60	0	0	107.60
	120	.02	0	0	.02	.02	0	0	.02
	731	1.59	0	0	1.59	1.59	0	0	1.59
	3010	.57	0	0	.57	.57	0	0	.57
	3070	3.26	0	0	3.26	3.26	0	0	3.26
	6650	3.96	0	0	3.96	3.96	0	0	3.96
	10401	26.17	0	0	26.17	26.17	0	0	26.17
	10421	0	1.06	0	1.06	0	1.06	0	1.06
	10454	0	.00	0	.00	0	.00	0	.00
	33705	0	.93	0	.93	0	.93	0	.93
	36805	.18	0	0	.18	.18	0	0	.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.30	0	0	.30	.30	0	0	.30
	40021	.60	0	0	.60	.60	0	0	.60
	81204	7.74	0	0	7.74	7.74	0	0	7.74
	81703	52.69	0	0	52.69	52.69	0	0	52.69
	81706	2.02	0	0	2.02	2.02	0	0	2.02
	81707	.21	0	0	.21	.21	0	0	.21
TRA 1904	Total	<b>206.91</b>	<b>1.99</b>	<b>.00</b>	<b>208.90</b>	<b>206.91</b>	<b>1.99</b>	<b>.00</b>	<b>208.90</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1905									
	105	-1479.38	0	0	-1,479.38	-1264.54	0	0	-1,264.54
	120	-.33	0	0	-.33	-.28	0	0	-.28
	731	-21.99	0	0	-21.99	-18.79	0	0	-18.79
	3010	-7.93	0	0	-7.93	-6.78	0	0	-6.78
	3070	-44.92	0	0	-44.92	-38.39	0	0	-38.39
	6650	-54.53	0	0	-54.53	-46.61	0	0	-46.61
	10401	-360.13	0	0	-360.13	-307.83	0	0	-307.83
	10421	0	-14.54	0	-14.54	0	-12.43	0	-12.43
	10453	0	1575.68	0	1,575.68	0	.00	0	.00
	33705	0	-12.81	0	-12.81	0	-10.95	0	-10.95
	36805	-2.50	0	0	-2.50	-2.14	0	0	-2.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.18	0	0	-4.18	-3.57	0	0	-3.57
	40021	-8.30	0	0	-8.30	-7.09	0	0	-7.09
	81204	-106.60	0	0	-106.60	-91.12	0	0	-91.12
	81703	-724.88	0	0	-724.88	-619.61	0	0	-619.61
	81706	-27.86	0	0	-27.86	-23.82	0	0	-23.82
	81707	-2.97	0	0	-2.97	-2.54	0	0	-2.54
TRA 1905	Total	<b>-2,846.50</b>	<b>1,548.33</b>	<b>.00</b>	<b>-1,298.17</b>	<b>-2,433.11</b>	<b>-23.38</b>	<b>.00</b>	<b>-2,456.49</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1912									
	105	5698.15	0	0	5,698.15	5064.41	0	0	5,064.41
	120	1.29	0	0	1.29	1.15	0	0	1.15
	731	84.71	0	0	84.71	75.29	0	0	75.29
	3010	30.57	0	0	30.57	27.17	0	0	27.17
	3070	173.03	0	0	173.03	153.79	0	0	153.79
	6650	210.07	0	0	210.07	186.71	0	0	186.71
	10401	1387.16	0	0	1,387.16	1232.89	0	0	1,232.89
	10421	0	55.99	0	55.99	0	49.77	0	49.77
	10453	0	.00	0	.00	0	.00	0	.00
	33705	0	49.34	0	49.34	0	43.85	0	43.85
	36805	9.64	0	0	9.64	8.57	0	0	8.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.11	0	0	16.11	14.32	0	0	14.32
	40021	31.98	0	0	31.98	28.42	0	0	28.42
	81204	410.64	0	0	410.64	364.97	0	0	364.97
	81703	2792.14	0	0	2,792.14	2481.61	0	0	2,481.61
	81706	107.33	0	0	107.33	95.39	0	0	95.39
	81707	11.46	0	0	11.46	10.19	0	0	10.19
TRA 1912	Total	<b>10,964.28</b>	<b>105.33</b>	<b>.00</b>	<b>11,069.61</b>	<b>9,744.88</b>	<b>93.62</b>	<b>.00</b>	<b>9,838.50</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 104.04 ARCADIA - CENTRAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1918									
	105	25465.33	0	0	25,465.33	25465.33	0	0	25,465.33
	120	5.80	0	0	5.80	5.80	0	0	5.80
	731	378.58	0	0	378.58	378.58	0	0	378.58
	3010	136.62	0	0	136.62	136.62	0	0	136.62
	3070	773.33	0	0	773.33	773.33	0	0	773.33
	6650	938.85	0	0	938.85	938.85	0	0	938.85
	10401	6199.45	0	0	6,199.45	6199.45	0	0	6,199.45
	10421	0	250.25	0	250.25	0	250.25	0	250.25
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	220.50	0	220.50	0	220.50	0	220.50
	36805	43.10	0	0	43.10	43.10	0	0	43.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	72.02	0	0	72.02	72.02	0	0	72.02
	40021	142.93	0	0	142.93	142.93	0	0	142.93
	81204	1835.22	0	0	1,835.22	1835.22	0	0	1,835.22
	81703	12478.51	0	0	12,478.51	12478.51	0	0	12,478.51
	81706	479.71	0	0	479.71	479.71	0	0	479.71
	81707	51.23	0	0	51.23	51.23	0	0	51.23
TRA 1918	Total	<b>49,000.68</b>	<b>470.75</b>	<b>.00</b>	<b>49,471.43</b>	<b>49,000.68</b>	<b>470.75</b>	<b>.00</b>	<b>49,471.43</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1920									
	105	-1268.23	0	0	-1,268.23	-1268.23	0	0	-1,268.23
	120	-.28	0	0	-.28	-.28	0	0	-.28
	731	-18.85	0	0	-18.85	-18.85	0	0	-18.85
	3010	-6.80	0	0	-6.80	-6.80	0	0	-6.80
	3070	-38.51	0	0	-38.51	-38.51	0	0	-38.51
	6650	-46.75	0	0	-46.75	-46.75	0	0	-46.75
	10401	-308.72	0	0	-308.72	-308.72	0	0	-308.72
	10421	0	-12.46	0	-12.46	0	-12.46	0	-12.46
	33705	0	-10.98	0	-10.98	0	-10.98	0	-10.98
	36805	-2.14	0	0	-2.14	-2.14	0	0	-2.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.58	0	0	-3.58	-3.58	0	0	-3.58
	40021	-7.11	0	0	-7.11	-7.11	0	0	-7.11
	81204	-91.39	0	0	-91.39	-91.39	0	0	-91.39
	81703	-621.40	0	0	-621.40	-621.40	0	0	-621.40
	81706	-23.88	0	0	-23.88	-23.88	0	0	-23.88
	81707	-2.55	0	0	-2.55	-2.55	0	0	-2.55
TRA 1920	Total	<b>-2,440.19</b>	<b>-23.44</b>	<b>.00</b>	<b>-2,463.63</b>	<b>-2,440.19</b>	<b>-23.44</b>	<b>.00</b>	<b>-2,463.63</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1921									
	105	-2433.90	0	0	-2,433.90	-2433.90	0	0	-2,433.90
	120	-.55	0	0	-.55	-.55	0	0	-.55
	731	-36.18	0	0	-36.18	-36.18	0	0	-36.18
	3010	-13.05	0	0	-13.05	-13.05	0	0	-13.05
	3070	-73.90	0	0	-73.90	-73.90	0	0	-73.90
	6650	-89.72	0	0	-89.72	-89.72	0	0	-89.72
	10401	-592.50	0	0	-592.50	-592.50	0	0	-592.50
	10421	0	-23.92	0	-23.92	0	-23.92	0	-23.92
	33705	0	-21.07	0	-21.07	0	-21.07	0	-21.07
	36805	-4.12	0	0	-4.12	-4.12	0	0	-4.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.88	0	0	-6.88	-6.88	0	0	-6.88
	40021	-13.66	0	0	-13.66	-13.66	0	0	-13.66
	81204	-175.39	0	0	-175.39	-175.39	0	0	-175.39
	81703	-1192.61	0	0	-1,192.61	-1192.61	0	0	-1,192.61
	81706	-45.84	0	0	-45.84	-45.84	0	0	-45.84
	81707	-4.89	0	0	-4.89	-4.89	0	0	-4.89
TRA 1921	Total	<b>-4,683.19</b>	<b>-44.99</b>	<b>.00</b>	<b>-4,728.18</b>	<b>-4,683.19</b>	<b>-44.99</b>	<b>.00</b>	<b>-4,728.18</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1925									
	105	11101.51	0	0	11,101.51	10768.90	0	0	10,768.90
	120	2.53	0	0	2.53	2.45	0	0	2.45
	731	165.04	0	0	165.04	160.09	0	0	160.09
	3010	59.56	0	0	59.56	57.77	0	0	57.77
	3070	337.13	0	0	337.13	327.03	0	0	327.03
	6650	409.29	0	0	409.29	397.02	0	0	397.02
	10401	2702.61	0	0	2,702.61	2621.64	0	0	2,621.64
	10421	0	109.09	0	109.09	0	105.82	0	105.82
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	96.13	0	96.13	0	93.25	0	93.25
	36805	18.79	0	0	18.79	18.22	0	0	18.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	31.39	0	0	31.39	30.45	0	0	30.45
	40021	62.31	0	0	62.31	60.44	0	0	60.44
	81204	800.05	0	0	800.05	776.08	0	0	776.08
	81703	5439.94	0	0	5,439.94	5276.94	0	0	5,276.94
	81706	209.12	0	0	209.12	202.86	0	0	202.86
	81707	22.33	0	0	22.33	21.66	0	0	21.66
TRA 1925	Total	<b>21,361.60</b>	<b>205.22</b>	<b>.00</b>	<b>21,566.82</b>	<b>20,721.55</b>	<b>199.07</b>	<b>.00</b>	<b>20,920.62</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1940									
	105	4364.12	0	0	4,364.12	3407.87	0	0	3,407.87
	120	.99	0	0	.99	.77	0	0	.77
	731	64.87	0	0	64.87	50.66	0	0	50.66
	3010	23.41	0	0	23.41	18.28	0	0	18.28
	3070	132.52	0	0	132.52	103.48	0	0	103.48
	6650	160.89	0	0	160.89	125.63	0	0	125.63
	10401	1062.39	0	0	1,062.39	829.59	0	0	829.59
	10421	0	42.88	0	42.88	0	33.49	0	33.49
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	37.79	0	37.79	0	29.51	0	29.51
	36805	7.38	0	0	7.38	5.76	0	0	5.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.34	0	0	12.34	9.63	0	0	9.63
	40021	24.49	0	0	24.49	19.12	0	0	19.12
	81204	314.49	0	0	314.49	245.58	0	0	245.58
	81703	2138.42	0	0	2,138.42	1669.84	0	0	1,669.84
	81706	82.20	0	0	82.20	64.19	0	0	64.19
	81707	8.78	0	0	8.78	6.85	0	0	6.85
TRA 1940	Total	<b>8,397.29</b>	<b>80.67</b>	<b>.00</b>	<b>8,477.96</b>	<b>6,557.25</b>	<b>63.00</b>	<b>.00</b>	<b>6,620.25</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1941									
	105	5824.81	0	0	5,824.81	5044.08	0	0	5,044.08
	120	1.32	0	0	1.32	1.15	0	0	1.15
	731	86.59	0	0	86.59	74.98	0	0	74.98
	3010	31.25	0	0	31.25	27.06	0	0	27.06
	3070	176.88	0	0	176.88	153.17	0	0	153.17
	6650	214.74	0	0	214.74	185.96	0	0	185.96
	10401	1418.01	0	0	1,418.01	1227.94	0	0	1,227.94
	10421	0	57.24	0	57.24	0	49.57	0	49.57
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	50.44	0	50.44	0	43.68	0	43.68
	36805	9.86	0	0	9.86	8.53	0	0	8.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.47	0	0	16.47	14.26	0	0	14.26
	40021	32.69	0	0	32.69	28.31	0	0	28.31
	81204	419.77	0	0	419.77	363.50	0	0	363.50
	81703	2854.23	0	0	2,854.23	2471.65	0	0	2,471.65
	81706	109.72	0	0	109.72	95.01	0	0	95.01
	81707	11.71	0	0	11.71	10.14	0	0	10.14
TRA 1941	Total	<b>11,208.05</b>	<b>107.68</b>	<b>.00</b>	<b>11,315.73</b>	<b>9,705.74</b>	<b>93.25</b>	<b>.00</b>	<b>9,798.99</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1943									
	105	18191.45	0	0	18,191.45	17968.59	0	0	17,968.59
	120	4.14	0	0	4.14	4.09	0	0	4.09
	731	270.44	0	0	270.44	267.13	0	0	267.13
	3010	97.60	0	0	97.60	96.40	0	0	96.40
	3070	552.44	0	0	552.44	545.67	0	0	545.67
	6650	670.68	0	0	670.68	662.46	0	0	662.46
	10401	4428.64	0	0	4,428.64	4374.39	0	0	4,374.39
	10421	0	178.77	0	178.77	0	176.58	0	176.58
	10457	0	.00	0	.00	0	.00	0	.00
	33705	0	157.52	0	157.52	0	155.59	0	155.59
	36805	30.79	0	0	30.79	30.41	0	0	30.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	51.44	0	0	51.44	50.81	0	0	50.81
	40021	102.11	0	0	102.11	100.85	0	0	100.85
	81204	1311.01	0	0	1,311.01	1294.95	0	0	1,294.95
	81703	8914.15	0	0	8,914.15	8804.95	0	0	8,804.95
	81706	342.68	0	0	342.68	338.49	0	0	338.49
	81707	36.60	0	0	36.60	36.15	0	0	36.15
TRA 1943	Total	<b>35,004.17</b>	<b>336.29</b>	<b>.00</b>	<b>35,340.46</b>	<b>34,575.34</b>	<b>332.17</b>	<b>.00</b>	<b>34,907.51</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9179									
	105	651.47	0	0	651.47	651.47	0	0	651.47
	120	.14	0	0	.14	.14	0	0	.14
	731	9.68	0	0	9.68	9.68	0	0	9.68
	3010	3.49	0	0	3.49	3.49	0	0	3.49
	3070	19.78	0	0	19.78	19.78	0	0	19.78
	6650	24.01	0	0	24.01	24.01	0	0	24.01
	10401	158.58	0	0	158.58	158.58	0	0	158.58
	10421	0	6.40	0	6.40	0	6.40	0	6.40
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	5.64	0	5.64	0	5.64	0	5.64
	36805	1.10	0	0	1.10	1.10	0	0	1.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.84	0	0	1.84	1.84	0	0	1.84
	40021	3.65	0	0	3.65	3.65	0	0	3.65
	81204	46.94	0	0	46.94	46.94	0	0	46.94
	81703	319.20	0	0	319.20	319.20	0	0	319.20
	81706	12.27	0	0	12.27	12.27	0	0	12.27
	81707	1.31	0	0	1.31	1.31	0	0	1.31
TRA 9179	Total	<b>1,253.46</b>	<b>12.04</b>	<b>.00</b>	<b>1,265.50</b>	<b>1,253.46</b>	<b>12.04</b>	<b>.00</b>	<b>1,265.50</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**104.04 ARCADIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9190									
	105	76.82	0	0	76.82	76.82	0	0	76.82
	120	.01	0	0	.01	.01	0	0	.01
	731	1.14	0	0	1.14	1.14	0	0	1.14
	3010	.41	0	0	.41	.41	0	0	.41
	3070	2.33	0	0	2.33	2.33	0	0	2.33
	6650	2.83	0	0	2.83	2.83	0	0	2.83
	10401	18.68	0	0	18.68	18.68	0	0	18.68
	10421	0	.75	0	.75	0	.75	0	.75
	10455	0	.00	0	.00	0	.00	0	.00
	33705	0	.66	0	.66	0	.66	0	.66
	36805	.12	0	0	.12	.12	0	0	.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.21	0	0	.21
	40021	.43	0	0	.43	.43	0	0	.43
	81204	5.53	0	0	5.53	5.53	0	0	5.53
	81703	37.61	0	0	37.61	37.61	0	0	37.61
	81706	1.44	0	0	1.44	1.44	0	0	1.44
	81707	.15	0	0	.15	.15	0	0	.15
TRA 9190	Total	<b>147.71</b>	<b>1.41</b>	<b>.00</b>	<b>149.12</b>	<b>147.71</b>	<b>1.41</b>	<b>.00</b>	<b>149.12</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1964									
	105	-51.90	0	0	-51.90	-46.00	0	0	-46.00
	120	-.01	0	0	-.01	-.01	0	0	-.01
	301	-3.47	0	0	-3.47	-3.08	0	0	-3.08
	730	-20.92	0	0	-20.92	-18.54	0	0	-18.54
	731	-.89	0	0	-.89	-.79	0	0	-.79
	3010	-.32	0	0	-.32	-.28	0	0	-.28
	3070	-1.81	0	0	-1.81	-1.60	0	0	-1.60
	5310	-.28	0	0	-.28	-.25	0	0	-.25
	6180	-.06	0	0	-.06	-.05	0	0	-.05
	10601	-7.85	0	0	-7.85	-6.96	0	0	-6.96
	31505	0	-.51	0	-.51	0	-.45	0	-.45
	35090	-.02	0	0	-.02	-.01	0	0	-.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.16	0	0	-.16	-.14	0	0	-.14
	40021	-.33	0	0	-.33	-.29	0	0	-.29
	79004	-3.02	0	0	-3.02	-2.68	0	0	-2.68
	81903	-20.28	0	0	-20.28	-17.98	0	0	-17.98
	81906	-.71	0	0	-.71	-.63	0	0	-.63
	81920	-.20	0	0	-.20	-.18	0	0	-.18
TRA 1964	Total	<b>-112.23</b>	<b>-.51</b>	<b>.00</b>	<b>-112.74</b>	<b>-99.47</b>	<b>-.45</b>	<b>.00</b>	<b>-99.92</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9417									
	105	148.16	0	0	148.16	148.16	0	0	148.16
	120	.03	0	0	.03	.03	0	0	.03
	301	9.93	0	0	9.93	9.93	0	0	9.93
	730	59.53	0	0	59.53	59.53	0	0	59.53
	731	2.58	0	0	2.58	2.58	0	0	2.58
	3010	.92	0	0	.92	.92	0	0	.92
	3070	5.17	0	0	5.17	5.17	0	0	5.17
	5310	.82	0	0	.82	.82	0	0	.82
	6180	.18	0	0	.18	.18	0	0	.18
	6610	1.52	0	0	1.52	1.52	0	0	1.52
	10601	22.57	0	0	22.57	22.57	0	0	22.57
	31505	0	1.45	0	1.45	0	1.45	0	1.45
	35090	.06	0	0	.06	.06	0	0	.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.48	0	0	.48	.48	0	0	.48
	40021	.96	0	0	.96	.96	0	0	.96
	79004	8.69	0	0	8.69	8.69	0	0	8.69
	81903	58.30	0	0	58.30	58.30	0	0	58.30
	81906	2.04	0	0	2.04	2.04	0	0	2.04
	81920	.58	0	0	.58	.58	0	0	.58
TRA 9417	Total	<b>322.52</b>	<b>1.45</b>	<b>.00</b>	<b>323.97</b>	<b>322.52</b>	<b>1.45</b>	<b>.00</b>	<b>323.97</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13185									
	105	256.73	0	0	256.73	211.49	0	0	211.49
	120	.06	0	0	.06	.05	0	0	.05
	301	17.27	0	0	17.27	14.23	0	0	14.23
	730	103.91	0	0	103.91	85.60	0	0	85.60
	731	4.41	0	0	4.41	3.63	0	0	3.63
	3010	1.58	0	0	1.58	1.30	0	0	1.30
	3070	9.00	0	0	9.00	7.41	0	0	7.41
	5310	1.41	0	0	1.41	1.16	0	0	1.16
	6180	.32	0	0	.32	.26	0	0	.26
	6670	10.03	0	0	10.03	8.26	0	0	8.26
	10601	39.71	0	0	39.71	32.71	0	0	32.71
	31505	0	2.55	0	2.55	0	2.10	0	2.10
	35090	.11	0	0	.11	.09	0	0	.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.69	0	0	.69
	40021	1.66	0	0	1.66	1.37	0	0	1.37
	79004	15.02	0	0	15.02	12.37	0	0	12.37
	81903	100.75	0	0	100.75	82.99	0	0	82.99
	81906	3.53	0	0	3.53	2.91	0	0	2.91
	81920	1.01	0	0	1.01	.83	0	0	.83
TRA 13185 Total		<b>567.34</b>	<b>2.55</b>	<b>.00</b>	<b>569.89</b>	<b>467.35</b>	<b>2.10</b>	<b>.00</b>	<b>469.45</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 106.02 ARTESIA - CENTRAL COMM CORRIDOR

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13186									
	105	32215.97	0	0	32,215.97	31450.50	0	0	31,450.50
	120	8.48	0	0	8.48	8.28	0	0	8.28
	301	2169.50	0	0	2,169.50	2117.94	0	0	2,117.94
	730	13047.41	0	0	13,047.41	12737.37	0	0	12,737.37
	731	554.32	0	0	554.32	541.14	0	0	541.14
	3010	199.64	0	0	199.64	194.89	0	0	194.89
	3070	1130.00	0	0	1,130.00	1103.14	0	0	1,103.14
	5310	178.15	0	0	178.15	173.91	0	0	173.91
	6180	40.98	0	0	40.98	40.01	0	0	40.01
	6610	1349.41	0	0	1,349.41	1317.34	0	0	1,317.34
	10601	4992.50	0	0	4,992.50	4873.87	0	0	4,873.87
	31505	0	320.95	0	320.95	0	313.32	0	313.32
	35090	13.93	0	0	13.93	13.60	0	0	13.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	105.23	0	0	105.23	102.73	0	0	102.73
	40021	208.86	0	0	208.86	203.89	0	0	203.89
	79004	1886.67	0	0	1,886.67	1841.84	0	0	1,841.84
	81903	12649.82	0	0	12,649.82	12349.24	0	0	12,349.24
	81906	443.63	0	0	443.63	433.08	0	0	433.08
	81920	127.02	0	0	127.02	124.00	0	0	124.00
TRA 13186 Total		<b>71,321.52</b>	<b>320.95</b>	<b>.00</b>	<b>71,642.47</b>	<b>69,626.77</b>	<b>313.32</b>	<b>.00</b>	<b>69,940.09</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13187									
	105	20592.48	0	0	20,592.48	18436.46	0	0	18,436.46
	120	5.42	0	0	5.42	4.85	0	0	4.85
	301	1386.49	0	0	1,386.49	1241.32	0	0	1,241.32
	730	8338.38	0	0	8,338.38	7465.35	0	0	7,465.35
	731	354.49	0	0	354.49	317.37	0	0	317.37
	3010	127.58	0	0	127.58	114.22	0	0	114.22
	3070	722.16	0	0	722.16	646.55	0	0	646.55
	5310	113.85	0	0	113.85	101.93	0	0	101.93
	6180	26.19	0	0	26.19	23.45	0	0	23.45
	6670	805.11	0	0	805.11	720.82	0	0	720.82
	10601	3186.61	0	0	3,186.61	2852.97	0	0	2,852.97
	31505	0	204.85	0	204.85	0	183.41	0	183.41
	35090	8.90	0	0	8.90	7.97	0	0	7.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	67.25	0	0	67.25	60.21	0	0	60.21
	40021	133.48	0	0	133.48	119.50	0	0	119.50
	79004	1205.73	0	0	1,205.73	1079.49	0	0	1,079.49
	81903	8084.28	0	0	8,084.28	7237.86	0	0	7,237.86
	81906	283.51	0	0	283.51	253.83	0	0	253.83
	81920	81.18	0	0	81.18	72.68	0	0	72.68
TRA 13187 Total		<b>45,523.09</b>	<b>204.85</b>	<b>.00</b>	<b>45,727.94</b>	<b>40,756.83</b>	<b>183.41</b>	<b>.00</b>	<b>40,940.24</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 106.02 ARTESIA - CENTRAL COMM CORRIDOR

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13188									
	105	6312.23	0	0	6,312.23	5290.52	0	0	5,290.52
	120	1.66	0	0	1.66	1.39	0	0	1.39
	301	424.99	0	0	424.99	356.20	0	0	356.20
	730	2555.95	0	0	2,555.95	2142.23	0	0	2,142.23
	731	108.65	0	0	108.65	91.06	0	0	91.06
	3010	39.10	0	0	39.10	32.77	0	0	32.77
	3070	221.36	0	0	221.36	185.53	0	0	185.53
	5310	34.89	0	0	34.89	29.24	0	0	29.24
	6180	8.02	0	0	8.02	6.72	0	0	6.72
	6665	248.34	0	0	248.34	208.14	0	0	208.14
	10601	976.90	0	0	976.90	818.77	0	0	818.77
	31505	0	62.80	0	62.80	0	52.64	0	52.64
	35090	2.72	0	0	2.72	2.28	0	0	2.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.61	0	0	20.61	17.27	0	0	17.27
	40021	40.91	0	0	40.91	34.29	0	0	34.29
	79004	369.59	0	0	369.59	309.76	0	0	309.76
	81903	2478.05	0	0	2,478.05	2076.94	0	0	2,076.94
	81906	86.90	0	0	86.90	72.83	0	0	72.83
	81920	24.88	0	0	24.88	20.85	0	0	20.85
TRA 13188 Total		<b>13,955.75</b>	<b>62.80</b>	<b>.00</b>	<b>14,018.55</b>	<b>11,696.79</b>	<b>52.64</b>	<b>.00</b>	<b>11,749.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
13189										
	105	11.37	0	0	11.37	6.22	0	0	6.22	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.76	0	0	.76	.41	0	0	.41	
	730	4.58	0	0	4.58	2.48	0	0	2.48	
	731	.19	0	0	.19	.10	0	0	.10	
	3010	.07	0	0	.07	.03	0	0	.03	
	3070	.39	0	0	.39	.21	0	0	.21	
	5310	.06	0	0	.06	.03	0	0	.03	
	6180	.01	0	0	.01	.00	0	0	.00	
	6665	.44	0	0	.44	.24	0	0	.24	
	10601	1.75	0	0	1.75	.95	0	0	.95	
	31505	0	.11	0	.11	0	.06	0	.06	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.03	0	0	.03	.02	0	0	.02	
	40021	.07	0	0	.07	.03	0	0	.03	
	79004	.66	0	0	.66	.35	0	0	.35	
	81903	4.44	0	0	4.44	2.41	0	0	2.41	
	81906	.15	0	0	.15	.08	0	0	.08	
	81920	.04	0	0	.04	.02	0	0	.02	
TRA 13189 Total		<b>25.01</b>	<b>.11</b>	<b>.00</b>	<b>25.12</b>	<b>13.58</b>	<b>.06</b>	<b>.00</b>	<b>13.64</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13232									
	105	2804.29	0	0	2,804.29	2772.67	0	0	2,772.67
	120	.73	0	0	.73	.72	0	0	.72
	301	188.84	0	0	188.84	186.71	0	0	186.71
	730	1135.70	0	0	1,135.70	1122.90	0	0	1,122.90
	731	48.24	0	0	48.24	47.70	0	0	47.70
	3010	17.37	0	0	17.37	17.18	0	0	17.18
	3070	98.35	0	0	98.35	97.25	0	0	97.25
	5310	15.50	0	0	15.50	15.33	0	0	15.33
	6180	3.56	0	0	3.56	3.52	0	0	3.52
	6610	117.46	0	0	117.46	116.13	0	0	116.13
	10601	434.56	0	0	434.56	429.66	0	0	429.66
	31505	0	27.94	0	27.94	0	27.62	0	27.62
	35090	1.21	0	0	1.21	1.19	0	0	1.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.16	0	0	9.16	9.05	0	0	9.05
	40021	18.17	0	0	18.17	17.97	0	0	17.97
	79004	164.22	0	0	164.22	162.37	0	0	162.37
	81903	1101.08	0	0	1,101.08	1088.67	0	0	1,088.67
	81906	38.61	0	0	38.61	38.18	0	0	38.18
	81920	11.05	0	0	11.05	10.93	0	0	10.93
TRA 13232 Total		<b>6,208.10</b>	<b>27.94</b>	<b>.00</b>	<b>6,236.04</b>	<b>6,138.13</b>	<b>27.62</b>	<b>.00</b>	<b>6,165.75</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5370									
	105	80897.55	0	1128.00	82,025.55	60128.41	0	959.13	61,087.54
	120	18.43	0	0	18.43	13.70	0	0	13.70
	301	4714.36	0	0	4,714.36	3504.02	0	0	3,504.02
	731	1161.61	0	0	1,161.61	863.38	0	0	863.38
	10801	42282.77	0	0	42,282.77	31427.35	0	0	31,427.35
	10802	0	0	1127.99	1,127.99	0	0	959.12	959.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	228.68	0	0	228.68	169.97	0	0	169.97
	40021	453.86	0	0	453.86	337.33	0	0	337.33
	80704	4425.57	0	0	4,425.57	3289.38	0	0	3,289.38
	80720	52.62	0	0	52.62	39.11	0	0	39.11
	88303	29373.89	0	1127.99	30,501.88	21832.61	0	959.12	22,791.73
	88306	1068.39	0	0	1,068.39	794.09	0	0	794.09
	88307	154.09	0	0	154.09	114.53	0	0	114.53
	88320	615.13	0	0	615.13	457.21	0	0	457.21
TRA 5370	Total	<b>165,446.95</b>	<b>.00</b>	<b>3,383.98</b>	<b>168,830.93</b>	<b>122,971.09</b>	<b>.00</b>	<b>2,877.37</b>	<b>125,848.46</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5371									
	105	215.65	0	0	215.65	169.33	0	0	169.33
	120	.04	0	0	.04	.03	0	0	.03
	301	12.55	0	0	12.55	9.86	0	0	9.86
	731	3.09	0	0	3.09	2.43	0	0	2.43
	10801	112.63	0	0	112.63	88.44	0	0	88.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.60	0	0	.60	.47	0	0	.47
	40021	1.20	0	0	1.20	.94	0	0	.94
	80704	11.78	0	0	11.78	9.25	0	0	9.25
	80720	.14	0	0	.14	.10	0	0	.10
	88303	78.24	0	0	78.24	61.44	0	0	61.44
	88306	2.84	0	0	2.84	2.23	0	0	2.23
	88307	.41	0	0	.41	.32	0	0	.32
	88320	1.63	0	0	1.63	1.28	0	0	1.28
TRA 5371	Total	<b>440.80</b>	<b>.00</b>	<b>.00</b>	<b>440.80</b>	<b>346.12</b>	<b>.00</b>	<b>.00</b>	<b>346.12</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**112.02 AZUSA - CBD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2069									
	105	27066.42	0	0	27,066.42	21901.40	0	0	21,901.40
	120	6.17	0	0	6.17	4.99	0	0	4.99
	731	391.67	0	0	391.67	316.93	0	0	316.93
	3010	145.16	0	0	145.16	117.46	0	0	117.46
	3070	821.64	0	0	821.64	664.85	0	0	664.85
	6685	918.18	0	0	918.18	742.96	0	0	742.96
	11201	10785.08	0	0	10,785.08	8726.98	0	0	8,726.98
	36705	1805.36	0	0	1,805.36	1460.85	0	0	1,460.85
	36707	0	1092.64	0	1,092.64	0	884.14	0	884.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	76.52	0	0	76.52	61.91	0	0	61.91
	40021	151.86	0	0	151.86	122.88	0	0	122.88
	79104	1343.11	0	0	1,343.11	1086.81	0	0	1,086.81
	79120	35.03	0	0	35.03	28.34	0	0	28.34
	81803	10574.12	0	0	10,574.12	8556.28	0	0	8,556.28
	81806	458.37	0	0	458.37	370.90	0	0	370.90
	81807	53.45	0	0	53.45	43.25	0	0	43.25
	81854	0	533.37	0	533.37	0	431.59	0	431.59
TRA 2069	Total	<b>54,632.14</b>	<b>1,626.01</b>	<b>.00</b>	<b>56,258.15</b>	<b>44,206.79</b>	<b>1,315.73</b>	<b>.00</b>	<b>45,522.52</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**112.03 AZUSA - CBD/80 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8816									
	105	155.22	0	0	155.22	155.22	0	0	155.22
	120	.03	0	0	.03	.03	0	0	.03
	731	2.24	0	0	2.24	2.24	0	0	2.24
	3010	.83	0	0	.83	.83	0	0	.83
	3070	4.70	0	0	4.70	4.70	0	0	4.70
	6685	5.26	0	0	5.26	5.26	0	0	5.26
	11201	61.81	0	0	61.81	61.81	0	0	61.81
	36705	10.34	0	0	10.34	10.34	0	0	10.34
	36707	0	6.26	0	6.26	0	6.26	0	6.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.43	0	0	.43	.43	0	0	.43
	40021	.87	0	0	.87	.87	0	0	.87
	79104	7.69	0	0	7.69	7.69	0	0	7.69
	79120	.20	0	0	.20	.20	0	0	.20
	81803	60.60	0	0	60.60	60.60	0	0	60.60
	81806	2.62	0	0	2.62	2.62	0	0	2.62
	81807	.30	0	0	.30	.30	0	0	.30
	81854	0	3.06	0	3.06	0	3.06	0	3.06
TRA 8816	Total	<b>313.14</b>	<b>9.32</b>	<b>.00</b>	<b>322.46</b>	<b>313.14</b>	<b>9.32</b>	<b>.00</b>	<b>322.46</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**112.04 AZUSA - CBD/82 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8814									
	105	2238.15	0	0	2,238.15	512.20	0	0	512.20
	120	.51	0	0	.51	.11	0	0	.11
	731	32.38	0	0	32.38	7.41	0	0	7.41
	3010	12.00	0	0	12.00	2.74	0	0	2.74
	3070	67.94	0	0	67.94	15.54	0	0	15.54
	6685	75.92	0	0	75.92	17.37	0	0	17.37
	11201	891.80	0	0	891.80	204.06	0	0	204.06
	36705	149.28	0	0	149.28	34.15	0	0	34.15
	36707	0	90.35	0	90.35	0	20.67	0	20.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.32	0	0	6.32	1.44	0	0	1.44
	40021	12.55	0	0	12.55	2.87	0	0	2.87
	79104	111.06	0	0	111.06	25.41	0	0	25.41
	79120	2.89	0	0	2.89	.66	0	0	.66
	81803	874.35	0	0	874.35	200.07	0	0	200.07
	81806	37.90	0	0	37.90	8.67	0	0	8.67
	81807	4.42	0	0	4.42	1.01	0	0	1.01
	81854	0	44.10	0	44.10	0	10.09	0	10.09
TRA 8814	Total	<b>4,517.47</b>	<b>134.45</b>	<b>.00</b>	<b>4,651.92</b>	<b>1,033.71</b>	<b>30.76</b>	<b>.00</b>	<b>1,064.47</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 112.04 AZUSA - CBD/82 ANNEX

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8819									
	105	-2117.84	0	0	-2,117.84	-2347.86	0	0	-2,347.86
	120	-.48	0	0	-.48	-.53	0	0	-.53
	731	-30.64	0	0	-30.64	-33.97	0	0	-33.97
	3010	-11.35	0	0	-11.35	-12.59	0	0	-12.59
	3070	-64.28	0	0	-64.28	-71.27	0	0	-71.27
	6685	-71.84	0	0	-71.84	-79.64	0	0	-79.64
	11201	-843.85	0	0	-843.85	-935.51	0	0	-935.51
	36705	-141.25	0	0	-141.25	-156.60	0	0	-156.60
	36707	0	-85.49	0	-85.49	0	-94.78	0	-94.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.98	0	0	-5.98	-6.63	0	0	-6.63
	40021	-11.88	0	0	-11.88	-13.17	0	0	-13.17
	79104	-105.08	0	0	-105.08	-116.50	0	0	-116.50
	79120	-2.74	0	0	-2.74	-3.03	0	0	-3.03
	81803	-827.35	0	0	-827.35	-917.22	0	0	-917.22
	81806	-35.86	0	0	-35.86	-39.76	0	0	-39.76
	81807	-4.18	0	0	-4.18	-4.63	0	0	-4.63
	81854	0	-41.73	0	-41.73	0	-46.27	0	-46.27
TRA 8819	Total	<b>-4,274.60</b>	<b>-127.22</b>	<b>.00</b>	<b>-4,401.82</b>	<b>-4,738.91</b>	<b>-141.05</b>	<b>.00</b>	<b>-4,879.96</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 112.04 AZUSA - CBD/82 ANNEX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8820									
	105	-281.95	0	0	-281.95	-281.95	0	0	-281.95
	120	-.06	0	0	-.06	-.06	0	0	-.06
	731	-4.15	0	0	-4.15	-4.15	0	0	-4.15
	3010	-1.51	0	0	-1.51	-1.51	0	0	-1.51
	3070	-8.55	0	0	-8.55	-8.55	0	0	-8.55
	6685	-9.56	0	0	-9.56	-9.56	0	0	-9.56
	11201	-112.35	0	0	-112.35	-112.35	0	0	-112.35
	33705	0	-2.48	0	-2.48	0	-2.48	0	-2.48
	36805	-.47	0	0	-.47	-.47	0	0	-.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.79	0	0	-.79	-.79	0	0	-.79
	40021	-1.58	0	0	-1.58	-1.58	0	0	-1.58
	79104	-13.99	0	0	-13.99	-13.99	0	0	-13.99
	79120	-.36	0	0	-.36	-.36	0	0	-.36
	81803	-110.15	0	0	-110.15	-110.15	0	0	-110.15
	81806	-4.77	0	0	-4.77	-4.77	0	0	-4.77
	81807	-.55	0	0	-.55	-.55	0	0	-.55
	81854	0	-5.38	0	-5.38	0	-5.38	0	-5.38
TRA 8820	Total	<b>-550.79</b>	<b>-7.86</b>	<b>.00</b>	<b>-558.65</b>	<b>-550.79</b>	<b>-7.86</b>	<b>.00</b>	<b>-558.65</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**112.05 AZUSA - WEST END**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2022									
	105	71063.77	0	0	71,063.77	70135.29	0	0	70,135.29
	120	16.19	0	0	16.19	15.98	0	0	15.98
	731	1028.37	0	0	1,028.37	1014.93	0	0	1,014.93
	3010	381.13	0	0	381.13	376.15	0	0	376.15
	3070	2157.25	0	0	2,157.25	2129.07	0	0	2,129.07
	6685	2410.71	0	0	2,410.71	2379.22	0	0	2,379.22
	11201	28316.43	0	0	28,316.43	27946.48	0	0	27,946.48
	36705	4740.00	0	0	4,740.00	4678.08	0	0	4,678.08
	36707	0	2868.76	0	2,868.76	0	2831.28	0	2,831.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	200.91	0	0	200.91	198.28	0	0	198.28
	40021	398.73	0	0	398.73	393.52	0	0	393.52
	79104	3526.37	0	0	3,526.37	3480.30	0	0	3,480.30
	79120	91.98	0	0	91.98	90.78	0	0	90.78
	81803	27762.57	0	0	27,762.57	27399.86	0	0	27,399.86
	81806	1203.48	0	0	1,203.48	1187.76	0	0	1,187.76
	81807	140.35	0	0	140.35	138.51	0	0	138.51
	81854	0	1400.39	0	1,400.39	0	1382.09	0	1,382.09
TRA 2022	Total	<b>143,438.24</b>	<b>4,269.15</b>	<b>.00</b>	<b>147,707.39</b>	<b>141,564.21</b>	<b>4,213.37</b>	<b>.00</b>	<b>145,777.58</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 112.05 AZUSA - WEST END

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2029										
	105	10031.70	0	0	10,031.70	.00	0	0	.00	
	120	2.28	0	0	2.28	.00	0	0	.00	
	731	145.16	0	0	145.16	.00	0	0	.00	
	3010	53.80	0	0	53.80	.00	0	0	.00	
	3070	304.52	0	0	304.52	.00	0	0	.00	
	6685	340.30	0	0	340.30	.00	0	0	.00	
	11201	3997.25	0	0	3,997.25	.00	0	0	.00	
	36705	669.11	0	0	669.11	.00	0	0	.00	
	36707	0	404.97	0	404.97	0	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	28.36	0	0	28.36	.00	0	0	.00	
	40021	56.28	0	0	56.28	.00	0	0	.00	
	79104	497.79	0	0	497.79	.00	0	0	.00	
	79120	12.98	0	0	12.98	.00	0	0	.00	
	81803	3919.07	0	0	3,919.07	.00	0	0	.00	
	81806	169.88	0	0	169.88	.00	0	0	.00	
	81807	19.81	0	0	19.81	.00	0	0	.00	
	81854	0	197.68	0	197.68	0	.00	0	.00	
TRA 2029	Total	<b>20,248.29</b>	<b>602.65</b>	<b>.00</b>	<b>20,850.94</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**112.05 AZUSA - WEST END**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8534									
	105	95750.07	0	0	95,750.07	93369.31	0	0	93,369.31
	120	21.82	0	0	21.82	21.28	0	0	21.28
	731	1385.60	0	0	1,385.60	1351.15	0	0	1,351.15
	3010	513.53	0	0	513.53	500.76	0	0	500.76
	3070	2906.65	0	0	2,906.65	2834.38	0	0	2,834.38
	6685	3248.16	0	0	3,248.16	3167.39	0	0	3,167.39
	11201	38153.11	0	0	38,153.11	37204.46	0	0	37,204.46
	36705	6386.61	0	0	6,386.61	6227.81	0	0	6,227.81
	36707	0	3865.33	0	3,865.33	0	3769.22	0	3,769.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	270.70	0	0	270.70	263.97	0	0	263.97
	40021	537.24	0	0	537.24	523.88	0	0	523.88
	79104	4751.38	0	0	4,751.38	4633.24	0	0	4,633.24
	79120	123.93	0	0	123.93	120.85	0	0	120.85
	81803	37406.85	0	0	37,406.85	36476.76	0	0	36,476.76
	81806	1621.55	0	0	1,621.55	1581.23	0	0	1,581.23
	81807	189.10	0	0	189.10	184.40	0	0	184.40
	81854	0	1886.86	0	1,886.86	0	1839.94	0	1,839.94
TRA 8534	Total	<b>193,266.30</b>	<b>5,752.19</b>	<b>.00</b>	<b>199,018.49</b>	<b>188,460.87</b>	<b>5,609.16</b>	<b>.00</b>	<b>194,070.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 112.05 AZUSA - WEST END

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8538									
	105	179111.87	0	0	179,111.87	175997.06	0	0	175,997.06
	120	40.82	0	0	40.82	40.11	0	0	40.11
	731	2591.94	0	0	2,591.94	2546.87	0	0	2,546.87
	3010	960.62	0	0	960.62	943.92	0	0	943.92
	3070	5437.24	0	0	5,437.24	5342.69	0	0	5,342.69
	6685	6076.07	0	0	6,076.07	5970.40	0	0	5,970.40
	11201	71369.95	0	0	71,369.95	70128.81	0	0	70,128.81
	36705	11946.92	0	0	11,946.92	11739.16	0	0	11,739.16
	36707	0	7230.55	0	7,230.55	0	7104.81	0	7,104.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	506.37	0	0	506.37	497.57	0	0	497.57
	40021	1004.98	0	0	1,004.98	987.50	0	0	987.50
	79104	8888.03	0	0	8,888.03	8733.46	0	0	8,733.46
	79120	231.83	0	0	231.83	227.80	0	0	227.80
	81803	69973.98	0	0	69,973.98	68757.12	0	0	68,757.12
	81806	3033.31	0	0	3,033.31	2980.56	0	0	2,980.56
	81807	353.74	0	0	353.74	347.59	0	0	347.59
	81854	0	3529.59	0	3,529.59	0	3468.21	0	3,468.21
TRA 8538	Total	<b>361,527.67</b>	<b>10,760.14</b>	<b>.00</b>	<b>372,287.81</b>	<b>355,240.62</b>	<b>10,573.02</b>	<b>.00</b>	<b>365,813.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2001									
	105	296.17	0	0	296.17	296.17	0	0	296.17
	120	.06	0	0	.06	.06	0	0	.06
	731	4.33	0	0	4.33	4.33	0	0	4.33
	3010	1.60	0	0	1.60	1.60	0	0	1.60
	3070	9.03	0	0	9.03	9.03	0	0	9.03
	6685	4.32	0	0	4.32	4.32	0	0	4.32
	11201	125.29	0	0	125.29	125.29	0	0	125.29
	33010	0	2.63	0	2.63	0	2.63	0	2.63
	36708	3.50	0	0	3.50	3.50	0	0	3.50
	36710	0	7.66	0	7.66	0	7.66	0	7.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.84	0	0	.84	.84	0	0	.84
	40021	1.68	0	0	1.68	1.68	0	0	1.68
	79104	14.86	0	0	14.86	14.86	0	0	14.86
	79120	.38	0	0	.38	.38	0	0	.38
	81803	116.99	0	0	116.99	116.99	0	0	116.99
	81806	5.07	0	0	5.07	5.07	0	0	5.07
	81807	.59	0	0	.59	.59	0	0	.59
	81854	0	5.71	0	5.71	0	5.71	0	5.71
TRA 2001	Total	<b>584.71</b>	<b>16.00</b>	<b>.00</b>	<b>600.71</b>	<b>584.71</b>	<b>16.00</b>	<b>.00</b>	<b>600.71</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

112.06 AZUSA - CBD/84 ANNEX # 3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2002										
	105	49.16	0	0	49.16	.00	0	0	0	.00
	120	.01	0	0	.01	.00	0	0	0	.00
	731	.72	0	0	.72	.00	0	0	0	.00
	3010	.26	0	0	.26	.00	0	0	0	.00
	3070	1.49	0	0	1.49	.00	0	0	0	.00
	6665	.70	0	0	.70	.00	0	0	0	.00
	11201	20.61	0	0	20.61	.00	0	0	0	.00
	33705	0	.43	0	.43	0	.00	0	0	.00
	36805	.08	0	0	.08	.00	0	0	0	.00
	40000	.00	0	0	.00	.00	0	0	0	.00
	40001	.00	0	0	.00	.00	0	0	0	.00
	40015	.14	0	0	.14	.00	0	0	0	.00
	40021	.27	0	0	.27	.00	0	0	0	.00
	79104	2.45	0	0	2.45	.00	0	0	0	.00
	79120	.06	0	0	.06	.00	0	0	0	.00
	81803	19.36	0	0	19.36	.00	0	0	0	.00
	81806	.83	0	0	.83	.00	0	0	0	.00
	81807	.09	0	0	.09	.00	0	0	0	.00
	81854	0	.94	0	.94	0	.00	0	0	.00
TRA 2002	Total	<b>96.23</b>	<b>1.37</b>	<b>.00</b>	<b>97.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

112.06 AZUSA - CBD/84 ANNEX # 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2007										
	105	175.12	0	0	175.12	.00	0	0	.00	
	120	.03	0	0	.03	.00	0	0	.00	
	731	2.53	0	0	2.53	.00	0	0	.00	
	3010	.93	0	0	.93	.00	0	0	.00	
	3070	5.31	0	0	5.31	.00	0	0	.00	
	6685	5.93	0	0	5.93	.00	0	0	.00	
	11201	69.74	0	0	69.74	.00	0	0	.00	
	36705	11.67	0	0	11.67	.00	0	0	.00	
	36707	0	7.07	0	7.07	0	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.49	0	0	.49	.00	0	0	.00	
	40021	.98	0	0	.98	.00	0	0	.00	
	79104	8.68	0	0	8.68	.00	0	0	.00	
	79120	.22	0	0	.22	.00	0	0	.00	
	81803	68.38	0	0	68.38	.00	0	0	.00	
	81806	2.96	0	0	2.96	.00	0	0	.00	
	81807	.34	0	0	.34	.00	0	0	.00	
	81854	0	3.45	0	3.45	0	.00	0	.00	
TRA 2007	Total	<b>353.31</b>	<b>10.52</b>	<b>.00</b>	<b>363.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2017									
	105	71.45	0	0	71.45	71.45	0	0	71.45
	120	.01	0	0	.01	.01	0	0	.01
	731	1.05	0	0	1.05	1.05	0	0	1.05
	3010	.38	0	0	.38	.38	0	0	.38
	3070	2.17	0	0	2.17	2.17	0	0	2.17
	11201	30.33	0	0	30.33	30.33	0	0	30.33
	33010	0	.63	0	.63	0	.63	0	.63
	36708	.83	0	0	.83	.83	0	0	.83
	36710	0	1.83	0	1.83	0	1.83	0	1.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.20	0	0	.20	.20	0	0	.20
	40021	.40	0	0	.40	.40	0	0	.40
	79104	3.55	0	0	3.55	3.55	0	0	3.55
	79120	.09	0	0	.09	.09	0	0	.09
	81803	27.96	0	0	27.96	27.96	0	0	27.96
	81806	1.21	0	0	1.21	1.21	0	0	1.21
	81807	.14	0	0	.14	.14	0	0	.14
	81854	0	1.36	0	1.36	0	1.36	0	1.36
TRA 2017	Total	<b>139.77</b>	<b>3.82</b>	<b>.00</b>	<b>143.59</b>	<b>139.77</b>	<b>3.82</b>	<b>.00</b>	<b>143.59</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
8525										
	105	-91.37	0	0	-91.37	-91.37	0	0	-91.37	
	120	-.02	0	0	-.02	-.02	0	0	-.02	
	731	-1.32	0	0	-1.32	-1.32	0	0	-1.32	
	3010	-.49	0	0	-.49	-.49	0	0	-.49	
	3070	-2.79	0	0	-2.79	-2.79	0	0	-2.79	
	6685	-3.12	0	0	-3.12	-3.12	0	0	-3.12	
	11201	-39.73	0	0	-39.73	-39.73	0	0	-39.73	
	33010	0	-.82	0	-.82	0	-.82	0	-.82	
	36708	-1.09	0	0	-1.09	-1.09	0	0	-1.09	
	36710	0	-2.40	0	-2.40	0	-2.40	0	-2.40	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.26	0	0	-.26	-.26	0	0	-.26	
	40021	-.51	0	0	-.51	-.51	0	0	-.51	
	79104	-4.57	0	0	-4.57	-4.57	0	0	-4.57	
	79120	-.11	0	0	-.11	-.11	0	0	-.11	
	81803	-36.01	0	0	-36.01	-36.01	0	0	-36.01	
	81806	-1.56	0	0	-1.56	-1.56	0	0	-1.56	
	81807	-.18	0	0	-.18	-.18	0	0	-.18	
	81854	0	-1.79	0	-1.79	0	-1.79	0	-1.79	
TRA 8525	Total	<b>-183.13</b>	<b>-5.01</b>	<b>.00</b>	<b>-188.14</b>	<b>-183.13</b>	<b>-5.01</b>	<b>.00</b>	<b>-188.14</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8718									
	105	27586.94	0	0	27,586.94	27586.93	0	0	27,586.93
	120	6.28	0	0	6.28	6.28	0	0	6.28
	731	399.21	0	0	399.21	399.21	0	0	399.21
	3010	147.95	0	0	147.95	147.95	0	0	147.95
	3070	837.44	0	0	837.44	837.44	0	0	837.44
	6685	935.83	0	0	935.83	935.83	0	0	935.83
	11201	10992.42	0	0	10,992.42	10992.42	0	0	10,992.42
	36705	1840.06	0	0	1,840.06	1840.06	0	0	1,840.06
	36707	0	1113.65	0	1,113.65	0	1113.65	0	1,113.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	77.99	0	0	77.99	77.99	0	0	77.99
	40021	154.78	0	0	154.78	154.78	0	0	154.78
	79104	1368.93	0	0	1,368.93	1368.93	0	0	1,368.93
	79120	35.70	0	0	35.70	35.70	0	0	35.70
	81803	10777.41	0	0	10,777.41	10777.41	0	0	10,777.41
	81806	467.19	0	0	467.19	467.19	0	0	467.19
	81807	54.48	0	0	54.48	54.48	0	0	54.48
	81854	0	543.63	0	543.63	0	543.63	0	543.63
TRA 8718	Total	<b>55,682.61</b>	<b>1,657.28</b>	<b>.00</b>	<b>57,339.89</b>	<b>55,682.60</b>	<b>1,657.28</b>	<b>.00</b>	<b>57,339.88</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**112.08 AZUSA - RANCH CENTER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10623									
	105	6088.42	0	0	6,088.42	4923.08	0	0	4,923.08
	120	1.38	0	0	1.38	1.12	0	0	1.12
	731	89.75	0	0	89.75	72.57	0	0	72.57
	3010	32.66	0	0	32.66	26.41	0	0	26.41
	3070	184.87	0	0	184.87	149.48	0	0	149.48
	6685	206.59	0	0	206.59	167.05	0	0	167.05
	11201	2426.65	0	0	2,426.65	1962.18	0	0	1,962.18
	33705	0	53.53	0	53.53	0	43.29	0	43.29
	36805	10.30	0	0	10.30	8.33	0	0	8.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.21	0	0	17.21	13.92	0	0	13.92
	40021	34.17	0	0	34.17	27.63	0	0	27.63
	79104	302.20	0	0	302.20	244.36	0	0	244.36
	79120	7.88	0	0	7.88	6.37	0	0	6.37
	81803	2379.18	0	0	2,379.18	1923.80	0	0	1,923.80
	81806	103.13	0	0	103.13	83.39	0	0	83.39
	81807	12.02	0	0	12.02	9.72	0	0	9.72
	81854	0	116.14	0	116.14	0	93.91	0	93.91
TRA 10623	Total	<b>11,896.41</b>	<b>169.67</b>	<b>.00</b>	<b>12,066.08</b>	<b>9,619.41</b>	<b>137.20</b>	<b>.00</b>	<b>9,756.61</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13544									
	105	-137.19	0	0	-137.19	-137.19	0	0	-137.19
	120	-.03	0	0	-.03	-.03	0	0	-.03
	731	-1.98	0	0	-1.98	-1.98	0	0	-1.98
	3010	-.73	0	0	-.73	-.73	0	0	-.73
	3070	-4.16	0	0	-4.16	-4.16	0	0	-4.16
	6685	-4.65	0	0	-4.65	-4.65	0	0	-4.65
	11201	-54.63	0	0	-54.63	-54.63	0	0	-54.63
	36705	-9.14	0	0	-9.14	-9.14	0	0	-9.14
	36707	0	-5.54	0	-5.54	0	-5.54	0	-5.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.38	0	0	-.38	-.38	0	0	-.38
	40021	-.76	0	0	-.76	-.76	0	0	-.76
	79104	-6.80	0	0	-6.80	-6.80	0	0	-6.80
	79120	-.17	0	0	-.17	-.17	0	0	-.17
	81803	-53.56	0	0	-53.56	-53.56	0	0	-53.56
	81806	-2.32	0	0	-2.32	-2.32	0	0	-2.32
	81807	-.27	0	0	-.27	-.27	0	0	-.27
	81854	0	-2.70	0	-2.70	0	-2.70	0	-2.70
TRA 13544	Total	<b>-276.77</b>	<b>-8.24</b>	<b>.00</b>	<b>-285.01</b>	<b>-276.77</b>	<b>-8.24</b>	<b>.00</b>	<b>-285.01</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13545									
	105	625.71	0	0	625.71	523.85	0	0	523.85
	120	.14	0	0	.14	.11	0	0	.11
	731	9.22	0	0	9.22	7.72	0	0	7.72
	3010	3.35	0	0	3.35	2.80	0	0	2.80
	3070	18.99	0	0	18.99	15.90	0	0	15.90
	6685	21.22	0	0	21.22	17.77	0	0	17.77
	11201	249.35	0	0	249.35	208.75	0	0	208.75
	33705	0	5.50	0	5.50	0	4.61	0	4.61
	36805	1.05	0	0	1.05	.88	0	0	.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.76	0	0	1.76	1.48	0	0	1.48
	40021	3.51	0	0	3.51	2.93	0	0	2.93
	79104	31.05	0	0	31.05	25.99	0	0	25.99
	79120	.80	0	0	.80	.67	0	0	.67
	81803	244.48	0	0	244.48	204.67	0	0	204.67
	81806	10.59	0	0	10.59	8.87	0	0	8.87
	81807	1.23	0	0	1.23	1.03	0	0	1.03
	81854	0	11.93	0	11.93	0	9.99	0	9.99
TRA 13545	Total	<b>1,222.45</b>	<b>17.43</b>	<b>.00</b>	<b>1,239.88</b>	<b>1,023.42</b>	<b>14.60</b>	<b>.00</b>	<b>1,038.02</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13546									
	105	-1373.23	0	0	-1,373.23	-1373.23	0	0	-1,373.23
	120	-.31	0	0	-.31	-.31	0	0	-.31
	731	-20.24	0	0	-20.24	-20.24	0	0	-20.24
	3010	-7.36	0	0	-7.36	-7.36	0	0	-7.36
	3070	-41.69	0	0	-41.69	-41.69	0	0	-41.69
	6685	-46.59	0	0	-46.59	-46.59	0	0	-46.59
	11201	-547.30	0	0	-547.30	-547.30	0	0	-547.30
	33705	0	-12.07	0	-12.07	0	-12.07	0	-12.07
	36805	-2.32	0	0	-2.32	-2.32	0	0	-2.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.88	0	0	-3.88	-3.88	0	0	-3.88
	40021	-7.70	0	0	-7.70	-7.70	0	0	-7.70
	79104	-68.15	0	0	-68.15	-68.15	0	0	-68.15
	79120	-1.77	0	0	-1.77	-1.77	0	0	-1.77
	81803	-536.60	0	0	-536.60	-536.60	0	0	-536.60
	81806	-23.26	0	0	-23.26	-23.26	0	0	-23.26
	81807	-2.71	0	0	-2.71	-2.71	0	0	-2.71
	81854	0	-26.20	0	-26.20	0	-26.20	0	-26.20
TRA 13546	Total	<b>-2,683.11</b>	<b>-38.27</b>	<b>.00</b>	<b>-2,721.38</b>	<b>-2,683.11</b>	<b>-38.27</b>	<b>.00</b>	<b>-2,721.38</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13547									
	105	-648.86	0	0	-648.86	-648.86	0	0	-648.86
	120	-.18	0	0	-.18	-.18	0	0	-.18
	730	-289.92	0	0	-289.92	-289.92	0	0	-289.92
	731	-8.02	0	0	-8.02	-8.02	0	0	-8.02
	3010	-4.43	0	0	-4.43	-4.43	0	0	-4.43
	3070	-25.10	0	0	-25.10	-25.10	0	0	-25.10
	6685	-28.06	0	0	-28.06	-28.06	0	0	-28.06
	11201	-240.19	0	0	-240.19	-240.19	0	0	-240.19
	33705	0	-7.35	0	-7.35	0	-7.35	0	-7.35
	36805	-1.39	0	0	-1.39	-1.39	0	0	-1.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.33	0	0	-2.33	-2.33	0	0	-2.33
	40021	-4.64	0	0	-4.64	-4.64	0	0	-4.64
	79104	-41.04	0	0	-41.04	-41.04	0	0	-41.04
	79120	-1.07	0	0	-1.07	-1.07	0	0	-1.07
	81803	-323.14	0	0	-323.14	-323.14	0	0	-323.14
	81806	-14.00	0	0	-14.00	-14.00	0	0	-14.00
	81807	-1.63	0	0	-1.63	-1.63	0	0	-1.63
	81854	0	-15.95	0	-15.95	0	-15.95	0	-15.95
TRA 13547	Total	<b>-1,634.00</b>	<b>-23.30</b>	<b>.00</b>	<b>-1,657.30</b>	<b>-1,634.00</b>	<b>-23.30</b>	<b>.00</b>	<b>-1,657.30</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2093									
	105	78103.06	0	0	78,103.06	69828.84	0	0	69,828.84
	120	17.83	0	0	17.83	15.94	0	0	15.94
	301	4544.63	0	0	4,544.63	4063.17	0	0	4,063.17
	730	27331.86	0	0	27,331.86	24436.32	0	0	24,436.32
	731	1001.36	0	0	1,001.36	895.28	0	0	895.28
	3010	418.16	0	0	418.16	373.86	0	0	373.86
	3070	2367.13	0	0	2,367.13	2116.35	0	0	2,116.35
	6650	2873.79	0	0	2,873.79	2569.34	0	0	2,569.34
	11401	25853.38	0	0	25,853.38	23114.47	0	0	23,114.47
	11451	5248.47	0	0	5,248.47	4692.45	0	0	4,692.45
	30301	2771.24	0	0	2,771.24	2477.65	0	0	2,477.65
	33705	0	847.57	0	847.57	0	757.78	0	757.78
	36805	131.97	0	0	131.97	117.98	0	0	117.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	220.47	0	0	220.47	197.11	0	0	197.11
	40021	437.55	0	0	437.55	391.20	0	0	391.20
	80904	4722.03	0	0	4,722.03	4221.77	0	0	4,221.77
	80920	45.55	0	0	45.55	40.72	0	0	40.72
	82003	30682.26	0	0	30,682.26	27431.78	0	0	27,431.78
	82006	1424.33	0	0	1,424.33	1273.44	0	0	1,273.44
	82007	153.70	0	0	153.70	137.42	0	0	137.42
TRA 2093	Total	<b>188,348.77</b>	<b>847.57</b>	<b>.00</b>	<b>189,196.34</b>	<b>168,395.09</b>	<b>757.78</b>	<b>.00</b>	<b>169,152.87</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2096									
	105	70.66	0	0	70.66	70.66	0	0	70.66
	120	.01	0	0	.01	.01	0	0	.01
	301	4.09	0	0	4.09	4.09	0	0	4.09
	730	24.66	0	0	24.66	24.66	0	0	24.66
	731	.91	0	0	.91	.91	0	0	.91
	3010	.37	0	0	.37	.37	0	0	.37
	3070	2.13	0	0	2.13	2.13	0	0	2.13
	6650	2.59	0	0	2.59	2.59	0	0	2.59
	11401	23.33	0	0	23.33	23.33	0	0	23.33
	11451	4.73	0	0	4.73	4.73	0	0	4.73
	33705	0	.75	0	.75	0	.75	0	.75
	36805	.12	0	0	.12	.12	0	0	.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.20	0	0	.20	.20	0	0	.20
	40021	.39	0	0	.39	.39	0	0	.39
	80904	4.26	0	0	4.26	4.26	0	0	4.26
	80920	.04	0	0	.04	.04	0	0	.04
	82003	27.69	0	0	27.69	27.69	0	0	27.69
	82006	1.28	0	0	1.28	1.28	0	0	1.28
	82007	.13	0	0	.13	.13	0	0	.13
TRA 2096	Total	<b>167.59</b>	<b>.75</b>	<b>.00</b>	<b>168.34</b>	<b>167.59</b>	<b>.75</b>	<b>.00</b>	<b>168.34</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2097									
	105	-228.88	0	0	-228.88	-228.88	0	0	-228.88
	120	-.04	0	0	-.04	-.04	0	0	-.04
	301	-13.30	0	0	-13.30	-13.30	0	0	-13.30
	730	-80.06	0	0	-80.06	-80.06	0	0	-80.06
	731	-3.00	0	0	-3.00	-3.00	0	0	-3.00
	11401	-75.71	0	0	-75.71	-75.71	0	0	-75.71
	11451	-15.37	0	0	-15.37	-15.37	0	0	-15.37
	30301	-8.11	0	0	-8.11	-8.11	0	0	-8.11
	33705	0	-2.41	0	-2.41	0	-2.41	0	-2.41
	36805	-.39	0	0	-.39	-.39	0	0	-.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.64	0	0	-.64	-.64	0	0	-.64
	40021	-1.27	0	0	-1.27	-1.27	0	0	-1.27
	80904	-13.83	0	0	-13.83	-13.83	0	0	-13.83
	80920	-.13	0	0	-.13	-.13	0	0	-.13
	82003	-89.86	0	0	-89.86	-89.86	0	0	-89.86
	82006	-4.16	0	0	-4.16	-4.16	0	0	-4.16
	82007	-.44	0	0	-.44	-.44	0	0	-.44
TRA 2097	Total	<b>-535.19</b>	<b>-2.41</b>	<b>.00</b>	<b>-537.60</b>	<b>-535.19</b>	<b>-2.41</b>	<b>.00</b>	<b>-537.60</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2101									
	105	-6395.14	0	0	-6,395.14	-6395.14	0	0	-6,395.14
	120	-1.48	0	0	-1.48	-1.48	0	0	-1.48
	301	-372.35	0	0	-372.35	-372.35	0	0	-372.35
	730	-2239.06	0	0	-2,239.06	-2239.06	0	0	-2,239.06
	731	-84.85	0	0	-84.85	-84.85	0	0	-84.85
	11401	-2118.19	0	0	-2,118.19	-2118.19	0	0	-2,118.19
	11451	-429.99	0	0	-429.99	-429.99	0	0	-429.99
	33705	0	-66.33	0	-66.33	0	-66.33	0	-66.33
	36805	-10.86	0	0	-10.86	-10.86	0	0	-10.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-18.06	0	0	-18.06	-18.06	0	0	-18.06
	40021	-35.79	0	0	-35.79	-35.79	0	0	-35.79
	80904	-386.88	0	0	-386.88	-386.88	0	0	-386.88
	80920	-3.77	0	0	-3.77	-3.77	0	0	-3.77
	82003	-2513.76	0	0	-2,513.76	-2513.76	0	0	-2,513.76
	82006	-116.64	0	0	-116.64	-116.64	0	0	-116.64
	82007	-12.57	0	0	-12.57	-12.57	0	0	-12.57
TRA 2101	Total	<b>-14,739.39</b>	<b>-66.33</b>	<b>.00</b>	<b>-14,805.72</b>	<b>-14,739.39</b>	<b>-66.33</b>	<b>.00</b>	<b>-14,805.72</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2110									
	105	28.81	0	0	28.81	28.81	0	0	28.81
	120	.00	0	0	.00	.00	0	0	.00
	301	1.67	0	0	1.67	1.67	0	0	1.67
	730	10.05	0	0	10.05	10.04	0	0	10.04
	731	.36	0	0	.36	.36	0	0	.36
	3010	.15	0	0	.15	.15	0	0	.15
	3070	.87	0	0	.87	.87	0	0	.87
	6650	1.05	0	0	1.05	1.05	0	0	1.05
	11401	9.50	0	0	9.50	9.50	0	0	9.50
	11451	1.92	0	0	1.92	1.92	0	0	1.92
	30301	1.01	0	0	1.01	1.01	0	0	1.01
	33705	0	.31	0	.31	0	.31	0	.31
	36805	.04	0	0	.04	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.08	0	0	.08
	40021	.16	0	0	.16	.16	0	0	.16
	80904	1.73	0	0	1.73	1.73	0	0	1.73
	80920	.01	0	0	.01	.01	0	0	.01
	82003	11.28	0	0	11.28	11.28	0	0	11.28
	82006	.52	0	0	.52	.52	0	0	.52
	82007	.05	0	0	.05	.05	0	0	.05
TRA 2110	Total	<b>69.26</b>	<b>.31</b>	<b>.00</b>	<b>69.57</b>	<b>69.25</b>	<b>.31</b>	<b>.00</b>	<b>69.56</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2111										
	105	45.66	0	0	45.66	.00	0	0	.00	
	120	.01	0	0	.01	.00	0	0	.00	
	301	2.64	0	0	2.64	.00	0	0	.00	
	730	15.93	0	0	15.93	.00	0	0	.00	
	731	.59	0	0	.59	.00	0	0	.00	
	3010	.24	0	0	.24	.00	0	0	.00	
	3070	1.38	0	0	1.38	.00	0	0	.00	
	6650	1.67	0	0	1.67	.00	0	0	.00	
	11401	15.07	0	0	15.07	.00	0	0	.00	
	11451	3.05	0	0	3.05	.00	0	0	.00	
	33705	0	.49	0	.49	0	.00	0	.00	
	36805	.07	0	0	.07	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.12	0	0	.12	.00	0	0	.00	
	40021	.25	0	0	.25	.00	0	0	.00	
	80904	2.75	0	0	2.75	.00	0	0	.00	
	80920	.02	0	0	.02	.00	0	0	.00	
	82003	17.88	0	0	17.88	.00	0	0	.00	
	82006	.83	0	0	.83	.00	0	0	.00	
	82007	.08	0	0	.08	.00	0	0	.00	
TRA 2111	Total	<b>108.24</b>	<b>.49</b>	<b>.00</b>	<b>108.73</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts			
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12350									
	105	98979.84	0	0	98,979.84	98778.61	0	0	98,778.61
	120	22.58	0	0	22.58	22.53	0	0	22.53
	301	5760.31	0	0	5,760.31	5748.60	0	0	5,748.60
	730	34642.36	0	0	34,642.36	34571.94	0	0	34,571.94
	731	1283.62	0	0	1,283.62	1281.01	0	0	1,281.01
	3010	530.14	0	0	530.14	529.07	0	0	529.07
	3070	3000.36	0	0	3,000.36	2994.26	0	0	2,994.26
	6650	3642.43	0	0	3,642.43	3635.03	0	0	3,635.03
	11401	32768.76	0	0	32,768.76	32702.14	0	0	32,702.14
	11451	6652.37	0	0	6,652.37	6638.85	0	0	6,638.85
	33705	0	1058.47	0	1,058.47	0	1056.32	0	1,056.32
	36805	167.23	0	0	167.23	166.89	0	0	166.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	279.43	0	0	279.43	278.87	0	0	278.87
	40021	554.59	0	0	554.59	553.46	0	0	553.46
	80904	5985.01	0	0	5,985.01	5972.84	0	0	5,972.84
	80920	57.74	0	0	57.74	57.62	0	0	57.62
	82003	38889.28	0	0	38,889.28	38810.21	0	0	38,810.21
	82006	1805.28	0	0	1,805.28	1801.61	0	0	1,801.61
	82007	194.82	0	0	194.82	194.42	0	0	194.42
TRA 12350 Total		<b>235,216.15</b>	<b>1,058.47</b>	<b>.00</b>	<b>236,274.62</b>	<b>234,737.96</b>	<b>1,056.32</b>	<b>.00</b>	<b>235,794.28</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts			
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12351									
	105	53600.94	0	0	53,600.94	50443.66	0	0	50,443.66
	120	12.17	0	0	12.17	11.46	0	0	11.46
	301	3118.87	0	0	3,118.87	2935.16	0	0	2,935.16
	730	18756.98	0	0	18,756.98	17652.13	0	0	17,652.13
	731	687.23	0	0	687.23	646.75	0	0	646.75
	3010	287.00	0	0	287.00	270.10	0	0	270.10
	3070	1624.47	0	0	1,624.47	1528.78	0	0	1,528.78
	6650	1972.17	0	0	1,972.17	1856.00	0	0	1,856.00
	11401	17742.34	0	0	17,742.34	16697.26	0	0	16,697.26
	11451	3601.88	0	0	3,601.88	3389.72	0	0	3,389.72
	30301	1901.81	0	0	1,901.81	1789.79	0	0	1,789.79
	33705	0	581.67	0	581.67	0	547.40	0	547.40
	36805	90.54	0	0	90.54	85.21	0	0	85.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	151.29	0	0	151.29	142.37	0	0	142.37
	40021	300.26	0	0	300.26	282.58	0	0	282.58
	80904	3240.56	0	0	3,240.56	3049.68	0	0	3,049.68
	80920	31.29	0	0	31.29	29.45	0	0	29.45
	82003	21056.24	0	0	21,056.24	19815.96	0	0	19,815.96
	82006	977.47	0	0	977.47	919.90	0	0	919.90
	82007	105.45	0	0	105.45	99.23	0	0	99.23
TRA 12351	Total	<b>129,258.96</b>	<b>581.67</b>	<b>.00</b>	<b>129,840.63</b>	<b>121,645.19</b>	<b>547.40</b>	<b>.00</b>	<b>122,192.59</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts			
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12477									
	105	50607.58	0	0	50,607.58	49909.58	0	0	49,909.58
	120	11.49	0	0	11.49	11.34	0	0	11.34
	301	2944.70	0	0	2,944.70	2904.08	0	0	2,904.08
	730	17709.49	0	0	17,709.49	17465.23	0	0	17,465.23
	731	648.85	0	0	648.85	639.90	0	0	639.90
	3010	270.98	0	0	270.98	267.24	0	0	267.24
	3070	1533.75	0	0	1,533.75	1512.59	0	0	1,512.59
	6650	1862.03	0	0	1,862.03	1836.35	0	0	1,836.35
	11401	16751.52	0	0	16,751.52	16520.47	0	0	16,520.47
	11451	3400.73	0	0	3,400.73	3353.83	0	0	3,353.83
	30301	1795.61	0	0	1,795.61	1770.84	0	0	1,770.84
	33705	0	549.18	0	549.18	0	541.61	0	541.61
	36805	85.49	0	0	85.49	84.31	0	0	84.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	142.84	0	0	142.84	140.87	0	0	140.87
	40021	283.49	0	0	283.49	279.58	0	0	279.58
	80904	3059.59	0	0	3,059.59	3017.39	0	0	3,017.39
	80920	29.54	0	0	29.54	29.14	0	0	29.14
	82003	19880.35	0	0	19,880.35	19606.15	0	0	19,606.15
	82006	922.89	0	0	922.89	910.16	0	0	910.16
	82007	99.56	0	0	99.56	98.18	0	0	98.18
TRA 12477	Total	<b>122,040.48</b>	<b>549.18</b>	<b>.00</b>	<b>122,589.66</b>	<b>120,357.23</b>	<b>541.61</b>	<b>.00</b>	<b>120,898.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.03 BALDWIN PARK - SAN GAB RIVER**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
12483										
	105	1652.41	0	0	1,652.41	1652.41	0	0	1,652.41	
	120	.37	0	0	.37	.37	0	0	.37	
	301	96.16	0	0	96.16	96.16	0	0	96.16	
	730	578.30	0	0	578.30	578.30	0	0	578.30	
	731	21.42	0	0	21.42	21.42	0	0	21.42	
	3010	8.85	0	0	8.85	8.85	0	0	8.85	
	3070	50.08	0	0	50.08	50.08	0	0	50.08	
	6650	60.80	0	0	60.80	60.80	0	0	60.80	
	11401	547.02	0	0	547.02	547.02	0	0	547.02	
	11451	111.05	0	0	111.05	111.05	0	0	111.05	
	33705	0	17.67	0	17.67	0	17.67	0	17.67	
	36805	2.79	0	0	2.79	2.79	0	0	2.79	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	4.66	0	0	4.66	4.66	0	0	4.66	
	40021	9.25	0	0	9.25	9.25	0	0	9.25	
	80904	99.91	0	0	99.91	99.91	0	0	99.91	
	80920	.96	0	0	.96	.96	0	0	.96	
	82003	649.20	0	0	649.20	649.20	0	0	649.20	
	82006	30.13	0	0	30.13	30.13	0	0	30.13	
	82007	3.25	0	0	3.25	3.25	0	0	3.25	
TRA 12483	Total	<b>3,926.61</b>	<b>17.67</b>	<b>.00</b>	<b>3,944.28</b>	<b>3,926.61</b>	<b>17.67</b>	<b>.00</b>	<b>3,944.28</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.04 BALDWIN PARK - PUENTE MERCED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2090									
	105	19295.84	0	0	19,295.84	19275.99	0	0	19,275.99
	120	4.38	0	0	4.38	4.38	0	0	4.38
	301	1122.76	0	0	1,122.76	1121.60	0	0	1,121.60
	730	6752.39	0	0	6,752.39	6745.44	0	0	6,745.44
	731	247.39	0	0	247.39	247.13	0	0	247.13
	3010	103.32	0	0	103.32	103.21	0	0	103.21
	3070	584.79	0	0	584.79	584.18	0	0	584.18
	6650	709.97	0	0	709.97	709.24	0	0	709.24
	11401	6387.16	0	0	6,387.16	6380.58	0	0	6,380.58
	11451	1296.67	0	0	1,296.67	1295.33	0	0	1,295.33
	30301	684.65	0	0	684.65	683.95	0	0	683.95
	33705	0	209.40	0	209.40	0	209.18	0	209.18
	36805	32.58	0	0	32.58	32.55	0	0	32.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	54.47	0	0	54.47	54.41	0	0	54.41
	40021	108.09	0	0	108.09	107.98	0	0	107.98
	80904	1166.59	0	0	1,166.59	1165.38	0	0	1,165.38
	80920	11.25	0	0	11.25	11.24	0	0	11.24
	82003	7580.15	0	0	7,580.15	7572.34	0	0	7,572.34
	82006	351.87	0	0	351.87	351.50	0	0	351.50
	82007	37.95	0	0	37.95	37.91	0	0	37.91
TRA 2090	Total	<b>46,532.27</b>	<b>209.40</b>	<b>.00</b>	<b>46,741.67</b>	<b>46,484.34</b>	<b>209.18</b>	<b>.00</b>	<b>46,693.52</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.05 BALDWIN PARK - W. RAMONA BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2098									
	105	297.71	0	0	297.71	100.17	0	0	100.17
	120	.06	0	0	.06	.02	0	0	.02
	301	17.32	0	0	17.32	5.82	0	0	5.82
	730	104.16	0	0	104.16	35.03	0	0	35.03
	731	3.85	0	0	3.85	1.29	0	0	1.29
	3010	1.59	0	0	1.59	.53	0	0	.53
	3070	9.02	0	0	9.02	3.03	0	0	3.03
	6650	10.95	0	0	10.95	3.68	0	0	3.68
	11401	98.53	0	0	98.53	33.13	0	0	33.13
	11451	20.00	0	0	20.00	6.72	0	0	6.72
	33705	0	3.18	0	3.18	0	1.07	0	1.07
	36805	.50	0	0	.50	.16	0	0	.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.84	0	0	.84	.28	0	0	.28
	40021	1.66	0	0	1.66	.56	0	0	.56
	80904	17.99	0	0	17.99	6.05	0	0	6.05
	80920	.17	0	0	.17	.05	0	0	.05
	82003	116.93	0	0	116.93	39.32	0	0	39.32
	82006	5.42	0	0	5.42	1.82	0	0	1.82
	82007	.58	0	0	.58	.19	0	0	.19
TRA 2098	Total	<b>707.28</b>	<b>3.18</b>	<b>.00</b>	<b>710.46</b>	<b>237.85</b>	<b>1.07</b>	<b>.00</b>	<b>238.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.05 BALDWIN PARK - W. RAMONA BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2100									
	105	802.73	0	0	802.73	674.17	0	0	674.17
	120	.18	0	0	.18	.15	0	0	.15
	301	46.70	0	0	46.70	39.22	0	0	39.22
	730	280.87	0	0	280.87	235.88	0	0	235.88
	731	10.29	0	0	10.29	8.64	0	0	8.64
	3010	4.29	0	0	4.29	3.60	0	0	3.60
	3070	24.32	0	0	24.32	20.42	0	0	20.42
	6650	29.53	0	0	29.53	24.80	0	0	24.80
	11401	265.67	0	0	265.67	223.12	0	0	223.12
	11451	53.93	0	0	53.93	45.29	0	0	45.29
	30301	28.47	0	0	28.47	23.91	0	0	23.91
	33705	0	8.71	0	8.71	0	7.31	0	7.31
	36805	1.35	0	0	1.35	1.13	0	0	1.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.26	0	0	2.26	1.90	0	0	1.90
	40021	4.49	0	0	4.49	3.77	0	0	3.77
	80904	48.52	0	0	48.52	40.75	0	0	40.75
	80920	.46	0	0	.46	.39	0	0	.39
	82003	315.30	0	0	315.30	264.80	0	0	264.80
	82006	14.63	0	0	14.63	12.29	0	0	12.29
	82007	1.57	0	0	1.57	1.32	0	0	1.32
TRA 2100	Total	<b>1,935.56</b>	<b>8.71</b>	<b>.00</b>	<b>1,944.27</b>	<b>1,625.55</b>	<b>7.31</b>	<b>.00</b>	<b>1,632.86</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.06 BALDWIN PARK - CBD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2150										
	105		11347.81	0	0	11,347.81	10211.77	0	0	10,211.77
	120		2.58	0	0	2.58	2.32	0	0	2.32
	301		660.29	0	0	660.29	594.19	0	0	594.19
	730		3971.02	0	0	3,971.02	3573.47	0	0	3,573.47
	731		145.49	0	0	145.49	130.92	0	0	130.92
	3010		60.76	0	0	60.76	54.67	0	0	54.67
	3070		343.91	0	0	343.91	309.48	0	0	309.48
	6650		417.52	0	0	417.52	375.72	0	0	375.72
	11401		3756.21	0	0	3,756.21	3380.17	0	0	3,380.17
	11451		762.55	0	0	762.55	686.21	0	0	686.21
	30301		402.63	0	0	402.63	362.32	0	0	362.32
	33705		0	123.14	0	123.14	0	110.82	0	110.82
	36805		19.17	0	0	19.17	17.25	0	0	17.25
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		32.02	0	0	32.02	28.82	0	0	28.82
	40021		63.56	0	0	63.56	57.20	0	0	57.20
	80904		686.05	0	0	686.05	617.37	0	0	617.37
	80920		6.62	0	0	6.62	5.95	0	0	5.95
	82003		4457.80	0	0	4,457.80	4011.52	0	0	4,011.52
	82006		206.93	0	0	206.93	186.21	0	0	186.21
	82007		22.32	0	0	22.32	20.08	0	0	20.08
TRA 2150	Total		<b>27,365.24</b>	<b>123.14</b>	<b>.00</b>	<b>27,488.38</b>	<b>24,625.64</b>	<b>110.82</b>	<b>.00</b>	<b>24,736.46</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.07 BALDWIN PARK - DELTA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2154									
	105	790.25	0	0	790.25	649.35	0	0	649.35
	120	.17	0	0	.17	.14	0	0	.14
	301	45.98	0	0	45.98	37.78	0	0	37.78
	730	276.55	0	0	276.55	227.23	0	0	227.23
	731	10.24	0	0	10.24	8.41	0	0	8.41
	3010	4.23	0	0	4.23	3.47	0	0	3.47
	3070	23.95	0	0	23.95	19.68	0	0	19.68
	6650	29.07	0	0	29.07	23.89	0	0	23.89
	11401	261.59	0	0	261.59	214.94	0	0	214.94
	11451	53.10	0	0	53.10	43.63	0	0	43.63
	33705	0	8.45	0	8.45	0	6.94	0	6.94
	36805	1.33	0	0	1.33	1.09	0	0	1.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.23	0	0	2.23	1.83	0	0	1.83
	40021	4.42	0	0	4.42	3.63	0	0	3.63
	80904	47.77	0	0	47.77	39.25	0	0	39.25
	80920	.46	0	0	.46	.37	0	0	.37
	82003	310.45	0	0	310.45	255.08	0	0	255.08
	82006	14.41	0	0	14.41	11.84	0	0	11.84
	82007	1.55	0	0	1.55	1.27	0	0	1.27
TRA 2154	Total	<b>1,877.75</b>	<b>8.45</b>	<b>.00</b>	<b>1,886.20</b>	<b>1,542.88</b>	<b>6.94</b>	<b>.00</b>	<b>1,549.82</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.07 BALDWIN PARK - DELTA**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6539										
	105		9468.48	0	0	9,468.48	8751.69	0	0	8,751.69
	120		2.14	0	0	2.14	1.98	0	0	1.98
	301		544.69	0	0	544.69	503.45	0	0	503.45
	730		3275.82	0	0	3,275.82	3027.83	0	0	3,027.83
	731		122.29	0	0	122.29	113.03	0	0	113.03
	3010		50.11	0	0	50.11	46.31	0	0	46.31
	3070		283.69	0	0	283.69	262.21	0	0	262.21
	6650		344.42	0	0	344.42	318.35	0	0	318.35
	11401		3098.60	0	0	3,098.60	2864.03	0	0	2,864.03
	11451		629.06	0	0	629.06	581.44	0	0	581.44
	33705		0	101.79	0	101.79	0	94.08	0	94.08
	36805		15.82	0	0	15.82	14.62	0	0	14.62
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		26.42	0	0	26.42	24.42	0	0	24.42
	40021		52.42	0	0	52.42	48.46	0	0	48.46
	57701		1170.99	0	0	1,170.99	1082.34	0	0	1,082.34
	57706		172.02	0	0	172.02	159.00	0	0	159.00
	57707		20.87	0	0	20.87	19.29	0	0	19.29
	57720		43.97	0	0	43.97	40.64	0	0	40.64
	74502		1989.13	0	0	1,989.13	1838.55	0	0	1,838.55
	74506		7.80	0	0	7.80	7.21	0	0	7.21
	74507		886.42	0	0	886.42	819.31	0	0	819.31
	74520		7.04	0	0	7.04	6.51	0	0	6.51
	81604		406.31	0	0	406.31	375.55	0	0	375.55
	81620		.73	0	0	.73	.67	0	0	.67
TRA 6539	Total		<b>22,619.24</b>	<b>101.79</b>	<b>.00</b>	<b>22,721.03</b>	<b>20,906.89</b>	<b>94.08</b>	<b>.00</b>	<b>21,000.97</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.08 BALDWIN PARK - SIERRA VISTA**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts			
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2152									
	105	79528.86	0	0	79,528.86	74103.21	0	0	74,103.21
	120	18.10	0	0	18.10	16.86	0	0	16.86
	301	4628.25	0	0	4,628.25	4312.49	0	0	4,312.49
	730	27834.36	0	0	27,834.36	25935.43	0	0	25,935.43
	731	1031.38	0	0	1,031.38	961.02	0	0	961.02
	3010	425.90	0	0	425.90	396.84	0	0	396.84
	3070	2410.65	0	0	2,410.65	2246.19	0	0	2,246.19
	6650	2926.60	0	0	2,926.60	2726.94	0	0	2,726.94
	11401	26328.71	0	0	26,328.71	24532.49	0	0	24,532.49
	11451	5345.04	0	0	5,345.04	4980.38	0	0	4,980.38
	33705	0	850.46	0	850.46	0	792.44	0	792.44
	36805	134.37	0	0	134.37	125.20	0	0	125.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	224.50	0	0	224.50	209.19	0	0	209.19
	40021	445.57	0	0	445.57	415.17	0	0	415.17
	80904	4808.84	0	0	4,808.84	4480.76	0	0	4,480.76
	80920	46.41	0	0	46.41	43.24	0	0	43.24
	82003	31246.37	0	0	31,246.37	29114.66	0	0	29,114.66
	82006	1450.49	0	0	1,450.49	1351.53	0	0	1,351.53
	82007	156.47	0	0	156.47	145.80	0	0	145.80
TRA 2152	Total	<b>188,990.87</b>	<b>850.46</b>	<b>.00</b>	<b>189,841.33</b>	<b>176,097.40</b>	<b>792.44</b>	<b>.00</b>	<b>176,889.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.08 BALDWIN PARK - SIERRA VISTA**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2153										
	105	45792.43	0	0	45,792.43	42990.82	0	0	42,990.82	
	120	10.42	0	0	10.42	9.78	0	0	9.78	
	301	2664.53	0	0	2,664.53	2501.51	0	0	2,501.51	
	730	16024.58	0	0	16,024.58	15044.17	0	0	15,044.17	
	731	587.11	0	0	587.11	551.19	0	0	551.19	
	3010	245.19	0	0	245.19	230.19	0	0	230.19	
	3070	1387.84	0	0	1,387.84	1302.93	0	0	1,302.93	
	6650	1684.88	0	0	1,684.88	1581.79	0	0	1,581.79	
	11401	15157.76	0	0	15,157.76	14230.38	0	0	14,230.38	
	11451	3077.20	0	0	3,077.20	2888.93	0	0	2,888.93	
	30301	1624.78	0	0	1,624.78	1525.37	0	0	1,525.37	
	33705	0	496.93	0	496.93	0	466.53	0	466.53	
	36805	77.36	0	0	77.36	72.63	0	0	72.63	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	129.25	0	0	129.25	121.34	0	0	121.34	
	40021	256.52	0	0	256.52	240.82	0	0	240.82	
	80904	2768.50	0	0	2,768.50	2599.12	0	0	2,599.12	
	80920	26.72	0	0	26.72	25.08	0	0	25.08	
	82003	17988.91	0	0	17,988.91	16888.33	0	0	16,888.33	
	82006	835.06	0	0	835.06	783.97	0	0	783.97	
	82007	90.08	0	0	90.08	84.57	0	0	84.57	
TRA 2153	Total	<b>110,429.12</b>	<b>496.93</b>	<b>.00</b>	<b>110,926.05</b>	<b>103,672.92</b>	<b>466.53</b>	<b>.00</b>	<b>104,139.45</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**114.08 BALDWIN PARK - SIERRA VISTA**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2157										
	105	8.21	0	0	8.21	.00	0	0	.00	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.57	0	0	.57	.00	0	0	.00	
	730	3.44	0	0	3.44	.00	0	0	.00	
	731	.10	0	0	.10	.00	0	0	.00	
	3010	.05	0	0	.05	.00	0	0	.00	
	3070	.29	0	0	.29	.00	0	0	.00	
	6650	.36	0	0	.36	.00	0	0	.00	
	11401	1.83	0	0	1.83	.00	0	0	.00	
	33705	0	.09	0	.09	0	.00	0	.00	
	36805	.01	0	0	.01	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.02	0	0	.02	.00	0	0	.00	
	40021	.05	0	0	.05	.00	0	0	.00	
	80904	.59	0	0	.59	.00	0	0	.00	
	80920	.00	0	0	.00	.00	0	0	.00	
	82003	3.86	0	0	3.86	.00	0	0	.00	
	82006	.17	0	0	.17	.00	0	0	.00	
	82007	.01	0	0	.01	.00	0	0	.00	
TRA 2157	Total	<b>19.56</b>	<b>.09</b>	<b>.00</b>	<b>19.65</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.08 BALDWIN PARK - SIERRA VISTA**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2158										
	105		386.48	0	0	386.48	255.48	0	0	255.48
	120		.08	0	0	.08	.05	0	0	.05
	301		22.48	0	0	22.48	14.86	0	0	14.86
	730		135.23	0	0	135.23	89.38	0	0	89.38
	731		5.01	0	0	5.01	3.31	0	0	3.31
	3010		2.06	0	0	2.06	1.36	0	0	1.36
	3070		11.71	0	0	11.71	7.74	0	0	7.74
	6650		14.21	0	0	14.21	9.39	0	0	9.39
	11401		127.92	0	0	127.92	84.55	0	0	84.55
	11451		25.96	0	0	25.96	17.16	0	0	17.16
	33705		0	4.13	0	4.13	0	2.73	0	2.73
	36805		.65	0	0	.65	.43	0	0	.43
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1.09	0	0	1.09	.72	0	0	.72
	40021		2.16	0	0	2.16	1.43	0	0	1.43
	80904		23.36	0	0	23.36	15.44	0	0	15.44
	80920		.22	0	0	.22	.14	0	0	.14
	82003		151.81	0	0	151.81	100.34	0	0	100.34
	82006		7.04	0	0	7.04	4.65	0	0	4.65
	82007		.76	0	0	.76	.50	0	0	.50
TRA 2158	Total		<b>918.23</b>	<b>4.13</b>	<b>.00</b>	<b>922.36</b>	<b>606.93</b>	<b>2.73</b>	<b>.00</b>	<b>609.66</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.08 BALDWIN PARK - SIERRA VISTA**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2162									
	105	-429.91	0	0	-429.91	-429.91	0	0	-429.91
	120	-.09	0	0	-.09	-.09	0	0	-.09
	301	-25.01	0	0	-25.01	-25.01	0	0	-25.01
	730	-150.40	0	0	-150.40	-150.40	0	0	-150.40
	731	-5.51	0	0	-5.51	-5.51	0	0	-5.51
	3010	-2.30	0	0	-2.30	-2.30	0	0	-2.30
	3070	-13.02	0	0	-13.02	-13.02	0	0	-13.02
	6650	-15.81	0	0	-15.81	-15.81	0	0	-15.81
	11401	-142.27	0	0	-142.27	-142.27	0	0	-142.27
	11451	-28.88	0	0	-28.88	-28.88	0	0	-28.88
	30301	-15.25	0	0	-15.25	-15.25	0	0	-15.25
	33705	0	-4.66	0	-4.66	0	-4.66	0	-4.66
	36805	-.72	0	0	-.72	-.72	0	0	-.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.21	0	0	-1.21	-1.21	0	0	-1.21
	40021	-2.40	0	0	-2.40	-2.40	0	0	-2.40
	80904	-25.98	0	0	-25.98	-25.98	0	0	-25.98
	80920	-.25	0	0	-.25	-.25	0	0	-.25
	82003	-168.84	0	0	-168.84	-168.84	0	0	-168.84
	82006	-7.83	0	0	-7.83	-7.83	0	0	-7.83
	82007	-.84	0	0	-.84	-.84	0	0	-.84
TRA 2162	Total	<b>-1,036.52</b>	<b>-4.66</b>	<b>.00</b>	<b>-1,041.18</b>	<b>-1,036.52</b>	<b>-4.66</b>	<b>.00</b>	<b>-1,041.18</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 114.08 BALDWIN PARK - SIERRA VISTA

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2164									
	105	1178.54	0	0	1,178.54	1178.54	0	0	1,178.54
	120	.26	0	0	.26	.26	0	0	.26
	301	68.58	0	0	68.58	68.58	0	0	68.58
	730	412.50	0	0	412.50	412.50	0	0	412.50
	731	15.44	0	0	15.44	15.44	0	0	15.44
	3010	6.31	0	0	6.31	6.31	0	0	6.31
	3070	35.72	0	0	35.72	35.72	0	0	35.72
	6650	43.37	0	0	43.37	43.37	0	0	43.37
	11401	390.18	0	0	390.18	390.18	0	0	390.18
	11451	79.21	0	0	79.21	79.21	0	0	79.21
	33705	0	12.42	0	12.42	0	12.42	0	12.42
	36805	1.99	0	0	1.99	1.99	0	0	1.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.32	0	0	3.32	3.32	0	0	3.32
	40021	6.60	0	0	6.60	6.60	0	0	6.60
	80904	71.26	0	0	71.26	71.26	0	0	71.26
	80920	.68	0	0	.68	.68	0	0	.68
	98503	426.96	0	0	426.96	426.96	0	0	426.96
	98506	18.03	0	0	18.03	18.03	0	0	18.03
	98507	2.00	0	0	2.00	2.00	0	0	2.00
TRA 2164	Total	<b>2,760.95</b>	<b>12.42</b>	<b>.00</b>	<b>2,773.37</b>	<b>2,760.95</b>	<b>12.42</b>	<b>.00</b>	<b>2,773.37</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.08 BALDWIN PARK - SIERRA VISTA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9451									
	105	-2037.85	0	0	-2,037.85	-2037.85	0	0	-2,037.85
	120	-.46	0	0	-.46	-.46	0	0	-.46
	301	-118.60	0	0	-118.60	-118.60	0	0	-118.60
	730	-713.27	0	0	-713.27	-713.27	0	0	-713.27
	731	-26.71	0	0	-26.71	-26.71	0	0	-26.71
	3010	-10.91	0	0	-10.91	-10.91	0	0	-10.91
	3070	-61.77	0	0	-61.77	-61.77	0	0	-61.77
	6650	-74.99	0	0	-74.99	-74.99	0	0	-74.99
	11401	-674.68	0	0	-674.68	-674.68	0	0	-674.68
	11451	-136.96	0	0	-136.96	-136.96	0	0	-136.96
	33705	0	-21.48	0	-21.48	0	-21.48	0	-21.48
	36805	-3.44	0	0	-3.44	-3.44	0	0	-3.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.75	0	0	-5.75	-5.75	0	0	-5.75
	40021	-11.41	0	0	-11.41	-11.41	0	0	-11.41
	80904	-123.23	0	0	-123.23	-123.23	0	0	-123.23
	80920	-1.19	0	0	-1.19	-1.19	0	0	-1.19
	98503	-738.27	0	0	-738.27	-738.27	0	0	-738.27
	98506	-31.17	0	0	-31.17	-31.17	0	0	-31.17
	98507	-3.46	0	0	-3.46	-3.46	0	0	-3.46
TRA 9451	Total	<b>-4,774.12</b>	<b>-21.48</b>	<b>.00</b>	<b>-4,795.60</b>	<b>-4,774.12</b>	<b>-21.48</b>	<b>.00</b>	<b>-4,795.60</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**114.08 BALDWIN PARK - SIERRA VISTA**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
9452										
	105	-37.58	0	0	-37.58	-37.58	0	0	-37.58	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-2.18	0	0	-2.18	-2.18	0	0	-2.18	
	730	-13.11	0	0	-13.11	-13.11	0	0	-13.11	
	731	-.48	0	0	-.48	-.48	0	0	-.48	
	3010	-.20	0	0	-.20	-.20	0	0	-.20	
	3070	-1.13	0	0	-1.13	-1.13	0	0	-1.13	
	6650	-1.37	0	0	-1.37	-1.37	0	0	-1.37	
	11401	-12.41	0	0	-12.41	-12.41	0	0	-12.41	
	11451	-2.51	0	0	-2.51	-2.51	0	0	-2.51	
	30301	-1.33	0	0	-1.33	-1.33	0	0	-1.33	
	33705	0	-.40	0	-.40	0	-.40	0	-.40	
	36805	-.06	0	0	-.06	-.06	0	0	-.06	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.10	0	0	-.10	-.10	0	0	-.10	
	40021	-.20	0	0	-.20	-.20	0	0	-.20	
	80904	-2.26	0	0	-2.26	-2.26	0	0	-2.26	
	80920	-.02	0	0	-.02	-.02	0	0	-.02	
	98503	-13.57	0	0	-13.57	-13.57	0	0	-13.57	
	98506	-.57	0	0	-.57	-.57	0	0	-.57	
	98507	-.06	0	0	-.06	-.06	0	0	-.06	
TRA 9452	Total	<b>-89.14</b>	<b>-.40</b>	<b>.00</b>	<b>-89.54</b>	<b>-89.14</b>	<b>-.40</b>	<b>.00</b>	<b>-89.54</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**116.02 BELL - CHELI INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
926									
	105	5705.09	0	0	5,705.09	5613.47	0	0	5,613.47
	120	1.46	0	0	1.46	1.43	0	0	1.43
	301	330.97	0	0	330.97	325.65	0	0	325.65
	730	1987.31	0	0	1,987.31	1955.39	0	0	1,955.39
	731	79.13	0	0	79.13	77.86	0	0	77.86
	3010	30.68	0	0	30.68	30.19	0	0	30.19
	3070	172.42	0	0	172.42	169.65	0	0	169.65
	6180	6.57	0	0	6.57	6.47	0	0	6.47
	6610	206.03	0	0	206.03	202.72	0	0	202.72
	11601	651.26	0	0	651.26	640.80	0	0	640.80
	11602	0	2883.08	0	2,883.08	0	2836.77	0	2,836.77
	31505	0	54.61	0	54.61	0	53.74	0	53.74
	35090	2.19	0	0	2.19	2.15	0	0	2.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.07	0	0	16.07	15.81	0	0	15.81
	40021	32.14	0	0	32.14	31.63	0	0	31.63
	80504	341.20	0	0	341.20	335.72	0	0	335.72
	80520	3.65	0	0	3.65	3.59	0	0	3.59
	88703	2515.56	.49	0	2,516.05	2475.15	.48	0	2,475.63
	88707	13.88	0	0	13.88	13.65	0	0	13.65
	88720	40.91	0	0	40.91	40.25	0	0	40.25
TRA 926	Total	<b>12,136.52</b>	<b>2,938.18</b>	<b>.00</b>	<b>15,074.70</b>	<b>11,941.58</b>	<b>2,890.99</b>	<b>.00</b>	<b>14,832.57</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**116.02 BELL - CHELI INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6294									
	105	60783.47	0	0	60,783.47	59619.10	0	0	59,619.10
	120	13.48	0	0	13.48	13.22	0	0	13.22
	301	3515.91	0	0	3,515.91	3448.56	0	0	3,448.56
	730	21142.12	0	0	21,142.12	20737.13	0	0	20,737.13
	731	847.49	0	0	847.49	831.26	0	0	831.26
	3010	323.56	0	0	323.56	317.36	0	0	317.36
	3070	1831.26	0	0	1,831.26	1796.18	0	0	1,796.18
	6180	66.28	0	0	66.28	65.01	0	0	65.01
	6610	2186.84	0	0	2,186.84	2144.95	0	0	2,144.95
	11601	6867.44	0	0	6,867.44	6735.89	0	0	6,735.89
	11602	0	30401.40	0	30,401.40	0	29819.03	0	29,819.03
	31505	0	575.90	0	575.90	0	564.86	0	564.86
	35090	22.46	0	0	22.46	22.03	0	0	22.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	170.76	0	0	170.76	167.49	0	0	167.49
	40021	338.72	0	0	338.72	332.23	0	0	332.23
	80504	3640.06	0	0	3,640.06	3570.33	0	0	3,570.33
	80520	37.63	0	0	37.63	36.91	0	0	36.91
	89903	25245.62	0	0	25,245.62	24762.01	0	0	24,762.01
	89906	901.58	0	0	901.58	884.31	0	0	884.31
	89907	42.13	0	0	42.13	41.32	0	0	41.32
TRA 6294	Total	<b>127,976.81</b>	<b>30,977.30</b>	<b>.00</b>	<b>158,954.11</b>	<b>125,525.29</b>	<b>30,383.89</b>	<b>.00</b>	<b>155,909.18</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**116.03 BELL - CHELI INDUSTRIAL # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
517									
	105	622.43	0	0	622.43	622.43	0	0	622.43
	120	.14	0	0	.14	.14	0	0	.14
	301	36.02	0	0	36.02	36.02	0	0	36.02
	730	216.69	0	0	216.69	216.69	0	0	216.69
	731	8.63	0	0	8.63	8.63	0	0	8.63
	3010	3.31	0	0	3.31	3.31	0	0	3.31
	3070	18.76	0	0	18.76	18.76	0	0	18.76
	6180	.68	0	0	.68	.68	0	0	.68
	6610	22.41	0	0	22.41	22.41	0	0	22.41
	11601	71.03	0	0	71.03	71.03	0	0	71.03
	11603	0	314.48	0	314.48	0	314.48	0	314.48
	31505	0	5.96	0	5.96	0	5.96	0	5.96
	35090	.23	0	0	.23	.23	0	0	.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.74	0	0	1.74	1.74	0	0	1.74
	40021	3.46	0	0	3.46	3.46	0	0	3.46
	80504	37.29	0	0	37.29	37.29	0	0	37.29
	80520	.38	0	0	.38	.38	0	0	.38
	88703	274.59	.05	0	274.64	274.59	.05	0	274.64
	88706	.01	0	0	.01	.01	0	0	.01
	88707	1.54	0	0	1.54	1.54	0	0	1.54
	88720	4.50	0	0	4.50	4.50	0	0	4.50
TRA 517	Total	<b>1,323.84</b>	<b>320.49</b>	<b>.00</b>	<b>1,644.33</b>	<b>1,323.84</b>	<b>320.49</b>	<b>.00</b>	<b>1,644.33</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**116.03 BELL - CHELI INDUSTRIAL # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6290									
	105	6302.38	0	0	6,302.38	6208.54	0	0	6,208.54
	120	1.42	0	0	1.42	1.40	0	0	1.40
	301	364.54	0	0	364.54	359.11	0	0	359.11
	730	2192.38	0	0	2,192.38	2159.74	0	0	2,159.74
	731	87.86	0	0	87.86	86.56	0	0	86.56
	3010	33.54	0	0	33.54	33.04	0	0	33.04
	3070	189.87	0	0	189.87	187.04	0	0	187.04
	6180	6.88	0	0	6.88	6.78	0	0	6.78
	6610	226.74	0	0	226.74	223.36	0	0	223.36
	11601	712.07	0	0	712.07	701.47	0	0	701.47
	11603	0	3152.26	0	3,152.26	0	3105.33	0	3,105.33
	31505	0	59.71	0	59.71	0	58.82	0	58.82
	35090	2.34	0	0	2.34	2.30	0	0	2.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.68	0	0	17.68	17.42	0	0	17.42
	40021	35.09	0	0	35.09	34.57	0	0	34.57
	80504	377.38	0	0	377.38	371.76	0	0	371.76
	80520	3.90	0	0	3.90	3.84	0	0	3.84
	89903	2617.77	0	0	2,617.77	2578.80	0	0	2,578.80
	89906	93.47	0	0	93.47	92.08	0	0	92.08
	89907	4.35	0	0	4.35	4.29	0	0	4.29
TRA 6290	Total	<b>13,269.66</b>	<b>3,211.97</b>	<b>.00</b>	<b>16,481.63</b>	<b>13,072.10</b>	<b>3,164.15</b>	<b>.00</b>	<b>16,236.25</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
518									
	105	26311.31	0	0	26,311.31	21420.21	0	0	21,420.21
	120	5.97	0	0	5.97	4.86	0	0	4.86
	301	1528.04	0	0	1,528.04	1243.99	0	0	1,243.99
	730	9189.68	0	0	9,189.68	7481.38	0	0	7,481.38
	731	359.57	0	0	359.57	292.73	0	0	292.73
	945	1467.73	0	0	1,467.73	1194.89	0	0	1,194.89
	3010	140.61	0	0	140.61	114.47	0	0	114.47
	3070	795.89	0	0	795.89	647.94	0	0	647.94
	6180	28.86	0	0	28.86	23.50	0	0	23.50
	6605	1092.76	0	0	1,092.76	889.62	0	0	889.62
	11601	3099.09	0	0	3,099.09	2522.99	0	0	2,522.99
	11604	0	13719.34	0	13,719.34	0	11169.01	0	11,169.01
	31505	0	259.89	0	259.89	0	211.58	0	211.58
	35090	9.81	0	0	9.81	7.99	0	0	7.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	74.12	0	0	74.12	60.34	0	0	60.34
	40021	147.10	0	0	147.10	119.76	0	0	119.76
	80504	1581.85	0	0	1,581.85	1287.80	0	0	1,287.80
	80520	16.35	0	0	16.35	13.31	0	0	13.31
	88703	11646.33	2.31	0	11,648.64	9481.36	1.88	0	9,483.24
	88706	.64	0	0	.64	.52	0	0	.52
	88707	65.69	0	0	65.69	53.47	0	0	53.47
	88720	191.09	0	0	191.09	155.57	0	0	155.57
TRA 518	Total	<b>57,752.49</b>	<b>13,981.54</b>	<b>.00</b>	<b>71,734.03</b>	<b>47,016.70</b>	<b>11,382.47</b>	<b>.00</b>	<b>58,399.17</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1562									
	105	70127.46	0	0	70,127.46	64259.26	0	0	64,259.26
	120	15.92	0	0	15.92	14.59	0	0	14.59
	301	4072.70	0	0	4,072.70	3731.90	0	0	3,731.90
	730	24493.30	0	0	24,493.30	22443.72	0	0	22,443.72
	731	958.37	0	0	958.37	878.17	0	0	878.17
	945	3911.96	0	0	3,911.96	3584.61	0	0	3,584.61
	3010	374.78	0	0	374.78	343.41	0	0	343.41
	3070	2121.29	0	0	2,121.29	1943.78	0	0	1,943.78
	6180	76.94	0	0	76.94	70.50	0	0	70.50
	6605	2912.54	0	0	2,912.54	2668.82	0	0	2,668.82
	11601	8260.02	0	0	8,260.02	7568.83	0	0	7,568.83
	11604	0	36566.20	0	36,566.20	0	33506.36	0	33,506.36
	31505	0	692.68	0	692.68	0	634.71	0	634.71
	35090	26.16	0	0	26.16	23.97	0	0	23.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	197.55	0	0	197.55	181.02	0	0	181.02
	40021	392.08	0	0	392.08	359.27	0	0	359.27
	80504	4216.13	0	0	4,216.13	3863.33	0	0	3,863.33
	80520	43.59	0	0	43.59	39.94	0	0	39.94
	88703	31041.01	6.16	0	31,047.17	28443.52	5.64	0	28,449.16
	88706	1.73	0	0	1.73	1.58	0	0	1.58
	88707	175.08	0	0	175.08	160.43	0	0	160.43
	88720	509.33	0	0	509.33	466.71	0	0	466.71
TRA 1562	Total	<b>153,927.94</b>	<b>37,265.04</b>	<b>.00</b>	<b>191,192.98</b>	<b>141,047.36</b>	<b>34,146.71</b>	<b>.00</b>	<b>175,194.07</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2254									
	105	4961.64	0	0	4,961.64	1638.64	0	0	1,638.64
	120	1.30	0	0	1.30	.43	0	0	.43
	301	333.55	0	0	333.55	110.15	0	0	110.15
	730	2005.99	0	0	2,005.99	662.48	0	0	662.48
	731	83.34	0	0	83.34	27.52	0	0	27.52
	3010	30.69	0	0	30.69	10.13	0	0	10.13
	3070	173.73	0	0	173.73	57.37	0	0	57.37
	6180	6.30	0	0	6.30	2.08	0	0	2.08
	6610	207.47	0	0	207.47	68.51	0	0	68.51
	11801	761.00	0	0	761.00	251.32	0	0	251.32
	11841	51.32	1323.83	0	1,375.15	16.95	212.26	0	229.21
	31505	0	51.40	0	51.40	0	16.98	0	16.98
	35090	2.14	0	0	2.14	.70	0	0	.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.17	0	0	16.17	5.34	0	0	5.34
	40021	32.11	0	0	32.11	10.60	0	0	10.60
	79004	290.07	0	0	290.07	95.79	0	0	95.79
	82203	2380.47	0	0	2,380.47	786.15	0	0	786.15
	82206	85.79	0	0	85.79	28.33	0	0	28.33
TRA 2254	Total	<b>11,423.08</b>	<b>1,375.23</b>	<b>.00</b>	<b>12,798.31</b>	<b>3,772.49</b>	<b>229.24</b>	<b>.00</b>	<b>4,001.73</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2277									
	105	-1901.82	0	0	-1,901.82	-1901.82	0	0	-1,901.82
	120	-.50	0	0	-.50	-.50	0	0	-.50
	301	-127.85	0	0	-127.85	-127.85	0	0	-127.85
	730	-768.89	0	0	-768.89	-768.89	0	0	-768.89
	731	-31.94	0	0	-31.94	-31.94	0	0	-31.94
	3010	-11.76	0	0	-11.76	-11.76	0	0	-11.76
	3070	-66.59	0	0	-66.59	-66.59	0	0	-66.59
	6180	-2.41	0	0	-2.41	-2.41	0	0	-2.41
	6610	-79.52	0	0	-79.52	-79.52	0	0	-79.52
	11801	-291.69	0	0	-291.69	-291.69	0	0	-291.69
	11841	-19.67	-357.90	0	-377.57	-19.67	-357.90	0	-377.57
	31505	0	-19.70	0	-19.70	0	-19.70	0	-19.70
	35090	-.82	0	0	-.82	-.82	0	0	-.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.20	0	0	-6.20	-6.20	0	0	-6.20
	40021	-12.30	0	0	-12.30	-12.30	0	0	-12.30
	79004	-111.18	0	0	-111.18	-111.18	0	0	-111.18
	82203	-912.43	0	0	-912.43	-912.43	0	0	-912.43
	82206	-32.88	0	0	-32.88	-32.88	0	0	-32.88
TRA 2277	Total	<b>-4,378.45</b>	<b>-377.60</b>	<b>.00</b>	<b>-4,756.05</b>	<b>-4,378.45</b>	<b>-377.60</b>	<b>.00</b>	<b>-4,756.05</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11271									
	105	-1065.68	0	0	-1,065.68	-999.44	0	0	-999.44
	120	-.27	0	0	-.27	-.26	0	0	-.26
	301	-71.60	0	0	-71.60	-67.15	0	0	-67.15
	730	-430.63	0	0	-430.63	-403.86	0	0	-403.86
	731	-17.92	0	0	-17.92	-16.81	0	0	-16.81
	3010	-6.58	0	0	-6.58	-6.17	0	0	-6.17
	3070	-37.29	0	0	-37.29	-34.97	0	0	-34.97
	5320	-3.03	0	0	-3.03	-2.84	0	0	-2.84
	6180	-1.35	0	0	-1.35	-1.26	0	0	-1.26
	6610	-44.53	0	0	-44.53	-41.76	0	0	-41.76
	11801	-162.83	0	0	-162.83	-152.71	0	0	-152.71
	31505	0	-11.00	0	-11.00	0	-10.32	0	-10.32
	35090	-.46	0	0	-.46	-.43	0	0	-.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.47	0	0	-3.47	-3.25	0	0	-3.25
	40021	-6.89	0	0	-6.89	-6.46	0	0	-6.46
	79004	-62.26	0	0	-62.26	-58.39	0	0	-58.39
	82203	-511.01	0	0	-511.01	-479.25	0	0	-479.25
	82206	-18.41	0	0	-18.41	-17.27	0	0	-17.27
TRA 11271	Total	<b>-2,444.21</b>	<b>-11.00</b>	<b>.00</b>	<b>-2,455.21</b>	<b>-2,292.28</b>	<b>-10.32</b>	<b>.00</b>	<b>-2,302.60</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11272									
	105	22380.03	0	0	22,380.03	22280.68	0	0	22,280.68
	120	5.88	0	0	5.88	5.85	0	0	5.85
	301	1503.84	0	0	1,503.84	1497.17	0	0	1,497.17
	730	9044.17	0	0	9,044.17	9004.02	0	0	9,004.02
	731	376.46	0	0	376.46	374.79	0	0	374.79
	3010	138.38	0	0	138.38	137.77	0	0	137.77
	3070	783.29	0	0	783.29	779.81	0	0	779.81
	5320	63.75	0	0	63.75	63.47	0	0	63.47
	6180	28.41	0	0	28.41	28.28	0	0	28.28
	6610	935.38	0	0	935.38	931.22	0	0	931.22
	11801	3419.86	0	0	3,419.86	3404.68	0	0	3,404.68
	31505	0	231.00	0	231.00	0	229.98	0	229.98
	35090	9.65	0	0	9.65	9.61	0	0	9.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	72.94	0	0	72.94	72.62	0	0	72.62
	40021	144.77	0	0	144.77	144.13	0	0	144.13
	79004	1307.79	0	0	1,307.79	1301.99	0	0	1,301.99
	82203	10732.44	0	0	10,732.44	10684.80	0	0	10,684.80
	82206	386.80	0	0	386.80	385.08	0	0	385.08
TRA 11272 Total		<b>51,333.84</b>	<b>231.00</b>	<b>.00</b>	<b>51,564.84</b>	<b>51,105.97</b>	<b>229.98</b>	<b>.00</b>	<b>51,335.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

118.02 BELLFLOWER - PROJECT #1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11273									
	105	235.29	0	0	235.29	235.29	0	0	235.29
	120	.06	0	0	.06	.06	0	0	.06
	301	15.80	0	0	15.80	15.80	0	0	15.80
	730	95.04	0	0	95.04	95.03	0	0	95.03
	731	3.95	0	0	3.95	3.95	0	0	3.95
	3010	1.45	0	0	1.45	1.45	0	0	1.45
	3070	8.23	0	0	8.23	8.23	0	0	8.23
	6180	.29	0	0	.29	.29	0	0	.29
	6610	9.82	0	0	9.82	9.82	0	0	9.82
	11801	35.89	0	0	35.89	35.89	0	0	35.89
	31505	0	2.42	0	2.42	0	2.42	0	2.42
	35090	.10	0	0	.10	.10	0	0	.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.76	0	0	.76	.76	0	0	.76
	40021	1.52	0	0	1.52	1.52	0	0	1.52
	79004	13.74	0	0	13.74	13.74	0	0	13.74
	82203	112.78	0	0	112.78	112.78	0	0	112.78
	82206	4.06	0	0	4.06	4.06	0	0	4.06
TRA 11273 Total		<b>538.78</b>	<b>2.42</b>	<b>.00</b>	<b>541.20</b>	<b>538.77</b>	<b>2.42</b>	<b>.00</b>	<b>541.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11274									
	105	79693.87	0	0	79,693.87	65383.94	0	0	65,383.94
	120	20.94	0	0	20.94	17.18	0	0	17.18
	301	5354.17	0	0	5,354.17	4392.77	0	0	4,392.77
	730	32200.09	0	0	32,200.09	26418.20	0	0	26,418.20
	731	1341.26	0	0	1,341.26	1100.42	0	0	1,100.42
	3010	492.70	0	0	492.70	404.23	0	0	404.23
	3070	2788.75	0	0	2,788.75	2288.00	0	0	2,288.00
	6180	101.14	0	0	101.14	82.98	0	0	82.98
	6610	3330.25	0	0	3,330.25	2732.26	0	0	2,732.26
	11801	12160.67	0	0	12,160.67	9977.08	0	0	9,977.08
	31505	0	821.42	0	821.42	0	673.92	0	673.92
	35090	34.39	0	0	34.39	28.21	0	0	28.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	259.72	0	0	259.72	213.08	0	0	213.08
	40021	515.45	0	0	515.45	422.90	0	0	422.90
	79004	4656.17	0	0	4,656.17	3820.10	0	0	3,820.10
	82203	38210.88	0	0	38,210.88	31349.68	0	0	31,349.68
	82206	1377.15	0	0	1,377.15	1129.86	0	0	1,129.86
TRA 11274 Total		<b>182,537.60</b>	<b>821.42</b>	<b>.00</b>	<b>183,359.02</b>	<b>149,760.89</b>	<b>673.92</b>	<b>.00</b>	<b>150,434.81</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11275									
	105	-2151.39	0	0	-2,151.39	-2151.39	0	0	-2,151.39
	120	-.56	0	0	-.56	-.56	0	0	-.56
	301	-144.56	0	0	-144.56	-144.56	0	0	-144.56
	730	-869.39	0	0	-869.39	-869.39	0	0	-869.39
	731	-36.18	0	0	-36.18	-36.18	0	0	-36.18
	3010	-13.30	0	0	-13.30	-13.30	0	0	-13.30
	3070	-75.29	0	0	-75.29	-75.29	0	0	-75.29
	5320	-6.13	0	0	-6.13	-6.13	0	0	-6.13
	6180	-2.73	0	0	-2.73	-2.73	0	0	-2.73
	6610	-89.91	0	0	-89.91	-89.91	0	0	-89.91
	11801	-328.74	0	0	-328.74	-328.74	0	0	-328.74
	31505	0	-22.21	0	-22.21	0	-22.21	0	-22.21
	35090	-.92	0	0	-.92	-.92	0	0	-.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.01	0	0	-7.01	-7.01	0	0	-7.01
	40021	-13.91	0	0	-13.91	-13.91	0	0	-13.91
	79004	-125.71	0	0	-125.71	-125.71	0	0	-125.71
	82203	-1031.67	0	0	-1,031.67	-1031.67	0	0	-1,031.67
	82206	-37.18	0	0	-37.18	-37.18	0	0	-37.18
	TRA 11275 Total	<b>-4,934.58</b>	<b>-22.21</b>	<b>.00</b>	<b>-4,956.79</b>	<b>-4,934.58</b>	<b>-22.21</b>	<b>.00</b>	<b>-4,956.79</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11276									
	105	2675.84	0	0	2,675.84	2172.04	0	0	2,172.04
	120	.70	0	0	.70	.57	0	0	.57
	301	179.79	0	0	179.79	145.94	0	0	145.94
	730	1081.31	0	0	1,081.31	877.73	0	0	877.73
	731	45.00	0	0	45.00	36.53	0	0	36.53
	3010	16.54	0	0	16.54	13.43	0	0	13.43
	3070	93.64	0	0	93.64	76.01	0	0	76.01
	5320	7.62	0	0	7.62	6.18	0	0	6.18
	6180	3.39	0	0	3.39	2.75	0	0	2.75
	6610	111.83	0	0	111.83	90.77	0	0	90.77
	11801	408.87	0	0	408.87	331.89	0	0	331.89
	31505	0	27.62	0	27.62	0	22.42	0	22.42
	35090	1.15	0	0	1.15	.93	0	0	.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.72	0	0	8.72	7.07	0	0	7.07
	40021	17.30	0	0	17.30	14.05	0	0	14.05
	79004	156.35	0	0	156.35	126.92	0	0	126.92
	82203	1283.16	0	0	1,283.16	1041.57	0	0	1,041.57
	82206	46.24	0	0	46.24	37.53	0	0	37.53
TRA 11276 Total		<b>6,137.45</b>	<b>27.62</b>	<b>.00</b>	<b>6,165.07</b>	<b>4,981.91</b>	<b>22.42</b>	<b>.00</b>	<b>5,004.33</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11280									
	105	-37240.51	0	0	-37,240.51	-37240.51	0	0	-37,240.51
	120	-9.78	0	0	-9.78	-9.78	0	0	-9.78
	301	-2501.97	0	0	-2,501.97	-2501.97	0	0	-2,501.97
	730	-15046.91	0	0	-15,046.91	-15046.91	0	0	-15,046.91
	731	-626.76	0	0	-626.76	-626.76	0	0	-626.76
	3010	-230.23	0	0	-230.23	-230.23	0	0	-230.23
	3070	-1303.17	0	0	-1,303.17	-1303.17	0	0	-1,303.17
	6180	-47.26	0	0	-47.26	-47.26	0	0	-47.26
	6610	-1556.20	0	0	-1,556.20	-1556.20	0	0	-1,556.20
	11801	-5682.61	0	0	-5,682.61	-5682.61	0	0	-5,682.61
	31505	0	-383.84	0	-383.84	0	-383.84	0	-383.84
	35090	-16.07	0	0	-16.07	-16.07	0	0	-16.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-121.36	0	0	-121.36	-121.36	0	0	-121.36
	40021	-240.86	0	0	-240.86	-240.86	0	0	-240.86
	79004	-2175.80	0	0	-2,175.80	-2175.80	0	0	-2,175.80
	82203	-17855.72	0	0	-17,855.72	-17855.72	0	0	-17,855.72
	82206	-643.53	0	0	-643.53	-643.53	0	0	-643.53
TRA 11280	Total	<b>-85,298.74</b>	<b>-383.84</b>	<b>.00</b>	<b>-85,682.58</b>	<b>-85,298.74</b>	<b>-383.84</b>	<b>.00</b>	<b>-85,682.58</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11281									
	105	-2323.60	0	0	-2,323.60	-2323.60	0	0	-2,323.60
	120	-.61	0	0	-.61	-.61	0	0	-.61
	301	-156.13	0	0	-156.13	-156.13	0	0	-156.13
	730	-938.99	0	0	-938.99	-938.99	0	0	-938.99
	731	-39.08	0	0	-39.08	-39.08	0	0	-39.08
	3010	-14.36	0	0	-14.36	-14.36	0	0	-14.36
	3070	-81.32	0	0	-81.32	-81.32	0	0	-81.32
	5320	-6.61	0	0	-6.61	-6.61	0	0	-6.61
	6180	-2.94	0	0	-2.94	-2.94	0	0	-2.94
	6610	-97.11	0	0	-97.11	-97.11	0	0	-97.11
	11801	-355.10	0	0	-355.10	-355.10	0	0	-355.10
	31505	0	-23.99	0	-23.99	0	-23.99	0	-23.99
	35090	-1.00	0	0	-1.00	-1.00	0	0	-1.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.57	0	0	-7.57	-7.57	0	0	-7.57
	40021	-15.03	0	0	-15.03	-15.03	0	0	-15.03
	79004	-135.77	0	0	-135.77	-135.77	0	0	-135.77
	85303	-1113.97	0	0	-1,113.97	-1113.97	0	0	-1,113.97
	85306	-38.45	0	0	-38.45	-38.45	0	0	-38.45
	85307	-2.69	0	0	-2.69	-2.69	0	0	-2.69
TRA 11281	Total	<b>-5,330.33</b>	<b>-23.99</b>	<b>.00</b>	<b>-5,354.32</b>	<b>-5,330.33</b>	<b>-23.99</b>	<b>.00</b>	<b>-5,354.32</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11283									
	105	3642.11	0	0	3,642.11	3158.97	0	0	3,158.97
	120	.95	0	0	.95	.83	0	0	.83
	301	244.73	0	0	244.73	212.27	0	0	212.27
	730	1471.85	0	0	1,471.85	1276.59	0	0	1,276.59
	731	61.26	0	0	61.26	53.13	0	0	53.13
	3010	22.52	0	0	22.52	19.53	0	0	19.53
	3070	127.47	0	0	127.47	110.56	0	0	110.56
	5320	10.37	0	0	10.37	8.99	0	0	8.99
	6180	4.62	0	0	4.62	4.01	0	0	4.01
	6610	152.22	0	0	152.22	132.03	0	0	132.03
	11801	556.62	0	0	556.62	482.78	0	0	482.78
	31505	0	37.60	0	37.60	0	32.61	0	32.61
	35090	1.57	0	0	1.57	1.36	0	0	1.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.87	0	0	11.87	10.29	0	0	10.29
	40021	23.56	0	0	23.56	20.43	0	0	20.43
	79004	212.83	0	0	212.83	184.59	0	0	184.59
	85303	1746.13	0	0	1,746.13	1514.50	0	0	1,514.50
	85306	60.28	0	0	60.28	52.28	0	0	52.28
	85307	4.22	0	0	4.22	3.66	0	0	3.66
TRA 11283	Total	<b>8,355.18</b>	<b>37.60</b>	<b>.00</b>	<b>8,392.78</b>	<b>7,246.80</b>	<b>32.61</b>	<b>.00</b>	<b>7,279.41</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11284									
	105	12873.35	0	0	12,873.35	12304.23	0	0	12,304.23
	120	3.39	0	0	3.39	3.24	0	0	3.24
	301	867.22	0	0	867.22	828.88	0	0	828.88
	730	5215.52	0	0	5,215.52	4984.95	0	0	4,984.95
	731	214.95	0	0	214.95	205.45	0	0	205.45
	3010	79.80	0	0	79.80	76.27	0	0	76.27
	3070	451.70	0	0	451.70	431.73	0	0	431.73
	6180	16.38	0	0	16.38	15.65	0	0	15.65
	6610	539.40	0	0	539.40	515.56	0	0	515.56
	11801	2006.93	0	0	2,006.93	1918.20	0	0	1,918.20
	31505	0	135.56	0	135.56	0	129.57	0	129.57
	35090	5.57	0	0	5.57	5.32	0	0	5.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	42.06	0	0	42.06	40.20	0	0	40.20
	40021	83.48	0	0	83.48	79.79	0	0	79.79
	79304	678.82	0	0	678.82	648.81	0	0	648.81
	79320	216.81	0	0	216.81	207.23	0	0	207.23
	90703	6438.81	0	0	6,438.81	6154.16	0	0	6,154.16
	90706	347.98	0	0	347.98	332.60	0	0	332.60
	90707	42.84	0	0	42.84	40.94	0	0	40.94
TRA 11284 Total		<b>30,125.01</b>	<b>135.56</b>	<b>.00</b>	<b>30,260.57</b>	<b>28,793.21</b>	<b>129.57</b>	<b>.00</b>	<b>28,922.78</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**118.02 BELLFLOWER - PROJECT #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11285									
	105	-3906.26	0	0	-3,906.26	-246.81	0	0	-246.81
	120	-1.02	0	0	-1.02	-.06	0	0	-.06
	301	-263.14	0	0	-263.14	-16.61	0	0	-16.61
	730	-1582.56	0	0	-1,582.56	-99.94	0	0	-99.94
	731	-65.22	0	0	-65.22	-4.11	0	0	-4.11
	3010	-24.21	0	0	-24.21	-1.52	0	0	-1.52
	3070	-137.06	0	0	-137.06	-8.65	0	0	-8.65
	6180	-4.97	0	0	-4.97	-.31	0	0	-.31
	6610	-163.67	0	0	-163.67	-10.33	0	0	-10.33
	11801	-608.97	0	0	-608.97	-38.45	0	0	-38.45
	31505	0	-41.13	0	-41.13	0	-2.60	0	-2.60
	35090	-1.69	0	0	-1.69	-.10	0	0	-.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-12.76	0	0	-12.76	-.80	0	0	-.80
	40021	-25.33	0	0	-25.33	-1.59	0	0	-1.59
	79304	-205.97	0	0	-205.97	-13.00	0	0	-13.00
	79320	-65.78	0	0	-65.78	-4.15	0	0	-4.15
	90703	-1953.75	0	0	-1,953.75	-123.38	0	0	-123.38
	90706	-105.59	0	0	-105.59	-6.66	0	0	-6.66
	90707	-12.99	0	0	-12.99	-.82	0	0	-.82
TRA 11285	Total	<b>-9,140.94</b>	<b>-41.13</b>	<b>.00</b>	<b>-9,182.07</b>	<b>-577.29</b>	<b>-2.60</b>	<b>.00</b>	<b>-579.89</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 119.02 BELL GARDENS - PROJECT # 1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
884									
	105	276.83	0	0	276.83	223.87	0	0	223.87
	120	.05	0	0	.05	.04	0	0	.04
	301	13.75	0	0	13.75	11.12	0	0	11.12
	730	82.75	0	0	82.75	66.91	0	0	66.91
	731	2.83	0	0	2.83	2.29	0	0	2.29
	955	19.92	0	0	19.92	16.11	0	0	16.11
	3010	1.26	0	0	1.26	1.02	0	0	1.02
	3070	7.16	0	0	7.16	5.79	0	0	5.79
	6180	.25	0	0	.25	.21	0	0	.21
	6610	8.55	0	0	8.55	6.92	0	0	6.92
	11901	80.98	0	0	80.98	65.48	0	0	65.48
	31505	0	2.78	0	2.78	0	2.25	0	2.25
	35090	.08	0	0	.08	.07	0	0	.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.66	0	0	.66	.53	0	0	.53
	40021	1.32	0	0	1.32	1.07	0	0	1.07
	80504	14.24	0	0	14.24	11.51	0	0	11.51
	80520	.14	0	0	.14	.11	0	0	.11
	88703	104.87	.02	0	104.89	84.80	.02	0	84.82
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.59	0	0	.59	.47	0	0	.47
	88720	1.72	0	0	1.72	1.39	0	0	1.39
TRA 884	Total	<b>617.95</b>	<b>2.80</b>	<b>.00</b>	<b>620.75</b>	<b>499.71</b>	<b>2.27</b>	<b>.00</b>	<b>501.98</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
885									
	105	4225.59	0	0	4,225.59	3436.60	0	0	3,436.60
	120	.82	0	0	.82	.66	0	0	.66
	301	209.65	0	0	209.65	170.50	0	0	170.50
	730	1260.84	0	0	1,260.84	1025.41	0	0	1,025.41
	731	44.45	0	0	44.45	36.15	0	0	36.15
	3010	19.29	0	0	19.29	15.69	0	0	15.69
	3070	109.19	0	0	109.19	88.80	0	0	88.80
	6180	3.96	0	0	3.96	3.22	0	0	3.22
	6610	130.40	0	0	130.40	106.05	0	0	106.05
	11901	1223.39	0	0	1,223.39	994.96	0	0	994.96
	31505	0	41.00	0	41.00	0	33.35	0	33.35
	35090	1.34	0	0	1.34	1.09	0	0	1.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.17	0	0	10.17	8.27	0	0	8.27
	40021	20.18	0	0	20.18	16.41	0	0	16.41
	80504	217.03	0	0	217.03	176.50	0	0	176.50
	80520	2.24	0	0	2.24	1.82	0	0	1.82
	88703	1597.89	.36	0	1,598.25	1299.53	.30	0	1,299.83
	88706	.08	0	0	.08	.07	0	0	.07
	88707	9.01	0	0	9.01	7.32	0	0	7.32
	88720	26.21	0	0	26.21	21.32	0	0	21.32
TRA 885	Total	<b>9,111.73</b>	<b>41.36</b>	<b>.00</b>	<b>9,153.09</b>	<b>7,410.37</b>	<b>33.65</b>	<b>.00</b>	<b>7,444.02</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3235									
	105	-338.31	0	0	-338.31	-338.31	0	0	-338.31
	120	-.06	0	0	-.06	-.06	0	0	-.06
	301	-16.80	0	0	-16.80	-16.80	0	0	-16.80
	730	-101.06	0	0	-101.06	-101.06	0	0	-101.06
	731	-3.50	0	0	-3.50	-3.50	0	0	-3.50
	955	-24.32	0	0	-24.32	-24.32	0	0	-24.32
	3010	-1.54	0	0	-1.54	-1.54	0	0	-1.54
	3070	-8.75	0	0	-8.75	-8.75	0	0	-8.75
	6180	-.31	0	0	-.31	-.31	0	0	-.31
	6610	-10.45	0	0	-10.45	-10.45	0	0	-10.45
	11901	-98.56	0	0	-98.56	-98.56	0	0	-98.56
	31505	0	-3.35	0	-3.35	0	-3.35	0	-3.35
	35090	-.10	0	0	-.10	-.10	0	0	-.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.81	0	0	-.81	-.81	0	0	-.81
	40021	-1.61	0	0	-1.61	-1.61	0	0	-1.61
	79004	-14.61	0	0	-14.61	-14.61	0	0	-14.61
	85303	-119.89	0	0	-119.89	-119.89	0	0	-119.89
	85306	-4.13	0	0	-4.13	-4.13	0	0	-4.13
	85307	-.29	0	0	-.29	-.29	0	0	-.29
TRA 3235	Total	<b>-745.10</b>	<b>-3.35</b>	<b>.00</b>	<b>-748.45</b>	<b>-745.10</b>	<b>-3.35</b>	<b>.00</b>	<b>-748.45</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3236									
	105	252.12	0	0	252.12	.00	0	0	.00
	120	.06	0	0	.06	.00	0	0	.00
	301	14.67	0	0	14.67	.00	0	0	.00
	730	88.25	0	0	88.25	.00	0	0	.00
	731	3.41	0	0	3.41	.00	0	0	.00
	3010	1.35	0	0	1.35	.00	0	0	.00
	3070	7.62	0	0	7.62	.00	0	0	.00
	6180	.27	0	0	.27	.00	0	0	.00
	6610	9.13	0	0	9.13	.00	0	0	.00
	11901	63.58	0	0	63.58	.00	0	0	.00
	31505	0	2.54	0	2.54	0	.00	0	.00
	35090	.09	0	0	.09	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.70	0	0	.70	.00	0	0	.00
	40021	1.40	0	0	1.40	.00	0	0	.00
	79004	12.75	0	0	12.75	.00	0	0	.00
	85303	104.67	0	0	104.67	.00	0	0	.00
	85306	3.61	0	0	3.61	.00	0	0	.00
	85307	.24	0	0	.24	.00	0	0	.00
TRA 3236	Total	<b>563.92</b>	<b>2.54</b>	<b>.00</b>	<b>566.46</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6485									
	105	-2972.08	0	0	-2,972.08	-2566.53	0	0	-2,566.53
	120	-.57	0	0	-.57	-.49	0	0	-.49
	301	-147.37	0	0	-147.37	-127.26	0	0	-127.26
	730	-886.33	0	0	-886.33	-765.39	0	0	-765.39
	731	-31.46	0	0	-31.46	-27.16	0	0	-27.16
	3010	-13.56	0	0	-13.56	-11.71	0	0	-11.71
	3070	-76.76	0	0	-76.76	-66.29	0	0	-66.29
	6180	-2.78	0	0	-2.78	-2.40	0	0	-2.40
	6610	-91.66	0	0	-91.66	-79.15	0	0	-79.15
	11901	-858.27	0	0	-858.27	-741.15	0	0	-741.15
	31505	0	-28.60	0	-28.60	0	-24.70	0	-24.70
	35090	-.94	0	0	-.94	-.81	0	0	-.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.15	0	0	-7.15	-6.17	0	0	-6.17
	40021	-14.18	0	0	-14.18	-12.25	0	0	-12.25
	80504	-152.57	0	0	-152.57	-131.75	0	0	-131.75
	80520	-1.57	0	0	-1.57	-1.36	0	0	-1.36
	89903	-1058.31	0	0	-1,058.31	-913.89	0	0	-913.89
	89906	-37.79	0	0	-37.79	-32.63	0	0	-32.63
	89907	-1.76	0	0	-1.76	-1.52	0	0	-1.52
TRA 6485	Total	<b>-6,355.11</b>	<b>-28.60</b>	<b>.00</b>	<b>-6,383.71</b>	<b>-5,487.91</b>	<b>-24.70</b>	<b>.00</b>	<b>-5,512.61</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6487									
	105	46454.86	0	0	46,454.86	41587.28	0	0	41,587.28
	120	10.57	0	0	10.57	9.46	0	0	9.46
	301	2704.88	0	0	2,704.88	2421.45	0	0	2,421.45
	730	16267.19	0	0	16,267.19	14562.69	0	0	14,562.69
	731	626.92	0	0	626.92	561.23	0	0	561.23
	3010	248.90	0	0	248.90	222.82	0	0	222.82
	3070	1408.84	0	0	1,408.84	1261.22	0	0	1,261.22
	6180	51.10	0	0	51.10	45.74	0	0	45.74
	6610	1682.41	0	0	1,682.41	1506.13	0	0	1,506.13
	11901	11721.59	0	0	11,721.59	10493.38	0	0	10,493.38
	31505	0	470.54	0	470.54	0	421.24	0	421.24
	35090	17.37	0	0	17.37	15.55	0	0	15.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	131.20	0	0	131.20	117.45	0	0	117.45
	40021	260.40	0	0	260.40	233.12	0	0	233.12
	80504	2800.12	0	0	2,800.12	2506.72	0	0	2,506.72
	80520	28.95	0	0	28.95	25.92	0	0	25.92
	89903	19423.54	0	0	19,423.54	17388.32	0	0	17,388.32
	89906	693.57	0	0	693.57	620.89	0	0	620.89
	89907	32.33	0	0	32.33	28.94	0	0	28.94
TRA 6487	Total	<b>104,564.74</b>	<b>470.54</b>	<b>.00</b>	<b>105,035.28</b>	<b>93,608.31</b>	<b>421.24</b>	<b>.00</b>	<b>94,029.55</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
6489										
	105	2831.31	0	0	2,831.31	2831.30	0	0	2,831.30	
	120	.55	0	0	.55	.55	0	0	.55	
	301	140.70	0	0	140.70	140.70	0	0	140.70	
	730	846.22	0	0	846.22	846.22	0	0	846.22	
	731	29.19	0	0	29.19	29.19	0	0	29.19	
	955	203.72	0	0	203.72	203.72	0	0	203.72	
	3010	12.94	0	0	12.94	12.94	0	0	12.94	
	3070	73.28	0	0	73.28	73.28	0	0	73.28	
	6180	2.65	0	0	2.65	2.65	0	0	2.65	
	6610	87.51	0	0	87.51	87.51	0	0	87.51	
	11901	826.47	0	0	826.47	826.47	0	0	826.47	
	31505	0	28.22	0	28.22	0	28.22	0	28.22	
	35090	.90	0	0	.90	.90	0	0	.90	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	6.82	0	0	6.82	6.82	0	0	6.82	
	40021	13.54	0	0	13.54	13.54	0	0	13.54	
	80504	145.66	0	0	145.66	145.66	0	0	145.66	
	80520	1.50	0	0	1.50	1.50	0	0	1.50	
	89903	1010.41	0	0	1,010.41	1010.41	0	0	1,010.41	
	89906	36.07	0	0	36.07	36.07	0	0	36.07	
	89907	1.68	0	0	1.68	1.68	0	0	1.68	
TRA 6489	Total	<b>6,271.12</b>	<b>28.22</b>	<b>.00</b>	<b>6,299.34</b>	<b>6,271.11</b>	<b>28.22</b>	<b>.00</b>	<b>6,299.33</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6490										
	105		16439.20	0	0	16,439.20	16163.49	0	0	16,163.49
	120		3.19	0	0	3.19	3.14	0	0	3.14
	301		817.00	0	0	817.00	803.30	0	0	803.30
	730		4913.49	0	0	4,913.49	4831.08	0	0	4,831.08
	731		169.54	0	0	169.54	166.70	0	0	166.70
	955		1182.90	0	0	1,182.90	1163.06	0	0	1,163.06
	3010		75.18	0	0	75.18	73.92	0	0	73.92
	3070		425.54	0	0	425.54	418.40	0	0	418.40
	6180		15.43	0	0	15.43	15.17	0	0	15.17
	6610		508.16	0	0	508.16	499.64	0	0	499.64
	11901		4798.80	0	0	4,798.80	4718.31	0	0	4,718.31
	31505		0	163.86	0	163.86	0	161.11	0	161.11
	35090		5.24	0	0	5.24	5.15	0	0	5.15
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		39.62	0	0	39.62	38.96	0	0	38.96
	40021		78.65	0	0	78.65	77.33	0	0	77.33
	80504		845.77	0	0	845.77	831.58	0	0	831.58
	80520		8.74	0	0	8.74	8.59	0	0	8.59
	89903		5866.84	0	0	5,866.84	5768.45	0	0	5,768.45
	89906		209.49	0	0	209.49	205.97	0	0	205.97
	89907		9.76	0	0	9.76	9.60	0	0	9.60
TRA 6490	Total		<b>36,412.54</b>	<b>163.86</b>	<b>.00</b>	<b>36,576.40</b>	<b>35,801.84</b>	<b>161.11</b>	<b>.00</b>	<b>35,962.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**119.02 BELL GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6496									
	105	-596.19	0	0	-596.19	-347.53	0	0	-347.53
	120	-.13	0	0	-.13	-.07	0	0	-.07
	301	-34.70	0	0	-34.70	-20.23	0	0	-20.23
	730	-208.73	0	0	-208.73	-121.66	0	0	-121.66
	731	-8.04	0	0	-8.04	-4.68	0	0	-4.68
	3010	-3.19	0	0	-3.19	-1.86	0	0	-1.86
	3070	-18.07	0	0	-18.07	-10.53	0	0	-10.53
	6180	-.65	0	0	-.65	-.38	0	0	-.38
	6610	-21.58	0	0	-21.58	-12.58	0	0	-12.58
	11901	-150.40	0	0	-150.40	-87.66	0	0	-87.66
	31505	0	-6.04	0	-6.04	0	-3.52	0	-3.52
	35090	-.22	0	0	-.22	-.12	0	0	-.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.68	0	0	-1.68	-.98	0	0	-.98
	40021	-3.34	0	0	-3.34	-1.94	0	0	-1.94
	80504	-35.92	0	0	-35.92	-20.94	0	0	-20.94
	80520	-.37	0	0	-.37	-.21	0	0	-.21
	89903	-249.23	0	0	-249.23	-145.27	0	0	-145.27
	89906	-8.89	0	0	-8.89	-5.18	0	0	-5.18
	89907	-.41	0	0	-.41	-.24	0	0	-.24
TRA 6496	Total	<b>-1,341.74</b>	<b>-6.04</b>	<b>.00</b>	<b>-1,347.78</b>	<b>-782.06</b>	<b>-3.52</b>	<b>.00</b>	<b>-785.58</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**119.03 BELL GARDENS - CENTRAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6321									
	105	95978.95	0	0	95,978.95	95126.82	0	0	95,126.82
	120	18.65	0	0	18.65	18.49	0	0	18.49
	301	4769.99	0	0	4,769.99	4727.64	0	0	4,727.64
	730	28686.84	0	0	28,686.84	28432.16	0	0	28,432.16
	731	989.88	0	0	989.88	981.09	0	0	981.09
	955	6906.27	0	0	6,906.27	6844.96	0	0	6,844.96
	3010	438.94	0	0	438.94	435.05	0	0	435.05
	3070	2484.48	0	0	2,484.48	2462.42	0	0	2,462.42
	6180	90.11	0	0	90.11	89.31	0	0	89.31
	6610	2966.89	0	0	2,966.89	2940.55	0	0	2,940.55
	11901	28017.35	0	0	28,017.35	27768.61	0	0	27,768.61
	31505	0	956.66	0	956.66	0	948.17	0	948.17
	35090	30.63	0	0	30.63	30.36	0	0	30.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	231.38	0	0	231.38	229.33	0	0	229.33
	40021	459.21	0	0	459.21	455.13	0	0	455.13
	80504	4937.98	0	0	4,937.98	4894.14	0	0	4,894.14
	80520	51.05	0	0	51.05	50.60	0	0	50.60
	89903	34252.99	0	0	34,252.99	33948.89	0	0	33,948.89
	89906	1223.10	0	0	1,223.10	1212.24	0	0	1,212.24
	89907	57.02	0	0	57.02	56.51	0	0	56.51
TRA 6321	Total	<b>212,591.71</b>	<b>956.66</b>	<b>.00</b>	<b>213,548.37</b>	<b>210,704.30</b>	<b>948.17</b>	<b>.00</b>	<b>211,652.47</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**124.02 BURBANK - GOLDEN STATE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2533									
	105	17898.17	0	0	17,898.17	16583.35	0	0	16,583.35
	120	4.08	0	0	4.08	3.78	0	0	3.78
	731	265.32	0	0	265.32	245.83	0	0	245.83
	3010	96.02	0	0	96.02	88.97	0	0	88.97
	3070	543.51	0	0	543.51	503.58	0	0	503.58
	6180	19.71	0	0	19.71	18.26	0	0	18.26
	12401	7790.81	0	0	7,790.81	7218.48	0	0	7,218.48
	31010	0	155.80	0	155.80	0	144.35	0	144.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	50.61	0	0	50.61	46.90	0	0	46.90
	40021	100.45	0	0	100.45	93.07	0	0	93.07
	80504	1080.25	0	0	1,080.25	1000.89	0	0	1,000.89
	80520	11.17	0	0	11.17	10.35	0	0	10.35
	83403	6378.01	0	0	6,378.01	5909.47	0	0	5,909.47
	83406	332.21	0	0	332.21	307.81	0	0	307.81
	83420	51.18	0	0	51.18	47.42	0	0	47.42
TRA 2533	Total	<b>34,621.50</b>	<b>155.80</b>	<b>.00</b>	<b>34,777.30</b>	<b>32,078.16</b>	<b>144.35</b>	<b>.00</b>	<b>32,222.51</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**124.02 BURBANK - GOLDEN STATE**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2535									
	105	4152995.24	0	3160512.01	7,313,507.25	3711884.45	0	3092658.71	6,804,543.16
	120	947.52	0	0	947.52	846.88	0	0	846.88
	731	61565.03	0	0	61,565.03	55025.89	0	0	55,025.89
	3010	22293.50	0	0	22,293.50	19925.59	0	0	19,925.59
	3070	126183.55	0	0	126,183.55	112780.95	0	0	112,780.95
	6180	4573.37	0	0	4,573.37	4087.61	0	0	4,087.61
	12401	1806435.45	0	0	1,806,435.45	1614564.72	0	0	1,614,564.72
	12402	0	0	3160511.99	3,160,511.99	0	0	3092658.69	3,092,658.69
	31010	0	36149.36	0	36,149.36	0	32309.75	0	32,309.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11751.68	0	0	11,751.68	10503.47	0	0	10,503.47
	40021	23322.98	0	0	23,322.98	20845.73	0	0	20,845.73
	80504	250793.39	0	0	250,793.39	224155.34	0	0	224,155.34
	80520	2593.20	0	0	2,593.20	2317.76	0	0	2,317.76
	83403	1480726.42	0	3160511.99	4,641,238.41	1323450.91	0	3092658.69	4,416,109.60
	83406	77126.28	0	0	77,126.28	68934.30	0	0	68,934.30
	83420	11883.88	0	0	11,883.88	10621.63	0	0	10,621.63
TRA 2535	Total	<b>8,033,191.49</b>	<b>36,149.36</b>	<b>9,481,535.99</b>	<b>17,550,876.84</b>	<b>7,179,945.23</b>	<b>32,309.75</b>	<b>9,277,976.09</b>	<b>16,490,231.07</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**124.03 BURBANK - CITY CENTER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2536									
	105	439763.36	0	0	439,763.36	422811.78	0	0	422,811.78
	120	100.32	0	0	100.32	96.46	0	0	96.46
	731	6519.15	0	0	6,519.15	6267.86	0	0	6,267.86
	3010	2360.68	0	0	2,360.68	2269.68	0	0	2,269.68
	3070	13361.67	0	0	13,361.67	12846.62	0	0	12,846.62
	6180	484.27	0	0	484.27	465.61	0	0	465.61
	12401	191284.78	0	0	191,284.78	183911.32	0	0	183,911.32
	31010	0	3827.88	0	3,827.88	0	3680.33	0	3,680.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1244.39	0	0	1,244.39	1196.42	0	0	1,196.42
	40021	2469.68	0	0	2,469.68	2374.48	0	0	2,374.48
	80504	26556.71	0	0	26,556.71	25533.03	0	0	25,533.03
	80520	274.60	0	0	274.60	264.01	0	0	264.01
	83403	156795.21	0	0	156,795.21	150751.22	0	0	150,751.22
	83406	8166.95	0	0	8,166.95	7852.14	0	0	7,852.14
	83420	1258.39	0	0	1,258.39	1209.88	0	0	1,209.88
TRA 2536	Total	<b>850,640.16</b>	<b>3,827.88</b>	<b>.00</b>	<b>854,468.04</b>	<b>817,850.51</b>	<b>3,680.33</b>	<b>.00</b>	<b>821,530.84</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**124.04 BURBANK - WEST OLIVE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2537									
	105	646475.04	0	0	646,475.04	643595.74	0	0	643,595.74
	120	147.50	0	0	147.50	146.84	0	0	146.84
	731	9583.50	0	0	9,583.50	9540.82	0	0	9,540.82
	3010	3470.31	0	0	3,470.31	3454.85	0	0	3,454.85
	3070	19642.35	0	0	19,642.35	19554.87	0	0	19,554.87
	6180	711.91	0	0	711.91	708.74	0	0	708.74
	12401	281198.37	0	0	281,198.37	279945.95	0	0	279,945.95
	31010	0	5627.18	0	5,627.18	0	5602.12	0	5,602.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1829.33	0	0	1,829.33	1821.18	0	0	1,821.18
	40021	3630.55	0	0	3,630.55	3614.38	0	0	3,614.38
	80504	39039.67	0	0	39,039.67	38865.79	0	0	38,865.79
	80520	403.66	0	0	403.66	401.86	0	0	401.86
	83403	230496.95	0	0	230,496.95	229470.34	0	0	229,470.34
	83406	12005.83	0	0	12,005.83	11952.36	0	0	11,952.36
	83420	1849.89	0	0	1,849.89	1841.65	0	0	1,841.65
TRA 2537	Total	<b>1,250,484.86</b>	<b>5,627.18</b>	<b>.00</b>	<b>1,256,112.04</b>	<b>1,244,915.37</b>	<b>5,602.12</b>	<b>.00</b>	<b>1,250,517.49</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**124.04 BURBANK - WEST OLIVE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2542									
	105	164515.67	0	0	164,515.67	157510.42	0	0	157,510.42
	120	37.51	0	0	37.51	35.91	0	0	35.91
	731	2439.53	0	0	2,439.53	2335.66	0	0	2,335.66
	3010	882.65	0	0	882.65	845.06	0	0	845.06
	3070	4995.91	0	0	4,995.91	4783.18	0	0	4,783.18
	12401	71611.69	0	0	71,611.69	68562.37	0	0	68,562.37
	31010	0	1431.24	0	1,431.24	0	1370.30	0	1,370.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	465.28	0	0	465.28	445.46	0	0	445.46
	40021	923.41	0	0	923.41	884.09	0	0	884.09
	80504	9929.51	0	0	9,929.51	9506.70	0	0	9,506.70
	80520	102.66	0	0	102.66	98.29	0	0	98.29
	83403	58625.54	0	0	58,625.54	56129.19	0	0	56,129.19
	83406	3053.61	0	0	3,053.61	2923.58	0	0	2,923.58
	83420	470.51	0	0	470.51	450.47	0	0	450.47
TRA 2542	Total	<b>318,053.48</b>	<b>1,431.24</b>	<b>.00</b>	<b>319,484.72</b>	<b>304,510.38</b>	<b>1,370.30</b>	<b>.00</b>	<b>305,880.68</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**124.05 BURBANK - SO SAN FERNANDO**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9971									
	105	267465.41	0	0	267,465.41	263836.81	0	0	263,836.81
	120	61.02	0	0	61.02	60.19	0	0	60.19
	731	3964.97	0	0	3,964.97	3911.18	0	0	3,911.18
	3010	1435.76	0	0	1,435.76	1416.29	0	0	1,416.29
	3070	8126.59	0	0	8,126.59	8016.34	0	0	8,016.34
	6180	294.53	0	0	294.53	290.54	0	0	290.54
	12401	116339.86	0	0	116,339.86	114761.52	0	0	114,761.52
	31010	0	2328.13	0	2,328.13	0	2296.54	0	2,296.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	756.84	0	0	756.84	746.57	0	0	746.57
	40021	1502.06	0	0	1,502.06	1481.69	0	0	1,481.69
	80504	16151.84	0	0	16,151.84	15932.72	0	0	15,932.72
	80520	167.01	0	0	167.01	164.74	0	0	164.74
	83403	95363.22	0	0	95,363.22	94069.47	0	0	94,069.47
	83406	4967.16	0	0	4,967.16	4899.77	0	0	4,899.77
	83420	765.35	0	0	765.35	754.97	0	0	754.97
TRA 9971	Total	<b>517,361.62</b>	<b>2,328.13</b>	<b>.00</b>	<b>519,689.75</b>	<b>510,342.80</b>	<b>2,296.54</b>	<b>.00</b>	<b>512,639.34</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.02 CARSON - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
176										
	105	1231.25	0	0	1,231.25	.00	0	0	.00	
	120	.32	0	0	.32	.00	0	0	.00	
	301	83.00	0	0	83.00	.00	0	0	.00	
	730	499.20	0	0	499.20	.00	0	0	.00	
	731	20.65	0	0	20.65	.00	0	0	.00	
	3010	7.63	0	0	7.63	.00	0	0	.00	
	3070	43.23	0	0	43.23	.00	0	0	.00	
	6180	1.56	0	0	1.56	.00	0	0	.00	
	6630	36.91	0	0	36.91	.00	0	0	.00	
	12501	193.03	0	0	193.03	.00	0	0	.00	
	32005	0	12.88	0	12.88	0	.00	0	.00	
	35091	.53	0	0	.53	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	4.02	0	0	4.02	.00	0	0	.00	
	40021	7.99	0	0	7.99	.00	0	0	.00	
	80504	85.93	0	0	85.93	.00	0	0	.00	
	80520	.88	0	0	.88	.00	0	0	.00	
	88703	632.65	.11	0	632.76	.00	.00	0	.00	
	88706	.03	0	0	.03	.00	0	0	.00	
	88707	3.56	0	0	3.56	.00	0	0	.00	
	88720	10.38	0	0	10.38	.00	0	0	.00	
TRA 176	Total	<b>2,862.75</b>	<b>12.99</b>	<b>.00</b>	<b>2,875.74</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.02 CARSON - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1085									
	105	33627.64	0	0	33,627.64	28678.32	0	0	28,678.32
	120	8.86	0	0	8.86	7.55	0	0	7.55
	301	2267.23	0	0	2,267.23	1933.53	0	0	1,933.53
	730	13635.20	0	0	13,635.20	11628.34	0	0	11,628.34
	731	564.29	0	0	564.29	481.23	0	0	481.23
	3010	208.63	0	0	208.63	177.92	0	0	177.92
	3070	1180.90	0	0	1,180.90	1007.09	0	0	1,007.09
	6180	42.83	0	0	42.83	36.52	0	0	36.52
	6630	1008.19	0	0	1,008.19	859.80	0	0	859.80
	12501	5272.41	0	0	5,272.41	4496.41	0	0	4,496.41
	32005	0	351.87	0	351.87	0	300.08	0	300.08
	35090	14.56	0	0	14.56	12.41	0	0	12.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	109.98	0	0	109.98	93.79	0	0	93.79
	40021	218.27	0	0	218.27	186.14	0	0	186.14
	80504	2347.09	0	0	2,347.09	2001.64	0	0	2,001.64
	80520	24.27	0	0	24.27	20.69	0	0	20.69
	88703	17280.23	3.13	0	17,283.36	14736.89	2.67	0	14,739.56
	88706	.95	0	0	.95	.81	0	0	.81
	88707	97.46	0	0	97.46	83.11	0	0	83.11
	88720	283.53	0	0	283.53	241.80	0	0	241.80
TRA 1085	Total	<b>78,192.52</b>	<b>355.00</b>	<b>.00</b>	<b>78,547.52</b>	<b>66,683.99</b>	<b>302.75</b>	<b>.00</b>	<b>66,986.74</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.02 CARSON - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1087									
	105	12.22	0	0	12.22	12.22	0	0	12.22
	120	.00	0	0	.00	.00	0	0	.00
	301	.81	0	0	.81	.81	0	0	.81
	730	4.93	0	0	4.93	4.93	0	0	4.93
	731	.20	0	0	.20	.20	0	0	.20
	1956	.69	0	0	.69	.69	0	0	.69
	3010	.07	0	0	.07	.07	0	0	.07
	3070	.42	0	0	.42	.42	0	0	.42
	6180	.01	0	0	.01	.01	0	0	.01
	6630	.36	0	0	.36	.36	0	0	.36
	12501	1.95	0	0	1.95	1.95	0	0	1.95
	32005	0	.13	0	.13	0	.13	0	.13
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.03	0	0	.03	.03	0	0	.03
	40021	.07	0	0	.07	.07	0	0	.07
	80504	.84	0	0	.84	.84	0	0	.84
	80520	.00	0	0	.00	.00	0	0	.00
	88703	6.24	.00	0	6.24	6.24	.00	0	6.24
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.03	0	0	.03	.03	0	0	.03
	88720	.10	0	0	.10	.10	0	0	.10
TRA 1087	Total	<b>28.97</b>	<b>.13</b>	<b>.00</b>	<b>29.10</b>	<b>28.97</b>	<b>.13</b>	<b>.00</b>	<b>29.10</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.02 CARSON - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1088									
	105	1767.41	0	0	1,767.41	1346.98	0	0	1,346.98
	120	.46	0	0	.46	.35	0	0	.35
	301	119.15	0	0	119.15	90.81	0	0	90.81
	730	716.62	0	0	716.62	546.14	0	0	546.14
	731	29.65	0	0	29.65	22.60	0	0	22.60
	3010	10.96	0	0	10.96	8.35	0	0	8.35
	3070	62.06	0	0	62.06	47.29	0	0	47.29
	6180	2.25	0	0	2.25	1.71	0	0	1.71
	6630	52.98	0	0	52.98	40.38	0	0	40.38
	12501	277.10	0	0	277.10	211.18	0	0	211.18
	32005	0	18.49	0	18.49	0	14.09	0	14.09
	35090	.76	0	0	.76	.58	0	0	.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.78	0	0	5.78	4.40	0	0	4.40
	40021	11.47	0	0	11.47	8.74	0	0	8.74
	80504	123.35	0	0	123.35	94.01	0	0	94.01
	80520	1.27	0	0	1.27	.97	0	0	.97
	88703	908.19	.16	0	908.35	692.14	.13	0	692.27
	88706	.05	0	0	.05	.03	0	0	.03
	88707	5.12	0	0	5.12	3.90	0	0	3.90
	88720	14.90	0	0	14.90	11.35	0	0	11.35
TRA 1088	Total	<b>4,109.53</b>	<b>18.65</b>	<b>.00</b>	<b>4,128.18</b>	<b>3,131.91</b>	<b>14.22</b>	<b>.00</b>	<b>3,146.13</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.02 CARSON - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1089									
	105	429192.10	0	0	429,192.10	422241.52	0	0	422,241.52
	120	113.48	0	0	113.48	111.64	0	0	111.64
	301	29015.17	0	0	29,015.17	28545.28	0	0	28,545.28
	730	174497.71	0	0	174,497.71	171671.80	0	0	171,671.80
	731	7146.57	0	0	7,146.57	7030.83	0	0	7,030.83
	1956	18253.41	0	0	18,253.41	17957.80	0	0	17,957.80
	3010	2670.05	0	0	2,670.05	2626.81	0	0	2,626.81
	3070	15112.75	0	0	15,112.75	14868.00	0	0	14,868.00
	6180	548.14	0	0	548.14	539.26	0	0	539.26
	6630	12902.46	0	0	12,902.46	12693.51	0	0	12,693.51
	12501	68704.80	0	0	68,704.80	67592.16	0	0	67,592.16
	32005	0	4585.16	0	4,585.16	0	4510.91	0	4,510.91
	35090	186.37	0	0	186.37	183.35	0	0	183.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1407.47	0	0	1,407.47	1384.68	0	0	1,384.68
	40021	2793.34	0	0	2,793.34	2748.10	0	0	2,748.10
	80504	30037.02	0	0	30,037.02	29550.58	0	0	29,550.58
	80520	310.58	0	0	310.58	305.55	0	0	305.55
	88703	221145.63	40.76	0	221,186.39	217564.27	40.10	0	217,604.37
	88706	12.33	0	0	12.33	12.13	0	0	12.13
	88707	1247.34	0	0	1,247.34	1227.14	0	0	1,227.14
	88720	3628.65	0	0	3,628.65	3569.89	0	0	3,569.89
TRA 1089	Total	<b>1,018,925.37</b>	<b>4,625.92</b>	<b>.00</b>	<b>1,023,551.29</b>	<b>1,002,424.30</b>	<b>4,551.01</b>	<b>.00</b>	<b>1,006,975.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.02 CARSON - PROJECT # 1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1129									
	105	4732.32	0	0	4,732.32	4732.32	0	0	4,732.32
	120	1.25	0	0	1.25	1.25	0	0	1.25
	301	320.51	0	0	320.51	320.51	0	0	320.51
	730	1927.56	0	0	1,927.56	1927.56	0	0	1,927.56
	731	79.27	0	0	79.27	79.27	0	0	79.27
	1956	22.10	0	0	22.10	22.10	0	0	22.10
	3010	29.49	0	0	29.49	29.49	0	0	29.49
	3070	166.94	0	0	166.94	166.94	0	0	166.94
	6180	6.05	0	0	6.05	6.05	0	0	6.05
	6630	142.52	0	0	142.52	142.52	0	0	142.52
	12501	745.34	0	0	745.34	745.34	0	0	745.34
	32005	0	49.74	0	49.74	0	49.74	0	49.74
	35090	2.05	0	0	2.05	2.05	0	0	2.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.54	0	0	15.54	15.54	0	0	15.54
	40021	30.85	0	0	30.85	30.85	0	0	30.85
	80504	331.80	0	0	331.80	331.80	0	0	331.80
	80520	3.43	0	0	3.43	3.43	0	0	3.43
	88703	2442.85	.44	0	2,443.29	2442.85	.44	0	2,443.29
	88706	.13	0	0	.13	.13	0	0	.13
	88707	13.77	0	0	13.77	13.77	0	0	13.77
	88720	40.08	0	0	40.08	40.08	0	0	40.08
TRA 1129	Total	<b>11,053.85</b>	<b>50.18</b>	<b>.00</b>	<b>11,104.03</b>	<b>11,053.85</b>	<b>50.18</b>	<b>.00</b>	<b>11,104.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

## 125.02 CARSON - PROJECT # 1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1147									
	105	111.93	0	0	111.93	99.14	0	0	99.14
	120	.03	0	0	.03	.02	0	0	.02
	301	7.68	0	0	7.68	6.81	0	0	6.81
	730	46.24	0	0	46.24	40.95	0	0	40.95
	731	1.86	0	0	1.86	1.65	0	0	1.65
	1956	2.25	0	0	2.25	1.99	0	0	1.99
	3010	.70	0	0	.70	.62	0	0	.62
	3070	4.00	0	0	4.00	3.54	0	0	3.54
	6180	.14	0	0	.14	.12	0	0	.12
	6630	3.41	0	0	3.41	3.02	0	0	3.02
	12501	17.88	0	0	17.88	15.83	0	0	15.83
	32005	0	1.19	0	1.19	0	1.06	0	1.06
	35090	.04	0	0	.04	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.37	0	0	.37	.33	0	0	.33
	40021	.74	0	0	.74	.65	0	0	.65
	80504	7.96	0	0	7.96	7.05	0	0	7.05
	80520	.08	0	0	.08	.07	0	0	.07
	88703	58.61	.01	0	58.62	51.90	.01	0	51.91
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.33	0	0	.33	.29	0	0	.29
	88720	.96	0	0	.96	.85	0	0	.85
TRA 1147	Total	<b>265.21</b>	<b>1.20</b>	<b>.00</b>	<b>266.41</b>	<b>234.87</b>	<b>1.07</b>	<b>.00</b>	<b>235.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.02 CARSON - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1262									
	105	868.30	0	0	868.30	868.30	0	0	868.30
	120	.22	0	0	.22	.22	0	0	.22
	301	58.53	0	0	58.53	58.53	0	0	58.53
	730	352.03	0	0	352.03	352.03	0	0	352.03
	731	14.56	0	0	14.56	14.56	0	0	14.56
	3010	5.38	0	0	5.38	5.38	0	0	5.38
	3070	30.48	0	0	30.48	30.48	0	0	30.48
	6180	1.10	0	0	1.10	1.10	0	0	1.10
	6630	26.02	0	0	26.02	26.02	0	0	26.02
	12501	136.12	0	0	136.12	136.12	0	0	136.12
	32005	0	9.08	0	9.08	0	9.08	0	9.08
	35090	.37	0	0	.37	.37	0	0	.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.83	0	0	2.83	2.83	0	0	2.83
	40021	5.63	0	0	5.63	5.63	0	0	5.63
	80504	60.59	0	0	60.59	60.59	0	0	60.59
	80520	.62	0	0	.62	.62	0	0	.62
	88703	446.13	.08	0	446.21	446.13	.08	0	446.21
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.51	0	0	2.51	2.51	0	0	2.51
	88720	7.32	0	0	7.32	7.32	0	0	7.32
TRA 1262	Total	<b>2,018.76</b>	<b>9.16</b>	<b>.00</b>	<b>2,027.92</b>	<b>2,018.76</b>	<b>9.16</b>	<b>.00</b>	<b>2,027.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.02 CARSON - PROJECT # 1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14191									
	105	15.09	0	0	15.09	15.09	0	0	15.09
	120	.00	0	0	.00	.00	0	0	.00
	301	1.00	0	0	1.00	1.00	0	0	1.00
	730	6.07	0	0	6.07	6.07	0	0	6.07
	731	.25	0	0	.25	.25	0	0	.25
	1956	.35	0	0	.35	.35	0	0	.35
	3010	.09	0	0	.09	.09	0	0	.09
	3070	.52	0	0	.52	.52	0	0	.52
	6180	.01	0	0	.01	.01	0	0	.01
	6630	.44	0	0	.44	.44	0	0	.44
	12501	2.34	0	0	2.34	2.34	0	0	2.34
	32005	0	.16	0	.16	0	.16	0	.16
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.04	0	0	.04	.04	0	0	.04
	40021	.09	0	0	.09	.09	0	0	.09
	80504	1.05	0	0	1.05	1.05	0	0	1.05
	80520	.01	0	0	.01	.01	0	0	.01
	88703	7.80	.00	0	7.80	7.80	.00	0	7.80
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.04	0	0	.04	.04	0	0	.04
	88720	.12	0	0	.12	.12	0	0	.12
TRA 14191 Total		<b>35.31</b>	<b>.16</b>	<b>.00</b>	<b>35.47</b>	<b>35.31</b>	<b>.16</b>	<b>.00</b>	<b>35.47</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1015									
	105	301868.94	0	0	301,868.94	234814.48	0	0	234,814.48
	120	79.66	0	0	79.66	61.96	0	0	61.96
	301	20367.62	0	0	20,367.62	15843.33	0	0	15,843.33
	730	122491.21	0	0	122,491.21	95282.10	0	0	95,282.10
	731	5054.95	0	0	5,054.95	3932.09	0	0	3,932.09
	1956	3475.50	0	0	3,475.50	2703.48	0	0	2,703.48
	3010	1874.27	0	0	1,874.27	1457.94	0	0	1,457.94
	3070	10608.61	0	0	10,608.61	8252.11	0	0	8,252.11
	6180	384.77	0	0	384.77	299.30	0	0	299.30
	6630	9057.07	0	0	9,057.07	7045.21	0	0	7,045.21
	12501	47598.69	0	0	47,598.69	37025.54	0	0	37,025.54
	32005	0	3176.60	0	3,176.60	0	2470.98	0	2,470.98
	35090	130.82	0	0	130.82	101.76	0	0	101.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	987.99	0	0	987.99	768.53	0	0	768.53
	40021	1960.82	0	0	1,960.82	1525.26	0	0	1,525.26
	80504	21084.92	0	0	21,084.92	16401.30	0	0	16,401.30
	80520	218.01	0	0	218.01	169.59	0	0	169.59
	88703	155236.33	28.24	0	155,264.57	120753.51	21.96	0	120,775.47
	88706	8.65	0	0	8.65	6.73	0	0	6.73
	88707	875.59	0	0	875.59	681.09	0	0	681.09
	88720	2547.18	0	0	2,547.18	1981.37	0	0	1,981.37
TRA 1015	Total	<b>705,911.60</b>	<b>3,204.84</b>	<b>.00</b>	<b>709,116.44</b>	<b>549,106.68</b>	<b>2,492.94</b>	<b>.00</b>	<b>551,599.62</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

## 125.03 CARSON - PROJECT # 2

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1023									
	105	878.24	0	0	878.24	630.76	0	0	630.76
	120	.23	0	0	.23	.16	0	0	.16
	301	59.39	0	0	59.39	42.65	0	0	42.65
	730	357.23	0	0	357.23	256.54	0	0	256.54
	731	14.59	0	0	14.59	10.48	0	0	10.48
	1956	45.27	0	0	45.27	32.51	0	0	32.51
	3010	5.46	0	0	5.46	3.92	0	0	3.92
	3070	30.93	0	0	30.93	22.21	0	0	22.21
	6180	1.12	0	0	1.12	.80	0	0	.80
	6630	26.41	0	0	26.41	18.96	0	0	18.96
	12501	141.18	0	0	141.18	101.39	0	0	101.39
	32005	0	9.42	0	9.42	0	6.77	0	6.77
	35090	.38	0	0	.38	.27	0	0	.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.88	0	0	2.88	2.06	0	0	2.06
	40021	5.71	0	0	5.71	4.10	0	0	4.10
	80504	61.49	0	0	61.49	44.16	0	0	44.16
	80520	.63	0	0	.63	.45	0	0	.45
	88703	452.72	.08	0	452.80	325.13	.06	0	325.19
	88706	.02	0	0	.02	.01	0	0	.01
	88707	2.55	0	0	2.55	1.83	0	0	1.83
	88720	7.42	0	0	7.42	5.33	0	0	5.33
TRA 1023	Total	<b>2,093.85</b>	<b>9.50</b>	<b>.00</b>	<b>2,103.35</b>	<b>1,503.72</b>	<b>6.83</b>	<b>.00</b>	<b>1,510.55</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1035									
	105	3022.11	0	0	3,022.11	3022.11	0	0	3,022.11
	120	.79	0	0	.79	.79	0	0	.79
	301	203.89	0	0	203.89	203.89	0	0	203.89
	730	1226.23	0	0	1,226.23	1226.23	0	0	1,226.23
	731	50.60	0	0	50.60	50.60	0	0	50.60
	1956	34.79	0	0	34.79	34.79	0	0	34.79
	3010	18.76	0	0	18.76	18.76	0	0	18.76
	3070	106.20	0	0	106.20	106.20	0	0	106.20
	6180	3.85	0	0	3.85	3.85	0	0	3.85
	6630	90.66	0	0	90.66	90.66	0	0	90.66
	12501	476.50	0	0	476.50	476.50	0	0	476.50
	32005	0	31.80	0	31.80	0	31.80	0	31.80
	35090	1.31	0	0	1.31	1.31	0	0	1.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.89	0	0	9.89	9.89	0	0	9.89
	40021	19.62	0	0	19.62	19.62	0	0	19.62
	80504	211.07	0	0	211.07	211.07	0	0	211.07
	80520	2.18	0	0	2.18	2.18	0	0	2.18
	88703	1554.04	.28	0	1,554.32	1554.04	.28	0	1,554.32
	88706	.08	0	0	.08	.08	0	0	.08
	88707	8.76	0	0	8.76	8.76	0	0	8.76
	88720	25.49	0	0	25.49	25.49	0	0	25.49
TRA 1035	Total	<b>7,066.82</b>	<b>32.08</b>	<b>.00</b>	<b>7,098.90</b>	<b>7,066.82</b>	<b>32.08</b>	<b>.00</b>	<b>7,098.90</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.03 CARSON - PROJECT # 2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1038									
	105	6855.44	0	0	6,855.44	6855.44	0	0	6,855.44
	120	1.80	0	0	1.80	1.80	0	0	1.80
	301	462.21	0	0	462.21	462.21	0	0	462.21
	730	2779.74	0	0	2,779.74	2779.73	0	0	2,779.73
	731	115.03	0	0	115.03	115.03	0	0	115.03
	3010	42.53	0	0	42.53	42.53	0	0	42.53
	3070	240.74	0	0	240.74	240.74	0	0	240.74
	6180	8.73	0	0	8.73	8.73	0	0	8.73
	6630	205.53	0	0	205.53	205.53	0	0	205.53
	12501	1074.85	0	0	1,074.85	1074.85	0	0	1,074.85
	32005	0	71.73	0	71.73	0	71.73	0	71.73
	35090	2.96	0	0	2.96	2.96	0	0	2.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	22.42	0	0	22.42	22.42	0	0	22.42
	40021	44.49	0	0	44.49	44.49	0	0	44.49
	80504	478.48	0	0	478.48	478.48	0	0	478.48
	80520	4.94	0	0	4.94	4.94	0	0	4.94
	88703	3522.82	.64	0	3,523.46	3522.82	.64	0	3,523.46
	88706	.19	0	0	.19	.19	0	0	.19
	88707	19.86	0	0	19.86	19.86	0	0	19.86
	88720	57.80	0	0	57.80	57.80	0	0	57.80
TRA 1038	Total	<b>15,940.56</b>	<b>72.37</b>	<b>.00</b>	<b>16,012.93</b>	<b>15,940.55</b>	<b>72.37</b>	<b>.00</b>	<b>16,012.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1039									
	105	18766.70	0	0	18,766.70	18766.69	0	0	18,766.69
	120	4.97	0	0	4.97	4.97	0	0	4.97
	301	1269.44	0	0	1,269.44	1269.44	0	0	1,269.44
	730	7634.39	0	0	7,634.39	7634.39	0	0	7,634.39
	731	311.97	0	0	311.97	311.97	0	0	311.97
	1956	967.47	0	0	967.47	967.47	0	0	967.47
	3010	116.78	0	0	116.78	116.78	0	0	116.78
	3070	661.16	0	0	661.16	661.16	0	0	661.16
	6180	23.95	0	0	23.95	23.95	0	0	23.95
	6630	564.48	0	0	564.48	564.48	0	0	564.48
	12501	3017.24	0	0	3,017.24	3017.24	0	0	3,017.24
	32005	0	201.36	0	201.36	0	201.36	0	201.36
	35090	8.12	0	0	8.12	8.12	0	0	8.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	61.60	0	0	61.60	61.60	0	0	61.60
	40021	122.19	0	0	122.19	122.19	0	0	122.19
	80504	1314.15	0	0	1,314.15	1314.15	0	0	1,314.15
	80520	13.58	0	0	13.58	13.58	0	0	13.58
	88703	9675.16	1.79	0	9,676.95	9675.16	1.79	0	9,676.95
	88706	.53	0	0	.53	.53	0	0	.53
	88707	54.59	0	0	54.59	54.59	0	0	54.59
	88720	158.76	0	0	158.76	158.76	0	0	158.76
TRA 1039	Total	<b>44,747.23</b>	<b>203.15</b>	<b>.00</b>	<b>44,950.38</b>	<b>44,747.22</b>	<b>203.15</b>	<b>.00</b>	<b>44,950.37</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.03 CARSON - PROJECT # 2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1047									
	105	132.71	0	0	132.71	85.63	0	0	85.63
	120	.03	0	0	.03	.02	0	0	.02
	301	8.97	0	0	8.97	5.78	0	0	5.78
	730	53.97	0	0	53.97	34.81	0	0	34.81
	731	2.20	0	0	2.20	1.42	0	0	1.42
	1956	7.57	0	0	7.57	4.88	0	0	4.88
	3010	.82	0	0	.82	.53	0	0	.53
	3070	4.67	0	0	4.67	3.01	0	0	3.01
	6180	.16	0	0	.16	.10	0	0	.10
	6630	3.99	0	0	3.99	2.57	0	0	2.57
	12501	21.38	0	0	21.38	13.78	0	0	13.78
	32005	0	1.43	0	1.43	0	.92	0	.92
	35090	.05	0	0	.05	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.43	0	0	.43	.28	0	0	.28
	40021	.86	0	0	.86	.55	0	0	.55
	80504	9.29	0	0	9.29	5.99	0	0	5.99
	80520	.09	0	0	.09	.06	0	0	.06
	88703	68.39	.01	0	68.40	44.11	.01	0	44.12
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.38	0	0	.38	.24	0	0	.24
	88720	1.12	0	0	1.12	.72	0	0	.72
TRA 1047	Total	<b>317.08</b>	<b>1.44</b>	<b>.00</b>	<b>318.52</b>	<b>204.51</b>	<b>.93</b>	<b>.00</b>	<b>205.44</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1052										
	105	-63.66	0	0	-63.66	-178.28	0	0	-178.28	
	120	-.01	0	0	-.01	-.04	0	0	-.04	
	301	-4.30	0	0	-4.30	-12.05	0	0	-12.05	
	730	-25.87	0	0	-25.87	-72.52	0	0	-72.52	
	731	-1.05	0	0	-1.05	-2.95	0	0	-2.95	
	1956	-3.90	0	0	-3.90	-10.95	0	0	-10.95	
	3010	-.39	0	0	-.39	-1.10	0	0	-1.10	
	3070	-2.24	0	0	-2.24	-6.28	0	0	-6.28	
	6180	-.08	0	0	-.08	-.22	0	0	-.22	
	6630	-1.91	0	0	-1.91	-5.36	0	0	-5.36	
	12501	-10.26	0	0	-10.26	-28.78	0	0	-28.78	
	32005	0	-.69	0	-.69	0	-1.92	0	-1.92	
	35090	-.02	0	0	-.02	-.07	0	0	-.07	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.20	0	0	-.20	-.58	0	0	-.58	
	40021	-.41	0	0	-.41	-1.16	0	0	-1.16	
	80504	-4.45	0	0	-4.45	-12.48	0	0	-12.48	
	80520	-.04	0	0	-.04	-.12	0	0	-.12	
	88703	-32.79	-.01	0	-32.80	-91.91	-.02	0	-91.93	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	-.18	0	0	-.18	-.51	0	0	-.51	
	88720	-.53	0	0	-.53	-1.50	0	0	-1.50	
TRA 1052	Total	<b>-152.29</b>	<b>-.70</b>	<b>.00</b>	<b>-152.99</b>	<b>-426.86</b>	<b>-1.94</b>	<b>.00</b>	<b>-428.80</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.03 CARSON - PROJECT # 2

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1054									
	105	89.70	0	0	89.70	89.70	0	0	89.70
	120	.02	0	0	.02	.02	0	0	.02
	301	6.06	0	0	6.06	6.06	0	0	6.06
	730	36.47	0	0	36.47	36.47	0	0	36.47
	731	1.48	0	0	1.48	1.48	0	0	1.48
	1956	5.51	0	0	5.51	5.51	0	0	5.51
	3010	.55	0	0	.55	.55	0	0	.55
	3070	3.15	0	0	3.15	3.15	0	0	3.15
	6180	.11	0	0	.11	.11	0	0	.11
	6630	2.69	0	0	2.69	2.69	0	0	2.69
	12501	14.47	0	0	14.47	14.47	0	0	14.47
	32005	0	.97	0	.97	0	.97	0	.97
	35090	.03	0	0	.03	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.29	0	0	.29	.29	0	0	.29
	40021	.58	0	0	.58	.58	0	0	.58
	80504	6.27	0	0	6.27	6.27	0	0	6.27
	80520	.06	0	0	.06	.06	0	0	.06
	88703	46.22	.01	0	46.23	46.22	.01	0	46.23
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.26	0	0	.26	.26	0	0	.26
	88720	.75	0	0	.75	.75	0	0	.75
TRA 1054	Total	<b>214.67</b>	<b>.98</b>	<b>.00</b>	<b>215.65</b>	<b>214.67</b>	<b>.98</b>	<b>.00</b>	<b>215.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1056									
	105	-1264.74	0	0	-1,264.74	-1264.74	0	0	-1,264.74
	120	-.33	0	0	-.33	-.33	0	0	-.33
	301	-85.26	0	0	-85.26	-85.26	0	0	-85.26
	730	-512.79	0	0	-512.79	-512.79	0	0	-512.79
	731	-21.22	0	0	-21.22	-21.22	0	0	-21.22
	3010	-7.84	0	0	-7.84	-7.84	0	0	-7.84
	3070	-44.41	0	0	-44.41	-44.41	0	0	-44.41
	6180	-1.61	0	0	-1.61	-1.61	0	0	-1.61
	6630	-37.91	0	0	-37.91	-37.91	0	0	-37.91
	12501	-198.28	0	0	-198.28	-198.28	0	0	-198.28
	32005	0	-13.23	0	-13.23	0	-13.23	0	-13.23
	35090	-.54	0	0	-.54	-.54	0	0	-.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.13	0	0	-4.13	-4.13	0	0	-4.13
	40021	-8.20	0	0	-8.20	-8.20	0	0	-8.20
	80504	-88.26	0	0	-88.26	-88.26	0	0	-88.26
	80520	-.91	0	0	-.91	-.91	0	0	-.91
	88703	-649.87	-.12	0	-649.99	-649.87	-.12	0	-649.99
	88706	-.03	0	0	-.03	-.03	0	0	-.03
	88707	-3.66	0	0	-3.66	-3.66	0	0	-3.66
	88720	-10.66	0	0	-10.66	-10.66	0	0	-10.66
TRA 1056	Total	<b>-2,940.65</b>	<b>-13.35</b>	<b>.00</b>	<b>-2,954.00</b>	<b>-2,940.65</b>	<b>-13.35</b>	<b>.00</b>	<b>-2,954.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1068									
	105	3188.59	0	0	3,188.59	3134.11	0	0	3,134.11
	120	.84	0	0	.84	.83	0	0	.83
	301	215.85	0	0	215.85	212.17	0	0	212.17
	730	1298.22	0	0	1,298.22	1276.04	0	0	1,276.04
	731	52.89	0	0	52.89	51.98	0	0	51.98
	1956	201.03	0	0	201.03	197.59	0	0	197.59
	3010	19.87	0	0	19.87	19.53	0	0	19.53
	3070	112.43	0	0	112.43	110.51	0	0	110.51
	6180	4.07	0	0	4.07	4.00	0	0	4.00
	6630	95.99	0	0	95.99	94.35	0	0	94.35
	12501	515.50	0	0	515.50	506.69	0	0	506.69
	32005	0	34.40	0	34.40	0	33.82	0	33.82
	35090	1.39	0	0	1.39	1.36	0	0	1.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.46	0	0	10.46	10.28	0	0	10.28
	40021	20.77	0	0	20.77	20.41	0	0	20.41
	80504	223.46	0	0	223.46	219.64	0	0	219.64
	80520	2.30	0	0	2.30	2.27	0	0	2.27
	88703	1645.19	.31	0	1,645.50	1617.08	.30	0	1,617.38
	88706	.08	0	0	.08	.08	0	0	.08
	88707	9.27	0	0	9.27	9.11	0	0	9.11
	88720	26.98	0	0	26.98	26.52	0	0	26.52
TRA 1068	Total	<b>7,645.18</b>	<b>34.71</b>	<b>.00</b>	<b>7,679.89</b>	<b>7,514.55</b>	<b>34.12</b>	<b>.00</b>	<b>7,548.67</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1128									
	105	73930.77	0	0	73,930.77	73930.78	0	0	73,930.78
	120	19.61	0	0	19.61	19.61	0	0	19.61
	301	5013.07	0	0	5,013.07	5013.07	0	0	5,013.07
	730	30148.73	0	0	30,148.73	30148.72	0	0	30,148.72
	731	1237.99	0	0	1,237.99	1237.99	0	0	1,237.99
	1956	432.22	0	0	432.22	432.22	0	0	432.22
	3010	461.31	0	0	461.31	461.31	0	0	461.31
	3070	2611.07	0	0	2,611.07	2611.07	0	0	2,611.07
	6180	94.70	0	0	94.70	94.70	0	0	94.70
	6630	2229.22	0	0	2,229.22	2229.22	0	0	2,229.22
	12501	11657.78	0	0	11,657.78	11657.78	0	0	11,657.78
	32005	0	778.01	0	778.01	0	778.01	0	778.01
	35090	32.20	0	0	32.20	32.20	0	0	32.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	243.17	0	0	243.17	243.17	0	0	243.17
	40021	482.61	0	0	482.61	482.60	0	0	482.60
	80504	5189.64	0	0	5,189.64	5189.64	0	0	5,189.64
	80520	53.67	0	0	53.67	53.67	0	0	53.67
	88703	38208.20	6.92	0	38,215.12	38208.19	6.92	0	38,215.11
	88706	2.13	0	0	2.13	2.13	0	0	2.13
	88707	215.50	0	0	215.50	215.50	0	0	215.50
	88720	626.93	0	0	626.93	626.93	0	0	626.93
TRA 1128	Total	<b>172,890.52</b>	<b>784.93</b>	<b>.00</b>	<b>173,675.45</b>	<b>172,890.50</b>	<b>784.93</b>	<b>.00</b>	<b>173,675.43</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1175									
	105	58.24	0	0	58.24	58.24	0	0	58.24
	120	.01	0	0	.01	.01	0	0	.01
	301	4.03	0	0	4.03	4.03	0	0	4.03
	730	24.23	0	0	24.23	24.23	0	0	24.23
	731	.96	0	0	.96	.96	0	0	.96
	1956	1.66	0	0	1.66	1.66	0	0	1.66
	3010	.37	0	0	.37	.37	0	0	.37
	3070	2.09	0	0	2.09	2.09	0	0	2.09
	6180	.07	0	0	.07	.07	0	0	.07
	6630	1.79	0	0	1.79	1.79	0	0	1.79
	12501	9.37	0	0	9.37	9.37	0	0	9.37
	32005	0	.63	0	.63	0	.63	0	.63
	35090	.02	0	0	.02	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.19	0	0	.19	.19	0	0	.19
	40021	.38	0	0	.38	.38	0	0	.38
	80504	4.17	0	0	4.17	4.17	0	0	4.17
	80520	.04	0	0	.04	.04	0	0	.04
	88703	30.71	.01	0	30.72	30.71	.01	0	30.72
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.17	0	0	.17	.17	0	0	.17
	88720	.50	0	0	.50	.50	0	0	.50
TRA 1175	Total	<b>139.00</b>	<b>.64</b>	<b>.00</b>	<b>139.64</b>	<b>139.00</b>	<b>.64</b>	<b>.00</b>	<b>139.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.03 CARSON - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13983									
	105	216.30	0	0	216.30	216.30	0	0	216.30
	120	.05	0	0	.05	.05	0	0	.05
	301	14.57	0	0	14.57	14.57	0	0	14.57
	730	87.68	0	0	87.68	87.68	0	0	87.68
	731	3.68	0	0	3.68	3.68	0	0	3.68
	1956	5.30	0	0	5.30	5.30	0	0	5.30
	3010	1.34	0	0	1.34	1.34	0	0	1.34
	3070	7.59	0	0	7.59	7.59	0	0	7.59
	6180	.27	0	0	.27	.27	0	0	.27
	6630	6.48	0	0	6.48	6.48	0	0	6.48
	12501	33.90	0	0	33.90	33.90	0	0	33.90
	32005	0	2.29	0	2.29	0	2.29	0	2.29
	35090	.09	0	0	.09	.09	0	0	.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.71	0	0	.71	.71	0	0	.71
	40021	1.42	0	0	1.42	1.42	0	0	1.42
	80504	15.30	0	0	15.30	15.30	0	0	15.30
	80520	.15	0	0	.15	.15	0	0	.15
	88703	112.70	.02	0	112.72	112.70	.02	0	112.72
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.63	0	0	.63	.63	0	0	.63
	88720	1.84	0	0	1.84	1.84	0	0	1.84
TRA 13983	Total	<b>510.00</b>	<b>2.31</b>	<b>.00</b>	<b>512.31</b>	<b>510.00</b>	<b>2.31</b>	<b>.00</b>	<b>512.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.03 CARSON - PROJECT # 2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14150									
	105	3050.43	0	0	3,050.43	3050.43	0	0	3,050.43
	120	.81	0	0	.81	.81	0	0	.81
	301	205.71	0	0	205.71	205.71	0	0	205.71
	730	1237.15	0	0	1,237.15	1237.15	0	0	1,237.15
	731	51.90	0	0	51.90	51.90	0	0	51.90
	1956	72.01	0	0	72.01	72.01	0	0	72.01
	3010	18.93	0	0	18.93	18.93	0	0	18.93
	3070	107.14	0	0	107.14	107.14	0	0	107.14
	6180	3.88	0	0	3.88	3.88	0	0	3.88
	6630	91.47	0	0	91.47	91.47	0	0	91.47
	12501	478.37	0	0	478.37	478.37	0	0	478.37
	32005	0	32.36	0	32.36	0	32.36	0	32.36
	35090	1.32	0	0	1.32	1.32	0	0	1.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.11	0	0	10.11	10.11	0	0	10.11
	40021	20.07	0	0	20.07	20.07	0	0	20.07
	80504	215.87	0	0	215.87	215.87	0	0	215.87
	80520	2.23	0	0	2.23	2.23	0	0	2.23
	88703	1589.39	.29	0	1,589.68	1589.39	.29	0	1,589.68
	88706	.08	0	0	.08	.08	0	0	.08
	88707	8.96	0	0	8.96	8.96	0	0	8.96
	88720	26.07	0	0	26.07	26.07	0	0	26.07
TRA 14150 Total		<b>7,191.90</b>	<b>32.65</b>	<b>.00</b>	<b>7,224.55</b>	<b>7,191.90</b>	<b>32.65</b>	<b>.00</b>	<b>7,224.55</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.04 CARSON - PROJ.# 2/83 ANNEX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1118									
	105	337.70	0	0	337.70	550.44	0	0	550.44
	120	.09	0	0	.09	.14	0	0	.14
	301	22.76	0	0	22.76	37.11	0	0	37.11
	730	136.91	0	0	136.91	223.19	0	0	223.19
	731	5.74	0	0	5.74	9.36	0	0	9.36
	1956	8.28	0	0	8.28	13.51	0	0	13.51
	3010	2.09	0	0	2.09	3.41	0	0	3.41
	3070	11.85	0	0	11.85	19.33	0	0	19.33
	6180	.43	0	0	.43	.70	0	0	.70
	6630	10.12	0	0	10.12	16.50	0	0	16.50
	12501	52.91	0	0	52.91	86.25	0	0	86.25
	32005	0	3.58	0	3.58	0	5.84	0	5.84
	35090	.14	0	0	.14	.23	0	0	.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.12	0	0	1.12	1.82	0	0	1.82
	40021	2.22	0	0	2.22	3.62	0	0	3.62
	80504	23.90	0	0	23.90	38.96	0	0	38.96
	80520	.24	0	0	.24	.40	0	0	.40
	88703	175.99	.03	0	176.02	286.89	.05	0	286.94
	88706	.00	0	0	.00	.01	0	0	.01
	88707	.99	0	0	.99	1.61	0	0	1.61
	88720	2.88	0	0	2.88	4.70	0	0	4.70
TRA 1118	Total	<b>796.36</b>	<b>3.61</b>	<b>.00</b>	<b>799.97</b>	<b>1,298.18</b>	<b>5.89</b>	<b>.00</b>	<b>1,304.07</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1119									
	105	148.85	0	0	148.85	23.36	0	0	23.36
	120	.03	0	0	.03	.00	0	0	.00
	301	10.06	0	0	10.06	1.57	0	0	1.57
	730	60.52	0	0	60.52	9.46	0	0	9.46
	731	2.46	0	0	2.46	.38	0	0	.38
	1956	8.49	0	0	8.49	1.32	0	0	1.32
	3010	.92	0	0	.92	.14	0	0	.14
	3070	5.24	0	0	5.24	.81	0	0	.81
	6180	.19	0	0	.19	.02	0	0	.02
	6630	4.47	0	0	4.47	.69	0	0	.69
	12501	23.97	0	0	23.97	3.74	0	0	3.74
	32005	0	1.60	0	1.60	0	.25	0	.25
	35090	.06	0	0	.06	.01	0	0	.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.48	0	0	.48	.07	0	0	.07
	40021	.96	0	0	.96	.15	0	0	.15
	80504	10.41	0	0	10.41	1.62	0	0	1.62
	80520	.10	0	0	.10	.01	0	0	.01
	88703	76.70	.01	0	76.71	11.99	.00	0	11.99
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.43	0	0	.43	.06	0	0	.06
	88720	1.25	0	0	1.25	.19	0	0	.19
TRA 1119	Total	<b>355.59</b>	<b>1.61</b>	<b>.00</b>	<b>357.20</b>	<b>55.59</b>	<b>.25</b>	<b>.00</b>	<b>55.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.05 CARSON - RP# 3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1034									
	105	-108.27	0	0	-108.27	-108.27	0	0	-108.27
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-7.23	0	0	-7.23	-7.23	0	0	-7.23
	730	-28.78	0	0	-28.78	-28.78	0	0	-28.78
	731	-1.85	0	0	-1.85	-1.85	0	0	-1.85
	1956	-1.23	0	0	-1.23	-1.23	0	0	-1.23
	3010	-.66	0	0	-.66	-.66	0	0	-.66
	3070	-3.76	0	0	-3.76	-3.76	0	0	-3.76
	6180	-.13	0	0	-.13	-.13	0	0	-.13
	6630	-3.21	0	0	-3.21	-3.21	0	0	-3.21
	12501	-15.91	0	0	-15.91	-15.91	0	0	-15.91
	32005	0	-1.06	0	-1.06	0	-1.06	0	-1.06
	35090	-.04	0	0	-.04	-.04	0	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.35	0	0	-.35	-.35	0	0	-.35
	40021	-.69	0	0	-.69	-.69	0	0	-.69
	80504	-7.49	0	0	-7.49	-7.49	0	0	-7.49
	80520	-.07	0	0	-.07	-.07	0	0	-.07
	88703	-55.14	-.01	0	-55.15	-55.14	-.01	0	-55.15
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.31	0	0	-.31	-.31	0	0	-.31
	88720	-.90	0	0	-.90	-.90	0	0	-.90
TRA 1034	Total	<b>-236.04</b>	<b>-1.07</b>	<b>.00</b>	<b>-237.11</b>	<b>-236.04</b>	<b>-1.07</b>	<b>.00</b>	<b>-237.11</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.05 CARSON - RP# 3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1037									
	105	20975.99	0	0	20,975.99	20975.99	0	0	20,975.99
	120	5.48	0	0	5.48	5.48	0	0	5.48
	301	1403.06	0	0	1,403.06	1403.06	0	0	1,403.06
	730	5581.44	0	0	5,581.44	5581.44	0	0	5,581.44
	731	359.94	0	0	359.94	359.94	0	0	359.94
	1956	239.41	0	0	239.41	239.41	0	0	239.41
	3010	129.11	0	0	129.11	129.11	0	0	129.11
	3070	730.80	0	0	730.80	730.80	0	0	730.80
	6180	26.50	0	0	26.50	26.50	0	0	26.50
	6630	623.91	0	0	623.91	623.91	0	0	623.91
	12501	3086.32	0	0	3,086.32	3086.32	0	0	3,086.32
	32005	0	205.97	0	205.97	0	205.97	0	205.97
	35090	9.00	0	0	9.00	9.00	0	0	9.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	68.05	0	0	68.05	68.05	0	0	68.05
	40021	135.07	0	0	135.07	135.07	0	0	135.07
	80504	1452.48	0	0	1,452.48	1452.48	0	0	1,452.48
	80520	15.01	0	0	15.01	15.01	0	0	15.01
	88703	10693.77	1.83	0	10,695.60	10693.77	1.83	0	10,695.60
	88706	.59	0	0	.59	.59	0	0	.59
	88707	60.31	0	0	60.31	60.31	0	0	60.31
	88720	175.46	0	0	175.46	175.46	0	0	175.46
TRA 1037	Total	<b>45,771.70</b>	<b>207.80</b>	<b>.00</b>	<b>45,979.50</b>	<b>45,771.70</b>	<b>207.80</b>	<b>.00</b>	<b>45,979.50</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.05 CARSON - RP# 3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1071									
	105	32848.11	0	0	32,848.11	32848.11	0	0	32,848.11
	120	8.58	0	0	8.58	8.58	0	0	8.58
	301	2195.61	0	0	2,195.61	2195.61	0	0	2,195.61
	730	8734.18	0	0	8,734.18	8734.18	0	0	8,734.18
	731	564.80	0	0	564.80	564.80	0	0	564.80
	3010	202.04	0	0	202.04	202.04	0	0	202.04
	3070	1143.60	0	0	1,143.60	1143.60	0	0	1,143.60
	6180	41.47	0	0	41.47	41.47	0	0	41.47
	6630	976.34	0	0	976.34	976.34	0	0	976.34
	12501	4804.41	0	0	4,804.41	4804.41	0	0	4,804.41
	32005	0	320.63	0	320.63	0	320.63	0	320.63
	35090	14.10	0	0	14.10	14.10	0	0	14.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	106.50	0	0	106.50	106.50	0	0	106.50
	40021	211.37	0	0	211.37	211.37	0	0	211.37
	80504	2272.93	0	0	2,272.93	2272.93	0	0	2,272.93
	80520	23.50	0	0	23.50	23.50	0	0	23.50
	88703	16734.35	2.85	0	16,737.20	16734.35	2.85	0	16,737.20
	88706	.93	0	0	.93	.93	0	0	.93
	88707	94.38	0	0	94.38	94.38	0	0	94.38
	88720	274.58	0	0	274.58	274.58	0	0	274.58
TRA 1071	Total	<b>71,251.78</b>	<b>323.48</b>	<b>.00</b>	<b>71,575.26</b>	<b>71,251.78</b>	<b>323.48</b>	<b>.00</b>	<b>71,575.26</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

## 125.05 CARSON - RP# 3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1072									
	105	96787.43	0	0	96,787.43	90797.03	0	0	90,797.03
	120	25.30	0	0	25.30	23.73	0	0	23.73
	301	6469.41	0	0	6,469.41	6069.00	0	0	6,069.00
	730	25735.45	0	0	25,735.45	24142.62	0	0	24,142.62
	731	1664.19	0	0	1,664.19	1561.19	0	0	1,561.19
	3010	595.33	0	0	595.33	558.48	0	0	558.48
	3070	3369.64	0	0	3,369.64	3161.08	0	0	3,161.08
	6180	122.21	0	0	122.21	114.65	0	0	114.65
	6630	2876.81	0	0	2,876.81	2698.76	0	0	2,698.76
	12501	14156.29	0	0	14,156.29	13280.13	0	0	13,280.13
	32005	0	944.75	0	944.75	0	886.28	0	886.28
	35090	41.55	0	0	41.55	38.98	0	0	38.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	313.82	0	0	313.82	294.39	0	0	294.39
	40021	622.82	0	0	622.82	584.27	0	0	584.27
	80504	6697.25	0	0	6,697.25	6282.74	0	0	6,282.74
	80520	69.24	0	0	69.24	64.96	0	0	64.96
	88703	49308.08	8.40	0	49,316.48	46256.29	7.88	0	46,264.17
	88706	2.74	0	0	2.74	2.57	0	0	2.57
	88707	278.11	0	0	278.11	260.90	0	0	260.90
	88720	809.06	0	0	809.06	758.99	0	0	758.99
TRA 1072	Total	<b>209,944.73</b>	<b>953.15</b>	<b>.00</b>	<b>210,897.88</b>	<b>196,950.76</b>	<b>894.16</b>	<b>.00</b>	<b>197,844.92</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.05 CARSON - RP# 3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1075									
	105	19752.34	0	0	19,752.34	19752.32	0	0	19,752.32
	120	5.16	0	0	5.16	5.16	0	0	5.16
	301	1320.27	0	0	1,320.27	1320.27	0	0	1,320.27
	730	5252.06	0	0	5,252.06	5252.06	0	0	5,252.06
	731	339.62	0	0	339.62	339.62	0	0	339.62
	3010	121.49	0	0	121.49	121.49	0	0	121.49
	3070	687.67	0	0	687.67	687.67	0	0	687.67
	6180	24.94	0	0	24.94	24.94	0	0	24.94
	6630	587.09	0	0	587.09	587.09	0	0	587.09
	12501	2889.00	0	0	2,889.00	2889.00	0	0	2,889.00
	32005	0	192.80	0	192.80	0	192.80	0	192.80
	35090	8.48	0	0	8.48	8.48	0	0	8.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	64.04	0	0	64.04	64.04	0	0	64.04
	40021	127.10	0	0	127.10	127.10	0	0	127.10
	80504	1366.76	0	0	1,366.76	1366.76	0	0	1,366.76
	80520	14.13	0	0	14.13	14.13	0	0	14.13
	88703	10062.75	1.71	0	10,064.46	10062.75	1.71	0	10,064.46
	88706	.56	0	0	.56	.56	0	0	.56
	88707	56.75	0	0	56.75	56.75	0	0	56.75
	88720	165.11	0	0	165.11	165.11	0	0	165.11
TRA 1075	Total	<b>42,845.32</b>	<b>194.51</b>	<b>.00</b>	<b>43,039.83</b>	<b>42,845.30</b>	<b>194.51</b>	<b>.00</b>	<b>43,039.81</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.05 CARSON - RP# 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1083									
	105	5035.86	0	0	5,035.86	5035.86	0	0	5,035.86
	120	1.31	0	0	1.31	1.31	0	0	1.31
	301	336.83	0	0	336.83	336.83	0	0	336.83
	730	1339.91	0	0	1,339.91	1339.91	0	0	1,339.91
	731	86.41	0	0	86.41	86.41	0	0	86.41
	1956	57.47	0	0	57.47	57.47	0	0	57.47
	3010	30.99	0	0	30.99	30.99	0	0	30.99
	3070	175.44	0	0	175.44	175.44	0	0	175.44
	6180	6.36	0	0	6.36	6.36	0	0	6.36
	6630	149.78	0	0	149.78	149.78	0	0	149.78
	12501	740.93	0	0	740.93	740.93	0	0	740.93
	32005	0	49.45	0	49.45	0	49.45	0	49.45
	35090	2.16	0	0	2.16	2.16	0	0	2.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.33	0	0	16.33	16.33	0	0	16.33
	40021	32.42	0	0	32.42	32.42	0	0	32.42
	80504	348.69	0	0	348.69	348.69	0	0	348.69
	80520	3.60	0	0	3.60	3.60	0	0	3.60
	88703	2567.18	.44	0	2,567.62	2567.18	.44	0	2,567.62
	88706	.14	0	0	.14	.14	0	0	.14
	88707	14.47	0	0	14.47	14.47	0	0	14.47
	88720	42.12	0	0	42.12	42.12	0	0	42.12
TRA 1083	Total	<b>10,988.40</b>	<b>49.89</b>	<b>.00</b>	<b>11,038.29</b>	<b>10,988.40</b>	<b>49.89</b>	<b>.00</b>	<b>11,038.29</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

## 125.05 CARSON - RP# 3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1102									
	105	-27743.35	0	0	-27,743.35	-27691.47	0	0	-27,691.47
	120	-7.25	0	0	-7.25	-7.23	0	0	-7.23
	301	-1854.40	0	0	-1,854.40	-1850.93	0	0	-1,850.93
	730	-7376.85	0	0	-7,376.85	-7363.05	0	0	-7,363.05
	731	-477.02	0	0	-477.02	-476.13	0	0	-476.13
	3010	-170.64	0	0	-170.64	-170.32	0	0	-170.32
	3070	-965.87	0	0	-965.87	-964.07	0	0	-964.07
	6180	-35.03	0	0	-35.03	-34.96	0	0	-34.96
	6630	-824.61	0	0	-824.61	-823.07	0	0	-823.07
	12501	-4057.78	0	0	-4,057.78	-4050.19	0	0	-4,050.19
	32005	0	-270.81	0	-270.81	0	-270.30	0	-270.30
	35090	-11.91	0	0	-11.91	-11.88	0	0	-11.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-89.95	0	0	-89.95	-89.78	0	0	-89.78
	40021	-178.52	0	0	-178.52	-178.19	0	0	-178.19
	80504	-1919.71	0	0	-1,919.71	-1916.12	0	0	-1,916.12
	80520	-19.84	0	0	-19.84	-19.81	0	0	-19.81
	88703	-14133.75	-2.41	0	-14,136.16	-14107.31	-2.40	0	-14,109.71
	88706	-.78	0	0	-.78	-.78	0	0	-.78
	88707	-79.72	0	0	-79.72	-79.57	0	0	-79.57
	88720	-231.91	0	0	-231.91	-231.47	0	0	-231.47
TRA 1102	Total	<b>-60,178.89</b>	<b>-273.22</b>	<b>.00</b>	<b>-60,452.11</b>	<b>-60,066.33</b>	<b>-272.70</b>	<b>.00</b>	<b>-60,339.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.05 CARSON - RP# 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1110									
	105	1596.90	0	0	1,596.90	1564.78	0	0	1,564.78
	120	.41	0	0	.41	.40	0	0	.40
	301	106.73	0	0	106.73	104.58	0	0	104.58
	730	424.58	0	0	424.58	416.04	0	0	416.04
	731	27.45	0	0	27.45	26.90	0	0	26.90
	3010	9.82	0	0	9.82	9.62	0	0	9.62
	3070	55.59	0	0	55.59	54.47	0	0	54.47
	6180	2.01	0	0	2.01	1.97	0	0	1.97
	6630	47.46	0	0	47.46	46.50	0	0	46.50
	12501	233.55	0	0	233.55	228.85	0	0	228.85
	32005	0	15.59	0	15.59	0	15.27	0	15.27
	35090	.68	0	0	.68	.67	0	0	.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.17	0	0	5.17	5.07	0	0	5.07
	40021	10.27	0	0	10.27	10.06	0	0	10.06
	80504	110.49	0	0	110.49	108.26	0	0	108.26
	80520	1.14	0	0	1.14	1.11	0	0	1.11
	88703	813.49	.14	0	813.63	797.12	.14	0	797.26
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.58	0	0	4.58	4.49	0	0	4.49
	88720	13.34	0	0	13.34	13.07	0	0	13.07
TRA 1110	Total	<b>3,463.70</b>	<b>15.73</b>	<b>.00</b>	<b>3,479.43</b>	<b>3,394.00</b>	<b>15.41</b>	<b>.00</b>	<b>3,409.41</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.05 CARSON - RP# 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1130									
	105	55468.49	0	0	55,468.49	30142.64	0	0	30,142.64
	120	14.58	0	0	14.58	7.92	0	0	7.92
	301	3729.74	0	0	3,729.74	2026.81	0	0	2,026.81
	730	14836.98	0	0	14,836.98	8062.69	0	0	8,062.69
	731	951.83	0	0	951.83	517.24	0	0	517.24
	1956	338.90	0	0	338.90	184.16	0	0	184.16
	3010	343.22	0	0	343.22	186.51	0	0	186.51
	3070	1942.66	0	0	1,942.66	1055.67	0	0	1,055.67
	6180	70.46	0	0	70.46	38.29	0	0	38.29
	6630	1658.54	0	0	1,658.54	901.28	0	0	901.28
	12501	8161.37	0	0	8,161.37	4435.04	0	0	4,435.04
	32005	0	544.67	0	544.67	0	295.98	0	295.98
	35090	23.95	0	0	23.95	13.01	0	0	13.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	180.92	0	0	180.92	98.31	0	0	98.31
	40021	359.06	0	0	359.06	195.12	0	0	195.12
	80504	3861.09	0	0	3,861.09	2098.19	0	0	2,098.19
	80520	39.92	0	0	39.92	21.69	0	0	21.69
	88703	28427.06	4.84	0	28,431.90	15447.78	2.63	0	15,450.41
	88706	1.58	0	0	1.58	.86	0	0	.86
	88707	160.34	0	0	160.34	87.13	0	0	87.13
	88720	466.44	0	0	466.44	253.47	0	0	253.47
TRA 1130	Total	<b>121,037.13</b>	<b>549.51</b>	<b>.00</b>	<b>121,586.64</b>	<b>65,773.81</b>	<b>298.61</b>	<b>.00</b>	<b>66,072.42</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.05 CARSON - RP# 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1131									
	105	47690.72	0	0	47,690.72	43818.82	0	0	43,818.82
	120	12.54	0	0	12.54	11.52	0	0	11.52
	301	3206.75	0	0	3,206.75	2946.40	0	0	2,946.40
	730	12756.53	0	0	12,756.53	11720.85	0	0	11,720.85
	731	818.37	0	0	818.37	751.92	0	0	751.92
	1956	291.38	0	0	291.38	267.72	0	0	267.72
	3010	295.09	0	0	295.09	271.13	0	0	271.13
	3070	1670.26	0	0	1,670.26	1534.65	0	0	1,534.65
	6180	60.58	0	0	60.58	55.66	0	0	55.66
	6630	1425.98	0	0	1,425.98	1310.20	0	0	1,310.20
	12501	7016.98	0	0	7,016.98	6447.28	0	0	6,447.28
	32005	0	468.29	0	468.29	0	430.27	0	430.27
	35090	20.59	0	0	20.59	18.92	0	0	18.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	155.55	0	0	155.55	142.92	0	0	142.92
	40021	308.72	0	0	308.72	283.65	0	0	283.65
	80504	3319.69	0	0	3,319.69	3050.17	0	0	3,050.17
	80520	34.32	0	0	34.32	31.53	0	0	31.53
	88703	24441.00	4.16	0	24,445.16	22456.67	3.82	0	22,460.49
	88706	1.36	0	0	1.36	1.25	0	0	1.25
	88707	137.85	0	0	137.85	126.66	0	0	126.66
	88720	401.03	0	0	401.03	368.47	0	0	368.47
TRA 1131	Total	<b>104,065.29</b>	<b>472.45</b>	<b>.00</b>	<b>104,537.74</b>	<b>95,616.39</b>	<b>434.09</b>	<b>.00</b>	<b>96,050.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.05 CARSON - RP# 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1153									
	105	696.41	0	0	696.41	686.71	0	0	686.71
	120	.18	0	0	.18	.18	0	0	.18
	301	47.25	0	0	47.25	46.60	0	0	46.60
	730	284.22	0	0	284.22	280.26	0	0	280.26
	731	11.46	0	0	11.46	11.30	0	0	11.30
	1956	72.98	0	0	72.98	71.96	0	0	71.96
	3010	4.34	0	0	4.34	4.28	0	0	4.28
	3070	24.61	0	0	24.61	24.27	0	0	24.27
	6180	.89	0	0	.89	.88	0	0	.88
	6630	21.01	0	0	21.01	20.72	0	0	20.72
	12501	114.82	0	0	114.82	113.22	0	0	113.22
	32005	0	7.66	0	7.66	0	7.56	0	7.56
	35090	.30	0	0	.30	.29	0	0	.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.29	0	0	2.29	2.26	0	0	2.26
	40021	4.54	0	0	4.54	4.48	0	0	4.48
	80504	48.92	0	0	48.92	48.24	0	0	48.24
	80520	.50	0	0	.50	.49	0	0	.49
	88703	360.19	.07	0	360.26	355.18	.07	0	355.25
	88706	.02	0	0	.02	.01	0	0	.01
	88707	2.03	0	0	2.03	2.00	0	0	2.00
	88720	5.91	0	0	5.91	5.82	0	0	5.82
TRA 1153	Total	<b>1,702.87</b>	<b>7.73</b>	<b>.00</b>	<b>1,710.60</b>	<b>1,679.15</b>	<b>7.63</b>	<b>.00</b>	<b>1,686.78</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.05 CARSON - RP# 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1315									
	105	72009.49	0	0	72,009.49	72009.49	0	0	72,009.49
	120	18.92	0	0	18.92	18.92	0	0	18.92
	301	4839.90	0	0	4,839.90	4839.90	0	0	4,839.90
	730	19253.22	0	0	19,253.22	19253.22	0	0	19,253.22
	731	1235.85	0	0	1,235.85	1235.85	0	0	1,235.85
	1956	408.36	0	0	408.36	408.36	0	0	408.36
	3010	445.37	0	0	445.37	445.37	0	0	445.37
	3070	2520.89	0	0	2,520.89	2520.89	0	0	2,520.89
	6180	91.43	0	0	91.43	91.43	0	0	91.43
	6630	2152.20	0	0	2,152.20	2152.20	0	0	2,152.20
	12501	10590.61	0	0	10,590.61	10590.61	0	0	10,590.61
	32005	0	706.79	0	706.79	0	706.79	0	706.79
	35090	31.08	0	0	31.08	31.08	0	0	31.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	234.77	0	0	234.77	234.77	0	0	234.77
	40021	465.94	0	0	465.94	465.94	0	0	465.94
	80504	5010.35	0	0	5,010.35	5010.35	0	0	5,010.35
	80520	51.80	0	0	51.80	51.80	0	0	51.80
	88703	36888.38	6.28	0	36,894.66	36888.38	6.28	0	36,894.66
	88706	2.05	0	0	2.05	2.05	0	0	2.05
	88707	208.06	0	0	208.06	208.06	0	0	208.06
	88720	605.28	0	0	605.28	605.28	0	0	605.28
TRA 1315	Total	<b>157,063.95</b>	<b>713.07</b>	<b>.00</b>	<b>157,777.02</b>	<b>157,063.95</b>	<b>713.07</b>	<b>.00</b>	<b>157,777.02</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.05 CARSON - RP# 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11895									
	105	115.78	0	0	115.78	115.78	0	0	115.78
	120	.03	0	0	.03	.03	0	0	.03
	301	7.75	0	0	7.75	7.75	0	0	7.75
	730	30.85	0	0	30.85	30.85	0	0	30.85
	731	1.99	0	0	1.99	1.99	0	0	1.99
	1956	.35	0	0	.35	.35	0	0	.35
	3010	.71	0	0	.71	.71	0	0	.71
	3070	4.03	0	0	4.03	4.03	0	0	4.03
	6180	.14	0	0	.14	.14	0	0	.14
	6630	3.44	0	0	3.44	3.44	0	0	3.44
	12501	16.97	0	0	16.97	16.97	0	0	16.97
	32005	0	1.13	0	1.13	0	1.13	0	1.13
	35090	.04	0	0	.04	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.37	0	0	.37	.37	0	0	.37
	40021	.74	0	0	.74	.74	0	0	.74
	80504	8.02	0	0	8.02	8.02	0	0	8.02
	80520	.08	0	0	.08	.08	0	0	.08
	88703	59.11	.01	0	59.12	59.11	.01	0	59.12
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.33	0	0	.33	.33	0	0	.33
	88720	.96	0	0	.96	.96	0	0	.96
TRA 11895 Total		<b>251.69</b>	<b>1.14</b>	<b>.00</b>	<b>252.83</b>	<b>251.69</b>	<b>1.14</b>	<b>.00</b>	<b>252.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.05 CARSON - RP# 3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14156									
	105	3067.38	0	0	3,067.38	3067.38	0	0	3,067.38
	120	.81	0	0	.81	.81	0	0	.81
	301	205.07	0	0	205.07	205.07	0	0	205.07
	730	815.77	0	0	815.77	815.77	0	0	815.77
	731	53.47	0	0	53.47	53.47	0	0	53.47
	1956	66.05	0	0	66.05	66.05	0	0	66.05
	3010	18.87	0	0	18.87	18.87	0	0	18.87
	3070	106.81	0	0	106.81	106.81	0	0	106.81
	6180	3.87	0	0	3.87	3.87	0	0	3.87
	6630	91.19	0	0	91.19	91.19	0	0	91.19
	12501	448.73	0	0	448.73	448.73	0	0	448.73
	32005	0	30.36	0	30.36	0	30.36	0	30.36
	35090	1.31	0	0	1.31	1.31	0	0	1.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.08	0	0	10.08	10.08	0	0	10.08
	40021	20.01	0	0	20.01	20.01	0	0	20.01
	80504	215.20	0	0	215.20	215.20	0	0	215.20
	80520	2.22	0	0	2.22	2.22	0	0	2.22
	88703	1584.44	.27	0	1,584.71	1584.44	.27	0	1,584.71
	88706	.08	0	0	.08	.08	0	0	.08
	88707	8.93	0	0	8.93	8.93	0	0	8.93
	88720	25.99	0	0	25.99	25.99	0	0	25.99
TRA 14156 Total		<b>6,746.28</b>	<b>30.63</b>	<b>.00</b>	<b>6,776.91</b>	<b>6,746.28</b>	<b>30.63</b>	<b>.00</b>	<b>6,776.91</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1057									
	105	-197.70	0	0	-197.70	-197.70	0	0	-197.70
	120	-.05	0	0	-.05	-.05	0	0	-.05
	301	-13.36	0	0	-13.36	-13.36	0	0	-13.36
	730	-80.35	0	0	-80.35	-80.35	0	0	-80.35
	731	-3.29	0	0	-3.29	-3.29	0	0	-3.29
	1956	-8.40	0	0	-8.40	-8.40	0	0	-8.40
	3010	-1.22	0	0	-1.22	-1.22	0	0	-1.22
	3070	-6.95	0	0	-6.95	-6.95	0	0	-6.95
	6180	-.25	0	0	-.25	-.25	0	0	-.25
	6630	-5.94	0	0	-5.94	-5.94	0	0	-5.94
	12501	-31.63	0	0	-31.63	-31.63	0	0	-31.63
	32005	0	-2.11	0	-2.11	0	-2.11	0	-2.11
	35090	-.08	0	0	-.08	-.08	0	0	-.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.64	0	0	-.64	-.64	0	0	-.64
	40021	-1.28	0	0	-1.28	-1.28	0	0	-1.28
	80504	-13.83	0	0	-13.83	-13.83	0	0	-13.83
	80520	-.14	0	0	-.14	-.14	0	0	-.14
	88703	-101.83	-.02	0	-101.85	-101.83	-.02	0	-101.85
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.57	0	0	-.57	-.57	0	0	-.57
	88720	-1.67	0	0	-1.67	-1.67	0	0	-1.67
TRA 1057	Total	<b>-469.18</b>	<b>-2.13</b>	<b>.00</b>	<b>-471.31</b>	<b>-469.18</b>	<b>-2.13</b>	<b>.00</b>	<b>-471.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1141									
	105	1401.85	0	0	1,401.85	1401.85	0	0	1,401.85
	120	.37	0	0	.37	.37	0	0	.37
	301	94.94	0	0	94.94	94.94	0	0	94.94
	730	570.98	0	0	570.98	570.98	0	0	570.98
	731	23.48	0	0	23.48	23.48	0	0	23.48
	1956	6.54	0	0	6.54	6.54	0	0	6.54
	3010	8.73	0	0	8.73	8.73	0	0	8.73
	3070	49.45	0	0	49.45	49.45	0	0	49.45
	6180	1.79	0	0	1.79	1.79	0	0	1.79
	6630	42.21	0	0	42.21	42.21	0	0	42.21
	12501	220.78	0	0	220.78	220.78	0	0	220.78
	32005	0	14.73	0	14.73	0	14.73	0	14.73
	35090	.60	0	0	.60	.60	0	0	.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.60	0	0	4.60	4.60	0	0	4.60
	40021	9.14	0	0	9.14	9.14	0	0	9.14
	80504	98.28	0	0	98.28	98.28	0	0	98.28
	80520	1.01	0	0	1.01	1.01	0	0	1.01
	88703	723.62	.13	0	723.75	723.62	.13	0	723.75
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.08	0	0	4.08	4.08	0	0	4.08
	88720	11.87	0	0	11.87	11.87	0	0	11.87
TRA 1141	Total	<b>3,274.36</b>	<b>14.86</b>	<b>.00</b>	<b>3,289.22</b>	<b>3,274.36</b>	<b>14.86</b>	<b>.00</b>	<b>3,289.22</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1145									
	105	382.93	0	0	382.93	382.92	0	0	382.92
	120	.10	0	0	.10	.10	0	0	.10
	301	26.34	0	0	26.34	26.34	0	0	26.34
	730	158.43	0	0	158.43	158.43	0	0	158.43
	731	6.37	0	0	6.37	6.37	0	0	6.37
	1956	8.08	0	0	8.08	8.08	0	0	8.08
	3010	2.42	0	0	2.42	2.42	0	0	2.42
	3070	13.72	0	0	13.72	13.72	0	0	13.72
	6180	.49	0	0	.49	.49	0	0	.49
	6630	11.71	0	0	11.71	11.71	0	0	11.71
	12501	61.26	0	0	61.26	61.26	0	0	61.26
	32005	0	4.09	0	4.09	0	4.09	0	4.09
	35090	.16	0	0	.16	.16	0	0	.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.27	0	0	1.27	1.27	0	0	1.27
	40021	2.53	0	0	2.53	2.53	0	0	2.53
	80504	27.27	0	0	27.27	27.27	0	0	27.27
	80520	.28	0	0	.28	.28	0	0	.28
	88703	200.79	.04	0	200.83	200.79	.04	0	200.83
	88706	.01	0	0	.01	.01	0	0	.01
	88707	1.13	0	0	1.13	1.13	0	0	1.13
	88720	3.29	0	0	3.29	3.29	0	0	3.29
TRA 1145	Total	<b>908.58</b>	<b>4.13</b>	<b>.00</b>	<b>912.71</b>	<b>908.57</b>	<b>4.13</b>	<b>.00</b>	<b>912.70</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1183									
	105	505788.90	0	0	505,788.90	485400.79	0	0	485,400.79
	120	133.37	0	0	133.37	128.00	0	0	128.00
	301	34101.58	0	0	34,101.58	32726.97	0	0	32,726.97
	730	205087.50	0	0	205,087.50	196820.52	0	0	196,820.52
	731	8487.41	0	0	8,487.41	8145.29	0	0	8,145.29
	3010	3138.11	0	0	3,138.11	3011.61	0	0	3,011.61
	3070	17762.04	0	0	17,762.04	17046.07	0	0	17,046.07
	6180	644.24	0	0	644.24	618.27	0	0	618.27
	6630	15164.29	0	0	15,164.29	14553.02	0	0	14,553.02
	12501	79302.32	0	0	79,302.32	76105.68	0	0	76,105.68
	32005	0	5292.41	0	5,292.41	0	5079.08	0	5,079.08
	35090	219.04	0	0	219.04	210.21	0	0	210.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1654.21	0	0	1,654.21	1587.53	0	0	1,587.53
	40021	3283.02	0	0	3,283.02	3150.69	0	0	3,150.69
	80504	35302.57	0	0	35,302.57	33879.54	0	0	33,879.54
	80520	365.03	0	0	365.03	350.31	0	0	350.31
	88703	259912.83	47.04	0	259,959.87	249435.86	45.15	0	249,481.01
	88706	14.49	0	0	14.49	13.90	0	0	13.90
	88707	1466.01	0	0	1,466.01	1406.91	0	0	1,406.91
	88720	4264.76	0	0	4,264.76	4092.85	0	0	4,092.85
TRA 1183	Total	<b>1,176,091.72</b>	<b>5,339.45</b>	<b>.00</b>	<b>1,181,431.17</b>	<b>1,128,684.02</b>	<b>5,124.23</b>	<b>.00</b>	<b>1,133,808.25</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1184									
	105	-29837.91	0	0	-29,837.91	-28861.66	0	0	-28,861.66
	120	-7.86	0	0	-7.86	-7.61	0	0	-7.61
	301	-2011.74	0	0	-2,011.74	-1945.92	0	0	-1,945.92
	730	-12098.65	0	0	-12,098.65	-11702.80	0	0	-11,702.80
	731	-500.69	0	0	-500.69	-484.31	0	0	-484.31
	3010	-185.12	0	0	-185.12	-179.06	0	0	-179.06
	3070	-1047.82	0	0	-1,047.82	-1013.54	0	0	-1,013.54
	6180	-38.00	0	0	-38.00	-36.76	0	0	-36.76
	6630	-894.58	0	0	-894.58	-865.31	0	0	-865.31
	12501	-4678.25	0	0	-4,678.25	-4525.18	0	0	-4,525.18
	32005	0	-312.21	0	-312.21	0	-302.00	0	-302.00
	35090	-12.92	0	0	-12.92	-12.49	0	0	-12.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-97.58	0	0	-97.58	-94.39	0	0	-94.39
	40021	-193.67	0	0	-193.67	-187.33	0	0	-187.33
	80504	-2082.59	0	0	-2,082.59	-2014.45	0	0	-2,014.45
	80520	-21.53	0	0	-21.53	-20.82	0	0	-20.82
	88703	-15332.94	-2.78	0	-15,335.72	-14831.27	-2.68	0	-14,833.95
	88706	-.85	0	0	-.85	-.82	0	0	-.82
	88707	-86.48	0	0	-86.48	-83.65	0	0	-83.65
	88720	-251.58	0	0	-251.58	-243.35	0	0	-243.35
TRA 1184	Total	<b>-69,380.76</b>	<b>-314.99</b>	<b>.00</b>	<b>-69,695.75</b>	<b>-67,110.72</b>	<b>-304.68</b>	<b>.00</b>	<b>-67,415.40</b>



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

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1192									
	105	1230.98	0	0	1,230.98	1230.98	0	0	1,230.98
	120	.33	0	0	.33	.33	0	0	.33
	301	84.72	0	0	84.72	84.72	0	0	84.72
	730	509.52	0	0	509.52	509.52	0	0	509.52
	731	20.49	0	0	20.49	20.49	0	0	20.49
	1956	26.29	0	0	26.29	26.29	0	0	26.29
	3010	7.79	0	0	7.79	7.79	0	0	7.79
	3070	44.12	0	0	44.12	44.12	0	0	44.12
	6180	1.60	0	0	1.60	1.60	0	0	1.60
	6630	37.67	0	0	37.67	37.67	0	0	37.67
	12501	197.01	0	0	197.01	197.01	0	0	197.01
	32005	0	13.15	0	13.15	0	13.15	0	13.15
	35090	.54	0	0	.54	.54	0	0	.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.10	0	0	4.10	4.10	0	0	4.10
	40021	8.15	0	0	8.15	8.15	0	0	8.15
	80504	87.70	0	0	87.70	87.70	0	0	87.70
	80520	.90	0	0	.90	.90	0	0	.90
	88703	645.73	.12	0	645.85	645.73	.12	0	645.85
	88706	.03	0	0	.03	.03	0	0	.03
	88707	3.64	0	0	3.64	3.64	0	0	3.64
	88720	10.59	0	0	10.59	10.59	0	0	10.59
TRA 1192	Total	<b>2,921.90</b>	<b>13.27</b>	<b>.00</b>	<b>2,935.17</b>	<b>2,921.90</b>	<b>13.27</b>	<b>.00</b>	<b>2,935.17</b>

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

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1201									
	105	9881.34	0	0	9,881.34	9881.34	0	0	9,881.34
	120	2.61	0	0	2.61	2.61	0	0	2.61
	301	667.73	0	0	667.73	667.73	0	0	667.73
	730	4015.77	0	0	4,015.77	4015.77	0	0	4,015.77
	731	165.67	0	0	165.67	165.67	0	0	165.67
	1956	23.02	0	0	23.02	23.02	0	0	23.02
	3010	61.44	0	0	61.44	61.44	0	0	61.44
	3070	347.79	0	0	347.79	347.79	0	0	347.79
	6180	12.61	0	0	12.61	12.61	0	0	12.61
	6630	296.92	0	0	296.92	296.92	0	0	296.92
	12501	1552.80	0	0	1,552.80	1552.80	0	0	1,552.80
	32005	0	103.63	0	103.63	0	103.63	0	103.63
	35090	4.28	0	0	4.28	4.28	0	0	4.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	32.39	0	0	32.39	32.39	0	0	32.39
	40021	64.28	0	0	64.28	64.28	0	0	64.28
	80504	691.25	0	0	691.25	691.25	0	0	691.25
	80520	7.14	0	0	7.14	7.14	0	0	7.14
	88703	5089.29	.92	0	5,090.21	5089.29	.92	0	5,090.21
	88706	.28	0	0	.28	.28	0	0	.28
	88707	28.70	0	0	28.70	28.70	0	0	28.70
	88720	83.50	0	0	83.50	83.50	0	0	83.50
TRA 1201	Total	<b>23,028.81</b>	<b>104.55</b>	<b>.00</b>	<b>23,133.36</b>	<b>23,028.81</b>	<b>104.55</b>	<b>.00</b>	<b>23,133.36</b>

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

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1213									
	105	-6033.93	0	0	-6,033.93	-5994.99	0	0	-5,994.99
	120	-1.59	0	0	-1.59	-1.58	0	0	-1.58
	301	-407.91	0	0	-407.91	-405.28	0	0	-405.28
	730	-2453.19	0	0	-2,453.19	-2437.36	0	0	-2,437.36
	731	-100.47	0	0	-100.47	-99.82	0	0	-99.82
	1956	-256.61	0	0	-256.61	-254.96	0	0	-254.96
	3010	-37.53	0	0	-37.53	-37.29	0	0	-37.29
	3070	-212.46	0	0	-212.46	-211.09	0	0	-211.09
	6180	-7.70	0	0	-7.70	-7.65	0	0	-7.65
	6630	-181.39	0	0	-181.39	-180.22	0	0	-180.22
	12501	-965.89	0	0	-965.89	-959.66	0	0	-959.66
	32005	0	-64.46	0	-64.46	0	-64.05	0	-64.05
	35090	-2.62	0	0	-2.62	-2.60	0	0	-2.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-19.78	0	0	-19.78	-19.65	0	0	-19.65
	40021	-39.27	0	0	-39.27	-39.01	0	0	-39.01
	80504	-422.27	0	0	-422.27	-419.55	0	0	-419.55
	80520	-4.36	0	0	-4.36	-4.33	0	0	-4.33
	88703	-3109.00	-.57	0	-3,109.57	-3088.93	-.57	0	-3,089.50
	88706	-.17	0	0	-.17	-.17	0	0	-.17
	88707	-17.53	0	0	-17.53	-17.42	0	0	-17.42
	88720	-51.01	0	0	-51.01	-50.68	0	0	-50.68
TRA 1213	Total	<b>-14,324.68</b>	<b>-65.03</b>	<b>.00</b>	<b>-14,389.71</b>	<b>-14,232.24</b>	<b>-64.62</b>	<b>.00</b>	<b>-14,296.86</b>

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

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1218										
	105		1188.50	0	0	1,188.50	935.85	0	0	935.85
	120		.31	0	0	.31	.24	0	0	.24
	301		80.41	0	0	80.41	63.32	0	0	63.32
	730		483.61	0	0	483.61	380.81	0	0	380.81
	731		19.73	0	0	19.73	15.54	0	0	15.54
	1956		67.90	0	0	67.90	53.47	0	0	53.47
	3010		7.39	0	0	7.39	5.82	0	0	5.82
	3070		41.88	0	0	41.88	32.98	0	0	32.98
	6180		1.51	0	0	1.51	1.19	0	0	1.19
	6630		35.75	0	0	35.75	28.15	0	0	28.15
	12501		191.58	0	0	191.58	150.85	0	0	150.85
	32005		0	12.79	0	12.79	0	10.07	0	10.07
	35090		.51	0	0	.51	.40	0	0	.40
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		3.90	0	0	3.90	3.07	0	0	3.07
	40021		7.74	0	0	7.74	6.09	0	0	6.09
	80504		83.24	0	0	83.24	65.55	0	0	65.55
	80520		.86	0	0	.86	.67	0	0	.67
	88703		612.89	.11	0	613.00	482.61	.09	0	482.70
	88706		.03	0	0	.03	.02	0	0	.02
	88707		3.45	0	0	3.45	2.72	0	0	2.72
	88720		10.05	0	0	10.05	7.91	0	0	7.91
TRA 1218	Total		<b>2,841.24</b>	<b>12.90</b>	<b>.00</b>	<b>2,854.14</b>	<b>2,237.26</b>	<b>10.16</b>	<b>.00</b>	<b>2,247.42</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1222									
	105	-1163.56	0	0	-1,163.56	-1163.56	0	0	-1,163.56
	120	-.30	0	0	-.30	-.30	0	0	-.30
	301	-78.72	0	0	-78.72	-78.72	0	0	-78.72
	730	-473.47	0	0	-473.47	-473.47	0	0	-473.47
	731	-19.32	0	0	-19.32	-19.32	0	0	-19.32
	1956	-66.48	0	0	-66.48	-66.48	0	0	-66.48
	3010	-7.24	0	0	-7.24	-7.24	0	0	-7.24
	3070	-41.00	0	0	-41.00	-41.00	0	0	-41.00
	6180	-1.48	0	0	-1.48	-1.48	0	0	-1.48
	6630	-35.00	0	0	-35.00	-35.00	0	0	-35.00
	12501	-187.56	0	0	-187.56	-187.56	0	0	-187.56
	32005	0	-12.52	0	-12.52	0	-12.52	0	-12.52
	35090	-.50	0	0	-.50	-.50	0	0	-.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.81	0	0	-3.81	-3.81	0	0	-3.81
	40021	-7.57	0	0	-7.57	-7.57	0	0	-7.57
	80504	-81.50	0	0	-81.50	-81.50	0	0	-81.50
	80520	-.84	0	0	-.84	-.84	0	0	-.84
	88703	-600.04	-.11	0	-600.15	-600.04	-.11	0	-600.15
	88706	-.03	0	0	-.03	-.03	0	0	-.03
	88707	-3.38	0	0	-3.38	-3.38	0	0	-3.38
	88720	-9.84	0	0	-9.84	-9.84	0	0	-9.84
TRA 1222	Total	<b>-2,781.64</b>	<b>-12.63</b>	<b>.00</b>	<b>-2,794.27</b>	<b>-2,781.64</b>	<b>-12.63</b>	<b>.00</b>	<b>-2,794.27</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1230									
	105	10971.64	0	0	10,971.64	10971.64	0	0	10,971.64
	120	2.92	0	0	2.92	2.92	0	0	2.92
	301	747.37	0	0	747.37	747.37	0	0	747.37
	730	4494.72	0	0	4,494.72	4494.72	0	0	4,494.72
	731	183.40	0	0	183.40	183.40	0	0	183.40
	1956	115.98	0	0	115.98	115.98	0	0	115.98
	3010	68.77	0	0	68.77	68.77	0	0	68.77
	3070	389.27	0	0	389.27	389.27	0	0	389.27
	6180	14.11	0	0	14.11	14.11	0	0	14.11
	6630	332.34	0	0	332.34	332.34	0	0	332.34
	12501	1737.99	0	0	1,737.99	1737.99	0	0	1,737.99
	32005	0	115.99	0	115.99	0	115.99	0	115.99
	35090	4.80	0	0	4.80	4.80	0	0	4.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	36.25	0	0	36.25	36.25	0	0	36.25
	40021	71.95	0	0	71.95	71.95	0	0	71.95
	80504	773.69	0	0	773.69	773.69	0	0	773.69
	80520	8.00	0	0	8.00	8.00	0	0	8.00
	88703	5696.27	1.03	0	5,697.30	5696.27	1.03	0	5,697.30
	88706	.31	0	0	.31	.31	0	0	.31
	88707	32.12	0	0	32.12	32.12	0	0	32.12
	88720	93.46	0	0	93.46	93.46	0	0	93.46
TRA 1230	Total	<b>25,775.36</b>	<b>117.02</b>	<b>.00</b>	<b>25,892.38</b>	<b>25,775.36</b>	<b>117.02</b>	<b>.00</b>	<b>25,892.38</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1253									
	105	1403.65	0	0	1,403.65	1403.65	0	0	1,403.65
	120	.37	0	0	.37	.37	0	0	.37
	301	96.61	0	0	96.61	96.61	0	0	96.61
	730	581.01	0	0	581.01	581.01	0	0	581.01
	731	23.37	0	0	23.37	23.37	0	0	23.37
	1956	29.98	0	0	29.98	29.98	0	0	29.98
	3010	8.89	0	0	8.89	8.89	0	0	8.89
	3070	50.32	0	0	50.32	50.32	0	0	50.32
	6180	1.82	0	0	1.82	1.82	0	0	1.82
	6630	42.96	0	0	42.96	42.96	0	0	42.96
	12501	224.66	0	0	224.66	224.66	0	0	224.66
	32005	0	14.99	0	14.99	0	14.99	0	14.99
	35090	.62	0	0	.62	.62	0	0	.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.68	0	0	4.68	4.68	0	0	4.68
	40021	9.30	0	0	9.30	9.30	0	0	9.30
	80504	100.01	0	0	100.01	100.01	0	0	100.01
	80520	1.03	0	0	1.03	1.03	0	0	1.03
	88703	736.33	.13	0	736.46	736.33	.13	0	736.46
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.15	0	0	4.15	4.15	0	0	4.15
	88720	12.08	0	0	12.08	12.08	0	0	12.08
TRA 1253	Total	<b>3,331.88</b>	<b>15.12</b>	<b>.00</b>	<b>3,347.00</b>	<b>3,331.88</b>	<b>15.12</b>	<b>.00</b>	<b>3,347.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1261									
	105	105.42	0	0	105.42	105.42	0	0	105.42
	120	.02	0	0	.02	.02	0	0	.02
	301	7.24	0	0	7.24	7.24	0	0	7.24
	730	43.59	0	0	43.59	43.59	0	0	43.59
	731	1.75	0	0	1.75	1.75	0	0	1.75
	1956	2.25	0	0	2.25	2.24	0	0	2.24
	3010	.66	0	0	.66	.66	0	0	.66
	3070	3.77	0	0	3.77	3.77	0	0	3.77
	6180	.13	0	0	.13	.13	0	0	.13
	6630	3.22	0	0	3.22	3.22	0	0	3.22
	12501	16.85	0	0	16.85	16.85	0	0	16.85
	32005	0	1.12	0	1.12	0	1.12	0	1.12
	35090	.04	0	0	.04	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.35	0	0	.35	.35	0	0	.35
	40021	.69	0	0	.69	.69	0	0	.69
	80504	7.50	0	0	7.50	7.50	0	0	7.50
	80520	.07	0	0	.07	.07	0	0	.07
	88703	55.24	.01	0	55.25	55.24	.01	0	55.25
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.31	0	0	.31	.31	0	0	.31
	88720	.90	0	0	.90	.90	0	0	.90
TRA 1261	Total	<b>250.00</b>	<b>1.13</b>	<b>.00</b>	<b>251.13</b>	<b>249.99</b>	<b>1.13</b>	<b>.00</b>	<b>251.12</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1264									
	105	1616.01	0	0	1,616.01	1616.01	0	0	1,616.01
	120	.42	0	0	.42	.42	0	0	.42
	301	108.94	0	0	108.94	108.94	0	0	108.94
	730	655.21	0	0	655.21	655.21	0	0	655.21
	731	27.11	0	0	27.11	27.11	0	0	27.11
	3010	10.02	0	0	10.02	10.02	0	0	10.02
	3070	56.74	0	0	56.74	56.74	0	0	56.74
	6180	2.05	0	0	2.05	2.05	0	0	2.05
	6630	48.44	0	0	48.44	48.44	0	0	48.44
	12501	253.35	0	0	253.35	253.35	0	0	253.35
	32005	0	16.91	0	16.91	0	16.91	0	16.91
	35090	.69	0	0	.69	.69	0	0	.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.28	0	0	5.28	5.28	0	0	5.28
	40021	10.48	0	0	10.48	10.48	0	0	10.48
	80504	112.78	0	0	112.78	112.78	0	0	112.78
	80520	1.16	0	0	1.16	1.16	0	0	1.16
	88703	830.37	.15	0	830.52	830.37	.15	0	830.52
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.68	0	0	4.68	4.68	0	0	4.68
	88720	13.62	0	0	13.62	13.62	0	0	13.62
TRA 1264	Total	<b>3,757.39</b>	<b>17.06</b>	<b>.00</b>	<b>3,774.45</b>	<b>3,757.39</b>	<b>17.06</b>	<b>.00</b>	<b>3,774.45</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1783									
	105	732.79	0	0	732.79	732.79	0	0	732.79
	120	.19	0	0	.19	.19	0	0	.19
	301	50.78	0	0	50.78	50.78	0	0	50.78
	730	305.42	0	0	305.42	305.42	0	0	305.42
	731	12.16	0	0	12.16	12.16	0	0	12.16
	1956	21.01	0	0	21.01	21.01	0	0	21.01
	3010	4.67	0	0	4.67	4.67	0	0	4.67
	3070	26.45	0	0	26.45	26.45	0	0	26.45
	6180	.95	0	0	.95	.95	0	0	.95
	6630	22.58	0	0	22.58	22.58	0	0	22.58
	12501	118.10	0	0	118.10	118.10	0	0	118.10
	32005	0	7.88	0	7.88	0	7.88	0	7.88
	35090	.32	0	0	.32	.32	0	0	.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.46	0	0	2.46	2.46	0	0	2.46
	40021	4.88	0	0	4.88	4.88	0	0	4.88
	80504	52.57	0	0	52.57	52.57	0	0	52.57
	80520	.54	0	0	.54	.54	0	0	.54
	88703	387.07	.07	0	387.14	387.07	.07	0	387.14
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.18	0	0	2.18	2.18	0	0	2.18
	88720	6.35	0	0	6.35	6.35	0	0	6.35
TRA 1783	Total	<b>1,751.49</b>	<b>7.95</b>	<b>.00</b>	<b>1,759.44</b>	<b>1,751.49</b>	<b>7.95</b>	<b>.00</b>	<b>1,759.44</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1826									
	105	387.48	0	0	387.48	387.48	0	0	387.48
	120	.10	0	0	.10	.10	0	0	.10
	301	26.66	0	0	26.66	26.66	0	0	26.66
	730	160.36	0	0	160.36	160.35	0	0	160.35
	731	6.45	0	0	6.45	6.45	0	0	6.45
	1956	8.27	0	0	8.27	8.27	0	0	8.27
	3010	2.45	0	0	2.45	2.45	0	0	2.45
	3070	13.88	0	0	13.88	13.88	0	0	13.88
	6180	.50	0	0	.50	.50	0	0	.50
	6630	11.85	0	0	11.85	11.85	0	0	11.85
	12501	62.00	0	0	62.00	62.00	0	0	62.00
	32005	0	4.14	0	4.14	0	4.14	0	4.14
	35090	.17	0	0	.17	.17	0	0	.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.29	0	0	1.29	1.29	0	0	1.29
	40021	2.56	0	0	2.56	2.56	0	0	2.56
	80504	27.60	0	0	27.60	27.60	0	0	27.60
	80520	.28	0	0	.28	.28	0	0	.28
	88703	203.22	.04	0	203.26	203.22	.04	0	203.26
	88706	.01	0	0	.01	.01	0	0	.01
	88707	1.14	0	0	1.14	1.14	0	0	1.14
	88720	3.33	0	0	3.33	3.33	0	0	3.33
TRA 1826	Total	<b>919.60</b>	<b>4.18</b>	<b>.00</b>	<b>923.78</b>	<b>919.59</b>	<b>4.18</b>	<b>.00</b>	<b>923.77</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10569									
	105	1510.80	0	0	1,510.80	1510.80	0	0	1,510.80
	120	.40	0	0	.40	.40	0	0	.40
	301	103.98	0	0	103.98	103.98	0	0	103.98
	730	625.35	0	0	625.35	625.35	0	0	625.35
	731	25.15	0	0	25.15	25.15	0	0	25.15
	1956	32.27	0	0	32.27	32.27	0	0	32.27
	3010	9.56	0	0	9.56	9.56	0	0	9.56
	3070	54.16	0	0	54.16	54.16	0	0	54.16
	6180	1.96	0	0	1.96	1.96	0	0	1.96
	6630	46.23	0	0	46.23	46.23	0	0	46.23
	12501	241.80	0	0	241.80	241.80	0	0	241.80
	32005	0	16.14	0	16.14	0	16.14	0	16.14
	35090	.66	0	0	.66	.66	0	0	.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.04	0	0	5.04	5.04	0	0	5.04
	40021	10.01	0	0	10.01	10.01	0	0	10.01
	80504	107.64	0	0	107.64	107.64	0	0	107.64
	80520	1.11	0	0	1.11	1.11	0	0	1.11
	88703	792.52	.14	0	792.66	792.52	.14	0	792.66
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.47	0	0	4.47	4.47	0	0	4.47
	88720	13.00	0	0	13.00	13.00	0	0	13.00
TRA 10569 Total		<b>3,586.15</b>	<b>16.28</b>	<b>.00</b>	<b>3,602.43</b>	<b>3,586.15</b>	<b>16.28</b>	<b>.00</b>	<b>3,602.43</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11602									
	105	25049.40	0	0	25,049.40	25039.24	0	0	25,039.24
	120	6.74	0	0	6.74	6.74	0	0	6.74
	301	1724.16	0	0	1,724.16	1723.46	0	0	1,723.46
	730	10369.14	0	0	10,369.14	10364.92	0	0	10,364.92
	731	417.11	0	0	417.11	416.94	0	0	416.94
	1956	535.16	0	0	535.16	534.94	0	0	534.94
	3010	158.66	0	0	158.66	158.59	0	0	158.59
	3070	898.04	0	0	898.04	897.67	0	0	897.67
	6180	32.57	0	0	32.57	32.55	0	0	32.55
	6630	766.70	0	0	766.70	766.38	0	0	766.38
	12501	4009.49	0	0	4,009.49	4007.86	0	0	4,007.86
	32005	0	267.58	0	267.58	0	267.47	0	267.47
	35090	11.07	0	0	11.07	11.07	0	0	11.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	83.63	0	0	83.63	83.60	0	0	83.60
	40021	165.98	0	0	165.98	165.92	0	0	165.92
	80504	1784.88	0	0	1,784.88	1784.15	0	0	1,784.15
	80520	18.45	0	0	18.45	18.44	0	0	18.44
	88703	13141.09	2.38	0	13,143.47	13135.74	2.38	0	13,138.12
	88706	.73	0	0	.73	.73	0	0	.73
	88707	74.12	0	0	74.12	74.09	0	0	74.09
	88720	215.62	0	0	215.62	215.53	0	0	215.53
TRA 11602 Total		<b>59,462.74</b>	<b>269.96</b>	<b>.00</b>	<b>59,732.70</b>	<b>59,438.56</b>	<b>269.85</b>	<b>.00</b>	<b>59,708.41</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11603									
	105	821.53	0	0	821.53	821.53	0	0	821.53
	120	.22	0	0	.22	.22	0	0	.22
	301	56.54	0	0	56.54	56.54	0	0	56.54
	730	340.03	0	0	340.03	340.03	0	0	340.03
	731	13.67	0	0	13.67	13.67	0	0	13.67
	1956	17.54	0	0	17.54	17.54	0	0	17.54
	3010	5.20	0	0	5.20	5.20	0	0	5.20
	3070	29.44	0	0	29.44	29.44	0	0	29.44
	6180	1.06	0	0	1.06	1.06	0	0	1.06
	6630	25.14	0	0	25.14	25.14	0	0	25.14
	12501	131.48	0	0	131.48	131.48	0	0	131.48
	32005	0	8.77	0	8.77	0	8.77	0	8.77
	35090	.36	0	0	.36	.36	0	0	.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.74	0	0	2.74	2.74	0	0	2.74
	40021	5.44	0	0	5.44	5.44	0	0	5.44
	80504	58.53	0	0	58.53	58.53	0	0	58.53
	80520	.60	0	0	.60	.60	0	0	.60
	88703	430.93	.08	0	431.01	430.93	.08	0	431.01
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.43	0	0	2.43	2.43	0	0	2.43
	88720	7.07	0	0	7.07	7.07	0	0	7.07
TRA 11603 Total		<b>1,949.97</b>	<b>8.85</b>	<b>.00</b>	<b>1,958.82</b>	<b>1,949.97</b>	<b>8.85</b>	<b>.00</b>	<b>1,958.82</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
11890										
	105	12.85	0	0	12.85	12.85	0	0	12.85	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.86	0	0	.86	.86	0	0	.86	
	730	5.23	0	0	5.23	5.23	0	0	5.23	
	731	.21	0	0	.21	.21	0	0	.21	
	1956	.14	0	0	.14	.14	0	0	.14	
	3010	.08	0	0	.08	.08	0	0	.08	
	3070	.45	0	0	.45	.45	0	0	.45	
	6180	.01	0	0	.01	.01	0	0	.01	
	6630	.38	0	0	.38	.38	0	0	.38	
	12501	2.02	0	0	2.02	2.02	0	0	2.02	
	32005	0	.13	0	.13	0	.13	0	.13	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.04	0	0	.04	.04	0	0	.04	
	40021	.08	0	0	.08	.08	0	0	.08	
	80504	.90	0	0	.90	.90	0	0	.90	
	80520	.00	0	0	.00	.00	0	0	.00	
	88703	6.62	.00	0	6.62	6.62	.00	0	6.62	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	.03	0	0	.03	.03	0	0	.03	
	88720	.10	0	0	.10	.10	0	0	.10	
TRA 11890 Total		<b>30.00</b>	<b>.13</b>	<b>.00</b>	<b>30.13</b>	<b>30.00</b>	<b>.13</b>	<b>.00</b>	<b>30.13</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13407									
	105	500.08	0	0	500.08	500.08	0	0	500.08
	120	.13	0	0	.13	.13	0	0	.13
	301	33.71	0	0	33.71	33.71	0	0	33.71
	730	202.77	0	0	202.77	202.77	0	0	202.77
	731	8.51	0	0	8.51	8.51	0	0	8.51
	1956	12.15	0	0	12.15	12.15	0	0	12.15
	3010	3.10	0	0	3.10	3.10	0	0	3.10
	3070	17.56	0	0	17.56	17.56	0	0	17.56
	6180	.63	0	0	.63	.63	0	0	.63
	6630	14.99	0	0	14.99	14.99	0	0	14.99
	12501	78.40	0	0	78.40	78.40	0	0	78.40
	32005	0	5.31	0	5.31	0	5.31	0	5.31
	35090	.21	0	0	.21	.21	0	0	.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.65	0	0	1.65	1.65	0	0	1.65
	40021	3.29	0	0	3.29	3.29	0	0	3.29
	80504	35.39	0	0	35.39	35.39	0	0	35.39
	80520	.36	0	0	.36	.36	0	0	.36
	88703	260.61	.05	0	260.66	260.61	.05	0	260.66
	88706	.01	0	0	.01	.01	0	0	.01
	88707	1.46	0	0	1.46	1.46	0	0	1.46
	88720	4.27	0	0	4.27	4.27	0	0	4.27
TRA 13407	Total	<b>1,179.28</b>	<b>5.36</b>	<b>.00</b>	<b>1,184.64</b>	<b>1,179.28</b>	<b>5.36</b>	<b>.00</b>	<b>1,184.64</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13731									
	105	3084.81	0	0	3,084.81	3084.81	0	0	3,084.81
	120	.82	0	0	.82	.82	0	0	.82
	301	208.02	0	0	208.02	208.02	0	0	208.02
	730	1251.09	0	0	1,251.09	1251.09	0	0	1,251.09
	731	52.51	0	0	52.51	52.51	0	0	52.51
	1956	75.73	0	0	75.73	75.73	0	0	75.73
	3010	19.14	0	0	19.14	19.14	0	0	19.14
	3070	108.35	0	0	108.35	108.35	0	0	108.35
	6180	3.93	0	0	3.93	3.93	0	0	3.93
	6630	92.50	0	0	92.50	92.50	0	0	92.50
	12501	483.76	0	0	483.76	483.76	0	0	483.76
	32005	0	32.75	0	32.75	0	32.75	0	32.75
	35090	1.33	0	0	1.33	1.33	0	0	1.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.23	0	0	10.23	10.23	0	0	10.23
	40021	20.31	0	0	20.31	20.31	0	0	20.31
	80504	218.42	0	0	218.42	218.42	0	0	218.42
	80520	2.25	0	0	2.25	2.25	0	0	2.25
	88703	1608.17	.29	0	1,608.46	1608.17	.29	0	1,608.46
	88706	.08	0	0	.08	.08	0	0	.08
	88707	9.07	0	0	9.07	9.07	0	0	9.07
	88720	26.38	0	0	26.38	26.38	0	0	26.38
TRA 13731	Total	<b>7,276.90</b>	<b>33.04</b>	<b>.00</b>	<b>7,309.94</b>	<b>7,276.90</b>	<b>33.04</b>	<b>.00</b>	<b>7,309.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13736									
	105	11775.14	0	0	11,775.14	11775.14	0	0	11,775.14
	120	3.15	0	0	3.15	3.15	0	0	3.15
	301	794.09	0	0	794.09	794.09	0	0	794.09
	730	4775.72	0	0	4,775.72	4775.72	0	0	4,775.72
	731	200.46	0	0	200.46	200.46	0	0	200.46
	1956	289.08	0	0	289.08	289.08	0	0	289.08
	3010	73.07	0	0	73.07	73.07	0	0	73.07
	3070	413.61	0	0	413.61	413.61	0	0	413.61
	6180	15.00	0	0	15.00	15.00	0	0	15.00
	6630	353.11	0	0	353.11	353.11	0	0	353.11
	12501	1846.65	0	0	1,846.65	1846.65	0	0	1,846.65
	32005	0	125.00	0	125.00	0	125.00	0	125.00
	35090	5.10	0	0	5.10	5.10	0	0	5.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	39.07	0	0	39.07	39.07	0	0	39.07
	40021	77.54	0	0	77.54	77.54	0	0	77.54
	80504	833.79	0	0	833.79	833.79	0	0	833.79
	80520	8.62	0	0	8.62	8.62	0	0	8.62
	88703	6138.77	1.11	0	6,139.88	6138.77	1.11	0	6,139.88
	88706	.34	0	0	.34	.34	0	0	.34
	88707	34.62	0	0	34.62	34.62	0	0	34.62
	88720	100.72	0	0	100.72	100.72	0	0	100.72
TRA 13736 Total		<b>27,777.65</b>	<b>126.11</b>	<b>.00</b>	<b>27,903.76</b>	<b>27,777.65</b>	<b>126.11</b>	<b>.00</b>	<b>27,903.76</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
13738										
	105	699.62	0	0	699.62	.00	0	0	0	.00
	120	.18	0	0	.18	.00	0	0	0	.00
	301	47.17	0	0	47.17	.00	0	0	0	.00
	730	283.71	0	0	283.71	.00	0	0	0	.00
	731	11.90	0	0	11.90	.00	0	0	0	.00
	1956	17.00	0	0	17.00	.00	0	0	0	.00
	3010	4.34	0	0	4.34	.00	0	0	0	.00
	3070	24.57	0	0	24.57	.00	0	0	0	.00
	6180	.89	0	0	.89	.00	0	0	0	.00
	6630	20.97	0	0	20.97	.00	0	0	0	.00
	12501	109.70	0	0	109.70	.00	0	0	0	.00
	32005	0	7.42	0	7.42	0	.00	0	0	.00
	35090	.30	0	0	.30	.00	0	0	0	.00
	40000	.00	0	0	.00	.00	0	0	0	.00
	40001	.00	0	0	.00	.00	0	0	0	.00
	40015	2.32	0	0	2.32	.00	0	0	0	.00
	40021	4.60	0	0	4.60	.00	0	0	0	.00
	80504	49.52	0	0	49.52	.00	0	0	0	.00
	80520	.51	0	0	.51	.00	0	0	0	.00
	88703	364.64	.07	0	364.71	.00	.00	0	0	.00
	88706	.02	0	0	.02	.00	0	0	0	.00
	88707	2.05	0	0	2.05	.00	0	0	0	.00
	88720	5.98	0	0	5.98	.00	0	0	0	.00
TRA 13738 Total		<b>1,649.99</b>	<b>7.49</b>	<b>.00</b>	<b>1,657.48</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

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**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13741									
	105	27142.85	0	0	27,142.85	26923.22	0	0	26,923.22
	120	7.26	0	0	7.26	7.20	0	0	7.20
	301	1830.48	0	0	1,830.48	1815.66	0	0	1,815.66
	730	11008.53	0	0	11,008.53	10919.46	0	0	10,919.46
	731	462.08	0	0	462.08	458.34	0	0	458.34
	1956	666.37	0	0	666.37	660.98	0	0	660.98
	3010	168.44	0	0	168.44	167.08	0	0	167.08
	3070	953.41	0	0	953.41	945.70	0	0	945.70
	6180	34.58	0	0	34.58	34.30	0	0	34.30
	6630	813.97	0	0	813.97	807.39	0	0	807.39
	12501	4256.73	0	0	4,256.73	4222.29	0	0	4,222.29
	32005	0	288.14	0	288.14	0	285.81	0	285.81
	35090	11.75	0	0	11.75	11.66	0	0	11.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	90.06	0	0	90.06	89.33	0	0	89.33
	40021	178.73	0	0	178.73	177.29	0	0	177.29
	80504	1921.99	0	0	1,921.99	1906.44	0	0	1,906.44
	80520	19.87	0	0	19.87	19.71	0	0	19.71
	88703	14150.53	2.56	0	14,153.09	14036.03	2.54	0	14,038.57
	88706	.78	0	0	.78	.78	0	0	.78
	88707	79.81	0	0	79.81	79.16	0	0	79.16
	88720	232.18	0	0	232.18	230.30	0	0	230.30
TRA 13741	Total	<b>64,030.40</b>	<b>290.70</b>	<b>.00</b>	<b>64,321.10</b>	<b>63,512.32</b>	<b>288.35</b>	<b>.00</b>	<b>63,800.67</b>

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

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13896									
	105	136.33	0	0	136.33	136.33	0	0	136.33
	120	.03	0	0	.03	.03	0	0	.03
	301	9.18	0	0	9.18	9.18	0	0	9.18
	730	55.25	0	0	55.25	55.25	0	0	55.25
	731	2.31	0	0	2.31	2.31	0	0	2.31
	1956	3.34	0	0	3.34	3.34	0	0	3.34
	3010	.84	0	0	.84	.84	0	0	.84
	3070	4.78	0	0	4.78	4.78	0	0	4.78
	6180	.17	0	0	.17	.17	0	0	.17
	6630	4.08	0	0	4.08	4.08	0	0	4.08
	12501	21.36	0	0	21.36	21.36	0	0	21.36
	32005	0	1.45	0	1.45	0	1.45	0	1.45
	35090	.05	0	0	.05	.05	0	0	.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.45	0	0	.45	.45	0	0	.45
	40021	.89	0	0	.89	.89	0	0	.89
	80504	9.64	0	0	9.64	9.64	0	0	9.64
	80520	.09	0	0	.09	.09	0	0	.09
	88703	71.01	.01	0	71.02	71.01	.01	0	71.02
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.40	0	0	.40	.40	0	0	.40
	88720	1.16	0	0	1.16	1.16	0	0	1.16
TRA 13896 Total		<b>321.36</b>	<b>1.46</b>	<b>.00</b>	<b>322.82</b>	<b>321.36</b>	<b>1.46</b>	<b>.00</b>	<b>322.82</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14151									
	105	127.33	0	0	127.33	127.33	0	0	127.33
	120	.03	0	0	.03	.03	0	0	.03
	301	8.58	0	0	8.58	8.58	0	0	8.58
	730	51.60	0	0	51.60	51.60	0	0	51.60
	731	2.16	0	0	2.16	2.16	0	0	2.16
	1956	3.00	0	0	3.00	3.00	0	0	3.00
	3010	.78	0	0	.78	.78	0	0	.78
	3070	4.46	0	0	4.46	4.46	0	0	4.46
	6180	.16	0	0	.16	.16	0	0	.16
	6630	3.81	0	0	3.81	3.81	0	0	3.81
	12501	19.95	0	0	19.95	19.95	0	0	19.95
	32005	0	1.35	0	1.35	0	1.35	0	1.35
	35090	.05	0	0	.05	.05	0	0	.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.42	0	0	.42	.42	0	0	.42
	40021	.83	0	0	.83	.83	0	0	.83
	80504	9.00	0	0	9.00	9.00	0	0	9.00
	80520	.09	0	0	.09	.09	0	0	.09
	88703	66.29	.01	0	66.30	66.29	.01	0	66.30
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.37	0	0	.37	.37	0	0	.37
	88720	1.08	0	0	1.08	1.08	0	0	1.08
TRA 14151	Total	<b>299.99</b>	<b>1.36</b>	<b>.00</b>	<b>301.35</b>	<b>299.99</b>	<b>1.36</b>	<b>.00</b>	<b>301.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14174									
	105	3823.30	0	0	3,823.30	692.40	0	0	692.40
	120	1.02	0	0	1.02	.18	0	0	.18
	301	257.83	0	0	257.83	46.68	0	0	46.68
	730	1550.60	0	0	1,550.60	280.77	0	0	280.77
	731	65.05	0	0	65.05	11.77	0	0	11.77
	1956	90.25	0	0	90.25	16.34	0	0	16.34
	3010	23.72	0	0	23.72	4.29	0	0	4.29
	3070	134.29	0	0	134.29	24.31	0	0	24.31
	6180	4.87	0	0	4.87	.88	0	0	.88
	6630	114.65	0	0	114.65	20.76	0	0	20.76
	12501	599.57	0	0	599.57	108.56	0	0	108.56
	32005	0	40.56	0	40.56	0	7.35	0	7.35
	35090	1.65	0	0	1.65	.29	0	0	.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.67	0	0	12.67	2.29	0	0	2.29
	40021	25.16	0	0	25.16	4.55	0	0	4.55
	80504	270.57	0	0	270.57	48.99	0	0	48.99
	80520	2.79	0	0	2.79	.50	0	0	.50
	88703	1992.08	.36	0	1,992.44	360.71	.07	0	360.78
	88706	.11	0	0	.11	.02	0	0	.02
	88707	11.23	0	0	11.23	2.03	0	0	2.03
	88720	32.68	0	0	32.68	5.91	0	0	5.91
	<b>TRA 14174 Total</b>	<b>9,014.09</b>	<b>40.92</b>	<b>.00</b>	<b>9,055.01</b>	<b>1,632.23</b>	<b>7.42</b>	<b>.00</b>	<b>1,639.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.06 CARSON - RP# 1 - 85 ANX

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14247									
	105	1190.99	0	0	1,190.99	1190.99	0	0	1,190.99
	120	.31	0	0	.31	.31	0	0	.31
	301	80.31	0	0	80.31	80.31	0	0	80.31
	730	482.99	0	0	482.99	482.99	0	0	482.99
	731	20.26	0	0	20.26	20.26	0	0	20.26
	1956	28.11	0	0	28.11	28.11	0	0	28.11
	3010	7.39	0	0	7.39	7.39	0	0	7.39
	3070	41.83	0	0	41.83	41.83	0	0	41.83
	6180	1.51	0	0	1.51	1.51	0	0	1.51
	6630	35.71	0	0	35.71	35.71	0	0	35.71
	12501	186.76	0	0	186.76	186.76	0	0	186.76
	32005	0	12.64	0	12.64	0	12.64	0	12.64
	35090	.51	0	0	.51	.51	0	0	.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.94	0	0	3.94	3.94	0	0	3.94
	40021	7.83	0	0	7.83	7.83	0	0	7.83
	80504	84.28	0	0	84.28	84.28	0	0	84.28
	80520	.87	0	0	.87	.87	0	0	.87
	88703	620.51	.11	0	620.62	620.51	.11	0	620.62
	88706	.03	0	0	.03	.03	0	0	.03
	88707	3.49	0	0	3.49	3.49	0	0	3.49
	88720	10.18	0	0	10.18	10.18	0	0	10.18
TRA 14247	Total	<b>2,807.81</b>	<b>12.75</b>	<b>.00</b>	<b>2,820.56</b>	<b>2,807.81</b>	<b>12.75</b>	<b>.00</b>	<b>2,820.56</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5477										
	105	7603.70	0	0	7,603.70	7526.08	0	0	7,526.08	
	120	2.01	0	0	2.01	1.99	0	0	1.99	
	301	515.73	0	0	515.73	510.47	0	0	510.47	
	730	3101.66	0	0	3,101.66	3070.00	0	0	3,070.00	
	731	128.36	0	0	128.36	127.04	0	0	127.04	
	3010	47.45	0	0	47.45	46.97	0	0	46.97	
	3070	268.62	0	0	268.62	265.88	0	0	265.88	
	6180	9.74	0	0	9.74	9.64	0	0	9.64	
	6630	229.33	0	0	229.33	226.99	0	0	226.99	
	12501	1245.07	0	0	1,245.07	1232.36	0	0	1,232.36	
	32005	0	80.04	0	80.04	0	79.22	0	79.22	
	35090	3.31	0	0	3.31	3.27	0	0	3.27	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	25.01	0	0	25.01	24.76	0	0	24.76	
	40021	49.65	0	0	49.65	49.14	0	0	49.14	
	80504	533.90	0	0	533.90	528.45	0	0	528.45	
	80520	5.52	0	0	5.52	5.46	0	0	5.46	
	88703	3930.81	.71	0	3,931.52	3890.69	.70	0	3,891.39	
	88706	.21	0	0	.21	.21	0	0	.21	
	88707	22.17	0	0	22.17	21.94	0	0	21.94	
	88720	64.49	0	0	64.49	63.84	0	0	63.84	
TRA 5477	Total	<b>17,786.74</b>	<b>80.75</b>	<b>.00</b>	<b>17,867.49</b>	<b>17,605.18</b>	<b>79.92</b>	<b>.00</b>	<b>17,685.10</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5478									
	105	3251.98	0	0	3,251.98	3175.29	0	0	3,175.29
	120	.86	0	0	.86	.84	0	0	.84
	301	221.40	0	0	221.40	216.18	0	0	216.18
	730	1331.53	0	0	1,331.53	1300.12	0	0	1,300.12
	731	54.33	0	0	54.33	53.05	0	0	53.05
	1956	186.96	0	0	186.96	182.55	0	0	182.55
	3010	20.37	0	0	20.37	19.89	0	0	19.89
	3070	115.32	0	0	115.32	112.60	0	0	112.60
	6180	4.18	0	0	4.18	4.08	0	0	4.08
	6630	98.45	0	0	98.45	96.13	0	0	96.13
	12501	547.59	0	0	547.59	534.67	0	0	534.67
	32005	0	35.20	0	35.20	0	34.37	0	34.37
	35090	1.42	0	0	1.42	1.38	0	0	1.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.74	0	0	10.74	10.48	0	0	10.48
	40021	21.31	0	0	21.31	20.81	0	0	20.81
	80504	229.20	0	0	229.20	223.79	0	0	223.79
	80520	2.36	0	0	2.36	2.31	0	0	2.31
	88703	1687.48	.31	0	1,687.79	1647.68	.31	0	1,647.99
	88706	.09	0	0	.09	.09	0	0	.09
	88707	9.51	0	0	9.51	9.29	0	0	9.29
	88720	27.68	0	0	27.68	27.03	0	0	27.03
TRA 5478	Total	<b>7,822.76</b>	<b>35.51</b>	<b>.00</b>	<b>7,858.27</b>	<b>7,638.26</b>	<b>34.68</b>	<b>.00</b>	<b>7,672.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.07 CARSON - RP #1/'97 ANNEX

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5483										
	105		24.85	0	0	24.85	24.85	0	0	24.85
	120		.00	0	0	.00	.00	0	0	.00
	301		1.68	0	0	1.68	1.68	0	0	1.68
	730		10.10	0	0	10.10	10.10	0	0	10.10
	731		.41	0	0	.41	.41	0	0	.41
	3010		.15	0	0	.15	.15	0	0	.15
	3070		.87	0	0	.87	.87	0	0	.87
	6180		.03	0	0	.03	.03	0	0	.03
	6630		.74	0	0	.74	.74	0	0	.74
	12501		4.05	0	0	4.05	4.05	0	0	4.05
	32005		0	.26	0	.26	0	.26	0	.26
	35090		.01	0	0	.01	.01	0	0	.01
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.08	0	0	.08	.08	0	0	.08
	40021		.16	0	0	.16	.16	0	0	.16
	80504		1.74	0	0	1.74	1.74	0	0	1.74
	80520		.01	0	0	.01	.01	0	0	.01
	88703		12.81	.00	0	12.81	12.81	.00	0	12.81
	88706		.00	0	0	.00	.00	0	0	.00
	88707		.07	0	0	.07	.07	0	0	.07
	88720		.21	0	0	.21	.21	0	0	.21
TRA 5483	Total		<b>57.97</b>	<b>.26</b>	<b>.00</b>	<b>58.23</b>	<b>57.97</b>	<b>.26</b>	<b>.00</b>	<b>58.23</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5491									
	105	-122.44	0	0	-122.44	-107.66	0	0	-107.66
	120	-.03	0	0	-.03	-.02	0	0	-.02
	301	-8.53	0	0	-8.53	-7.50	0	0	-7.50
	730	-51.32	0	0	-51.32	-45.12	0	0	-45.12
	731	-2.04	0	0	-2.04	-1.79	0	0	-1.79
	1956	-3.53	0	0	-3.53	-3.10	0	0	-3.10
	3010	-.78	0	0	-.78	-.69	0	0	-.69
	3070	-4.44	0	0	-4.44	-3.90	0	0	-3.90
	6180	-.16	0	0	-.16	-.14	0	0	-.14
	6630	-3.79	0	0	-3.79	-3.33	0	0	-3.33
	12501	-20.60	0	0	-20.60	-18.11	0	0	-18.11
	32005	0	-1.32	0	-1.32	0	-1.16	0	-1.16
	35090	-.05	0	0	-.05	-.04	0	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.41	0	0	-.41	-.36	0	0	-.36
	40021	-.82	0	0	-.82	-.72	0	0	-.72
	80504	-8.83	0	0	-8.83	-7.76	0	0	-7.76
	80520	-.09	0	0	-.09	-.08	0	0	-.08
	88703	-65.04	-.01	0	-65.05	-57.18	-.01	0	-57.19
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.36	0	0	-.36	-.32	0	0	-.32
	88720	-1.06	0	0	-1.06	-.93	0	0	-.93
TRA 5491	Total	<b>-294.32</b>	<b>-1.33</b>	<b>.00</b>	<b>-295.65</b>	<b>-258.75</b>	<b>-1.17</b>	<b>.00</b>	<b>-259.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.07 CARSON - RP #1/97 ANNEX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5826									
	105	229.41	0	0	229.41	217.26	0	0	217.26
	120	.06	0	0	.06	.05	0	0	.05
	301	15.55	0	0	15.55	14.73	0	0	14.73
	730	93.54	0	0	93.54	88.58	0	0	88.58
	731	3.87	0	0	3.87	3.66	0	0	3.66
	1956	.49	0	0	.49	.47	0	0	.47
	3010	1.43	0	0	1.43	1.35	0	0	1.35
	3070	8.10	0	0	8.10	7.67	0	0	7.67
	6180	.29	0	0	.29	.27	0	0	.27
	6630	6.91	0	0	6.91	6.55	0	0	6.55
	12501	37.05	0	0	37.05	35.09	0	0	35.09
	32005	0	2.41	0	2.41	0	2.29	0	2.29
	35090	.09	0	0	.09	.09	0	0	.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.75	0	0	.75	.71	0	0	.71
	40021	1.49	0	0	1.49	1.41	0	0	1.41
	80504	16.10	0	0	16.10	15.24	0	0	15.24
	80520	.16	0	0	.16	.15	0	0	.15
	88703	118.54	.02	0	118.56	112.26	.02	0	112.28
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.66	0	0	.66	.63	0	0	.63
	88720	1.94	0	0	1.94	1.84	0	0	1.84
TRA 5826	Total	<b>536.43</b>	<b>2.43</b>	<b>.00</b>	<b>538.86</b>	<b>508.01</b>	<b>2.31</b>	<b>.00</b>	<b>510.32</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.07 CARSON - RP #1/'97 ANNEX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5984									
	105	32241.78	0	0	32,241.78	32241.78	0	0	32,241.78
	120	8.47	0	0	8.47	8.47	0	0	8.47
	301	2167.17	0	0	2,167.17	2167.17	0	0	2,167.17
	730	8621.05	0	0	8,621.05	8621.05	0	0	8,621.05
	731	557.48	0	0	557.48	557.48	0	0	557.48
	1956	65.15	0	0	65.15	65.15	0	0	65.15
	3010	199.42	0	0	199.42	199.42	0	0	199.42
	3070	1128.78	0	0	1,128.78	1128.78	0	0	1,128.78
	6180	40.94	0	0	40.94	40.94	0	0	40.94
	6630	963.69	0	0	963.69	963.69	0	0	963.69
	12501	4857.85	0	0	4,857.85	4857.85	0	0	4,857.85
	32005	0	316.48	0	316.48	0	316.48	0	316.48
	35090	13.92	0	0	13.92	13.92	0	0	13.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	105.12	0	0	105.12	105.12	0	0	105.12
	40021	208.63	0	0	208.63	208.63	0	0	208.63
	80504	2243.49	0	0	2,243.49	2243.49	0	0	2,243.49
	80520	23.19	0	0	23.19	23.19	0	0	23.19
	88703	16517.58	2.81	0	16,520.39	16517.58	2.81	0	16,520.39
	88706	.92	0	0	.92	.92	0	0	.92
	88707	93.16	0	0	93.16	93.16	0	0	93.16
	88720	271.02	0	0	271.02	271.02	0	0	271.02
TRA 5984	Total	<b>70,328.81</b>	<b>319.29</b>	<b>.00</b>	<b>70,648.10</b>	<b>70,328.81</b>	<b>319.29</b>	<b>.00</b>	<b>70,648.10</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5989									
	105	-454.79	0	0	-454.79	-454.79	0	0	-454.79
	120	-.12	0	0	-.12	-.12	0	0	-.12
	301	-30.84	0	0	-30.84	-30.84	0	0	-30.84
	730	-185.48	0	0	-185.48	-185.48	0	0	-185.48
	731	-7.67	0	0	-7.67	-7.67	0	0	-7.67
	1956	-.98	0	0	-.98	-.98	0	0	-.98
	3010	-2.83	0	0	-2.83	-2.83	0	0	-2.83
	3070	-16.06	0	0	-16.06	-16.06	0	0	-16.06
	6180	-.58	0	0	-.58	-.58	0	0	-.58
	6630	-13.71	0	0	-13.71	-13.71	0	0	-13.71
	12501	-73.47	0	0	-73.47	-73.47	0	0	-73.47
	32005	0	-4.79	0	-4.79	0	-4.79	0	-4.79
	35090	-.19	0	0	-.19	-.19	0	0	-.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.49	0	0	-1.49	-1.49	0	0	-1.49
	40021	-2.96	0	0	-2.96	-2.96	0	0	-2.96
	80504	-31.92	0	0	-31.92	-31.92	0	0	-31.92
	80520	-.33	0	0	-.33	-.33	0	0	-.33
	88703	-235.06	-.04	0	-235.10	-235.06	-.04	0	-235.10
	88706	-.01	0	0	-.01	-.01	0	0	-.01
	88707	-1.32	0	0	-1.32	-1.32	0	0	-1.32
	88720	-3.85	0	0	-3.85	-3.85	0	0	-3.85
TRA 5989	Total	<b>-1,063.66</b>	<b>-4.83</b>	<b>.00</b>	<b>-1,068.49</b>	<b>-1,063.66</b>	<b>-4.83</b>	<b>.00</b>	<b>-1,068.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13739									
	105	5849.09	0	0	5,849.09	5764.82	0	0	5,764.82
	120	1.57	0	0	1.57	1.55	0	0	1.55
	301	396.82	0	0	396.82	391.10	0	0	391.10
	730	2386.50	0	0	2,386.50	2352.11	0	0	2,352.11
	731	100.17	0	0	100.17	98.73	0	0	98.73
	1956	144.46	0	0	144.46	142.37	0	0	142.37
	3010	36.51	0	0	36.51	35.99	0	0	35.99
	3070	206.68	0	0	206.68	203.71	0	0	203.71
	6180	7.49	0	0	7.49	7.38	0	0	7.38
	6630	176.45	0	0	176.45	173.91	0	0	173.91
	12501	957.99	0	0	957.99	944.19	0	0	944.19
	32005	0	62.46	0	62.46	0	61.56	0	61.56
	35090	2.54	0	0	2.54	2.51	0	0	2.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.52	0	0	19.52	19.24	0	0	19.24
	40021	38.74	0	0	38.74	38.18	0	0	38.18
	80504	416.66	0	0	416.66	410.65	0	0	410.65
	80520	4.30	0	0	4.30	4.24	0	0	4.24
	88703	3067.64	.56	0	3,068.20	3023.44	.55	0	3,023.99
	88706	.17	0	0	.17	.16	0	0	.16
	88707	17.30	0	0	17.30	17.05	0	0	17.05
	88720	50.33	0	0	50.33	49.61	0	0	49.61
TRA 13739	Total	<b>13,880.93</b>	<b>63.02</b>	<b>.00</b>	<b>13,943.95</b>	<b>13,680.94</b>	<b>62.11</b>	<b>.00</b>	<b>13,743.05</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.08 CARSON - MERGER RP #2 & #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5997									
	105	553560.52	0	0	553,560.52	553560.52	0	0	553,560.52
	120	145.52	0	0	145.52	145.52	0	0	145.52
	301	37208.36	0	0	37,208.36	37208.36	0	0	37,208.36
	730	148015.59	0	0	148,015.59	148015.59	0	0	148,015.59
	731	9571.49	0	0	9,571.49	9571.49	0	0	9,571.49
	3010	3424.00	0	0	3,424.00	3424.00	0	0	3,424.00
	3070	19380.24	0	0	19,380.24	19380.24	0	0	19,380.24
	6180	702.93	0	0	702.93	702.93	0	0	702.93
	6630	16545.81	0	0	16,545.81	16545.81	0	0	16,545.81
	12501	84523.72	0	0	84,523.72	84523.72	0	0	84,523.72
	32005	0	5433.67	0	5,433.67	0	5433.67	0	5,433.67
	35090	239.00	0	0	239.00	239.00	0	0	239.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1804.91	0	0	1,804.91	1804.91	0	0	1,804.91
	40021	3582.12	0	0	3,582.12	3582.12	0	0	3,582.12
	80504	38518.76	0	0	38,518.76	38518.76	0	0	38,518.76
	80520	398.28	0	0	398.28	398.28	0	0	398.28
	88703	283591.84	48.30	0	283,640.14	283591.84	48.30	0	283,640.14
	88706	15.80	0	0	15.80	15.80	0	0	15.80
	88707	1599.57	0	0	1,599.57	1599.57	0	0	1,599.57
	88720	4653.29	0	0	4,653.29	4653.29	0	0	4,653.29
TRA 5997	Total	1,207,481.75	5,481.97	.00	1,212,963.72	1,207,481.75	5,481.97	.00	1,212,963.72

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5998									
	105	2629.68	0	0	2,629.68	2602.53	0	0	2,602.53
	120	.69	0	0	.69	.69	0	0	.69
	301	178.96	0	0	178.96	177.12	0	0	177.12
	730	1076.32	0	0	1,076.32	1065.21	0	0	1,065.21
	731	43.98	0	0	43.98	43.52	0	0	43.52
	1956	136.40	0	0	136.40	134.99	0	0	134.99
	3010	16.46	0	0	16.46	16.29	0	0	16.29
	3070	93.21	0	0	93.21	92.25	0	0	92.25
	6180	3.38	0	0	3.38	3.34	0	0	3.34
	6630	79.58	0	0	79.58	78.76	0	0	78.76
	12501	441.60	0	0	441.60	437.04	0	0	437.04
	32005	0	28.39	0	28.39	0	28.10	0	28.10
	35090	1.14	0	0	1.14	1.13	0	0	1.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.68	0	0	8.68	8.59	0	0	8.59
	40021	17.22	0	0	17.22	17.05	0	0	17.05
	80504	185.27	0	0	185.27	183.36	0	0	183.36
	80520	1.91	0	0	1.91	1.89	0	0	1.89
	88703	1364.05	.25	0	1,364.30	1349.98	.25	0	1,350.23
	88706	.07	0	0	.07	.07	0	0	.07
	88707	7.69	0	0	7.69	7.61	0	0	7.61
	88720	22.38	0	0	22.38	22.15	0	0	22.15
TRA 5998	Total	<b>6,308.67</b>	<b>28.64</b>	<b>.00</b>	<b>6,337.31</b>	<b>6,243.57</b>	<b>28.35</b>	<b>.00</b>	<b>6,271.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5999									
	105	25303.03	0	0	25,303.03	25303.03	0	0	25,303.03
	120	6.71	0	0	6.71	6.71	0	0	6.71
	301	1716.25	0	0	1,716.25	1716.25	0	0	1,716.25
	730	10321.57	0	0	10,321.57	10321.56	0	0	10,321.56
	731	427.15	0	0	427.15	427.15	0	0	427.15
	3010	157.93	0	0	157.93	157.93	0	0	157.93
	3070	893.92	0	0	893.92	893.92	0	0	893.92
	6180	32.42	0	0	32.42	32.42	0	0	32.42
	6630	763.18	0	0	763.18	763.18	0	0	763.18
	12501	4143.29	0	0	4,143.29	4143.29	0	0	4,143.29
	32005	0	266.35	0	266.35	0	266.35	0	266.35
	35090	11.02	0	0	11.02	11.02	0	0	11.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	83.25	0	0	83.25	83.25	0	0	83.25
	40021	165.22	0	0	165.22	165.22	0	0	165.22
	80504	1776.69	0	0	1,776.69	1776.69	0	0	1,776.69
	80520	18.37	0	0	18.37	18.37	0	0	18.37
	88703	13080.80	2.37	0	13,083.17	13080.79	2.37	0	13,083.16
	88706	.72	0	0	.72	.72	0	0	.72
	88707	73.78	0	0	73.78	73.78	0	0	73.78
	88720	214.63	0	0	214.63	214.63	0	0	214.63
TRA 5999	Total	<b>59,189.93</b>	<b>268.72</b>	<b>.00</b>	<b>59,458.65</b>	<b>59,189.91</b>	<b>268.72</b>	<b>.00</b>	<b>59,458.63</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6014									
	105	-39.02	0	0	-39.02	-39.02	0	0	-39.02
	120	-.01	0	0	-.01	-.01	0	0	-.01
	301	-2.64	0	0	-2.64	-2.64	0	0	-2.64
	730	-15.88	0	0	-15.88	-15.88	0	0	-15.88
	731	-.65	0	0	-.65	-.65	0	0	-.65
	3010	-.24	0	0	-.24	-.24	0	0	-.24
	3070	-1.37	0	0	-1.37	-1.37	0	0	-1.37
	6180	-.04	0	0	-.04	-.04	0	0	-.04
	6630	-1.17	0	0	-1.17	-1.17	0	0	-1.17
	12501	-6.37	0	0	-6.37	-6.37	0	0	-6.37
	32005	0	-.41	0	-.41	0	-.41	0	-.41
	35090	-.01	0	0	-.01	-.01	0	0	-.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.12	0	0	-.12	-.12	0	0	-.12
	40021	-.25	0	0	-.25	-.25	0	0	-.25
	80504	-2.73	0	0	-2.73	-2.73	0	0	-2.73
	80520	-.02	0	0	-.02	-.02	0	0	-.02
	88703	-20.13	.00	0	-20.13	-20.13	.00	0	-20.13
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.11	0	0	-.11	-.11	0	0	-.11
	88720	-.33	0	0	-.33	-.33	0	0	-.33
TRA 6014	Total	<b>-91.09</b>	<b>-.41</b>	<b>.00</b>	<b>-91.50</b>	<b>-91.09</b>	<b>-.41</b>	<b>.00</b>	<b>-91.50</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6021									
	105	22363.80	0	0	22,363.80	22363.80	0	0	22,363.80
	120	5.91	0	0	5.91	5.91	0	0	5.91
	301	1512.23	0	0	1,512.23	1512.23	0	0	1,512.23
	730	6015.70	0	0	6,015.70	6015.70	0	0	6,015.70
	731	385.92	0	0	385.92	385.92	0	0	385.92
	1956	137.40	0	0	137.40	137.40	0	0	137.40
	3010	139.15	0	0	139.15	139.15	0	0	139.15
	3070	787.65	0	0	787.65	787.65	0	0	787.65
	6180	28.56	0	0	28.56	28.56	0	0	28.56
	6630	672.46	0	0	672.46	672.46	0	0	672.46
	12501	3435.24	0	0	3,435.24	3435.24	0	0	3,435.24
	32005	0	220.84	0	220.84	0	220.84	0	220.84
	35090	9.71	0	0	9.71	9.71	0	0	9.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	73.35	0	0	73.35	73.35	0	0	73.35
	40021	145.58	0	0	145.58	145.58	0	0	145.58
	80504	1565.49	0	0	1,565.49	1565.49	0	0	1,565.49
	80520	16.18	0	0	16.18	16.18	0	0	16.18
	88703	11525.85	1.96	0	11,527.81	11525.85	1.96	0	11,527.81
	88706	.64	0	0	.64	.64	0	0	.64
	88707	65.01	0	0	65.01	65.01	0	0	65.01
	88720	189.12	0	0	189.12	189.12	0	0	189.12
TRA 6021	Total	<b>49,074.95</b>	<b>222.80</b>	<b>.00</b>	<b>49,297.75</b>	<b>49,074.95</b>	<b>222.80</b>	<b>.00</b>	<b>49,297.75</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6608									
	105	-1925.81	0	0	-1,925.81	-1925.81	0	0	-1,925.81
	120	-.51	0	0	-.51	-.51	0	0	-.51
	301	-131.15	0	0	-131.15	-131.15	0	0	-131.15
	730	-788.74	0	0	-788.74	-788.74	0	0	-788.74
	731	-32.15	0	0	-32.15	-32.15	0	0	-32.15
	1956	-119.16	0	0	-119.16	-119.16	0	0	-119.16
	3010	-12.06	0	0	-12.06	-12.06	0	0	-12.06
	3070	-68.31	0	0	-68.31	-68.31	0	0	-68.31
	6180	-2.47	0	0	-2.47	-2.47	0	0	-2.47
	6630	-58.32	0	0	-58.32	-58.32	0	0	-58.32
	12501	-324.96	0	0	-324.96	-324.96	0	0	-324.96
	32005	0	-20.89	0	-20.89	0	-20.89	0	-20.89
	35090	-.84	0	0	-.84	-.84	0	0	-.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.36	0	0	-6.36	-6.36	0	0	-6.36
	40021	-12.62	0	0	-12.62	-12.62	0	0	-12.62
	80504	-135.77	0	0	-135.77	-135.77	0	0	-135.77
	80520	-1.40	0	0	-1.40	-1.40	0	0	-1.40
	88703	-999.60	-.19	0	-999.79	-999.60	-.19	0	-999.79
	88706	-.05	0	0	-.05	-.05	0	0	-.05
	88707	-5.63	0	0	-5.63	-5.63	0	0	-5.63
	88720	-16.40	0	0	-16.40	-16.40	0	0	-16.40
TRA 6608	Total	<b>-4,642.31</b>	<b>-21.08</b>	<b>.00</b>	<b>-4,663.39</b>	<b>-4,642.31</b>	<b>-21.08</b>	<b>.00</b>	<b>-4,663.39</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6839									
	105	196.74	0	0	196.74	111.24	0	0	111.24
	120	.05	0	0	.05	.02	0	0	.02
	301	13.33	0	0	13.33	7.53	0	0	7.53
	730	80.21	0	0	80.21	45.33	0	0	45.33
	731	3.31	0	0	3.31	1.87	0	0	1.87
	3010	1.22	0	0	1.22	.69	0	0	.69
	3070	6.94	0	0	6.94	3.92	0	0	3.92
	6180	.25	0	0	.25	.14	0	0	.14
	6630	5.93	0	0	5.93	3.35	0	0	3.35
	12501	32.19	0	0	32.19	18.19	0	0	18.19
	32005	0	2.07	0	2.07	0	1.17	0	1.17
	35090	.08	0	0	.08	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.64	0	0	.64	.36	0	0	.36
	40021	1.28	0	0	1.28	.72	0	0	.72
	80504	13.80	0	0	13.80	7.80	0	0	7.80
	80520	.14	0	0	.14	.08	0	0	.08
	88703	101.65	.02	0	101.67	57.45	.01	0	57.46
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.57	0	0	.57	.32	0	0	.32
	88720	1.66	0	0	1.66	.94	0	0	.94
TRA 6839	Total	<b>459.99</b>	<b>2.09</b>	<b>.00</b>	<b>462.08</b>	<b>259.99</b>	<b>1.18</b>	<b>.00</b>	<b>261.17</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13557									
	105	5878.40	0	0	5,878.40	3761.49	0	0	3,761.49
	120	1.58	0	0	1.58	1.01	0	0	1.01
	301	398.81	0	0	398.81	255.18	0	0	255.18
	730	2398.46	0	0	2,398.46	1534.71	0	0	1,534.71
	731	100.67	0	0	100.67	64.41	0	0	64.41
	1956	145.18	0	0	145.18	92.89	0	0	92.89
	3010	36.69	0	0	36.69	23.48	0	0	23.48
	3070	207.72	0	0	207.72	132.91	0	0	132.91
	6180	7.53	0	0	7.53	4.82	0	0	4.82
	6630	177.34	0	0	177.34	113.47	0	0	113.47
	12501	962.79	0	0	962.79	616.06	0	0	616.06
	32005	0	62.78	0	62.78	0	40.17	0	40.17
	35090	2.56	0	0	2.56	1.63	0	0	1.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.62	0	0	19.62	12.55	0	0	12.55
	40021	38.94	0	0	38.94	24.91	0	0	24.91
	80504	418.74	0	0	418.74	267.94	0	0	267.94
	80520	4.32	0	0	4.32	2.77	0	0	2.77
	88703	3083.01	.56	0	3,083.57	1972.74	.36	0	1,973.10
	88706	.17	0	0	.17	.10	0	0	.10
	88707	17.38	0	0	17.38	11.12	0	0	11.12
	88720	50.58	0	0	50.58	32.36	0	0	32.36
TRA 13557	Total	<b>13,950.49</b>	<b>63.34</b>	<b>.00</b>	<b>14,013.83</b>	<b>8,926.55</b>	<b>40.53</b>	<b>.00</b>	<b>8,967.08</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
13726										
	105	10.43	0	0	10.43	10.43	0	0	10.43	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.70	0	0	.70	.70	0	0	.70	
	730	4.21	0	0	4.21	4.21	0	0	4.21	
	731	.17	0	0	.17	.17	0	0	.17	
	1956	.25	0	0	.25	.25	0	0	.25	
	3010	.06	0	0	.06	.06	0	0	.06	
	3070	.36	0	0	.36	.36	0	0	.36	
	6180	.01	0	0	.01	.01	0	0	.01	
	6630	.31	0	0	.31	.31	0	0	.31	
	12501	1.69	0	0	1.69	1.69	0	0	1.69	
	32005	0	.11	0	.11	0	.11	0	.11	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.03	0	0	.03	.03	0	0	.03	
	40021	.06	0	0	.06	.06	0	0	.06	
	80504	.73	0	0	.73	.73	0	0	.73	
	80520	.00	0	0	.00	.00	0	0	.00	
	88703	5.42	.00	0	5.42	5.42	.00	0	5.42	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	.03	0	0	.03	.03	0	0	.03	
	88720	.08	0	0	.08	.08	0	0	.08	
	<b>TRA 13726 Total</b>	<b>24.54</b>	<b>.11</b>	<b>.00</b>	<b>24.65</b>	<b>24.54</b>	<b>.11</b>	<b>.00</b>	<b>24.65</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

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

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.09 CARSON - RP AREA #4

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1000										
	105	-15.66	0	0	-15.66	-15.66	0	0	-15.66	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-1.06	0	0	-1.06	-1.06	0	0	-1.06	
	730	-6.37	0	0	-6.37	-6.37	0	0	-6.37	
	731	-.26	0	0	-.26	-.26	0	0	-.26	
	1956	-.04	0	0	-.04	-.04	0	0	-.04	
	3010	-.09	0	0	-.09	-.09	0	0	-.09	
	3070	-.55	0	0	-.55	-.55	0	0	-.55	
	6180	-.02	0	0	-.02	-.02	0	0	-.02	
	6630	-.47	0	0	-.47	-.47	0	0	-.47	
	12501	-2.56	0	0	-2.56	-2.56	0	0	-2.56	
	32005	0	-.16	0	-.16	0	-.16	0	-.16	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.05	0	0	-.05	-.05	0	0	-.05	
	40021	-.10	0	0	-.10	-.10	0	0	-.10	
	80504	-1.09	0	0	-1.09	-1.09	0	0	-1.09	
	80520	-.01	0	0	-.01	-.01	0	0	-.01	
	88703	-8.08	.00	0	-8.08	-8.08	.00	0	-8.08	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	-.04	0	0	-.04	-.04	0	0	-.04	
	88720	-.13	0	0	-.13	-.13	0	0	-.13	
TRA 1000	Total	<b>-36.58</b>	<b>-.16</b>	<b>.00</b>	<b>-36.74</b>	<b>-36.58</b>	<b>-.16</b>	<b>.00</b>	<b>-36.74</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1046										
	105	-8.73	0	0	-8.73	-8.73	0	0	-8.73	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.58	0	0	-.58	-.58	0	0	-.58	
	730	-3.54	0	0	-3.54	-3.54	0	0	-3.54	
	731	-.14	0	0	-.14	-.14	0	0	-.14	
	1956	-.58	0	0	-.58	-.58	0	0	-.58	
	3010	-.05	0	0	-.05	-.05	0	0	-.05	
	3070	-.30	0	0	-.30	-.30	0	0	-.30	
	6180	-.01	0	0	-.01	-.01	0	0	-.01	
	6630	-.26	0	0	-.26	-.26	0	0	-.26	
	12501	-1.46	0	0	-1.46	-1.46	0	0	-1.46	
	32005	0	-.09	0	-.09	0	-.09	0	-.09	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.02	0	0	-.02	-.02	0	0	-.02	
	40021	-.05	0	0	-.05	-.05	0	0	-.05	
	80504	-.61	0	0	-.61	-.61	0	0	-.61	
	80520	.00	0	0	.00	.00	0	0	.00	
	88703	-4.49	.00	0	-4.49	-4.49	.00	0	-4.49	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	-.02	0	0	-.02	-.02	0	0	-.02	
	88720	-.07	0	0	-.07	-.07	0	0	-.07	
TRA 1046	Total	<b>-20.91</b>	<b>-.09</b>	<b>.00</b>	<b>-21.00</b>	<b>-20.91</b>	<b>-.09</b>	<b>.00</b>	<b>-21.00</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.09 CARSON - RP AREA #4

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1123									
	105	36.69	0	0	36.69	36.69	0	0	36.69
	120	.00	0	0	.00	.00	0	0	.00
	301	2.55	0	0	2.55	2.55	0	0	2.55
	730	15.34	0	0	15.34	15.34	0	0	15.34
	731	.61	0	0	.61	.61	0	0	.61
	1956	1.05	0	0	1.05	1.05	0	0	1.05
	3010	.23	0	0	.23	.23	0	0	.23
	3070	1.32	0	0	1.32	1.32	0	0	1.32
	6180	.04	0	0	.04	.04	0	0	.04
	6630	1.13	0	0	1.13	1.13	0	0	1.13
	12501	6.15	0	0	6.15	6.15	0	0	6.15
	32005	0	.40	0	.40	0	.40	0	.40
	35090	.01	0	0	.01	.01	0	0	.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.12	0	0	.12	.12	0	0	.12
	40021	.24	0	0	.24	.24	0	0	.24
	80504	2.64	0	0	2.64	2.64	0	0	2.64
	80520	.02	0	0	.02	.02	0	0	.02
	88703	19.44	.00	0	19.44	19.44	.00	0	19.44
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.10	0	0	.10	.10	0	0	.10
	88720	.31	0	0	.31	.31	0	0	.31
TRA 1123	Total	<b>87.99</b>	<b>.40</b>	<b>.00</b>	<b>88.39</b>	<b>87.99</b>	<b>.40</b>	<b>.00</b>	<b>88.39</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1137									
	105	245.74	0	0	245.74	73.48	0	0	73.48
	120	.06	0	0	.06	.02	0	0	.02
	301	17.13	0	0	17.13	5.11	0	0	5.11
	730	103.02	0	0	103.02	30.78	0	0	30.78
	731	4.10	0	0	4.10	1.22	0	0	1.22
	1956	7.08	0	0	7.08	2.11	0	0	2.11
	3010	1.57	0	0	1.57	.47	0	0	.47
	3070	8.92	0	0	8.92	2.66	0	0	2.66
	6180	.32	0	0	.32	.09	0	0	.09
	6630	7.61	0	0	7.61	2.27	0	0	2.27
	12501	41.35	0	0	41.35	12.35	0	0	12.35
	32005	0	2.66	0	2.66	0	.79	0	.79
	35090	.11	0	0	.11	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.24	0	0	.24
	40021	1.64	0	0	1.64	.49	0	0	.49
	80504	17.73	0	0	17.73	5.29	0	0	5.29
	80520	.18	0	0	.18	.05	0	0	.05
	88703	130.56	.02	0	130.58	39.01	.01	0	39.02
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.73	0	0	.73	.22	0	0	.22
	88720	2.14	0	0	2.14	.64	0	0	.64
TRA 1137	Total	<b>590.82</b>	<b>2.68</b>	<b>.00</b>	<b>593.50</b>	<b>176.53</b>	<b>.80</b>	<b>.00</b>	<b>177.33</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1142									
	105	-961.39	0	0	-961.39	-961.39	0	0	-961.39
	120	-.26	0	0	-.26	-.26	0	0	-.26
	301	-66.55	0	0	-66.55	-66.55	0	0	-66.55
	730	-400.27	0	0	-400.27	-400.27	0	0	-400.27
	731	-16.10	0	0	-16.10	-16.10	0	0	-16.10
	1956	-20.42	0	0	-20.42	-20.42	0	0	-20.42
	3010	-6.12	0	0	-6.12	-6.12	0	0	-6.12
	3070	-34.66	0	0	-34.66	-34.66	0	0	-34.66
	6180	-1.25	0	0	-1.25	-1.25	0	0	-1.25
	6630	-29.59	0	0	-29.59	-29.59	0	0	-29.59
	12501	-160.67	0	0	-160.67	-160.67	0	0	-160.67
	32005	0	-10.33	0	-10.33	0	-10.33	0	-10.33
	35090	-.42	0	0	-.42	-.42	0	0	-.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.22	0	0	-3.22	-3.22	0	0	-3.22
	40021	-6.40	0	0	-6.40	-6.40	0	0	-6.40
	80504	-68.90	0	0	-68.90	-68.90	0	0	-68.90
	80520	-.71	0	0	-.71	-.71	0	0	-.71
	88703	-507.27	-.09	0	-507.36	-507.27	-.09	0	-507.36
	88706	-.02	0	0	-.02	-.02	0	0	-.02
	88707	-2.86	0	0	-2.86	-2.86	0	0	-2.86
	88720	-8.32	0	0	-8.32	-8.32	0	0	-8.32
TRA 1142	Total	<b>-2,295.40</b>	<b>-10.42</b>	<b>.00</b>	<b>-2,305.82</b>	<b>-2,295.40</b>	<b>-10.42</b>	<b>.00</b>	<b>-2,305.82</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1194									
	105	2347.25	0	0	2,347.25	2347.25	0	0	2,347.25
	120	.62	0	0	.62	.62	0	0	.62
	301	159.68	0	0	159.68	159.68	0	0	159.68
	730	960.35	0	0	960.35	960.35	0	0	960.35
	731	39.66	0	0	39.66	39.66	0	0	39.66
	1956	9.31	0	0	9.31	9.31	0	0	9.31
	3010	14.69	0	0	14.69	14.69	0	0	14.69
	3070	83.17	0	0	83.17	83.17	0	0	83.17
	6180	3.01	0	0	3.01	3.01	0	0	3.01
	6630	71.00	0	0	71.00	71.00	0	0	71.00
	12501	383.36	0	0	383.36	383.36	0	0	383.36
	31505	0	24.64	0	24.64	0	24.64	0	24.64
	35090	1.02	0	0	1.02	1.02	0	0	1.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.74	0	0	7.74	7.74	0	0	7.74
	40021	15.37	0	0	15.37	15.37	0	0	15.37
	79304	124.99	0	0	124.99	124.99	0	0	124.99
	79320	39.92	0	0	39.92	39.92	0	0	39.92
	84503	1137.14	0	0	1,137.14	1137.14	0	0	1,137.14
	84506	37.26	0	0	37.26	37.26	0	0	37.26
	84507	5.45	0	0	5.45	5.45	0	0	5.45
	84520	35.61	0	0	35.61	35.61	0	0	35.61
TRA 1194	Total	<b>5,476.60</b>	<b>24.64</b>	<b>.00</b>	<b>5,501.24</b>	<b>5,476.60</b>	<b>24.64</b>	<b>.00</b>	<b>5,501.24</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 125.09 CARSON - RP AREA #4

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1196									
	105	2052.60	0	0	2,052.60	1254.78	0	0	1,254.78
	120	.54	0	0	.54	.33	0	0	.33
	301	139.63	0	0	139.63	85.35	0	0	85.35
	730	839.77	0	0	839.77	513.34	0	0	513.34
	731	34.68	0	0	34.68	21.20	0	0	21.20
	1956	8.14	0	0	8.14	4.97	0	0	4.97
	3010	12.85	0	0	12.85	7.85	0	0	7.85
	3070	72.73	0	0	72.73	44.45	0	0	44.45
	6180	2.63	0	0	2.63	1.61	0	0	1.61
	6630	62.09	0	0	62.09	37.95	0	0	37.95
	12501	335.23	0	0	335.23	204.92	0	0	204.92
	31505	0	21.55	0	21.55	0	13.17	0	13.17
	35090	.89	0	0	.89	.54	0	0	.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.77	0	0	6.77	4.14	0	0	4.14
	40021	13.44	0	0	13.44	8.21	0	0	8.21
	79304	109.30	0	0	109.30	66.81	0	0	66.81
	79320	34.91	0	0	34.91	21.34	0	0	21.34
	84503	994.37	0	0	994.37	607.84	0	0	607.84
	84506	32.58	0	0	32.58	19.91	0	0	19.91
	84507	4.77	0	0	4.77	2.91	0	0	2.91
	84520	31.13	0	0	31.13	19.03	0	0	19.03
TRA 1196	Total	<b>4,789.05</b>	<b>21.55</b>	<b>.00</b>	<b>4,810.60</b>	<b>2,927.48</b>	<b>13.17</b>	<b>.00</b>	<b>2,940.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1310									
	105	3415.70	0	0	3,415.70	3415.70	0	0	3,415.70
	120	.92	0	0	.92	.92	0	0	.92
	301	236.54	0	0	236.54	236.54	0	0	236.54
	730	1422.56	0	0	1,422.56	1422.56	0	0	1,422.56
	731	57.22	0	0	57.22	57.22	0	0	57.22
	1956	73.42	0	0	73.42	73.42	0	0	73.42
	3010	21.76	0	0	21.76	21.76	0	0	21.76
	3070	123.20	0	0	123.20	123.20	0	0	123.20
	6180	4.46	0	0	4.46	4.46	0	0	4.46
	6630	105.18	0	0	105.18	105.18	0	0	105.18
	12501	571.04	0	0	571.04	571.04	0	0	571.04
	32005	0	36.71	0	36.71	0	36.71	0	36.71
	35090	1.51	0	0	1.51	1.51	0	0	1.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.47	0	0	11.47	11.47	0	0	11.47
	40021	22.77	0	0	22.77	22.77	0	0	22.77
	80504	244.87	0	0	244.87	244.87	0	0	244.87
	80520	2.53	0	0	2.53	2.53	0	0	2.53
	88703	1802.85	.33	0	1,803.18	1802.85	.33	0	1,803.18
	88706	.10	0	0	.10	.10	0	0	.10
	88707	10.16	0	0	10.16	10.16	0	0	10.16
	88720	29.58	0	0	29.58	29.58	0	0	29.58
TRA 1310	Total	<b>8,157.84</b>	<b>37.04</b>	<b>.00</b>	<b>8,194.88</b>	<b>8,157.84</b>	<b>37.04</b>	<b>.00</b>	<b>8,194.88</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1827									
	105	770.28	0	0	770.28	770.28	0	0	770.28
	120	.20	0	0	.20	.20	0	0	.20
	301	53.33	0	0	53.33	53.33	0	0	53.33
	730	320.77	0	0	320.77	320.77	0	0	320.77
	731	12.90	0	0	12.90	12.90	0	0	12.90
	1956	16.55	0	0	16.55	16.55	0	0	16.55
	3010	4.90	0	0	4.90	4.90	0	0	4.90
	3070	27.78	0	0	27.78	27.78	0	0	27.78
	6180	1.00	0	0	1.00	1.00	0	0	1.00
	6630	23.71	0	0	23.71	23.71	0	0	23.71
	12501	128.76	0	0	128.76	128.76	0	0	128.76
	32005	0	8.28	0	8.28	0	8.28	0	8.28
	35090	.34	0	0	.34	.34	0	0	.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.58	0	0	2.58	2.58	0	0	2.58
	40021	5.13	0	0	5.13	5.13	0	0	5.13
	80504	55.21	0	0	55.21	55.21	0	0	55.21
	80520	.57	0	0	.57	.57	0	0	.57
	88703	406.52	.07	0	406.59	406.52	.07	0	406.59
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.29	0	0	2.29	2.29	0	0	2.29
	88720	6.67	0	0	6.67	6.67	0	0	6.67
TRA 1827	Total	<b>1,839.51</b>	<b>8.35</b>	<b>.00</b>	<b>1,847.86</b>	<b>1,839.51</b>	<b>8.35</b>	<b>.00</b>	<b>1,847.86</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10388									
	105	26859.41	0	0	26,859.41	26859.39	0	0	26,859.39
	120	7.06	0	0	7.06	7.06	0	0	7.06
	301	1805.38	0	0	1,805.38	1805.38	0	0	1,805.38
	730	7181.86	0	0	7,181.86	7181.85	0	0	7,181.85
	731	464.41	0	0	464.41	464.41	0	0	464.41
	3010	166.13	0	0	166.13	166.13	0	0	166.13
	3070	940.34	0	0	940.34	940.34	0	0	940.34
	6180	34.10	0	0	34.10	34.10	0	0	34.10
	6630	802.81	0	0	802.81	802.81	0	0	802.81
	12501	4101.17	0	0	4,101.17	4101.17	0	0	4,101.17
	32005	0	263.65	0	263.65	0	263.65	0	263.65
	35090	11.59	0	0	11.59	11.59	0	0	11.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	87.57	0	0	87.57	87.57	0	0	87.57
	40021	173.80	0	0	173.80	173.80	0	0	173.80
	80504	1868.96	0	0	1,868.96	1868.96	0	0	1,868.96
	80520	19.32	0	0	19.32	19.32	0	0	19.32
	88703	13760.15	2.34	0	13,762.49	13760.15	2.34	0	13,762.49
	88706	.76	0	0	.76	.76	0	0	.76
	88707	77.61	0	0	77.61	77.61	0	0	77.61
	88720	225.78	0	0	225.78	225.78	0	0	225.78
TRA 10388	Total	<b>58,588.21</b>	<b>265.99</b>	<b>.00</b>	<b>58,854.20</b>	<b>58,588.18</b>	<b>265.99</b>	<b>.00</b>	<b>58,854.17</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10391									
	105	-663.88	0	0	-663.88	-663.88	0	0	-663.88
	120	-.17	0	0	-.17	-.17	0	0	-.17
	301	-44.61	0	0	-44.61	-44.61	0	0	-44.61
	730	-177.48	0	0	-177.48	-177.48	0	0	-177.48
	731	-11.47	0	0	-11.47	-11.47	0	0	-11.47
	3010	-4.10	0	0	-4.10	-4.10	0	0	-4.10
	3070	-23.23	0	0	-23.23	-23.23	0	0	-23.23
	6180	-.84	0	0	-.84	-.84	0	0	-.84
	6630	-19.83	0	0	-19.83	-19.83	0	0	-19.83
	12501	-101.35	0	0	-101.35	-101.35	0	0	-101.35
	32005	0	-6.52	0	-6.52	0	-6.52	0	-6.52
	35090	-.28	0	0	-.28	-.28	0	0	-.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.16	0	0	-2.16	-2.16	0	0	-2.16
	40021	-4.29	0	0	-4.29	-4.29	0	0	-4.29
	80504	-46.18	0	0	-46.18	-46.18	0	0	-46.18
	80520	-.47	0	0	-.47	-.47	0	0	-.47
	88703	-340.05	-.06	0	-340.11	-340.05	-.06	0	-340.11
	88706	-.01	0	0	-.01	-.01	0	0	-.01
	88707	-1.91	0	0	-1.91	-1.91	0	0	-1.91
	88720	-5.57	0	0	-5.57	-5.57	0	0	-5.57
TRA 10391	Total	<b>-1,447.88</b>	<b>-6.58</b>	<b>.00</b>	<b>-1,454.46</b>	<b>-1,447.88</b>	<b>-6.58</b>	<b>.00</b>	<b>-1,454.46</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.09 CARSON - RP AREA #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10392									
	105	1436.04	0	0	1,436.04	1436.04	0	0	1,436.04
	120	.37	0	0	.37	.37	0	0	.37
	301	96.52	0	0	96.52	96.52	0	0	96.52
	730	383.96	0	0	383.96	383.96	0	0	383.96
	731	24.82	0	0	24.82	24.82	0	0	24.82
	3010	8.88	0	0	8.88	8.88	0	0	8.88
	3070	50.27	0	0	50.27	50.27	0	0	50.27
	6180	1.82	0	0	1.82	1.82	0	0	1.82
	6630	42.92	0	0	42.92	42.92	0	0	42.92
	12501	219.26	0	0	219.26	219.26	0	0	219.26
	32005	0	14.10	0	14.10	0	14.10	0	14.10
	35090	.62	0	0	.62	.62	0	0	.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.68	0	0	4.68	4.68	0	0	4.68
	40021	9.29	0	0	9.29	9.29	0	0	9.29
	80504	99.92	0	0	99.92	99.92	0	0	99.92
	80520	1.03	0	0	1.03	1.03	0	0	1.03
	88703	735.66	.13	0	735.79	735.66	.13	0	735.79
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.14	0	0	4.14	4.14	0	0	4.14
	88720	12.07	0	0	12.07	12.07	0	0	12.07
TRA 10392 Total		<b>3,132.31</b>	<b>14.23</b>	<b>.00</b>	<b>3,146.54</b>	<b>3,132.31</b>	<b>14.23</b>	<b>.00</b>	<b>3,146.54</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
11919										
	105	-53.08	0	0	-53.08	-53.08	0	0	-53.08	
	120	-.01	0	0	-.01	-.01	0	0	-.01	
	301	-3.63	0	0	-3.63	-3.63	0	0	-3.63	
	730	-21.87	0	0	-21.87	-21.87	0	0	-21.87	
	731	-.90	0	0	-.90	-.90	0	0	-.90	
	1956	-.66	0	0	-.66	-.66	0	0	-.66	
	3010	-.33	0	0	-.33	-.33	0	0	-.33	
	3070	-1.89	0	0	-1.89	-1.89	0	0	-1.89	
	6180	-.06	0	0	-.06	-.06	0	0	-.06	
	6630	-1.61	0	0	-1.61	-1.61	0	0	-1.61	
	12501	-8.78	0	0	-8.78	-8.78	0	0	-8.78	
	32005	0	-.56	0	-.56	0	-.56	0	-.56	
	35090	-.02	0	0	-.02	-.02	0	0	-.02	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.17	0	0	-.17	-.17	0	0	-.17	
	40021	-.35	0	0	-.35	-.35	0	0	-.35	
	80504	-3.76	0	0	-3.76	-3.76	0	0	-3.76	
	80520	-.03	0	0	-.03	-.03	0	0	-.03	
	88703	-27.72	-.01	0	-27.73	-27.72	-.01	0	-27.73	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	-.15	0	0	-.15	-.15	0	0	-.15	
	88720	-.45	0	0	-.45	-.45	0	0	-.45	
TRA 11919	Total	<b>-125.47</b>	<b>-.57</b>	<b>.00</b>	<b>-126.04</b>	<b>-125.47</b>	<b>-.57</b>	<b>.00</b>	<b>-126.04</b>	

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

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125.09 CARSON - RP AREA #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13281									
	105	-6255.00	0	0	-6,255.00	-8636.92	0	0	-8,636.92
	120	-1.64	0	0	-1.64	-2.27	0	0	-2.27
	301	-420.43	0	0	-420.43	-580.53	0	0	-580.53
	730	-1672.49	0	0	-1,672.49	-2309.38	0	0	-2,309.38
	731	-108.15	0	0	-108.15	-149.33	0	0	-149.33
	3010	-38.68	0	0	-38.68	-53.42	0	0	-53.42
	3070	-218.98	0	0	-218.98	-302.37	0	0	-302.37
	6180	-7.94	0	0	-7.94	-10.96	0	0	-10.96
	6630	-186.95	0	0	-186.95	-258.15	0	0	-258.15
	12501	-955.07	0	0	-955.07	-1318.76	0	0	-1,318.76
	32005	0	-61.40	0	-61.40	0	-84.78	0	-84.78
	35090	-2.70	0	0	-2.70	-3.72	0	0	-3.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-20.39	0	0	-20.39	-28.16	0	0	-28.16
	40021	-40.47	0	0	-40.47	-55.88	0	0	-55.88
	80504	-435.24	0	0	-435.24	-600.98	0	0	-600.98
	80520	-4.50	0	0	-4.50	-6.21	0	0	-6.21
	88703	-3204.42	-.55	0	-3,204.97	-4424.69	-.75	0	-4,425.44
	88706	-.17	0	0	-.17	-.24	0	0	-.24
	88707	-18.07	0	0	-18.07	-24.95	0	0	-24.95
	88720	-52.57	0	0	-52.57	-72.60	0	0	-72.60
TRA 13281	Total	<b>-13,643.86</b>	<b>-61.95</b>	<b>.00</b>	<b>-13,705.81</b>	<b>-18,839.52</b>	<b>-85.53</b>	<b>.00</b>	<b>-18,925.05</b>



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

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Fiscal Year 2008 - 2009 3rd Paid

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**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13283									
	105	39210.49	0	0	39,210.49	37420.31	0	0	37,420.31
	120	10.40	0	0	10.40	9.92	0	0	9.92
	301	2659.56	0	0	2,659.56	2538.14	0	0	2,538.14
	730	15994.68	0	0	15,994.68	15264.44	0	0	15,264.44
	731	661.92	0	0	661.92	631.70	0	0	631.70
	3010	244.74	0	0	244.74	233.56	0	0	233.56
	3070	1385.25	0	0	1,385.25	1322.01	0	0	1,322.01
	6180	50.24	0	0	50.24	47.95	0	0	47.95
	6630	1182.65	0	0	1,182.65	1128.66	0	0	1,128.66
	12501	6420.60	0	0	6,420.60	6127.46	0	0	6,127.46
	32005	0	412.75	0	412.75	0	393.91	0	393.91
	35090	17.08	0	0	17.08	16.30	0	0	16.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	129.01	0	0	129.01	123.12	0	0	123.12
	40021	256.04	0	0	256.04	244.35	0	0	244.35
	80504	2753.23	0	0	2,753.23	2627.53	0	0	2,627.53
	80520	28.46	0	0	28.46	27.16	0	0	27.16
	88703	20270.49	3.67	0	20,274.16	19345.02	3.50	0	19,348.52
	88706	1.13	0	0	1.13	1.07	0	0	1.07
	88707	114.33	0	0	114.33	109.11	0	0	109.11
	88720	332.60	0	0	332.60	317.42	0	0	317.42
TRA 13283	Total	<b>91,722.90</b>	<b>416.42</b>	<b>.00</b>	<b>92,139.32</b>	<b>87,535.23</b>	<b>397.41</b>	<b>.00</b>	<b>87,932.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 125.09 CARSON - RP AREA #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13284									
	105	5845.51	0	0	5,845.51	5081.50	0	0	5,081.50
	120	1.55	0	0	1.55	1.35	0	0	1.35
	301	397.98	0	0	397.98	345.96	0	0	345.96
	730	2393.49	0	0	2,393.49	2080.65	0	0	2,080.65
	731	97.67	0	0	97.67	84.90	0	0	84.90
	1956	336.08	0	0	336.08	292.15	0	0	292.15
	3010	36.62	0	0	36.62	31.83	0	0	31.83
	3070	207.29	0	0	207.29	180.20	0	0	180.20
	6180	7.51	0	0	7.51	6.53	0	0	6.53
	6630	176.97	0	0	176.97	153.84	0	0	153.84
	12501	984.32	0	0	984.32	855.67	0	0	855.67
	32005	0	63.28	0	63.28	0	55.01	0	55.01
	35090	2.55	0	0	2.55	2.22	0	0	2.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.30	0	0	19.30	16.78	0	0	16.78
	40021	38.31	0	0	38.31	33.30	0	0	33.30
	80504	412.00	0	0	412.00	358.15	0	0	358.15
	80520	4.26	0	0	4.26	3.70	0	0	3.70
	88703	3033.33	.56	0	3,033.89	2636.87	.49	0	2,637.36
	88706	.16	0	0	.16	.14	0	0	.14
	88707	17.10	0	0	17.10	14.87	0	0	14.87
	88720	49.77	0	0	49.77	43.26	0	0	43.26
TRA 13284 Total		<b>14,061.77</b>	<b>63.84</b>	<b>.00</b>	<b>14,125.61</b>	<b>12,223.87</b>	<b>55.50</b>	<b>.00</b>	<b>12,279.37</b>

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

Base Type: Frozen Base (Actual)

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**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13285									
	105	.97	0	0	.97	20.66	0	0	20.66
	120	.00	0	0	.00	.00	0	0	.00
	301	.06	0	0	.06	1.40	0	0	1.40
	730	.37	0	0	.37	8.42	0	0	8.42
	731	.01	0	0	.01	.34	0	0	.34
	1956	.05	0	0	.05	1.27	0	0	1.27
	3010	.00	0	0	.00	.12	0	0	.12
	3070	.03	0	0	.03	.72	0	0	.72
	6180	.00	0	0	.00	.02	0	0	.02
	6630	.02	0	0	.02	.62	0	0	.62
	12501	.15	0	0	.15	3.46	0	0	3.46
	32005	0	.01	0	.01	0	.22	0	.22
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.00	0	0	.00	.06	0	0	.06
	40021	.00	0	0	.00	.13	0	0	.13
	80504	.06	0	0	.06	1.44	0	0	1.44
	80520	.00	0	0	.00	.01	0	0	.01
	88703	.46	.00	0	.46	10.67	.00	0	10.67
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.00	0	0	.00	.06	0	0	.06
	88720	.00	0	0	.00	.17	0	0	.17
TRA 13285 Total		<b>2.18</b>	<b>.01</b>	<b>.00</b>	<b>2.19</b>	<b>49.57</b>	<b>.22</b>	<b>.00</b>	<b>49.79</b>

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

Base Type: Frozen Base (Actual)

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Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13287									
	105	-6904.87	0	0	-6,904.87	-6835.68	0	0	-6,835.68
	120	-1.83	0	0	-1.83	-1.81	0	0	-1.81
	301	-469.65	0	0	-469.65	-464.95	0	0	-464.95
	730	-2824.52	0	0	-2,824.52	-2796.23	0	0	-2,796.23
	731	-115.67	0	0	-115.67	-114.52	0	0	-114.52
	1956	-295.46	0	0	-295.46	-292.50	0	0	-292.50
	3010	-43.21	0	0	-43.21	-42.78	0	0	-42.78
	3070	-244.62	0	0	-244.62	-242.17	0	0	-242.17
	6180	-8.87	0	0	-8.87	-8.78	0	0	-8.78
	6630	-208.84	0	0	-208.84	-206.75	0	0	-206.75
	12501	-1154.50	0	0	-1,154.50	-1142.94	0	0	-1,142.94
	32005	0	-74.22	0	-74.22	0	-73.47	0	-73.47
	35090	-3.01	0	0	-3.01	-2.98	0	0	-2.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-22.78	0	0	-22.78	-22.55	0	0	-22.55
	40021	-45.21	0	0	-45.21	-44.76	0	0	-44.76
	80504	-486.19	0	0	-486.19	-481.32	0	0	-481.32
	80520	-5.02	0	0	-5.02	-4.97	0	0	-4.97
	88703	-3579.60	-.66	0	-3,580.26	-3543.73	-.65	0	-3,544.38
	88706	-.19	0	0	-.19	-.19	0	0	-.19
	88707	-20.19	0	0	-20.19	-19.98	0	0	-19.98
	88720	-58.73	0	0	-58.73	-58.14	0	0	-58.14
TRA 13287	Total	<b>-16,492.96</b>	<b>-74.88</b>	<b>.00</b>	<b>-16,567.84</b>	<b>-16,327.73</b>	<b>-74.12</b>	<b>.00</b>	<b>-16,401.85</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13288									
	105	-16728.41	0	16742.34	13.93	-16110.53	0	16742.34	631.81
	120	-4.43	0	0	-4.43	-4.27	0	0	-4.27
	301	-1134.65	0	0	-1,134.65	-1092.74	0	0	-1,092.74
	730	-6823.80	0	0	-6,823.80	-6571.76	0	0	-6,571.76
	731	-282.39	0	0	-282.39	-271.96	0	0	-271.96
	3010	-104.41	0	0	-104.41	-100.55	0	0	-100.55
	3070	-590.99	0	0	-590.99	-569.16	0	0	-569.16
	6180	-21.43	0	0	-21.43	-20.64	0	0	-20.64
	6630	-504.55	0	0	-504.55	-485.92	0	0	-485.92
	12501	-2739.21	0	0	-2,739.21	-2638.04	0	0	-2,638.04
	12509	0	0	16742.33	16,742.33	0	0	16742.33	16,742.33
	32005	0	-176.09	0	-176.09	0	-169.59	0	-169.59
	35090	-7.28	0	0	-7.28	-7.01	0	0	-7.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-55.03	0	0	-55.03	-53.00	0	0	-53.00
	40021	-109.23	0	0	-109.23	-105.20	0	0	-105.20
	80504	-1174.61	0	0	-1,174.61	-1131.22	0	0	-1,131.22
	80520	-12.14	0	0	-12.14	-11.69	0	0	-11.69
	88703	-8647.99	-1.57	16742.33	8,092.77	-8328.57	-1.51	16742.33	8,412.25
	88706	-.48	0	0	-.48	-.46	0	0	-.46
	88707	-48.77	0	0	-48.77	-46.97	0	0	-46.97
	88720	-141.90	0	0	-141.90	-136.65	0	0	-136.65
TRA 13288	Total	<b>-39,131.70</b>	<b>-177.66</b>	<b>50,227.00</b>	<b>10,917.64</b>	<b>-37,686.34</b>	<b>-171.10</b>	<b>50,227.00</b>	<b>12,369.56</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13289									
	105	-103.14	0	0	-103.14	-96.60	0	0	-96.60
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-7.01	0	0	-7.01	-6.57	0	0	-6.57
	730	-42.19	0	0	-42.19	-39.52	0	0	-39.52
	731	-1.72	0	0	-1.72	-1.61	0	0	-1.61
	1956	-5.92	0	0	-5.92	-5.55	0	0	-5.55
	3010	-.64	0	0	-.64	-.60	0	0	-.60
	3070	-3.65	0	0	-3.65	-3.42	0	0	-3.42
	6180	-.13	0	0	-.13	-.12	0	0	-.12
	6630	-3.12	0	0	-3.12	-2.92	0	0	-2.92
	12501	-17.35	0	0	-17.35	-16.25	0	0	-16.25
	32005	0	-1.12	0	-1.12	0	-1.05	0	-1.05
	35090	-.04	0	0	-.04	-.04	0	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.34	0	0	-.34	-.31	0	0	-.31
	40021	-.67	0	0	-.67	-.63	0	0	-.63
	80504	-7.26	0	0	-7.26	-6.80	0	0	-6.80
	80520	-.07	0	0	-.07	-.07	0	0	-.07
	88703	-53.47	-.01	0	-53.48	-50.09	-.01	0	-50.10
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.30	0	0	-.30	-.28	0	0	-.28
	88720	-.87	0	0	-.87	-.82	0	0	-.82
TRA 13289	Total	<b>-247.91</b>	<b>-1.13</b>	<b>.00</b>	<b>-249.04</b>	<b>-232.22</b>	<b>-1.06</b>	<b>.00</b>	<b>-233.28</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.09 CARSON - RP AREA #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13290									
	105	12.57	0	0	12.57	12.57	0	0	12.57
	120	.00	0	0	.00	.00	0	0	.00
	301	.84	0	0	.84	.84	0	0	.84
	730	5.10	0	0	5.10	5.10	0	0	5.10
	731	.20	0	0	.20	.20	0	0	.20
	1956	.71	0	0	.71	.71	0	0	.71
	3010	.07	0	0	.07	.07	0	0	.07
	3070	.44	0	0	.44	.44	0	0	.44
	6180	.01	0	0	.01	.01	0	0	.01
	6630	.37	0	0	.37	.37	0	0	.37
	12501	2.10	0	0	2.10	2.10	0	0	2.10
	32005	0	.13	0	.13	0	.13	0	.13
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.04	0	0	.04	.04	0	0	.04
	40021	.08	0	0	.08	.08	0	0	.08
	80504	.87	0	0	.87	.87	0	0	.87
	80520	.00	0	0	.00	.00	0	0	.00
	88703	6.47	.00	0	6.47	6.47	.00	0	6.47
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.03	0	0	.03	.03	0	0	.03
	88720	.10	0	0	.10	.10	0	0	.10
TRA 13290 Total		<b>30.00</b>	<b>.13</b>	<b>.00</b>	<b>30.13</b>	<b>30.00</b>	<b>.13</b>	<b>.00</b>	<b>30.13</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13292									
	105	-5568.57	0	0	-5,568.57	-5568.57	0	0	-5,568.57
	120	-1.47	0	0	-1.47	-1.47	0	0	-1.47
	301	-377.93	0	0	-377.93	-377.93	0	0	-377.93
	730	-2272.88	0	0	-2,272.88	-2272.88	0	0	-2,272.88
	731	-93.84	0	0	-93.84	-93.84	0	0	-93.84
	1956	-51.75	0	0	-51.75	-51.75	0	0	-51.75
	3010	-34.77	0	0	-34.77	-34.77	0	0	-34.77
	3070	-196.84	0	0	-196.84	-196.84	0	0	-196.84
	6180	-7.13	0	0	-7.13	-7.13	0	0	-7.13
	6630	-168.05	0	0	-168.05	-168.05	0	0	-168.05
	12501	-916.00	0	0	-916.00	-916.00	0	0	-916.00
	32005	0	-58.89	0	-58.89	0	-58.89	0	-58.89
	35090	-2.42	0	0	-2.42	-2.42	0	0	-2.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-18.33	0	0	-18.33	-18.33	0	0	-18.33
	40021	-36.38	0	0	-36.38	-36.38	0	0	-36.38
	80504	-391.24	0	0	-391.24	-391.24	0	0	-391.24
	80520	-4.04	0	0	-4.04	-4.04	0	0	-4.04
	88703	-2880.48	-.52	0	-2,881.00	-2880.48	-.52	0	-2,881.00
	88706	-.16	0	0	-.16	-.16	0	0	-.16
	88707	-16.24	0	0	-16.24	-16.24	0	0	-16.24
	88720	-47.26	0	0	-47.26	-47.26	0	0	-47.26
TRA 13292	Total	<b>-13,085.78</b>	<b>-59.41</b>	<b>.00</b>	<b>-13,145.19</b>	<b>-13,085.78</b>	<b>-59.41</b>	<b>.00</b>	<b>-13,145.19</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13294									
	105	298.07	0	0	298.07	191.16	0	0	191.16
	120	.07	0	0	.07	.05	0	0	.05
	301	20.20	0	0	20.20	12.96	0	0	12.96
	730	121.53	0	0	121.53	77.94	0	0	77.94
	731	5.02	0	0	5.02	3.22	0	0	3.22
	3010	1.85	0	0	1.85	1.19	0	0	1.19
	3070	10.52	0	0	10.52	6.75	0	0	6.75
	6180	.38	0	0	.38	.24	0	0	.24
	6630	8.98	0	0	8.98	5.76	0	0	5.76
	12501	48.78	0	0	48.78	31.28	0	0	31.28
	32005	0	3.14	0	3.14	0	2.01	0	2.01
	35090	.12	0	0	.12	.08	0	0	.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.98	0	0	.98	.62	0	0	.62
	40021	1.94	0	0	1.94	1.24	0	0	1.24
	80504	20.92	0	0	20.92	13.41	0	0	13.41
	80520	.21	0	0	.21	.13	0	0	.13
	88703	154.02	.03	0	154.05	98.77	.02	0	98.79
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.86	0	0	.86	.55	0	0	.55
	88720	2.52	0	0	2.52	1.62	0	0	1.62
TRA 13294 Total		<b>696.97</b>	<b>3.17</b>	<b>.00</b>	<b>700.14</b>	<b>446.97</b>	<b>2.03</b>	<b>.00</b>	<b>449.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.09 CARSON - RP AREA #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13296									
	105	-949.87	0	0	-949.87	-949.87	0	0	-949.87
	120	-.25	0	0	-.25	-.25	0	0	-.25
	301	-64.42	0	0	-64.42	-64.42	0	0	-64.42
	730	-387.42	0	0	-387.42	-387.42	0	0	-387.42
	731	-16.03	0	0	-16.03	-16.03	0	0	-16.03
	3010	-5.92	0	0	-5.92	-5.92	0	0	-5.92
	3070	-33.55	0	0	-33.55	-33.55	0	0	-33.55
	6180	-1.21	0	0	-1.21	-1.21	0	0	-1.21
	6630	-28.64	0	0	-28.64	-28.64	0	0	-28.64
	12501	-155.52	0	0	-155.52	-155.52	0	0	-155.52
	32005	0	-10.00	0	-10.00	0	-10.00	0	-10.00
	35090	-.41	0	0	-.41	-.41	0	0	-.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.12	0	0	-3.12	-3.12	0	0	-3.12
	40021	-6.20	0	0	-6.20	-6.20	0	0	-6.20
	80504	-66.68	0	0	-66.68	-66.68	0	0	-66.68
	80520	-.68	0	0	-.68	-.68	0	0	-.68
	88703	-490.99	-.09	0	-491.08	-490.99	-.09	0	-491.08
	88706	-.02	0	0	-.02	-.02	0	0	-.02
	88707	-2.76	0	0	-2.76	-2.76	0	0	-2.76
	88720	-8.05	0	0	-8.05	-8.05	0	0	-8.05
TRA 13296 Total		<b>-2,221.74</b>	<b>-10.09</b>	<b>.00</b>	<b>-2,231.83</b>	<b>-2,221.74</b>	<b>-10.09</b>	<b>.00</b>	<b>-2,231.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 125.09 CARSON - RP AREA #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13297									
	105	20.68	0	0	20.68	19.11	0	0	19.11
	120	.00	0	0	.00	.00	0	0	.00
	301	1.39	0	0	1.39	1.29	0	0	1.29
	730	8.39	0	0	8.39	7.76	0	0	7.76
	731	.34	0	0	.34	.32	0	0	.32
	3010	.12	0	0	.12	.11	0	0	.11
	3070	.72	0	0	.72	.67	0	0	.67
	6180	.02	0	0	.02	.02	0	0	.02
	6630	.62	0	0	.62	.57	0	0	.57
	12501	3.36	0	0	3.36	3.11	0	0	3.11
	32005	0	.22	0	.22	0	.20	0	.20
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.06	0	0	.06	.06	0	0	.06
	40021	.13	0	0	.13	.12	0	0	.12
	80504	1.44	0	0	1.44	1.33	0	0	1.33
	80520	.01	0	0	.01	.01	0	0	.01
	88703	10.63	.00	0	10.63	9.83	.00	0	9.83
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.05	0	0	.05	.05	0	0	.05
	88720	.17	0	0	.17	.16	0	0	.16
TRA 13297 Total		<b>48.13</b>	<b>.22</b>	<b>.00</b>	<b>48.35</b>	<b>44.52</b>	<b>.20</b>	<b>.00</b>	<b>44.72</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.09 CARSON - RP AREA #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13298									
	105	-61.19	0	0	-61.19	-61.19	0	0	-61.19
	120	-.01	0	0	-.01	-.01	0	0	-.01
	301	-4.14	0	0	-4.14	-4.14	0	0	-4.14
	730	-24.90	0	0	-24.90	-24.90	0	0	-24.90
	731	-1.03	0	0	-1.03	-1.03	0	0	-1.03
	3010	-.38	0	0	-.38	-.38	0	0	-.38
	3070	-2.15	0	0	-2.15	-2.15	0	0	-2.15
	6180	-.07	0	0	-.07	-.07	0	0	-.07
	6630	-1.84	0	0	-1.84	-1.84	0	0	-1.84
	12501	-9.94	0	0	-9.94	-9.94	0	0	-9.94
	31505	0	-.64	0	-.64	0	-.64	0	-.64
	35090	-.02	0	0	-.02	-.02	0	0	-.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.20	0	0	-.20	-.20	0	0	-.20
	40021	-.39	0	0	-.39	-.39	0	0	-.39
	79304	-3.24	0	0	-3.24	-3.24	0	0	-3.24
	79320	-1.03	0	0	-1.03	-1.03	0	0	-1.03
	84503	-29.49	0	0	-29.49	-29.49	0	0	-29.49
	84506	-.96	0	0	-.96	-.96	0	0	-.96
	84507	-.14	0	0	-.14	-.14	0	0	-.14
	84520	-.92	0	0	-.92	-.92	0	0	-.92
TRA 13298 Total		<b>-142.04</b>	<b>-.64</b>	<b>.00</b>	<b>-142.68</b>	<b>-142.04</b>	<b>-.64</b>	<b>.00</b>	<b>-142.68</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

125.09 CARSON - RP AREA #4

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13300									
	105	-68.95	0	0	-68.95	-68.95	0	0	-68.95
	120	-.01	0	0	-.01	-.01	0	0	-.01
	301	-4.66	0	0	-4.66	-4.66	0	0	-4.66
	730	-28.05	0	0	-28.05	-28.05	0	0	-28.05
	731	-1.16	0	0	-1.16	-1.16	0	0	-1.16
	3010	-.42	0	0	-.42	-.42	0	0	-.42
	3070	-2.42	0	0	-2.42	-2.42	0	0	-2.42
	6180	-.08	0	0	-.08	-.08	0	0	-.08
	6630	-2.07	0	0	-2.07	-2.07	0	0	-2.07
	12501	-11.20	0	0	-11.20	-11.20	0	0	-11.20
	31505	0	-.72	0	-.72	0	-.72	0	-.72
	35090	-.02	0	0	-.02	-.02	0	0	-.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.22	0	0	-.22	-.22	0	0	-.22
	40021	-.44	0	0	-.44	-.44	0	0	-.44
	79304	-3.65	0	0	-3.65	-3.65	0	0	-3.65
	79320	-1.16	0	0	-1.16	-1.16	0	0	-1.16
	84503	-33.22	0	0	-33.22	-33.22	0	0	-33.22
	84506	-1.08	0	0	-1.08	-1.08	0	0	-1.08
	84507	-.15	0	0	-.15	-.15	0	0	-.15
	84520	-1.04	0	0	-1.04	-1.04	0	0	-1.04
TRA 13300	Total	<b>-160.00</b>	<b>-.72</b>	<b>.00</b>	<b>-160.72</b>	<b>-160.00</b>	<b>-.72</b>	<b>.00</b>	<b>-160.72</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13354										
	105		32478.75	0	0	32,478.75	32478.75	0	0	32,478.75
	120		8.65	0	0	8.65	8.65	0	0	8.65
	301		2207.15	0	0	2,207.15	2207.15	0	0	2,207.15
	730		13273.71	0	0	13,273.71	13273.71	0	0	13,273.71
	731		545.40	0	0	545.40	545.40	0	0	545.40
	1956		1388.50	0	0	1,388.50	1388.50	0	0	1,388.50
	3010		203.10	0	0	203.10	203.10	0	0	203.10
	3070		1149.42	0	0	1,149.42	1149.42	0	0	1,149.42
	6180		41.86	0	0	41.86	41.86	0	0	41.86
	6630		981.61	0	0	981.61	981.61	0	0	981.61
	12501		5396.09	0	0	5,396.09	5396.09	0	0	5,396.09
	31505		0	346.89	0	346.89	0	346.89	0	346.89
	35090		14.18	0	0	14.18	14.18	0	0	14.18
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		106.91	0	0	106.91	106.91	0	0	106.91
	40021		212.44	0	0	212.44	212.44	0	0	212.44
	79304		1727.59	0	0	1,727.59	1727.59	0	0	1,727.59
	79320		551.87	0	0	551.87	551.87	0	0	551.87
	84503		15717.18	0	0	15,717.18	15717.18	0	0	15,717.18
	84506		515.19	0	0	515.19	515.19	0	0	515.19
	84507		75.42	0	0	75.42	75.42	0	0	75.42
	84520		492.01	0	0	492.01	492.01	0	0	492.01
TRA 13354 Total			<b>77,087.03</b>	<b>346.89</b>	<b>.00</b>	<b>77,433.92</b>	<b>77,087.03</b>	<b>346.89</b>	<b>.00</b>	<b>77,433.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13355										
	105		-27413.84	0	0	-27,413.84	-27413.83	0	0	-27,413.83
	120		-7.27	0	0	-7.27	-7.27	0	0	-7.27
	301		-1857.84	0	0	-1,857.84	-1857.84	0	0	-1,857.84
	730		-11173.10	0	0	-11,173.10	-11173.10	0	0	-11,173.10
	731		-463.84	0	0	-463.84	-463.84	0	0	-463.84
	3010		-170.96	0	0	-170.96	-170.96	0	0	-170.96
	3070		-967.68	0	0	-967.68	-967.68	0	0	-967.68
	6180		-35.10	0	0	-35.10	-35.10	0	0	-35.10
	6630		-826.13	0	0	-826.13	-826.13	0	0	-826.13
	12501		-4460.18	0	0	-4,460.18	-4460.17	0	0	-4,460.17
	31505		0	-286.73	0	-286.73	0	-286.73	0	-286.73
	35090		-11.92	0	0	-11.92	-11.92	0	0	-11.92
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-90.13	0	0	-90.13	-90.13	0	0	-90.13
	40021		-178.86	0	0	-178.86	-178.86	0	0	-178.86
	79304		-1454.23	0	0	-1,454.23	-1454.23	0	0	-1,454.23
	79320		-464.47	0	0	-464.47	-464.47	0	0	-464.47
	84503		-13229.98	0	0	-13,229.98	-13229.97	0	0	-13,229.97
	84506		-433.54	0	0	-433.54	-433.54	0	0	-433.54
	84507		-63.50	0	0	-63.50	-63.50	0	0	-63.50
	84520		-414.30	0	0	-414.30	-414.30	0	0	-414.30
TRA 13355 Total			<b>-63,716.87</b>	<b>-286.73</b>	<b>.00</b>	<b>-64,003.60</b>	<b>-63,716.84</b>	<b>-286.73</b>	<b>.00</b>	<b>-64,003.57</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13405									
	105	1190.36	0	0	1,190.36	1190.36	0	0	1,190.36
	120	.31	0	0	.31	.31	0	0	.31
	301	80.49	0	0	80.49	80.49	0	0	80.49
	730	482.72	0	0	482.72	482.72	0	0	482.72
	731	20.25	0	0	20.25	20.25	0	0	20.25
	1956	21.05	0	0	21.05	21.05	0	0	21.05
	3010	7.42	0	0	7.42	7.42	0	0	7.42
	3070	42.01	0	0	42.01	42.01	0	0	42.01
	6180	1.52	0	0	1.52	1.52	0	0	1.52
	6630	35.83	0	0	35.83	35.83	0	0	35.83
	12501	193.87	0	0	193.87	193.87	0	0	193.87
	32005	0	12.63	0	12.63	0	12.63	0	12.63
	35090	.51	0	0	.51	.51	0	0	.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.94	0	0	3.94	3.94	0	0	3.94
	40021	7.83	0	0	7.83	7.83	0	0	7.83
	80504	84.26	0	0	84.26	84.26	0	0	84.26
	80520	.87	0	0	.87	.87	0	0	.87
	88703	620.41	.11	0	620.52	620.41	.11	0	620.52
	88706	.03	0	0	.03	.03	0	0	.03
	88707	3.49	0	0	3.49	3.49	0	0	3.49
	88720	10.18	0	0	10.18	10.18	0	0	10.18
TRA 13405 Total		<b>2,807.35</b>	<b>12.74</b>	<b>.00</b>	<b>2,820.09</b>	<b>2,807.35</b>	<b>12.74</b>	<b>.00</b>	<b>2,820.09</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
13422										
	105	33.28	0	0	33.28	.00	0	0	0	.00
	120	.00	0	0	.00	.00	0	0	0	.00
	301	2.24	0	0	2.24	.00	0	0	0	.00
	730	13.45	0	0	13.45	.00	0	0	0	.00
	731	.56	0	0	.56	.00	0	0	0	.00
	1956	.58	0	0	.58	.00	0	0	0	.00
	3010	.20	0	0	.20	.00	0	0	0	.00
	3070	1.17	0	0	1.17	.00	0	0	0	.00
	6180	.04	0	0	.04	.00	0	0	0	.00
	6630	.99	0	0	.99	.00	0	0	0	.00
	12501	5.40	0	0	5.40	.00	0	0	0	.00
	32005	0	.35	0	.35	0	.00	0	0	.00
	35090	.01	0	0	.01	.00	0	0	0	.00
	40000	.00	0	0	.00	.00	0	0	0	.00
	40001	.00	0	0	.00	.00	0	0	0	.00
	40015	.11	0	0	.11	.00	0	0	0	.00
	40021	.21	0	0	.21	.00	0	0	0	.00
	80504	2.34	0	0	2.34	.00	0	0	0	.00
	80520	.02	0	0	.02	.00	0	0	0	.00
	88703	17.29	.00	0	17.29	.00	.00	0	0	.00
	88706	.00	0	0	.00	.00	0	0	0	.00
	88707	.09	0	0	.09	.00	0	0	0	.00
	88720	.28	0	0	.28	.00	0	0	0	.00
TRA 13422	Total	<b>78.26</b>	<b>.35</b>	<b>.00</b>	<b>78.61</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 125.09 CARSON - RP AREA #4

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14203									
	105	21.15	0	0	21.15	21.15	0	0	21.15
	120	.00	0	0	.00	.00	0	0	.00
	301	1.43	0	0	1.43	1.43	0	0	1.43
	730	8.60	0	0	8.60	8.60	0	0	8.60
	731	.36	0	0	.36	.36	0	0	.36
	1956	.50	0	0	.50	.50	0	0	.50
	3010	.13	0	0	.13	.13	0	0	.13
	3070	.74	0	0	.74	.74	0	0	.74
	6180	.02	0	0	.02	.02	0	0	.02
	6630	.63	0	0	.63	.63	0	0	.63
	12501	3.45	0	0	3.45	3.45	0	0	3.45
	32005	0	.22	0	.22	0	.22	0	.22
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.07	0	0	.07	.07	0	0	.07
	40021	.13	0	0	.13	.13	0	0	.13
	80504	1.50	0	0	1.50	1.50	0	0	1.50
	80520	.01	0	0	.01	.01	0	0	.01
	88703	11.04	.00	0	11.04	11.04	.00	0	11.04
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.06	0	0	.06	.06	0	0	.06
	88720	.18	0	0	.18	.18	0	0	.18
TRA 14203 Total		<b>50.00</b>	<b>.22</b>	<b>.00</b>	<b>50.22</b>	<b>50.00</b>	<b>.22</b>	<b>.00</b>	<b>50.22</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**125.09 CARSON - RP AREA #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14209									
	105	1072.44	0	0	1,072.44	487.68	0	0	487.68
	120	.28	0	0	.28	.13	0	0	.13
	301	72.75	0	0	72.75	33.08	0	0	33.08
	730	437.53	0	0	437.53	198.95	0	0	198.95
	731	18.35	0	0	18.35	8.34	0	0	8.34
	1956	25.46	0	0	25.46	11.58	0	0	11.58
	3010	6.69	0	0	6.69	3.04	0	0	3.04
	3070	37.89	0	0	37.89	17.23	0	0	17.23
	6180	1.37	0	0	1.37	.62	0	0	.62
	6630	32.35	0	0	32.35	14.71	0	0	14.71
	12501	175.63	0	0	175.63	79.86	0	0	79.86
	32005	0	11.45	0	11.45	0	5.20	0	5.20
	35090	.46	0	0	.46	.21	0	0	.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.57	0	0	3.57	1.62	0	0	1.62
	40021	7.10	0	0	7.10	3.22	0	0	3.22
	80504	76.34	0	0	76.34	34.71	0	0	34.71
	80520	.78	0	0	.78	.35	0	0	.35
	88703	562.11	.10	0	562.21	255.59	.05	0	255.64
	88706	.03	0	0	.03	.01	0	0	.01
	88707	3.17	0	0	3.17	1.44	0	0	1.44
	88720	9.22	0	0	9.22	4.19	0	0	4.19
TRA 14209 Total		<b>2,543.52</b>	<b>11.55</b>	<b>.00</b>	<b>2,555.07</b>	<b>1,156.56</b>	<b>5.25</b>	<b>.00</b>	<b>1,161.81</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.02 CLAREMONT - VILLAGE**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2729										
	105		112086.34	0	0	112,086.34	95228.77	0	0	95,228.77
	120		25.50	0	0	25.50	21.67	0	0	21.67
	301		6521.27	0	0	6,521.27	5540.48	0	0	5,540.48
	730		39219.04	0	0	39,219.04	33320.57	0	0	33,320.57
	731		1424.00	0	0	1,424.00	1209.83	0	0	1,209.83
	3010		600.10	0	0	600.10	509.84	0	0	509.84
	3070		3396.64	0	0	3,396.64	2885.79	0	0	2,885.79
	6680		3401.29	0	0	3,401.29	2889.75	0	0	2,889.75
	12801		44922.57	0	0	44,922.57	38166.30	0	0	38,166.30
	12802		0	5350.97	0	5,350.97	0	4546.20	0	4,546.20
	33010		0	1230.36	0	1,230.36	0	1045.32	0	1,045.32
	36505		1289.81	0	0	1,289.81	1095.83	0	0	1,095.83
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		316.33	0	0	316.33	268.75	0	0	268.75
	40021		627.81	0	0	627.81	533.39	0	0	533.39
	79104		5552.35	0	0	5,552.35	4717.29	0	0	4,717.29
	79120		144.82	0	0	144.82	123.04	0	0	123.04
	84203		51886.39	0	0	51,886.39	44082.77	0	0	44,082.77
	84206		1800.93	0	0	1,800.93	1530.07	0	0	1,530.07
	84207		198.29	0	0	198.29	168.47	0	0	168.47
TRA 2729	Total		<b>273,413.48</b>	<b>6,581.33</b>	<b>.00</b>	<b>279,994.81</b>	<b>232,292.61</b>	<b>5,591.52</b>	<b>.00</b>	<b>237,884.13</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2830									
	105	1159.68	0	0	1,159.68	1140.29	0	0	1,140.29
	120	.26	0	0	.26	.25	0	0	.25
	301	67.46	0	0	67.46	66.33	0	0	66.33
	730	405.74	0	0	405.74	398.95	0	0	398.95
	731	14.73	0	0	14.73	14.48	0	0	14.48
	3010	6.20	0	0	6.20	6.10	0	0	6.10
	3070	35.14	0	0	35.14	34.55	0	0	34.55
	6680	35.18	0	0	35.18	34.60	0	0	34.60
	12801	464.75	0	0	464.75	456.97	0	0	456.97
	12803	0	55.36	0	55.36	0	54.43	0	54.43
	33010	0	12.73	0	12.73	0	12.52	0	12.52
	36505	13.34	0	0	13.34	13.12	0	0	13.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.27	0	0	3.27	3.21	0	0	3.21
	40021	6.49	0	0	6.49	6.38	0	0	6.38
	79104	57.44	0	0	57.44	56.48	0	0	56.48
	79120	1.49	0	0	1.49	1.47	0	0	1.47
	84203	536.80	0	0	536.80	527.82	0	0	527.82
	84206	18.63	0	0	18.63	18.32	0	0	18.32
	84207	2.05	0	0	2.05	2.01	0	0	2.01
TRA 2830	Total	<b>2,828.65</b>	<b>68.09</b>	<b>.00</b>	<b>2,896.74</b>	<b>2,781.33</b>	<b>66.95</b>	<b>.00</b>	<b>2,848.28</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2324									
	105	1269.71	0	0	1,269.71	1269.70	0	0	1,269.70
	120	.28	0	0	.28	.28	0	0	.28
	301	73.86	0	0	73.86	73.86	0	0	73.86
	730	444.24	0	0	444.24	444.24	0	0	444.24
	731	16.13	0	0	16.13	16.13	0	0	16.13
	3010	6.79	0	0	6.79	6.79	0	0	6.79
	3070	38.47	0	0	38.47	38.47	0	0	38.47
	6680	38.52	0	0	38.52	38.52	0	0	38.52
	12801	508.84	0	0	508.84	508.84	0	0	508.84
	12804	0	60.61	0	60.61	0	60.61	0	60.61
	33010	0	13.94	0	13.94	0	13.94	0	13.94
	36505	14.61	0	0	14.61	14.61	0	0	14.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.58	0	0	3.58	3.58	0	0	3.58
	40021	7.11	0	0	7.11	7.11	0	0	7.11
	79104	62.89	0	0	62.89	62.89	0	0	62.89
	79120	1.64	0	0	1.64	1.64	0	0	1.64
	84203	587.72	0	0	587.72	587.72	0	0	587.72
	84206	20.39	0	0	20.39	20.39	0	0	20.39
	84207	2.24	0	0	2.24	2.24	0	0	2.24
TRA 2324	Total	<b>3,097.02</b>	<b>74.55</b>	<b>.00</b>	<b>3,171.57</b>	<b>3,097.01</b>	<b>74.55</b>	<b>.00</b>	<b>3,171.56</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2330									
	105	3780.33	0	0	3,780.33	3468.47	0	0	3,468.47
	120	.87	0	0	.87	.80	0	0	.80
	301	217.56	0	0	217.56	199.62	0	0	199.62
	730	1323.79	0	0	1,323.79	1214.59	0	0	1,214.59
	731	47.90	0	0	47.90	43.95	0	0	43.95
	3010	20.55	0	0	20.55	18.86	0	0	18.86
	3070	115.41	0	0	115.41	105.89	0	0	105.89
	6680	108.91	0	0	108.91	99.93	0	0	99.93
	12801	1516.82	0	0	1,516.82	1391.70	0	0	1,391.70
	12806	0	181.03	0	181.03	0	166.09	0	166.09
	33010	0	41.62	0	41.62	0	38.19	0	38.19
	36505	44.18	0	0	44.18	40.54	0	0	40.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.83	0	0	10.83	9.94	0	0	9.94
	40021	21.50	0	0	21.50	19.73	0	0	19.73
	79104	190.20	0	0	190.20	174.51	0	0	174.51
	79120	4.95	0	0	4.95	4.55	0	0	4.55
	84203	1777.44	0	0	1,777.44	1630.83	0	0	1,630.83
	84206	61.69	0	0	61.69	56.60	0	0	56.60
	84207	6.79	0	0	6.79	6.23	0	0	6.23
TRA 2330	Total	<b>9,249.72</b>	<b>222.65</b>	<b>.00</b>	<b>9,472.37</b>	<b>8,486.74</b>	<b>204.28</b>	<b>.00</b>	<b>8,691.02</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2343										
	105	3456.52	0	0	3,456.52	3431.11	0	0	3,431.11	
	120	.79	0	0	.79	.79	0	0	.79	
	301	198.93	0	0	198.93	197.47	0	0	197.47	
	730	1210.41	0	0	1,210.41	1201.51	0	0	1,201.51	
	731	43.80	0	0	43.80	43.48	0	0	43.48	
	3010	18.79	0	0	18.79	18.65	0	0	18.65	
	3070	105.52	0	0	105.52	104.75	0	0	104.75	
	6680	99.58	0	0	99.58	98.85	0	0	98.85	
	12801	1386.90	0	0	1,386.90	1376.71	0	0	1,376.71	
	12806	0	165.52	0	165.52	0	164.30	0	164.30	
	33010	0	38.06	0	38.06	0	37.78	0	37.78	
	36505	40.40	0	0	40.40	40.10	0	0	40.10	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	9.90	0	0	9.90	9.83	0	0	9.83	
	40021	19.66	0	0	19.66	19.52	0	0	19.52	
	79104	173.91	0	0	173.91	172.63	0	0	172.63	
	79120	4.53	0	0	4.53	4.50	0	0	4.50	
	84203	1625.21	0	0	1,625.21	1613.26	0	0	1,613.26	
	84206	56.40	0	0	56.40	55.99	0	0	55.99	
	84207	6.21	0	0	6.21	6.16	0	0	6.16	
TRA 2343	Total	<b>8,457.46</b>	<b>203.58</b>	<b>.00</b>	<b>8,661.04</b>	<b>8,395.31</b>	<b>202.08</b>	<b>.00</b>	<b>8,597.39</b>	



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2346									
	105	270.49	0	0	270.49	119.11	0	0	119.11
	120	.06	0	0	.06	.02	0	0	.02
	301	15.56	0	0	15.56	6.85	0	0	6.85
	730	94.69	0	0	94.69	41.68	0	0	41.68
	731	3.42	0	0	3.42	1.50	0	0	1.50
	3010	1.47	0	0	1.47	.64	0	0	.64
	3070	8.25	0	0	8.25	3.63	0	0	3.63
	6680	7.79	0	0	7.79	3.42	0	0	3.42
	12801	108.50	0	0	108.50	47.75	0	0	47.75
	12806	0	12.95	0	12.95	0	5.70	0	5.70
	33010	0	2.98	0	2.98	0	1.31	0	1.31
	36505	3.16	0	0	3.16	1.39	0	0	1.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.77	0	0	.77	.34	0	0	.34
	40021	1.53	0	0	1.53	.67	0	0	.67
	79104	13.60	0	0	13.60	5.98	0	0	5.98
	79120	.35	0	0	.35	.15	0	0	.15
	84203	127.15	0	0	127.15	55.96	0	0	55.96
	84206	4.41	0	0	4.41	1.94	0	0	1.94
	84207	.48	0	0	.48	.21	0	0	.21
TRA 2346	Total	<b>661.68</b>	<b>15.93</b>	<b>.00</b>	<b>677.61</b>	<b>291.24</b>	<b>7.01</b>	<b>.00</b>	<b>298.25</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2351									
	105	136.18	0	0	136.18	136.18	0	0	136.18
	120	.03	0	0	.03	.03	0	0	.03
	301	7.92	0	0	7.92	7.92	0	0	7.92
	730	47.63	0	0	47.63	47.63	0	0	47.63
	731	1.74	0	0	1.74	1.74	0	0	1.74
	3010	.72	0	0	.72	.72	0	0	.72
	3070	4.12	0	0	4.12	4.12	0	0	4.12
	12801	54.55	0	0	54.55	54.55	0	0	54.55
	12806	0	6.42	0	6.42	0	6.42	0	6.42
	33010	0	1.48	0	1.48	0	1.48	0	1.48
	36505	1.56	0	0	1.56	1.56	0	0	1.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.38	0	0	.38	.38	0	0	.38
	40021	.76	0	0	.76	.76	0	0	.76
	79104	6.74	0	0	6.74	6.74	0	0	6.74
	79120	.17	0	0	.17	.17	0	0	.17
	84203	63.01	0	0	63.01	63.01	0	0	63.01
	84206	2.18	0	0	2.18	2.18	0	0	2.18
	84207	.24	0	0	.24	.24	0	0	.24
TRA 2351	Total	<b>327.93</b>	<b>7.90</b>	<b>.00</b>	<b>335.83</b>	<b>327.93</b>	<b>7.90</b>	<b>.00</b>	<b>335.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2354									
	105	-433.17	0	0	-433.17	-433.17	0	0	-433.17
	120	-.09	0	0	-.09	-.09	0	0	-.09
	301	-25.19	0	0	-25.19	-25.19	0	0	-25.19
	730	-151.55	0	0	-151.55	-151.55	0	0	-151.55
	731	-5.55	0	0	-5.55	-5.55	0	0	-5.55
	3010	-2.31	0	0	-2.31	-2.31	0	0	-2.31
	3070	-13.12	0	0	-13.12	-13.12	0	0	-13.12
	12801	-173.59	0	0	-173.59	-173.59	0	0	-173.59
	12806	0	-20.42	0	-20.42	0	-20.42	0	-20.42
	33010	0	-4.70	0	-4.70	0	-4.70	0	-4.70
	36505	-4.98	0	0	-4.98	-4.98	0	0	-4.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.22	0	0	-1.22	-1.22	0	0	-1.22
	40021	-2.42	0	0	-2.42	-2.42	0	0	-2.42
	79104	-21.45	0	0	-21.45	-21.45	0	0	-21.45
	79120	-.55	0	0	-.55	-.55	0	0	-.55
	84203	-200.50	0	0	-200.50	-200.50	0	0	-200.50
	84206	-6.95	0	0	-6.95	-6.95	0	0	-6.95
	84207	-.76	0	0	-.76	-.76	0	0	-.76
TRA 2354	Total	<b>-1,043.40</b>	<b>-25.12</b>	<b>.00</b>	<b>-1,068.52</b>	<b>-1,043.40</b>	<b>-25.12</b>	<b>.00</b>	<b>-1,068.52</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2376									
	105	774.20	0	0	774.20	674.17	0	0	674.17
	120	.17	0	0	.17	.15	0	0	.15
	301	44.55	0	0	44.55	38.79	0	0	38.79
	730	271.09	0	0	271.09	236.06	0	0	236.06
	731	9.81	0	0	9.81	8.54	0	0	8.54
	3010	4.20	0	0	4.20	3.66	0	0	3.66
	3070	23.63	0	0	23.63	20.58	0	0	20.58
	6680	22.30	0	0	22.30	19.42	0	0	19.42
	12801	310.62	0	0	310.62	270.48	0	0	270.48
	12806	0	37.07	0	37.07	0	32.28	0	32.28
	33010	0	8.52	0	8.52	0	7.42	0	7.42
	36505	9.04	0	0	9.04	7.87	0	0	7.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.21	0	0	2.21	1.93	0	0	1.93
	40021	4.40	0	0	4.40	3.83	0	0	3.83
	79104	38.95	0	0	38.95	33.91	0	0	33.91
	79120	1.01	0	0	1.01	.88	0	0	.88
	84203	363.99	0	0	363.99	316.96	0	0	316.96
	84206	12.63	0	0	12.63	11.00	0	0	11.00
	84207	1.39	0	0	1.39	1.21	0	0	1.21
TRA 2376	Total	<b>1,894.19</b>	<b>45.59</b>	<b>.00</b>	<b>1,939.78</b>	<b>1,649.44</b>	<b>39.70</b>	<b>.00</b>	<b>1,689.14</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2381										
	105	22273.25	0	0	22,273.25	21228.85	0	0	21,228.85	
	120	5.06	0	0	5.06	4.83	0	0	4.83	
	301	1295.87	0	0	1,295.87	1235.10	0	0	1,235.10	
	730	7793.38	0	0	7,793.38	7427.94	0	0	7,427.94	
	731	282.97	0	0	282.97	269.70	0	0	269.70	
	3010	119.24	0	0	119.24	113.65	0	0	113.65	
	3070	674.96	0	0	674.96	643.31	0	0	643.31	
	6680	675.88	0	0	675.88	644.19	0	0	644.19	
	12801	8926.76	0	0	8,926.76	8508.17	0	0	8,508.17	
	12806	0	1063.32	0	1,063.32	0	1013.46	0	1,013.46	
	33010	0	244.49	0	244.49	0	233.03	0	233.03	
	36505	256.30	0	0	256.30	244.28	0	0	244.28	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	62.86	0	0	62.86	59.91	0	0	59.91	
	40021	124.75	0	0	124.75	118.90	0	0	118.90	
	79104	1103.33	0	0	1,103.33	1051.59	0	0	1,051.59	
	79120	28.77	0	0	28.77	27.42	0	0	27.42	
	84203	10310.57	0	0	10,310.57	9827.09	0	0	9,827.09	
	84206	357.87	0	0	357.87	341.09	0	0	341.09	
	84207	39.40	0	0	39.40	37.55	0	0	37.55	
TRA 2381	Total	<b>54,331.22</b>	<b>1,307.81</b>	<b>.00</b>	<b>55,639.03</b>	<b>51,783.57</b>	<b>1,246.49</b>	<b>.00</b>	<b>53,030.06</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2382									
	105	1086.02	0	0	1,086.02	1086.01	0	0	1,086.01
	120	.24	0	0	.24	.24	0	0	.24
	301	63.18	0	0	63.18	63.18	0	0	63.18
	730	380.02	0	0	380.02	380.02	0	0	380.02
	731	13.93	0	0	13.93	13.93	0	0	13.93
	3010	5.81	0	0	5.81	5.81	0	0	5.81
	3070	32.91	0	0	32.91	32.91	0	0	32.91
	12801	435.28	0	0	435.28	435.28	0	0	435.28
	12806	0	51.20	0	51.20	0	51.20	0	51.20
	33010	0	11.77	0	11.77	0	11.77	0	11.77
	36505	12.49	0	0	12.49	12.49	0	0	12.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.06	0	0	3.06	3.06	0	0	3.06
	40021	6.08	0	0	6.08	6.08	0	0	6.08
	79104	53.80	0	0	53.80	53.80	0	0	53.80
	79120	1.40	0	0	1.40	1.40	0	0	1.40
	84203	502.76	0	0	502.76	502.76	0	0	502.76
	84206	17.45	0	0	17.45	17.45	0	0	17.45
	84207	1.92	0	0	1.92	1.92	0	0	1.92
TRA 2382	Total	<b>2,616.35</b>	<b>62.97</b>	<b>.00</b>	<b>2,679.32</b>	<b>2,616.34</b>	<b>62.97</b>	<b>.00</b>	<b>2,679.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2384									
	105	-264.08	0	0	-264.08	-264.08	0	0	-264.08
	120	-.06	0	0	-.06	-.06	0	0	-.06
	301	-15.35	0	0	-15.35	-15.35	0	0	-15.35
	730	-92.35	0	0	-92.35	-92.35	0	0	-92.35
	731	-3.35	0	0	-3.35	-3.35	0	0	-3.35
	3010	-1.41	0	0	-1.41	-1.41	0	0	-1.41
	3070	-8.00	0	0	-8.00	-8.00	0	0	-8.00
	6680	-8.01	0	0	-8.01	-8.01	0	0	-8.01
	12801	-105.78	0	0	-105.78	-105.78	0	0	-105.78
	12806	0	-12.60	0	-12.60	0	-12.60	0	-12.60
	33010	0	-2.90	0	-2.90	0	-2.90	0	-2.90
	36505	-3.03	0	0	-3.03	-3.03	0	0	-3.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.74	0	0	-.74	-.74	0	0	-.74
	40021	-1.47	0	0	-1.47	-1.47	0	0	-1.47
	79104	-13.07	0	0	-13.07	-13.07	0	0	-13.07
	79120	-.33	0	0	-.33	-.33	0	0	-.33
	84203	-122.18	0	0	-122.18	-122.18	0	0	-122.18
	84206	-4.23	0	0	-4.23	-4.23	0	0	-4.23
	84207	-.46	0	0	-.46	-.46	0	0	-.46
TRA 2384	Total	<b>-643.90</b>	<b>-15.50</b>	<b>.00</b>	<b>-659.40</b>	<b>-643.90</b>	<b>-15.50</b>	<b>.00</b>	<b>-659.40</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2829									
	105	-279.10	0	0	-279.10	-279.10	0	0	-279.10
	120	-.06	0	0	-.06	-.06	0	0	-.06
	301	-16.23	0	0	-16.23	-16.23	0	0	-16.23
	730	-97.65	0	0	-97.65	-97.65	0	0	-97.65
	731	-3.58	0	0	-3.58	-3.58	0	0	-3.58
	3010	-1.49	0	0	-1.49	-1.49	0	0	-1.49
	3070	-8.45	0	0	-8.45	-8.45	0	0	-8.45
	12801	-111.85	0	0	-111.85	-111.85	0	0	-111.85
	12806	0	-13.16	0	-13.16	0	-13.16	0	-13.16
	33010	0	-3.03	0	-3.03	0	-3.03	0	-3.03
	36505	-3.21	0	0	-3.21	-3.21	0	0	-3.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.78	0	0	-.78	-.78	0	0	-.78
	40021	-1.56	0	0	-1.56	-1.56	0	0	-1.56
	79104	-13.82	0	0	-13.82	-13.82	0	0	-13.82
	79120	-.36	0	0	-.36	-.36	0	0	-.36
	84203	-129.19	0	0	-129.19	-129.19	0	0	-129.19
	84206	-4.48	0	0	-4.48	-4.48	0	0	-4.48
	84207	-.49	0	0	-.49	-.49	0	0	-.49
TRA 2829	Total	<b>-672.30</b>	<b>-16.19</b>	<b>.00</b>	<b>-688.49</b>	<b>-672.30</b>	<b>-16.19</b>	<b>.00</b>	<b>-688.49</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
11407										
	105	8.28	0	0	8.28	8.28	0	0	8.28	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.47	0	0	.47	.47	0	0	.47	
	730	2.87	0	0	2.87	2.87	0	0	2.87	
	731	.10	0	0	.10	.10	0	0	.10	
	3010	.04	0	0	.04	.04	0	0	.04	
	3070	.24	0	0	.24	.24	0	0	.24	
	6680	.16	0	0	.16	.16	0	0	.16	
	12801	3.29	0	0	3.29	3.29	0	0	3.29	
	12806	0	.39	0	.39	0	.39	0	.39	
	33010	0	.09	0	.09	0	.09	0	.09	
	36505	.09	0	0	.09	.09	0	0	.09	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.02	0	0	.02	.02	0	0	.02	
	40021	.04	0	0	.04	.04	0	0	.04	
	79104	.41	0	0	.41	.41	0	0	.41	
	79120	.01	0	0	.01	.01	0	0	.01	
	84203	3.84	0	0	3.84	3.84	0	0	3.84	
	84206	.13	0	0	.13	.13	0	0	.13	
	84207	.01	0	0	.01	.01	0	0	.01	
TRA 11407 Total		<b>20.00</b>	<b>.48</b>	<b>.00</b>	<b>20.48</b>	<b>20.00</b>	<b>.48</b>	<b>.00</b>	<b>20.48</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12273									
	105	103.38	0	0	103.38	103.38	0	0	103.38
	120	.02	0	0	.02	.02	0	0	.02
	301	6.00	0	0	6.00	6.00	0	0	6.00
	730	35.99	0	0	35.99	35.99	0	0	35.99
	731	1.30	0	0	1.30	1.30	0	0	1.30
	3010	.55	0	0	.55	.55	0	0	.55
	3070	3.12	0	0	3.12	3.12	0	0	3.12
	6680	.85	0	0	.85	.85	0	0	.85
	12801	41.59	0	0	41.59	41.59	0	0	41.59
	12806	0	4.89	0	4.89	0	4.89	0	4.89
	33010	0	1.12	0	1.12	0	1.12	0	1.12
	36505	1.18	0	0	1.18	1.18	0	0	1.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.29	0	0	.29	.29	0	0	.29
	40021	.58	0	0	.58	.58	0	0	.58
	79104	5.14	0	0	5.14	5.14	0	0	5.14
	79120	.13	0	0	.13	.13	0	0	.13
	84203	48.04	0	0	48.04	48.04	0	0	48.04
	84206	1.66	0	0	1.66	1.66	0	0	1.66
	84207	.18	0	0	.18	.18	0	0	.18
TRA 12273 Total		<b>250.00</b>	<b>6.01</b>	<b>.00</b>	<b>256.01</b>	<b>250.00</b>	<b>6.01</b>	<b>.00</b>	<b>256.01</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12285									
	105	516.28	0	0	516.28	516.28	0	0	516.28
	120	.11	0	0	.11	.11	0	0	.11
	301	29.98	0	0	29.98	29.98	0	0	29.98
	730	179.82	0	0	179.82	179.82	0	0	179.82
	731	6.53	0	0	6.53	6.53	0	0	6.53
	3010	2.77	0	0	2.77	2.77	0	0	2.77
	3070	15.62	0	0	15.62	15.62	0	0	15.62
	6680	4.25	0	0	4.25	4.25	0	0	4.25
	12801	207.80	0	0	207.80	207.80	0	0	207.80
	12806	0	24.45	0	24.45	0	24.45	0	24.45
	33010	0	5.62	0	5.62	0	5.62	0	5.62
	36505	5.94	0	0	5.94	5.94	0	0	5.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.46	0	0	1.46	1.46	0	0	1.46
	40021	2.90	0	0	2.90	2.90	0	0	2.90
	79104	25.68	0	0	25.68	25.68	0	0	25.68
	79120	.66	0	0	.66	.66	0	0	.66
	84203	240.02	0	0	240.02	240.02	0	0	240.02
	84206	8.33	0	0	8.33	8.33	0	0	8.33
	84207	.91	0	0	.91	.91	0	0	.91
TRA 12285 Total		<b>1,249.06</b>	<b>30.07</b>	<b>.00</b>	<b>1,279.13</b>	<b>1,249.06</b>	<b>30.07</b>	<b>.00</b>	<b>1,279.13</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13170									
	105	9097.74	0	0	9,097.74	8603.26	0	0	8,603.26
	120	2.07	0	0	2.07	1.95	0	0	1.95
	301	529.30	0	0	529.30	500.54	0	0	500.54
	730	3183.26	0	0	3,183.26	3010.26	0	0	3,010.26
	731	115.58	0	0	115.58	109.30	0	0	109.30
	3010	48.70	0	0	48.70	46.06	0	0	46.06
	3070	275.69	0	0	275.69	260.71	0	0	260.71
	6680	276.07	0	0	276.07	261.06	0	0	261.06
	12801	3646.20	0	0	3,646.20	3448.03	0	0	3,448.03
	12806	0	434.32	0	434.32	0	410.72	0	410.72
	33010	0	99.86	0	99.86	0	94.44	0	94.44
	36505	104.68	0	0	104.68	99.00	0	0	99.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.67	0	0	25.67	24.28	0	0	24.28
	40021	50.95	0	0	50.95	48.18	0	0	48.18
	79104	450.66	0	0	450.66	426.17	0	0	426.17
	79120	11.75	0	0	11.75	11.11	0	0	11.11
	84203	4211.43	0	0	4,211.43	3982.54	0	0	3,982.54
	84206	146.17	0	0	146.17	138.23	0	0	138.23
	84207	16.09	0	0	16.09	15.22	0	0	15.22
TRA 13170 Total		<b>22,192.01</b>	<b>534.18</b>	<b>.00</b>	<b>22,726.19</b>	<b>20,985.90</b>	<b>505.16</b>	<b>.00</b>	<b>21,491.06</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
14451										
	105	20.69	0	0	20.69	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	301	1.19	0	0	1.19	.00	0	0	.00	.00
	730	7.20	0	0	7.20	.00	0	0	.00	.00
	731	.26	0	0	.26	.00	0	0	.00	.00
	3010	.11	0	0	.11	.00	0	0	.00	.00
	3070	.62	0	0	.62	.00	0	0	.00	.00
	6680	.29	0	0	.29	.00	0	0	.00	.00
	12801	8.25	0	0	8.25	.00	0	0	.00	.00
	12806	0	.98	0	.98	0	.00	0	.00	.00
	33010	0	.22	0	.22	0	.00	0	.00	.00
	36505	.23	0	0	.23	.00	0	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.05	0	0	.05	.00	0	0	.00	.00
	40021	.11	0	0	.11	.00	0	0	.00	.00
	79104	1.02	0	0	1.02	.00	0	0	.00	.00
	79120	.02	0	0	.02	.00	0	0	.00	.00
	84203	9.60	0	0	9.60	.00	0	0	.00	.00
	84206	.33	0	0	.33	.00	0	0	.00	.00
	84207	.03	0	0	.03	.00	0	0	.00	.00
TRA 14451	Total	<b>50.00</b>	<b>1.20</b>	<b>.00</b>	<b>51.20</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**131.02 COMMERCE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1079									
	105	-15971.69	0	0	-15,971.69	-15971.69	0	0	-15,971.69
	120	-4.09	0	0	-4.09	-4.09	0	0	-4.09
	731	-290.02	0	0	-290.02	-290.02	0	0	-290.02
	3010	-96.37	0	0	-96.37	-96.37	0	0	-96.37
	3070	-545.46	0	0	-545.46	-545.46	0	0	-545.46
	6180	-19.78	0	0	-19.78	-19.78	0	0	-19.78
	6610	-651.38	0	0	-651.38	-651.38	0	0	-651.38
	13101	-1966.96	0	0	-1,966.96	-1966.96	0	0	-1,966.96
	31505	0	-130.31	0	-130.31	0	-130.31	0	-130.31
	35090	-6.72	0	0	-6.72	-6.72	0	0	-6.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-50.80	0	0	-50.80	-50.80	0	0	-50.80
	40021	-100.82	0	0	-100.82	-100.82	0	0	-100.82
	80504	-1084.13	0	0	-1,084.13	-1084.13	0	0	-1,084.13
	80520	-11.20	0	0	-11.20	-11.20	0	0	-11.20
	88703	-7981.84	-1.16	0	-7,983.00	-7981.84	-1.16	0	-7,983.00
	88706	-.44	0	0	-.44	-.44	0	0	-.44
	88707	-45.02	0	0	-45.02	-45.02	0	0	-45.02
	88720	-130.96	0	0	-130.96	-130.96	0	0	-130.96
TRA 1079	Total	<b>-28,957.68</b>	<b>-131.47</b>	<b>.00</b>	<b>-29,089.15</b>	<b>-28,957.68</b>	<b>-131.47</b>	<b>.00</b>	<b>-29,089.15</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**131.02 COMMERCE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6514									
	105	56839.74	0	0	56,839.74	56762.62	0	0	56,762.62
	120	14.55	0	0	14.55	14.53	0	0	14.53
	731	1035.87	0	0	1,035.87	1034.46	0	0	1,034.46
	3010	342.47	0	0	342.47	342.00	0	0	342.00
	3070	1938.43	0	0	1,938.43	1935.80	0	0	1,935.80
	6180	70.30	0	0	70.30	70.21	0	0	70.21
	6610	2314.82	0	0	2,314.82	2311.68	0	0	2,311.68
	13101	6903.86	0	0	6,903.86	6894.49	0	0	6,894.49
	31505	0	457.37	0	457.37	0	456.75	0	456.75
	35090	23.90	0	0	23.90	23.87	0	0	23.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	180.52	0	0	180.52	180.28	0	0	180.28
	40021	358.28	0	0	358.28	357.80	0	0	357.80
	80504	3852.69	0	0	3,852.69	3847.47	0	0	3,847.47
	80520	39.83	0	0	39.83	39.78	0	0	39.78
	89903	26724.75	0	0	26,724.75	26688.50	0	0	26,688.50
	89906	954.28	0	0	954.28	952.99	0	0	952.99
	89907	44.48	0	0	44.48	44.42	0	0	44.42
TRA 6514	Total	<b>101,638.77</b>	<b>457.37</b>	<b>.00</b>	<b>102,096.14</b>	<b>101,500.90</b>	<b>456.75</b>	<b>.00</b>	<b>101,957.65</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**131.02 COMMERCE - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6519									
	105	429041.06	0	0	429,041.06	399215.70	0	0	399,215.70
	120	109.87	0	0	109.87	102.23	0	0	102.23
	731	7819.02	0	0	7,819.02	7275.47	0	0	7,275.47
	3010	2585.08	0	0	2,585.08	2405.37	0	0	2,405.37
	3070	14631.84	0	0	14,631.84	13614.69	0	0	13,614.69
	6180	530.70	0	0	530.70	493.81	0	0	493.81
	6610	17472.91	0	0	17,472.91	16258.25	0	0	16,258.25
	13101	52112.21	0	0	52,112.21	48489.56	0	0	48,489.56
	31505	0	3452.39	0	3,452.39	0	3212.39	0	3,212.39
	35090	180.44	0	0	180.44	167.89	0	0	167.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1362.69	0	0	1,362.69	1267.96	0	0	1,267.96
	40021	2704.46	0	0	2,704.46	2516.45	0	0	2,516.45
	80504	29081.21	0	0	29,081.21	27059.59	0	0	27,059.59
	80520	300.70	0	0	300.70	279.79	0	0	279.79
	89903	201725.63	0	0	201,725.63	187702.39	0	0	187,702.39
	89906	7203.22	0	0	7,203.22	6702.48	0	0	6,702.48
	89907	335.80	0	0	335.80	312.45	0	0	312.45
TRA 6519	Total	<b>767,196.84</b>	<b>3,452.39</b>	<b>.00</b>	<b>770,649.23</b>	<b>713,864.08</b>	<b>3,212.39</b>	<b>.00</b>	<b>717,076.47</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**131.02 COMMERCE - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6521									
	105	142093.40	0	0	142,093.40	142093.40	0	0	142,093.40
	120	36.38	0	0	36.38	36.38	0	0	36.38
	731	2589.56	0	0	2,589.56	2589.56	0	0	2,589.56
	3010	856.14	0	0	856.14	856.14	0	0	856.14
	3070	4845.89	0	0	4,845.89	4845.89	0	0	4,845.89
	6180	175.76	0	0	175.76	175.76	0	0	175.76
	6610	5786.82	0	0	5,786.82	5786.82	0	0	5,786.82
	13101	17258.95	0	0	17,258.95	17258.95	0	0	17,258.95
	31505	0	1143.39	0	1,143.39	0	1143.39	0	1,143.39
	35090	59.76	0	0	59.76	59.76	0	0	59.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	451.30	0	0	451.30	451.30	0	0	451.30
	40021	895.68	0	0	895.68	895.68	0	0	895.68
	80504	9631.35	0	0	9,631.35	9631.35	0	0	9,631.35
	80520	99.59	0	0	99.59	99.59	0	0	99.59
	89903	66809.16	0	0	66,809.16	66809.16	0	0	66,809.16
	89906	2385.62	0	0	2,385.62	2385.62	0	0	2,385.62
	89907	111.21	0	0	111.21	111.21	0	0	111.21
TRA 6521	Total	<b>254,086.57</b>	<b>1,143.39</b>	<b>.00</b>	<b>255,229.96</b>	<b>254,086.57</b>	<b>1,143.39</b>	<b>.00</b>	<b>255,229.96</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 131.02 COMMERCE - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14358									
	105	68213.15	0	0	68,213.15	67415.21	0	0	67,415.21
	120	17.46	0	0	17.46	17.26	0	0	17.26
	731	1243.14	0	0	1,243.14	1228.60	0	0	1,228.60
	3010	411.00	0	0	411.00	406.19	0	0	406.19
	3070	2326.31	0	0	2,326.31	2299.09	0	0	2,299.09
	6180	84.37	0	0	84.37	83.39	0	0	83.39
	6610	2778.01	0	0	2,778.01	2745.51	0	0	2,745.51
	13101	8285.30	0	0	8,285.30	8188.38	0	0	8,188.38
	31505	0	548.89	0	548.89	0	542.47	0	542.47
	35090	28.68	0	0	28.68	28.35	0	0	28.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	216.65	0	0	216.65	214.11	0	0	214.11
	40021	429.98	0	0	429.98	424.95	0	0	424.95
	80504	4623.61	0	0	4,623.61	4569.52	0	0	4,569.52
	80520	47.80	0	0	47.80	47.24	0	0	47.24
	89903	32072.29	0	0	32,072.29	31697.12	0	0	31,697.12
	89906	1145.23	0	0	1,145.23	1131.84	0	0	1,131.84
	89907	53.39	0	0	53.39	52.76	0	0	52.76
TRA 14358	Total	<b>121,976.37</b>	<b>548.89</b>	<b>.00</b>	<b>122,525.26</b>	<b>120,549.52</b>	<b>542.47</b>	<b>.00</b>	<b>121,091.99</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**131.03 COMMERCE - TOWN CENTER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6520									
	105	19048.19	0	0	19,048.19	18873.39	0	0	18,873.39
	120	4.87	0	0	4.87	4.82	0	0	4.82
	731	347.14	0	0	347.14	343.95	0	0	343.95
	3010	114.75	0	0	114.75	113.70	0	0	113.70
	3070	649.55	0	0	649.55	643.59	0	0	643.59
	6180	23.55	0	0	23.55	23.33	0	0	23.33
	6610	775.69	0	0	775.69	768.57	0	0	768.57
	13101	2313.57	0	0	2,313.57	2292.34	0	0	2,292.34
	31505	0	153.27	0	153.27	0	151.87	0	151.87
	35090	8.00	0	0	8.00	7.92	0	0	7.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	60.49	0	0	60.49	59.93	0	0	59.93
	40021	120.07	0	0	120.07	118.97	0	0	118.97
	80504	1291.03	0	0	1,291.03	1279.19	0	0	1,279.19
	80520	13.35	0	0	13.35	13.23	0	0	13.23
	89903	8955.58	0	0	8,955.58	8873.39	0	0	8,873.39
	89906	319.77	0	0	319.77	316.84	0	0	316.84
	89907	14.90	0	0	14.90	14.76	0	0	14.76
TRA 6520	Total	<b>34,060.50</b>	<b>153.27</b>	<b>.00</b>	<b>34,213.77</b>	<b>33,747.92</b>	<b>151.87</b>	<b>.00</b>	<b>33,899.79</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 131.04 COMMERCE - TOWN CENTER/80 ANNEX

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6522									
	105	184693.67	0	0	184,693.67	183206.25	0	0	183,206.25
	120	47.29	0	0	47.29	46.91	0	0	46.91
	731	3365.93	0	0	3,365.93	3338.82	0	0	3,338.82
	3010	1112.82	0	0	1,112.82	1103.86	0	0	1,103.86
	3070	6298.71	0	0	6,298.71	6247.99	0	0	6,247.99
	6180	228.45	0	0	228.45	226.61	0	0	226.61
	6610	7521.73	0	0	7,521.73	7461.16	0	0	7,461.16
	13101	22433.26	0	0	22,433.26	22252.60	0	0	22,252.60
	31505	0	1486.18	0	1,486.18	0	1474.21	0	1,474.21
	35090	77.67	0	0	77.67	77.05	0	0	77.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	586.61	0	0	586.61	581.88	0	0	581.88
	40021	1164.21	0	0	1,164.21	1154.83	0	0	1,154.83
	80504	12518.87	0	0	12,518.87	12418.05	0	0	12,418.05
	80520	129.44	0	0	129.44	128.40	0	0	128.40
	89903	86838.84	0	0	86,838.84	86139.50	0	0	86,139.50
	89906	3100.84	0	0	3,100.84	3075.87	0	0	3,075.87
	89907	144.55	0	0	144.55	143.39	0	0	143.39
TRA 6522	Total	<b>330,262.89</b>	<b>1,486.18</b>	<b>.00</b>	<b>331,749.07</b>	<b>327,603.17</b>	<b>1,474.21</b>	<b>.00</b>	<b>329,077.38</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**131.05 COMMERCE - RP# III**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6513									
	105	8774.28	0	0	8,774.28	7534.41	0	0	7,534.41
	120	2.24	0	0	2.24	1.92	0	0	1.92
	731	159.90	0	0	159.90	137.30	0	0	137.30
	3010	52.86	0	0	52.86	45.39	0	0	45.39
	3070	299.23	0	0	299.23	256.94	0	0	256.94
	6180	10.85	0	0	10.85	9.31	0	0	9.31
	6610	357.33	0	0	357.33	306.83	0	0	306.83
	13101	1065.73	0	0	1,065.73	915.13	0	0	915.13
	31505	0	70.60	0	70.60	0	60.63	0	60.63
	35090	3.69	0	0	3.69	3.16	0	0	3.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.86	0	0	27.86	23.92	0	0	23.92
	40021	55.30	0	0	55.30	47.49	0	0	47.49
	80504	594.73	0	0	594.73	510.68	0	0	510.68
	80520	6.14	0	0	6.14	5.28	0	0	5.28
	89903	4125.44	0	0	4,125.44	3542.46	0	0	3,542.46
	89906	147.31	0	0	147.31	126.49	0	0	126.49
	89907	6.86	0	0	6.86	5.89	0	0	5.89
TRA 6513	Total	<b>15,689.75</b>	<b>70.60</b>	<b>.00</b>	<b>15,760.35</b>	<b>13,472.60</b>	<b>60.63</b>	<b>.00</b>	<b>13,533.23</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**131.06 COMMERCE - RP# 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12460									
	105	2139.63	0	0	2,139.63	2065.50	0	0	2,065.50
	120	.55	0	0	.55	.53	0	0	.53
	731	38.99	0	0	38.99	37.64	0	0	37.64
	3010	12.95	0	0	12.95	12.50	0	0	12.50
	3070	73.34	0	0	73.34	70.80	0	0	70.80
	6180	2.66	0	0	2.66	2.56	0	0	2.56
	6610	87.58	0	0	87.58	84.55	0	0	84.55
	13101	272.56	0	0	272.56	263.12	0	0	263.12
	31505	0	17.52	0	17.52	0	16.92	0	16.92
	35090	.90	0	0	.90	.87	0	0	.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.83	0	0	6.83	6.59	0	0	6.59
	40021	13.55	0	0	13.55	13.08	0	0	13.08
	80504	145.77	0	0	145.77	140.72	0	0	140.72
	80520	1.50	0	0	1.50	1.45	0	0	1.45
	88703	1073.28	.16	0	1,073.44	1036.09	.15	0	1,036.24
	88706	.05	0	0	.05	.05	0	0	.05
	88707	6.05	0	0	6.05	5.84	0	0	5.84
	88720	17.61	0	0	17.61	17.00	0	0	17.00
TRA 12460 Total		<b>3,893.80</b>	<b>17.68</b>	<b>.00</b>	<b>3,911.48</b>	<b>3,758.89</b>	<b>17.07</b>	<b>.00</b>	<b>3,775.96</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**131.06 COMMERCE - RP# 4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12462									
	105	464655.31	0	0	464,655.31	433628.57	0	0	433,628.57
	120	119.43	0	0	119.43	111.46	0	0	111.46
	731	8499.60	0	0	8,499.60	7932.05	0	0	7,932.05
	3010	2810.09	0	0	2,810.09	2622.45	0	0	2,622.45
	3070	15905.42	0	0	15,905.42	14843.36	0	0	14,843.36
	6180	576.89	0	0	576.89	538.37	0	0	538.37
	6610	18993.77	0	0	18,993.77	17725.49	0	0	17,725.49
	13101	58378.22	0	0	58,378.22	54480.09	0	0	54,480.09
	31505	0	3752.89	0	3,752.89	0	3502.29	0	3,502.29
	35090	196.15	0	0	196.15	183.05	0	0	183.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1481.30	0	0	1,481.30	1382.38	0	0	1,382.38
	40021	2939.85	0	0	2,939.85	2743.55	0	0	2,743.55
	80504	31612.47	0	0	31,612.47	29501.59	0	0	29,501.59
	80520	326.87	0	0	326.87	305.04	0	0	305.04
	89903	219284.09	0	0	219,284.09	204641.68	0	0	204,641.68
	89906	7830.20	0	0	7,830.20	7307.35	0	0	7,307.35
	89907	365.03	0	0	365.03	340.66	0	0	340.66
TRA 12462	Total	<b>833,974.69</b>	<b>3,752.89</b>	<b>.00</b>	<b>837,727.58</b>	<b>778,287.14</b>	<b>3,502.29</b>	<b>.00</b>	<b>781,789.43</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**131.06 COMMERCE - RP# 4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12464									
	105	-10901.07	0	0	-10,901.07	-10901.07	0	0	-10,901.07
	120	-2.80	0	0	-2.80	-2.80	0	0	-2.80
	731	-198.69	0	0	-198.69	-198.69	0	0	-198.69
	3010	-66.02	0	0	-66.02	-66.02	0	0	-66.02
	3070	-373.70	0	0	-373.70	-373.70	0	0	-373.70
	6180	-13.55	0	0	-13.55	-13.55	0	0	-13.55
	6610	-446.26	0	0	-446.26	-446.26	0	0	-446.26
	13101	-1388.72	0	0	-1,388.72	-1388.72	0	0	-1,388.72
	31505	0	-89.28	0	-89.28	0	-89.28	0	-89.28
	35090	-4.60	0	0	-4.60	-4.60	0	0	-4.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-34.80	0	0	-34.80	-34.80	0	0	-34.80
	40021	-69.07	0	0	-69.07	-69.07	0	0	-69.07
	80504	-742.73	0	0	-742.73	-742.73	0	0	-742.73
	80520	-7.67	0	0	-7.67	-7.67	0	0	-7.67
	88703	-5468.36	-.79	0	-5,469.15	-5468.36	-.79	0	-5,469.15
	88706	-.30	0	0	-.30	-.30	0	0	-.30
	88707	-30.84	0	0	-30.84	-30.84	0	0	-30.84
	88720	-89.72	0	0	-89.72	-89.72	0	0	-89.72
<b>TRA 12464 Total</b>		<b>-19,838.90</b>	<b>-90.07</b>	<b>.00</b>	<b>-19,928.97</b>	<b>-19,838.90</b>	<b>-90.07</b>	<b>.00</b>	<b>-19,928.97</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**131.06 COMMERCE - RP# 4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12465									
	105	-78052.66	0	0	-78,052.66	-76357.04	0	0	-76,357.04
	120	-20.06	0	0	-20.06	-19.62	0	0	-19.62
	731	-1427.75	0	0	-1,427.75	-1396.74	0	0	-1,396.74
	3010	-472.03	0	0	-472.03	-461.78	0	0	-461.78
	3070	-2671.78	0	0	-2,671.78	-2613.74	0	0	-2,613.74
	6180	-96.90	0	0	-96.90	-94.80	0	0	-94.80
	6610	-3190.56	0	0	-3,190.56	-3121.25	0	0	-3,121.25
	13101	-9806.34	0	0	-9,806.34	-9593.31	0	0	-9,593.31
	31505	0	-630.41	0	-630.41	0	-616.71	0	-616.71
	35090	-32.94	0	0	-32.94	-32.23	0	0	-32.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-248.82	0	0	-248.82	-243.42	0	0	-243.42
	40021	-493.83	0	0	-493.83	-483.10	0	0	-483.10
	80504	-5310.24	0	0	-5,310.24	-5194.88	0	0	-5,194.88
	80520	-54.90	0	0	-54.90	-53.71	0	0	-53.71
	89903	-36835.21	0	0	-36,835.21	-36035.01	0	0	-36,035.01
	89906	-1315.31	0	0	-1,315.31	-1286.73	0	0	-1,286.73
	89907	-61.31	0	0	-61.31	-59.98	0	0	-59.98
TRA 12465 Total		<b>-140,090.64</b>	<b>-630.41</b>	<b>.00</b>	<b>-140,721.05</b>	<b>-137,047.34</b>	<b>-616.71</b>	<b>.00</b>	<b>-137,664.05</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**131.06 COMMERCE - RP# 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14365									
	105	6895.10	0	0	6,895.10	6895.09	0	0	6,895.09
	120	1.77	0	0	1.77	1.77	0	0	1.77
	731	126.12	0	0	126.12	126.12	0	0	126.12
	3010	41.69	0	0	41.69	41.69	0	0	41.69
	3070	236.02	0	0	236.02	236.02	0	0	236.02
	6180	8.56	0	0	8.56	8.56	0	0	8.56
	6610	281.84	0	0	281.84	281.84	0	0	281.84
	13101	866.27	0	0	866.27	866.27	0	0	866.27
	31505	0	55.69	0	55.69	0	55.69	0	55.69
	35090	2.91	0	0	2.91	2.91	0	0	2.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	21.98	0	0	21.98	21.98	0	0	21.98
	40021	43.62	0	0	43.62	43.62	0	0	43.62
	80504	469.09	0	0	469.09	469.09	0	0	469.09
	80520	4.85	0	0	4.85	4.85	0	0	4.85
	89903	3253.96	0	0	3,253.96	3253.95	0	0	3,253.95
	89906	116.19	0	0	116.19	116.19	0	0	116.19
	89907	5.41	0	0	5.41	5.41	0	0	5.41
TRA 14365 Total		<b>12,375.38</b>	<b>55.69</b>	<b>.00</b>	<b>12,431.07</b>	<b>12,375.36</b>	<b>55.69</b>	<b>.00</b>	<b>12,431.05</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.02 COMPTON - ROSECRANS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2805									
	105	3827.16	0	0	3,827.16	2804.07	0	0	2,804.07
	120	.87	0	0	.87	.63	0	0	.63
	301	223.13	0	0	223.13	163.48	0	0	163.48
	731	56.75	0	0	56.75	41.58	0	0	41.58
	3010	20.53	0	0	20.53	15.04	0	0	15.04
	3070	116.22	0	0	116.22	85.15	0	0	85.15
	6120	23.42	0	0	23.42	17.16	0	0	17.16
	6605	159.57	0	0	159.57	116.91	0	0	116.91
	13201	1008.33	0	0	1,008.33	738.77	0	0	738.77
	13202	0	3341.40	0	3,341.40	0	2448.14	0	2,448.14
	31015	0	33.29	0	33.29	0	24.39	0	24.39
	35090	1.43	0	0	1.43	1.04	0	0	1.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.82	0	0	10.82	7.93	0	0	7.93
	40021	21.48	0	0	21.48	15.73	0	0	15.73
	79304	174.65	0	0	174.65	127.96	0	0	127.96
	79320	55.78	0	0	55.78	40.87	0	0	40.87
	84503	1588.95	0	0	1,588.95	1164.17	0	0	1,164.17
	84506	52.06	0	0	52.06	38.14	0	0	38.14
	84507	7.62	0	0	7.62	5.58	0	0	5.58
	84520	49.75	0	0	49.75	36.45	0	0	36.45
TRA 2805	Total	<b>7,398.52</b>	<b>3,374.69</b>	<b>.00</b>	<b>10,773.21</b>	<b>5,420.66</b>	<b>2,472.53</b>	<b>.00</b>	<b>7,893.19</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.04 COMPTON - WALNUT INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2813									
	105	18411.05	0	0	18,411.05	17922.22	0	0	17,922.22
	120	4.19	0	0	4.19	4.08	0	0	4.08
	301	1073.50	0	0	1,073.50	1045.00	0	0	1,045.00
	731	274.60	0	0	274.60	267.31	0	0	267.31
	3010	98.78	0	0	98.78	96.16	0	0	96.16
	3070	559.14	0	0	559.14	544.29	0	0	544.29
	6180	20.28	0	0	20.28	19.74	0	0	19.74
	6630	477.36	0	0	477.36	464.69	0	0	464.69
	13201	4851.18	0	0	4,851.18	4722.38	0	0	4,722.38
	13204	0	15902.95	0	15,902.95	0	15480.72	0	15,480.72
	31505	0	158.45	0	158.45	0	154.25	0	154.25
	35090	6.89	0	0	6.89	6.71	0	0	6.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	52.07	0	0	52.07	50.69	0	0	50.69
	40021	103.34	0	0	103.34	100.60	0	0	100.60
	79304	840.29	0	0	840.29	817.97	0	0	817.97
	79320	268.38	0	0	268.38	261.26	0	0	261.26
	84503	7644.55	0	0	7,644.55	7441.59	0	0	7,441.59
	84506	250.50	0	0	250.50	243.85	0	0	243.85
	84507	36.69	0	0	36.69	35.71	0	0	35.71
	84520	239.39	0	0	239.39	233.03	0	0	233.03
TRA 2813	Total	<b>35,212.18</b>	<b>16,061.40</b>	<b>.00</b>	<b>51,273.58</b>	<b>34,277.28</b>	<b>15,634.97</b>	<b>.00</b>	<b>49,912.25</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.04 COMPTON - WALNUT INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2820									
	105	36773.20	0	0	36,773.20	34714.04	0	0	34,714.04
	120	8.38	0	0	8.38	7.91	0	0	7.91
	301	2143.97	0	0	2,143.97	2023.91	0	0	2,023.91
	731	545.30	0	0	545.30	514.77	0	0	514.77
	3010	197.29	0	0	197.29	186.24	0	0	186.24
	3070	1116.70	0	0	1,116.70	1054.17	0	0	1,054.17
	6120	225.05	0	0	225.05	212.45	0	0	212.45
	6605	1533.23	0	0	1,533.23	1447.37	0	0	1,447.37
	13201	9688.66	0	0	9,688.66	9146.12	0	0	9,146.12
	13204	0	32106.23	0	32,106.23	0	30308.38	0	30,308.38
	31015	0	319.90	0	319.90	0	301.99	0	301.99
	35090	13.77	0	0	13.77	12.99	0	0	12.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	104.00	0	0	104.00	98.17	0	0	98.17
	40021	206.40	0	0	206.40	194.84	0	0	194.84
	79304	1678.20	0	0	1,678.20	1584.23	0	0	1,584.23
	79320	536.01	0	0	536.01	505.99	0	0	505.99
	84503	15267.52	0	0	15,267.52	14412.58	0	0	14,412.58
	84506	500.31	0	0	500.31	472.29	0	0	472.29
	84507	73.28	0	0	73.28	69.17	0	0	69.17
	84520	478.10	0	0	478.10	451.33	0	0	451.33
TRA 2820	Total	<b>71,089.37</b>	<b>32,426.13</b>	<b>.00</b>	<b>103,515.50</b>	<b>67,108.57</b>	<b>30,610.37</b>	<b>.00</b>	<b>97,718.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.04 COMPTON - WALNUT INDUSTRIAL**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2838										
	105	2345.82	0	0	2,345.82	2345.82	0	0	2,345.82	
	120	.53	0	0	.53	.53	0	0	.53	
	301	136.76	0	0	136.76	136.76	0	0	136.76	
	731	34.93	0	0	34.93	34.93	0	0	34.93	
	3010	12.58	0	0	12.58	12.58	0	0	12.58	
	3070	71.22	0	0	71.22	71.22	0	0	71.22	
	6120	14.35	0	0	14.35	14.35	0	0	14.35	
	6630	60.82	0	0	60.82	60.82	0	0	60.82	
	13201	618.04	0	0	618.04	618.04	0	0	618.04	
	13204	0	2031.41	0	2,031.41	0	2031.41	0	2,031.41	
	31505	0	20.24	0	20.24	0	20.24	0	20.24	
	35090	.87	0	0	.87	.87	0	0	.87	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	6.63	0	0	6.63	6.63	0	0	6.63	
	40021	13.16	0	0	13.16	13.16	0	0	13.16	
	79304	107.05	0	0	107.05	107.05	0	0	107.05	
	79320	34.18	0	0	34.18	34.18	0	0	34.18	
	84503	973.92	0	0	973.92	973.92	0	0	973.92	
	84506	31.91	0	0	31.91	31.91	0	0	31.91	
	84507	4.67	0	0	4.67	4.67	0	0	4.67	
	84520	30.49	0	0	30.49	30.49	0	0	30.49	
TRA 2838	Total	<b>4,497.93</b>	<b>2,051.65</b>	<b>.00</b>	<b>6,549.58</b>	<b>4,497.93</b>	<b>2,051.65</b>	<b>.00</b>	<b>6,549.58</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.04 COMPTON - WALNUT INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2849									
	105	24137.47	0	0	24,137.47	24137.47	0	0	24,137.47
	120	5.50	0	0	5.50	5.50	0	0	5.50
	301	1407.28	0	0	1,407.28	1407.28	0	0	1,407.28
	731	357.93	0	0	357.93	357.93	0	0	357.93
	3010	129.50	0	0	129.50	129.50	0	0	129.50
	3070	732.99	0	0	732.99	732.99	0	0	732.99
	6120	147.72	0	0	147.72	147.72	0	0	147.72
	6605	1006.40	0	0	1,006.40	1006.40	0	0	1,006.40
	13201	6359.55	0	0	6,359.55	6359.55	0	0	6,359.55
	13204	0	21074.19	0	21,074.19	0	21074.19	0	21,074.19
	31505	0	209.98	0	209.98	0	209.98	0	209.98
	35090	9.04	0	0	9.04	9.04	0	0	9.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	68.26	0	0	68.26	68.26	0	0	68.26
	40021	135.48	0	0	135.48	135.48	0	0	135.48
	79304	1101.56	0	0	1,101.56	1101.56	0	0	1,101.56
	79320	351.83	0	0	351.83	351.83	0	0	351.83
	84503	10021.47	0	0	10,021.47	10021.47	0	0	10,021.47
	84506	328.40	0	0	328.40	328.40	0	0	328.40
	84507	48.09	0	0	48.09	48.09	0	0	48.09
	84520	313.82	0	0	313.82	313.82	0	0	313.82
TRA 2849	Total	<b>46,662.29</b>	<b>21,284.17</b>	<b>.00</b>	<b>67,946.46</b>	<b>46,662.29</b>	<b>21,284.17</b>	<b>.00</b>	<b>67,946.46</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.04 COMPTON - WALNUT INDUSTRIAL**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2859										
	105		-48560.27	0	0	-48,560.27	-48560.26	0	0	-48,560.26
	120		-11.07	0	0	-11.07	-11.07	0	0	-11.07
	301		-2831.38	0	0	-2,831.38	-2831.38	0	0	-2,831.38
	731		-723.28	0	0	-723.28	-723.28	0	0	-723.28
	3010		-260.55	0	0	-260.55	-260.55	0	0	-260.55
	3070		-1474.74	0	0	-1,474.74	-1474.74	0	0	-1,474.74
	6120		-297.21	0	0	-297.21	-297.21	0	0	-297.21
	6630		-1259.05	0	0	-1,259.05	-1259.05	0	0	-1,259.05
	13201		-12795.08	0	0	-12,795.08	-12795.08	0	0	-12,795.08
	13204		0	-42054.36	0	-42,054.36	0	-42054.34	0	-42,054.34
	31015		0	-419.02	0	-419.02	0	-419.02	0	-419.02
	35090		-18.18	0	0	-18.18	-18.18	0	0	-18.18
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-137.34	0	0	-137.34	-137.34	0	0	-137.34
	40021		-272.58	0	0	-272.58	-272.58	0	0	-272.58
	79304		-2216.28	0	0	-2,216.28	-2216.27	0	0	-2,216.27
	79320		-707.87	0	0	-707.87	-707.87	0	0	-707.87
	84503		-20162.66	0	0	-20,162.66	-20162.66	0	0	-20,162.66
	84506		-660.72	0	0	-660.72	-660.72	0	0	-660.72
	84507		-96.77	0	0	-96.77	-96.77	0	0	-96.77
	84520		-631.39	0	0	-631.39	-631.39	0	0	-631.39
TRA 2859	Total		<b>-93,116.42</b>	<b>-42,473.38</b>	<b>.00</b>	<b>-135,589.80</b>	<b>-93,116.40</b>	<b>-42,473.36</b>	<b>.00</b>	<b>-135,589.76</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.04 COMPTON - WALNUT INDUSTRIAL**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3764										
	105		-105465.56	0	0	-105,465.56	-101349.61	0	0	-101,349.61
	120		-24.97	0	0	-24.97	-23.99	0	0	-23.99
	301		-6151.12	0	0	-6,151.12	-5911.06	0	0	-5,911.06
	731		-1572.99	0	0	-1,572.99	-1511.60	0	0	-1,511.60
	3010		-566.00	0	0	-566.00	-543.91	0	0	-543.91
	3070		-3201.80	0	0	-3,201.80	-3076.84	0	0	-3,076.84
	6180		-116.53	0	0	-116.53	-111.98	0	0	-111.98
	6630		-2735.68	0	0	-2,735.68	-2628.91	0	0	-2,628.91
	13201		-27795.21	0	0	-27,795.21	-26710.45	0	0	-26,710.45
	13204		0	-91106.62	0	-91,106.62	0	-87551.02	0	-87,551.02
	31505		0	-907.77	0	-907.77	0	-872.35	0	-872.35
	35090		-38.84	0	0	-38.84	-37.32	0	0	-37.32
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-299.64	0	0	-299.64	-287.95	0	0	-287.95
	40021		-590.97	0	0	-590.97	-567.91	0	0	-567.91
	79304		-4813.80	0	0	-4,813.80	-4625.93	0	0	-4,625.93
	79320		-1537.08	0	0	-1,537.08	-1477.10	0	0	-1,477.10
	84503		-43801.46	0	0	-43,801.46	-42092.03	0	0	-42,092.03
	84506		-1434.43	0	0	-1,434.43	-1378.44	0	0	-1,378.44
	84507		-210.86	0	0	-210.86	-202.63	0	0	-202.63
	84520		-1370.61	0	0	-1,370.61	-1317.12	0	0	-1,317.12
TRA 3764	Total		<b>-201,727.55</b>	<b>-92,014.39</b>	<b>.00</b>	<b>-293,741.94</b>	<b>-193,854.78</b>	<b>-88,423.37</b>	<b>.00</b>	<b>-282,278.15</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.04 COMPTON - WALNUT INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3766									
	105	470187.16	0	0	470,187.16	467883.09	0	0	467,883.09
	120	107.22	0	0	107.22	106.70	0	0	106.70
	301	27415.54	0	0	27,415.54	27281.20	0	0	27,281.20
	731	7013.08	0	0	7,013.08	6978.72	0	0	6,978.72
	3010	2522.84	0	0	2,522.84	2510.48	0	0	2,510.48
	3070	14279.57	0	0	14,279.57	14209.60	0	0	14,209.60
	6180	517.93	0	0	517.93	515.39	0	0	515.39
	6630	12191.14	0	0	12,191.14	12131.40	0	0	12,131.40
	13201	123891.55	0	0	123,891.55	123284.45	0	0	123,284.45
	13204	0	406136.13	0	406,136.13	0	404145.97	0	404,145.97
	31505	0	4046.69	0	4,046.69	0	4026.86	0	4,026.86
	35090	176.09	0	0	176.09	175.23	0	0	175.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1329.87	0	0	1,329.87	1323.36	0	0	1,323.36
	40021	2639.35	0	0	2,639.35	2626.41	0	0	2,626.41
	79304	21459.67	0	0	21,459.67	21354.52	0	0	21,354.52
	79320	6854.18	0	0	6,854.18	6820.59	0	0	6,820.59
	84503	195229.94	0	0	195,229.94	194273.27	0	0	194,273.27
	84506	6397.61	0	0	6,397.61	6366.26	0	0	6,366.26
	84507	937.02	0	0	937.02	932.43	0	0	932.43
	84520	6113.64	0	0	6,113.64	6083.69	0	0	6,083.69
TRA 3766	Total	<b>899,263.40</b>	<b>410,182.82</b>	<b>.00</b>	<b>1,309,446.22</b>	<b>894,856.79</b>	<b>408,172.83</b>	<b>.00</b>	<b>1,303,029.62</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2826										
	105	31582.39	0	0	31,582.39	29714.79	0	0	29,714.79	
	120	7.20	0	0	7.20	6.77	0	0	6.77	
	301	1841.34	0	0	1,841.34	1732.45	0	0	1,732.45	
	731	468.33	0	0	468.33	440.63	0	0	440.63	
	3010	169.44	0	0	169.44	159.42	0	0	159.42	
	3070	959.07	0	0	959.07	902.35	0	0	902.35	
	6120	193.29	0	0	193.29	181.86	0	0	181.86	
	6605	1316.80	0	0	1,316.80	1238.94	0	0	1,238.94	
	13201	8321.06	0	0	8,321.06	7828.99	0	0	7,828.99	
	13205	0	27574.23	0	27,574.23	0	25943.64	0	25,943.64	
	31015	0	274.75	0	274.75	0	258.50	0	258.50	
	35090	11.82	0	0	11.82	11.12	0	0	11.12	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	89.31	0	0	89.31	84.03	0	0	84.03	
	40021	177.26	0	0	177.26	166.78	0	0	166.78	
	79304	1441.31	0	0	1,441.31	1356.08	0	0	1,356.08	
	79320	460.35	0	0	460.35	433.13	0	0	433.13	
	84503	13112.43	0	0	13,112.43	12337.03	0	0	12,337.03	
	84506	429.69	0	0	429.69	404.28	0	0	404.28	
	84507	62.93	0	0	62.93	59.21	0	0	59.21	
	84520	410.61	0	0	410.61	386.33	0	0	386.33	
TRA 2826	Total	<b>61,054.63</b>	<b>27,848.98</b>	<b>.00</b>	<b>88,903.61</b>	<b>57,444.19</b>	<b>26,202.14</b>	<b>.00</b>	<b>83,646.33</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2806									
	105	62297.75	0	0	62,297.75	59802.74	0	0	59,802.74
	120	14.19	0	0	14.19	13.63	0	0	13.63
	301	3632.13	0	0	3,632.13	3486.67	0	0	3,486.67
	731	923.80	0	0	923.80	886.81	0	0	886.81
	3010	334.24	0	0	334.24	320.86	0	0	320.86
	3070	1891.83	0	0	1,891.83	1816.06	0	0	1,816.06
	6120	381.26	0	0	381.26	365.99	0	0	365.99
	6605	2597.48	0	0	2,597.48	2493.45	0	0	2,493.45
	13201	16413.72	0	0	16,413.72	15756.36	0	0	15,756.36
	13206	0	54391.55	0	54,391.55	0	52213.19	0	52,213.19
	31015	0	541.95	0	541.95	0	520.25	0	520.25
	35090	23.32	0	0	23.32	22.39	0	0	22.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	176.18	0	0	176.18	169.12	0	0	169.12
	40021	349.66	0	0	349.66	335.66	0	0	335.66
	79304	2843.07	0	0	2,843.07	2729.20	0	0	2,729.20
	79320	908.06	0	0	908.06	871.69	0	0	871.69
	84503	25864.96	0	0	25,864.96	24829.08	0	0	24,829.08
	84506	847.58	0	0	847.58	813.64	0	0	813.64
	84507	124.14	0	0	124.14	119.17	0	0	119.17
	84520	809.96	0	0	809.96	777.52	0	0	777.52
TRA 2806	Total	<b>120,433.33</b>	<b>54,933.50</b>	<b>.00</b>	<b>175,366.83</b>	<b>115,610.04</b>	<b>52,733.44</b>	<b>.00</b>	<b>168,343.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2852									
	105	35804.97	0	0	35,804.97	35427.09	0	0	35,427.09
	120	8.20	0	0	8.20	8.11	0	0	8.11
	301	2096.87	0	0	2,096.87	2074.75	0	0	2,074.75
	731	516.84	0	0	516.84	511.39	0	0	511.39
	3010	192.95	0	0	192.95	190.92	0	0	190.92
	3070	1092.17	0	0	1,092.17	1080.64	0	0	1,080.64
	6180	39.61	0	0	39.61	39.19	0	0	39.19
	6630	932.44	0	0	932.44	922.60	0	0	922.60
	13201	13450.59	0	0	13,450.59	13308.64	0	0	13,308.64
	13206	0	32778.55	0	32,778.55	0	32432.62	0	32,432.62
	32005	0	326.60	0	326.60	0	323.15	0	323.15
	35090	13.46	0	0	13.46	13.32	0	0	13.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	101.71	0	0	101.71	100.64	0	0	100.64
	40021	201.87	0	0	201.87	199.74	0	0	199.74
	79304	1641.34	0	0	1,641.34	1624.02	0	0	1,624.02
	79320	524.24	0	0	524.24	518.71	0	0	518.71
	84503	14932.17	0	0	14,932.17	14774.59	0	0	14,774.59
	84506	489.32	0	0	489.32	484.15	0	0	484.15
	84507	71.66	0	0	71.66	70.91	0	0	70.91
	84520	467.60	0	0	467.60	462.66	0	0	462.66
TRA 2852	Total	<b>72,578.01</b>	<b>33,105.15</b>	<b>.00</b>	<b>105,683.16</b>	<b>71,812.07</b>	<b>32,755.77</b>	<b>.00</b>	<b>104,567.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2855										
	105	29614.62	0	0	29,614.62	29464.33	0	0	29,464.33	
	120	6.76	0	0	6.76	6.73	0	0	6.73	
	301	1732.27	0	0	1,732.27	1723.48	0	0	1,723.48	
	731	428.62	0	0	428.62	426.44	0	0	426.44	
	3010	159.39	0	0	159.39	158.58	0	0	158.58	
	3070	902.34	0	0	902.34	897.76	0	0	897.76	
	6180	32.70	0	0	32.70	32.53	0	0	32.53	
	6630	770.32	0	0	770.32	766.42	0	0	766.42	
	13201	10876.28	0	0	10,876.28	10821.09	0	0	10,821.09	
	13206	0	26989.45	0	26,989.45	0	26852.48	0	26,852.48	
	32005	0	268.92	0	268.92	0	267.55	0	267.55	
	35090	11.11	0	0	11.11	11.05	0	0	11.05	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	84.00	0	0	84.00	83.58	0	0	83.58	
	40021	166.80	0	0	166.80	165.96	0	0	165.96	
	79304	1355.96	0	0	1,355.96	1349.08	0	0	1,349.08	
	79320	433.08	0	0	433.08	430.89	0	0	430.89	
	84503	12335.82	0	0	12,335.82	12273.22	0	0	12,273.22	
	84506	404.25	0	0	404.25	402.20	0	0	402.20	
	84507	59.20	0	0	59.20	58.89	0	0	58.89	
	84520	386.29	0	0	386.29	384.33	0	0	384.33	
TRA 2855	Total	<b>59,759.81</b>	<b>27,258.37</b>	<b>.00</b>	<b>87,018.18</b>	<b>59,456.56</b>	<b>27,120.03</b>	<b>.00</b>	<b>86,576.59</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2856										
	105		23008.51	0	0	23,008.51	22956.71	0	0	22,956.71
	120		5.27	0	0	5.27	5.25	0	0	5.25
	301		1347.46	0	0	1,347.46	1344.43	0	0	1,344.43
	731		332.12	0	0	332.12	331.37	0	0	331.37
	3010		123.99	0	0	123.99	123.71	0	0	123.71
	3070		701.84	0	0	701.84	700.26	0	0	700.26
	6180		25.45	0	0	25.45	25.40	0	0	25.40
	6630		599.19	0	0	599.19	597.84	0	0	597.84
	13201		8643.41	0	0	8,643.41	8623.96	0	0	8,623.96
	13206		0	21063.67	0	21,063.67	0	21016.25	0	21,016.25
	31505		0	209.88	0	209.88	0	209.40	0	209.40
	35090		8.65	0	0	8.65	8.63	0	0	8.63
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		65.36	0	0	65.36	65.21	0	0	65.21
	40021		129.72	0	0	129.72	129.43	0	0	129.43
	79304		1054.73	0	0	1,054.73	1052.36	0	0	1,052.36
	79320		336.87	0	0	336.87	336.11	0	0	336.11
	84503		9595.48	0	0	9,595.48	9573.88	0	0	9,573.88
	84506		314.43	0	0	314.43	313.73	0	0	313.73
	84507		46.05	0	0	46.05	45.94	0	0	45.94
	84520		300.48	0	0	300.48	299.80	0	0	299.80
TRA 2856	Total		<b>46,639.01</b>	<b>21,273.55</b>	<b>.00</b>	<b>67,912.56</b>	<b>46,534.02</b>	<b>21,225.65</b>	<b>.00</b>	<b>67,759.67</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2865									
	105	4705.59	0	0	4,705.59	8255.27	0	0	8,255.27
	120	1.07	0	0	1.07	1.88	0	0	1.88
	301	274.34	0	0	274.34	481.30	0	0	481.30
	731	69.77	0	0	69.77	122.41	0	0	122.41
	3010	25.24	0	0	25.24	44.29	0	0	44.29
	3070	142.89	0	0	142.89	250.68	0	0	250.68
	6120	28.79	0	0	28.79	50.52	0	0	50.52
	6605	196.19	0	0	196.19	344.19	0	0	344.19
	13201	1239.76	0	0	1,239.76	2175.01	0	0	2,175.01
	13206	0	4108.32	0	4,108.32	0	7207.53	0	7,207.53
	31015	0	40.93	0	40.93	0	71.81	0	71.81
	35090	1.76	0	0	1.76	3.09	0	0	3.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.30	0	0	13.30	23.34	0	0	23.34
	40021	26.41	0	0	26.41	46.33	0	0	46.33
	79304	214.74	0	0	214.74	376.74	0	0	376.74
	79320	68.58	0	0	68.58	120.33	0	0	120.33
	84503	1953.63	0	0	1,953.63	3427.41	0	0	3,427.41
	84506	64.01	0	0	64.01	112.31	0	0	112.31
	84507	9.37	0	0	9.37	16.45	0	0	16.45
	84520	61.17	0	0	61.17	107.32	0	0	107.32
TRA 2865	Total	<b>9,096.61</b>	<b>4,149.25</b>	<b>.00</b>	<b>13,245.86</b>	<b>15,958.87</b>	<b>7,279.34</b>	<b>.00</b>	<b>23,238.21</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2808										
	105		191.97	0	0	191.97	178.98	0	0	178.98
	120		.04	0	0	.04	.04	0	0	.04
	301		11.18	0	0	11.18	10.42	0	0	10.42
	731		2.85	0	0	2.85	2.66	0	0	2.66
	3010		1.03	0	0	1.03	.96	0	0	.96
	3070		5.82	0	0	5.82	5.43	0	0	5.43
	6180		.21	0	0	.21	.19	0	0	.19
	6610		6.96	0	0	6.96	6.48	0	0	6.48
	13201		50.56	0	0	50.56	47.13	0	0	47.13
	13207		0	166.65	0	166.65	0	155.36	0	155.36
	31505		0	1.66	0	1.66	0	1.55	0	1.55
	35090		.07	0	0	.07	.06	0	0	.06
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.54	0	0	.54	.50	0	0	.50
	40021		1.07	0	0	1.07	1.00	0	0	1.00
	79304		8.75	0	0	8.75	8.16	0	0	8.16
	79320		2.79	0	0	2.79	2.60	0	0	2.60
	84503		79.67	0	0	79.67	74.27	0	0	74.27
	84506		2.61	0	0	2.61	2.43	0	0	2.43
	84507		.38	0	0	.38	.35	0	0	.35
	84520		2.49	0	0	2.49	2.32	0	0	2.32
TRA 2808	Total		<b>368.99</b>	<b>168.31</b>	<b>.00</b>	<b>537.30</b>	<b>343.98</b>	<b>156.91</b>	<b>.00</b>	<b>500.89</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2857										
	105	-4.93	0	0	-4.93	-4.93	0	0	-4.93	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.25	0	0	-.25	-.25	0	0	-.25	
	731	-.06	0	0	-.06	-.06	0	0	-.06	
	3010	-.02	0	0	-.02	-.02	0	0	-.02	
	3070	-.13	0	0	-.13	-.13	0	0	-.13	
	6120	-.02	0	0	-.02	-.02	0	0	-.02	
	6605	-.18	0	0	-.18	-.18	0	0	-.18	
	13201	-2.22	0	0	-2.22	-2.22	0	0	-2.22	
	13207	0	-4.52	0	-4.52	0	-4.52	0	-4.52	
	31505	0	-.04	0	-.04	0	-.04	0	-.04	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.01	0	0	-.01	-.01	0	0	-.01	
	40021	-.02	0	0	-.02	-.02	0	0	-.02	
	79304	-.19	0	0	-.19	-.19	0	0	-.19	
	79320	-.06	0	0	-.06	-.06	0	0	-.06	
	84503	-1.81	0	0	-1.81	-1.81	0	0	-1.81	
	84506	-.05	0	0	-.05	-.05	0	0	-.05	
	84507	.00	0	0	.00	.00	0	0	.00	
	84520	-.05	0	0	-.05	-.05	0	0	-.05	
TRA 2857	Total	<b>-10.00</b>	<b>-4.56</b>	<b>.00</b>	<b>-14.56</b>	<b>-10.00</b>	<b>-4.56</b>	<b>.00</b>	<b>-14.56</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2966										
	105		60.31	0	0	60.31	60.31	0	0	60.31
	120		.01	0	0	.01	.01	0	0	.01
	301		2.91	0	0	2.91	2.91	0	0	2.91
	731		.92	0	0	.92	.92	0	0	.92
	3010		.26	0	0	.26	.26	0	0	.26
	3070		1.51	0	0	1.51	1.51	0	0	1.51
	6120		.30	0	0	.30	.30	0	0	.30
	6605		2.08	0	0	2.08	2.08	0	0	2.08
	13201		15.91	0	0	15.91	15.91	0	0	15.91
	13207		0	49.56	0	49.56	0	49.56	0	49.56
	31505		0	.49	0	.49	0	.49	0	.49
	35090		.01	0	0	.01	.01	0	0	.01
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.14	0	0	.14	.14	0	0	.14
	40021		.28	0	0	.28	.28	0	0	.28
	79304		2.27	0	0	2.27	2.27	0	0	2.27
	79320		.72	0	0	.72	.72	0	0	.72
	84503		20.72	0	0	20.72	20.72	0	0	20.72
	84506		.67	0	0	.67	.67	0	0	.67
	84507		.09	0	0	.09	.09	0	0	.09
	84520		.64	0	0	.64	.64	0	0	.64
TRA 2966	Total		<b>109.75</b>	<b>50.05</b>	<b>.00</b>	<b>159.80</b>	<b>109.75</b>	<b>50.05</b>	<b>.00</b>	<b>159.80</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3750										
	105	7140.77	0	0	7,140.77	7140.77	0	0	7,140.77	
	120	1.63	0	0	1.63	1.63	0	0	1.63	
	301	416.54	0	0	416.54	416.54	0	0	416.54	
	731	106.03	0	0	106.03	106.03	0	0	106.03	
	3010	38.32	0	0	38.32	38.32	0	0	38.32	
	3070	216.93	0	0	216.93	216.93	0	0	216.93	
	6180	7.91	0	0	7.91	7.91	0	0	7.91	
	6605	297.88	0	0	297.88	297.88	0	0	297.88	
	13201	1878.42	0	0	1,878.42	1878.42	0	0	1,878.42	
	13207	0	6218.17	0	6,218.17	0	6218.17	0	6,218.17	
	31505	0	61.96	0	61.96	0	61.96	0	61.96	
	35090	2.66	0	0	2.66	2.66	0	0	2.66	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	20.20	0	0	20.20	20.20	0	0	20.20	
	40021	40.10	0	0	40.10	40.10	0	0	40.10	
	79304	326.05	0	0	326.05	326.05	0	0	326.05	
	79320	104.15	0	0	104.15	104.15	0	0	104.15	
	84503	2966.31	0	0	2,966.31	2966.31	0	0	2,966.31	
	84506	97.21	0	0	97.21	97.21	0	0	97.21	
	84507	14.23	0	0	14.23	14.23	0	0	14.23	
	84520	92.88	0	0	92.88	92.88	0	0	92.88	
TRA 3750	Total	<b>13,768.22</b>	<b>6,280.13</b>	<b>.00</b>	<b>20,048.35</b>	<b>13,768.22</b>	<b>6,280.13</b>	<b>.00</b>	<b>20,048.35</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11252									
	105	152506.54	0	0	152,506.54	148739.50	0	0	148,739.50
	120	34.77	0	0	34.77	33.91	0	0	33.91
	301	8891.55	0	0	8,891.55	8671.92	0	0	8,671.92
	731	2261.51	0	0	2,261.51	2205.65	0	0	2,205.65
	3010	818.22	0	0	818.22	798.01	0	0	798.01
	3070	4631.22	0	0	4,631.22	4516.83	0	0	4,516.83
	6120	933.37	0	0	933.37	910.31	0	0	910.31
	6605	6358.67	0	0	6,358.67	6201.61	0	0	6,201.61
	13201	40181.15	0	0	40,181.15	39188.65	0	0	39,188.65
	13207	0	133151.91	0	133,151.91	0	129862.96	0	129,862.96
	31015	0	1326.71	0	1,326.71	0	1293.94	0	1,293.94
	35090	57.11	0	0	57.11	55.70	0	0	55.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	431.31	0	0	431.31	420.66	0	0	420.66
	40021	856.00	0	0	856.00	834.86	0	0	834.86
	79304	6959.91	0	0	6,959.91	6787.99	0	0	6,787.99
	79320	2222.98	0	0	2,222.98	2168.07	0	0	2,168.07
	84503	63317.99	0	0	63,317.99	61753.99	0	0	61,753.99
	84506	2074.90	0	0	2,074.90	2023.65	0	0	2,023.65
	84507	303.90	0	0	303.90	296.39	0	0	296.39
	84520	1982.81	0	0	1,982.81	1933.83	0	0	1,933.83
TRA 11252	Total	<b>294,823.91</b>	<b>134,478.62</b>	<b>.00</b>	<b>429,302.53</b>	<b>287,541.53</b>	<b>131,156.90</b>	<b>.00</b>	<b>418,698.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11253									
	105	931.29	0	0	931.29	399.72	0	0	399.72
	120	.21	0	0	.21	.09	0	0	.09
	301	54.29	0	0	54.29	23.30	0	0	23.30
	731	13.80	0	0	13.80	5.92	0	0	5.92
	3010	4.99	0	0	4.99	2.14	0	0	2.14
	3070	28.27	0	0	28.27	12.13	0	0	12.13
	6120	5.69	0	0	5.69	2.44	0	0	2.44
	6605	38.82	0	0	38.82	16.66	0	0	16.66
	13201	245.33	0	0	245.33	105.29	0	0	105.29
	13207	0	813.00	0	813.00	0	348.92	0	348.92
	31015	0	8.10	0	8.10	0	3.48	0	3.48
	35090	.34	0	0	.34	.14	0	0	.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.63	0	0	2.63	1.13	0	0	1.13
	40021	5.22	0	0	5.22	2.24	0	0	2.24
	79304	42.49	0	0	42.49	18.23	0	0	18.23
	79320	13.57	0	0	13.57	5.82	0	0	5.82
	84503	386.60	0	0	386.60	165.92	0	0	165.92
	84506	12.66	0	0	12.66	5.43	0	0	5.43
	84507	1.85	0	0	1.85	.79	0	0	.79
	84520	12.10	0	0	12.10	5.19	0	0	5.19
TRA 11253 Total		<b>1,800.15</b>	<b>821.10</b>	<b>.00</b>	<b>2,621.25</b>	<b>772.58</b>	<b>352.40</b>	<b>.00</b>	<b>1,124.98</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11254									
	105	518.85	0	0	518.85	518.85	0	0	518.85
	120	.11	0	0	.11	.11	0	0	.11
	301	30.24	0	0	30.24	30.24	0	0	30.24
	731	7.69	0	0	7.69	7.69	0	0	7.69
	3010	2.78	0	0	2.78	2.78	0	0	2.78
	3070	15.75	0	0	15.75	15.75	0	0	15.75
	6120	3.17	0	0	3.17	3.17	0	0	3.17
	6605	21.62	0	0	21.62	21.62	0	0	21.62
	13201	136.66	0	0	136.66	136.66	0	0	136.66
	13207	0	452.91	0	452.91	0	452.91	0	452.91
	31505	0	4.51	0	4.51	0	4.51	0	4.51
	35090	.19	0	0	.19	.19	0	0	.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.46	0	0	1.46	1.46	0	0	1.46
	40021	2.91	0	0	2.91	2.91	0	0	2.91
	79304	23.67	0	0	23.67	23.67	0	0	23.67
	79320	7.56	0	0	7.56	7.56	0	0	7.56
	84503	215.36	0	0	215.36	215.36	0	0	215.36
	84506	7.05	0	0	7.05	7.05	0	0	7.05
	84507	1.03	0	0	1.03	1.03	0	0	1.03
	84520	6.74	0	0	6.74	6.74	0	0	6.74
TRA 11254 Total		<b>1,002.84</b>	<b>457.42</b>	<b>.00</b>	<b>1,460.26</b>	<b>1,002.84</b>	<b>457.42</b>	<b>.00</b>	<b>1,460.26</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11255									
	105	487.07	0	0	487.07	343.77	0	0	343.77
	120	.09	0	0	.09	.06	0	0	.06
	301	24.42	0	0	24.42	17.23	0	0	17.23
	731	7.51	0	0	7.51	5.30	0	0	5.30
	3010	2.24	0	0	2.24	1.58	0	0	1.58
	3070	12.72	0	0	12.72	8.98	0	0	8.98
	6180	.50	0	0	.50	.35	0	0	.35
	6630	10.86	0	0	10.86	7.66	0	0	7.66
	13201	110.14	0	0	110.14	77.73	0	0	77.73
	13207	0	393.10	0	393.10	0	277.41	0	277.41
	31505	0	3.92	0	3.92	0	2.76	0	2.76
	35090	.15	0	0	.15	.11	0	0	.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.18	0	0	1.18	.83	0	0	.83
	40021	2.35	0	0	2.35	1.65	0	0	1.65
	79304	19.12	0	0	19.12	13.49	0	0	13.49
	79320	6.10	0	0	6.10	4.30	0	0	4.30
	84503	173.96	0	0	173.96	122.76	0	0	122.76
	84506	5.70	0	0	5.70	4.02	0	0	4.02
	84507	.83	0	0	.83	.58	0	0	.58
	84520	5.44	0	0	5.44	3.84	0	0	3.84
TRA 11255 Total		<b>870.38</b>	<b>397.02</b>	<b>.00</b>	<b>1,267.40</b>	<b>614.24</b>	<b>280.17</b>	<b>.00</b>	<b>894.41</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11257									
	105	181020.46	0	0	181,020.46	180935.86	0	0	180,935.86
	120	41.33	0	0	41.33	41.31	0	0	41.31
	301	10553.83	0	0	10,553.83	10548.90	0	0	10,548.90
	731	2684.35	0	0	2,684.35	2683.10	0	0	2,683.10
	3010	971.13	0	0	971.13	970.67	0	0	970.67
	3070	5497.01	0	0	5,497.01	5494.45	0	0	5,494.45
	6120	1107.81	0	0	1,107.81	1107.30	0	0	1,107.30
	6605	7547.47	0	0	7,547.47	7543.94	0	0	7,543.94
	13201	47693.11	0	0	47,693.11	47670.82	0	0	47,670.82
	13207	0	158045.97	0	158,045.97	0	157972.11	0	157,972.11
	31505	0	1574.75	0	1,574.75	0	1574.01	0	1,574.01
	35090	67.74	0	0	67.74	67.71	0	0	67.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	511.97	0	0	511.97	511.73	0	0	511.73
	40021	1016.04	0	0	1,016.04	1015.57	0	0	1,015.57
	79304	8261.04	0	0	8,261.04	8257.18	0	0	8,257.18
	79320	2638.53	0	0	2,638.53	2637.30	0	0	2,637.30
	84503	75155.37	0	0	75,155.37	75120.25	0	0	75,120.25
	84506	2462.75	0	0	2,462.75	2461.59	0	0	2,461.59
	84507	360.66	0	0	360.66	360.49	0	0	360.49
	84520	2353.52	0	0	2,353.52	2352.42	0	0	2,352.42
TRA 11257	Total	<b>349,944.12</b>	<b>159,620.72</b>	<b>.00</b>	<b>509,564.84</b>	<b>349,780.59</b>	<b>159,546.12</b>	<b>.00</b>	<b>509,326.71</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11258									
	105	3774.89	0	0	3,774.89	3578.14	0	0	3,578.14
	120	.86	0	0	.86	.81	0	0	.81
	301	220.09	0	0	220.09	208.62	0	0	208.62
	731	56.22	0	0	56.22	53.29	0	0	53.29
	3010	20.25	0	0	20.25	19.19	0	0	19.19
	3070	114.63	0	0	114.63	108.66	0	0	108.66
	6120	23.10	0	0	23.10	21.90	0	0	21.90
	6630	97.87	0	0	97.87	92.77	0	0	92.77
	13201	994.62	0	0	994.62	942.78	0	0	942.78
	13207	0	3269.08	0	3,269.08	0	3098.71	0	3,098.71
	31015	0	32.57	0	32.57	0	30.88	0	30.88
	35090	1.41	0	0	1.41	1.34	0	0	1.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.67	0	0	10.67	10.11	0	0	10.11
	40021	21.18	0	0	21.18	20.08	0	0	20.08
	79304	172.28	0	0	172.28	163.30	0	0	163.30
	79320	55.02	0	0	55.02	52.15	0	0	52.15
	84503	1567.33	0	0	1,567.33	1485.65	0	0	1,485.65
	84506	51.36	0	0	51.36	48.68	0	0	48.68
	84507	7.52	0	0	7.52	7.13	0	0	7.13
	84520	49.08	0	0	49.08	46.52	0	0	46.52
TRA 11258 Total		<b>7,238.38</b>	<b>3,301.65</b>	<b>.00</b>	<b>10,540.03</b>	<b>6,861.12</b>	<b>3,129.59</b>	<b>.00</b>	<b>9,990.71</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11260									
	105	-134.90	0	0	-134.90	.00	0	0	.00
	120	-.02	0	0	-.02	.00	0	0	.00
	301	-7.07	0	0	-7.07	.00	0	0	.00
	731	-1.92	0	0	-1.92	.00	0	0	.00
	3010	-.65	0	0	-.65	.00	0	0	.00
	3070	-3.68	0	0	-3.68	.00	0	0	.00
	6120	-.74	0	0	-.74	.00	0	0	.00
	6605	-5.06	0	0	-5.06	.00	0	0	.00
	13201	-61.93	0	0	-61.93	.00	0	0	.00
	13207	0	-125.64	0	-125.64	0	.00	0	.00
	31505	0	-1.25	0	-1.25	0	.00	0	.00
	35090	-.04	0	0	-.04	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.34	0	0	-.34	.00	0	0	.00
	40021	-.68	0	0	-.68	.00	0	0	.00
	79304	-5.54	0	0	-5.54	.00	0	0	.00
	79320	-1.76	0	0	-1.76	.00	0	0	.00
	84503	-50.41	0	0	-50.41	.00	0	0	.00
	84506	-1.65	0	0	-1.65	.00	0	0	.00
	84507	-.24	0	0	-.24	.00	0	0	.00
	84520	-1.57	0	0	-1.57	.00	0	0	.00
TRA 11260 Total		<b>-278.20</b>	<b>-126.89</b>	<b>.00</b>	<b>-405.09</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 132.07 COMPTON - COMPTON RP AREA

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11263									
	105	-141.25	0	0	-141.25	-141.25	0	0	-141.25
	120	-.03	0	0	-.03	-.03	0	0	-.03
	301	-8.23	0	0	-8.23	-8.23	0	0	-8.23
	731	-2.10	0	0	-2.10	-2.10	0	0	-2.10
	3010	-.75	0	0	-.75	-.75	0	0	-.75
	3070	-4.28	0	0	-4.28	-4.28	0	0	-4.28
	6120	-.86	0	0	-.86	-.86	0	0	-.86
	6630	-3.66	0	0	-3.66	-3.66	0	0	-3.66
	13201	-37.20	0	0	-37.20	-37.20	0	0	-37.20
	13207	0	-122.27	0	-122.27	0	-122.27	0	-122.27
	31505	0	-1.22	0	-1.22	0	-1.22	0	-1.22
	35090	-.05	0	0	-.05	-.05	0	0	-.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.39	0	0	-.39	-.39	0	0	-.39
	40021	-.79	0	0	-.79	-.79	0	0	-.79
	79304	-6.44	0	0	-6.44	-6.44	0	0	-6.44
	79320	-2.05	0	0	-2.05	-2.05	0	0	-2.05
	84503	-58.63	0	0	-58.63	-58.63	0	0	-58.63
	84506	-1.92	0	0	-1.92	-1.92	0	0	-1.92
	84507	-.28	0	0	-.28	-.28	0	0	-.28
	84520	-1.83	0	0	-1.83	-1.83	0	0	-1.83
TRA 11263 Total		<b>-270.74</b>	<b>-123.49</b>	<b>.00</b>	<b>-394.23</b>	<b>-270.74</b>	<b>-123.49</b>	<b>.00</b>	<b>-394.23</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11264									
	105	-79.44	0	0	-79.44	-79.44	0	0	-79.44
	120	-.01	0	0	-.01	-.01	0	0	-.01
	301	-4.62	0	0	-4.62	-4.62	0	0	-4.62
	731	-1.18	0	0	-1.18	-1.18	0	0	-1.18
	3010	-.42	0	0	-.42	-.42	0	0	-.42
	3070	-2.40	0	0	-2.40	-2.40	0	0	-2.40
	6120	-.48	0	0	-.48	-.48	0	0	-.48
	6630	-2.05	0	0	-2.05	-2.05	0	0	-2.05
	13201	-20.89	0	0	-20.89	-20.89	0	0	-20.89
	13207	0	-68.70	0	-68.70	0	-68.70	0	-68.70
	31505	0	-.68	0	-.68	0	-.68	0	-.68
	35090	-.03	0	0	-.03	-.03	0	0	-.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.22	0	0	-.22	-.22	0	0	-.22
	40021	-.44	0	0	-.44	-.44	0	0	-.44
	79304	-3.61	0	0	-3.61	-3.61	0	0	-3.61
	79320	-1.15	0	0	-1.15	-1.15	0	0	-1.15
	84503	-32.92	0	0	-32.92	-32.92	0	0	-32.92
	84506	-1.07	0	0	-1.07	-1.07	0	0	-1.07
	84507	-.15	0	0	-.15	-.15	0	0	-.15
	84520	-1.03	0	0	-1.03	-1.03	0	0	-1.03
TRA 11264 Total		<b>-152.11</b>	<b>-69.38</b>	<b>.00</b>	<b>-221.49</b>	<b>-152.11</b>	<b>-69.38</b>	<b>.00</b>	<b>-221.49</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11265									
	105	37.31	0	0	37.31	37.31	0	0	37.31
	120	.00	0	0	.00	.00	0	0	.00
	301	1.86	0	0	1.86	1.86	0	0	1.86
	731	.57	0	0	.57	.57	0	0	.57
	3010	.17	0	0	.17	.17	0	0	.17
	3070	.97	0	0	.97	.97	0	0	.97
	6180	.03	0	0	.03	.03	0	0	.03
	6630	.83	0	0	.83	.83	0	0	.83
	13201	8.41	0	0	8.41	8.41	0	0	8.41
	13207	0	30.05	0	30.05	0	30.05	0	30.05
	31505	0	.30	0	.30	0	.30	0	.30
	35090	.01	0	0	.01	.01	0	0	.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.17	0	0	.17	.17	0	0	.17
	79304	1.46	0	0	1.46	1.46	0	0	1.46
	79320	.46	0	0	.46	.46	0	0	.46
	84503	13.29	0	0	13.29	13.29	0	0	13.29
	84506	.43	0	0	.43	.43	0	0	.43
	84507	.06	0	0	.06	.06	0	0	.06
	84520	.41	0	0	.41	.41	0	0	.41
TRA 11265 Total		<b>66.53</b>	<b>30.35</b>	<b>.00</b>	<b>96.88</b>	<b>66.53</b>	<b>30.35</b>	<b>.00</b>	<b>96.88</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11266									
	105	-182.76	0	0	-182.76	-182.76	0	0	-182.76
	120	-.04	0	0	-.04	-.04	0	0	-.04
	301	-10.65	0	0	-10.65	-10.65	0	0	-10.65
	731	-2.70	0	0	-2.70	-2.70	0	0	-2.70
	3010	-.98	0	0	-.98	-.98	0	0	-.98
	3070	-5.55	0	0	-5.55	-5.55	0	0	-5.55
	6120	-1.11	0	0	-1.11	-1.11	0	0	-1.11
	6605	-7.61	0	0	-7.61	-7.61	0	0	-7.61
	13201	-48.15	0	0	-48.15	-48.15	0	0	-48.15
	13207	0	-159.53	0	-159.53	0	-159.53	0	-159.53
	31505	0	-1.59	0	-1.59	0	-1.59	0	-1.59
	35090	-.06	0	0	-.06	-.06	0	0	-.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.51	0	0	-.51	-.51	0	0	-.51
	40021	-1.02	0	0	-1.02	-1.02	0	0	-1.02
	79304	-8.34	0	0	-8.34	-8.34	0	0	-8.34
	79320	-2.66	0	0	-2.66	-2.66	0	0	-2.66
	84503	-75.87	0	0	-75.87	-75.87	0	0	-75.87
	84506	-2.48	0	0	-2.48	-2.48	0	0	-2.48
	84507	-.36	0	0	-.36	-.36	0	0	-.36
	84520	-2.37	0	0	-2.37	-2.37	0	0	-2.37
TRA 11266 Total		<b>-353.22</b>	<b>-161.12</b>	<b>.00</b>	<b>-514.34</b>	<b>-353.22</b>	<b>-161.12</b>	<b>.00</b>	<b>-514.34</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11267									
	105	1251.97	0	0	1,251.97	1251.97	0	0	1,251.97
	120	.24	0	0	.24	.24	0	0	.24
	301	61.63	0	0	61.63	61.63	0	0	61.63
	731	19.12	0	0	19.12	19.12	0	0	19.12
	3010	5.67	0	0	5.67	5.67	0	0	5.67
	3070	32.10	0	0	32.10	32.10	0	0	32.10
	6180	1.31	0	0	1.31	1.31	0	0	1.31
	6605	44.07	0	0	44.07	44.07	0	0	44.07
	13201	328.64	0	0	328.64	328.64	0	0	328.64
	13207	0	1032.80	0	1,032.80	0	1032.80	0	1,032.80
	31505	0	10.29	0	10.29	0	10.29	0	10.29
	35090	.39	0	0	.39	.39	0	0	.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.99	0	0	2.99	2.99	0	0	2.99
	40021	5.93	0	0	5.93	5.93	0	0	5.93
	79304	48.24	0	0	48.24	48.24	0	0	48.24
	79320	15.40	0	0	15.40	15.40	0	0	15.40
	84503	438.89	0	0	438.89	438.89	0	0	438.89
	84506	14.38	0	0	14.38	14.38	0	0	14.38
	84507	2.10	0	0	2.10	2.10	0	0	2.10
	84520	13.74	0	0	13.74	13.74	0	0	13.74
TRA 11267	Total	<b>2,286.81</b>	<b>1,043.09</b>	<b>.00</b>	<b>3,329.90</b>	<b>2,286.81</b>	<b>1,043.09</b>	<b>.00</b>	<b>3,329.90</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11268									
	105	3260.14	0	0	3,260.14	.00	0	0	.00
	120	.60	0	0	.60	.00	0	0	.00
	301	160.41	0	0	160.41	.00	0	0	.00
	731	49.80	0	0	49.80	.00	0	0	.00
	3010	14.76	0	0	14.76	.00	0	0	.00
	3070	83.50	0	0	83.50	.00	0	0	.00
	6180	3.42	0	0	3.42	.00	0	0	.00
	6605	114.74	0	0	114.74	.00	0	0	.00
	13201	855.69	0	0	855.69	.00	0	0	.00
	13207	0	2689.10	0	2,689.10	0	.00	0	.00
	31505	0	26.79	0	26.79	0	.00	0	.00
	35090	1.04	0	0	1.04	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.79	0	0	7.79	.00	0	0	.00
	40021	15.42	0	0	15.42	.00	0	0	.00
	79304	125.55	0	0	125.55	.00	0	0	.00
	79320	40.13	0	0	40.13	.00	0	0	.00
	84503	1142.48	0	0	1,142.48	.00	0	0	.00
	84506	37.44	0	0	37.44	.00	0	0	.00
	84507	5.49	0	0	5.49	.00	0	0	.00
	84520	35.79	0	0	35.79	.00	0	0	.00
TRA 11268 Total		<b>5,954.19</b>	<b>2,715.89</b>	<b>.00</b>	<b>8,670.08</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**132.07 COMPTON - COMPTON RP AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11269									
	105	12731.31	0	0	12,731.31	12713.20	0	0	12,713.20
	120	2.90	0	0	2.90	2.90	0	0	2.90
	301	742.26	0	0	742.26	741.20	0	0	741.20
	731	188.79	0	0	188.79	188.52	0	0	188.52
	3010	68.30	0	0	68.30	68.20	0	0	68.20
	3070	386.60	0	0	386.60	386.05	0	0	386.05
	6120	77.91	0	0	77.91	77.80	0	0	77.80
	6605	530.81	0	0	530.81	530.06	0	0	530.06
	13201	3354.28	0	0	3,354.28	3349.51	0	0	3,349.51
	13207	0	11115.46	0	11,115.46	0	11099.66	0	11,099.66
	31505	0	110.75	0	110.75	0	110.60	0	110.60
	35090	4.76	0	0	4.76	4.76	0	0	4.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	36.00	0	0	36.00	35.95	0	0	35.95
	40021	71.45	0	0	71.45	71.35	0	0	71.35
	79304	581.00	0	0	581.00	580.18	0	0	580.18
	79320	185.57	0	0	185.57	185.30	0	0	185.30
	84503	5285.73	0	0	5,285.73	5278.21	0	0	5,278.21
	84506	173.21	0	0	173.21	172.96	0	0	172.96
	84507	25.37	0	0	25.37	25.33	0	0	25.33
	84520	165.52	0	0	165.52	165.28	0	0	165.28
TRA 11269 Total		<b>24,611.77</b>	<b>11,226.21</b>	<b>.00</b>	<b>35,837.98</b>	<b>24,576.76</b>	<b>11,210.26</b>	<b>.00</b>	<b>35,787.02</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.04 COVINA - PROJECT # 1 (sub 136.06)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2056									
	105	30398.32	0	0	30,398.32	30269.78	0	0	30,269.78
	120	6.93	0	0	6.93	6.90	0	0	6.90
	731	449.23	0	0	449.23	447.33	0	0	447.33
	3010	163.07	0	0	163.07	162.39	0	0	162.39
	3070	923.05	0	0	923.05	919.15	0	0	919.15
	6685	1031.51	0	0	1,031.51	1027.15	0	0	1,027.15
	13601	11848.70	0	0	11,848.70	11798.60	0	0	11,798.60
	33705	0	266.09	0	266.09	0	264.97	0	264.97
	36805	51.45	0	0	51.45	51.24	0	0	51.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	85.97	0	0	85.97	85.60	0	0	85.60
	40021	170.60	0	0	170.60	169.88	0	0	169.88
	79104	1508.89	0	0	1,508.89	1502.51	0	0	1,502.51
	79120	39.35	0	0	39.35	39.18	0	0	39.18
	81803	11879.24	0	0	11,879.24	11829.01	0	0	11,829.01
	81806	514.95	0	0	514.95	512.77	0	0	512.77
	81807	60.05	0	0	60.05	59.80	0	0	59.80
	81854	0	577.30	0	577.30	0	574.86	0	574.86
TRA 2056	Total	<b>59,131.31</b>	<b>843.39</b>	<b>.00</b>	<b>59,974.70</b>	<b>58,881.29</b>	<b>839.83</b>	<b>.00</b>	<b>59,721.12</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.04 COVINA - PROJECT # 1 (sub 136.06)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3021									
	105	176783.56	0	0	176,783.56	170424.09	0	0	170,424.09
	120	40.31	0	0	40.31	38.86	0	0	38.86
	731	2632.35	0	0	2,632.35	2537.65	0	0	2,537.65
	3010	948.53	0	0	948.53	914.40	0	0	914.40
	3070	5368.78	0	0	5,368.78	5175.65	0	0	5,175.65
	6685	5999.56	0	0	5,999.56	5783.74	0	0	5,783.74
	13601	68915.29	0	0	68,915.29	66436.18	0	0	66,436.18
	33705	0	1526.29	0	1,526.29	0	1471.38	0	1,471.38
	36805	299.27	0	0	299.27	288.50	0	0	288.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	500.00	0	0	500.00	482.01	0	0	482.01
	40021	992.33	0	0	992.33	956.63	0	0	956.63
	80904	10709.79	0	0	10,709.79	10324.53	0	0	10,324.53
	80920	103.37	0	0	103.37	99.65	0	0	99.65
	84703	62530.85	0	0	62,530.85	60281.41	0	0	60,281.41
	84706	2739.94	0	0	2,739.94	2641.37	0	0	2,641.37
	84707	308.60	0	0	308.60	297.50	0	0	297.50
	84720	302.12	0	0	302.12	291.25	0	0	291.25
TRA 3021	Total	<b>339,174.65</b>	<b>1,526.29</b>	<b>.00</b>	<b>340,700.94</b>	<b>326,973.42</b>	<b>1,471.38</b>	<b>.00</b>	<b>328,444.80</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.06 COVINA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3023									
	105	21809.63	0	0	21,809.63	21725.47	0	0	21,725.47
	120	4.97	0	0	4.97	4.95	0	0	4.95
	731	324.74	0	0	324.74	323.49	0	0	323.49
	3010	117.02	0	0	117.02	116.56	0	0	116.56
	3070	662.32	0	0	662.32	659.77	0	0	659.77
	6685	740.16	0	0	740.16	737.30	0	0	737.30
	13601	8501.97	0	0	8,501.97	8469.17	0	0	8,469.17
	33705	0	188.30	0	188.30	0	187.57	0	187.57
	36805	36.91	0	0	36.91	36.77	0	0	36.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	61.68	0	0	61.68	61.44	0	0	61.44
	40021	122.41	0	0	122.41	121.94	0	0	121.94
	80904	1321.25	0	0	1,321.25	1316.15	0	0	1,316.15
	80920	12.75	0	0	12.75	12.70	0	0	12.70
	84703	7714.34	0	0	7,714.34	7684.57	0	0	7,684.57
	84706	338.02	0	0	338.02	336.71	0	0	336.71
	84707	38.06	0	0	38.06	37.92	0	0	37.92
	84720	37.27	0	0	37.27	37.13	0	0	37.13
TRA 3023	Total	<b>41,843.50</b>	<b>188.30</b>	<b>.00</b>	<b>42,031.80</b>	<b>41,682.04</b>	<b>187.57</b>	<b>.00</b>	<b>41,869.61</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.06 COVINA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3064									
	105	18723.28	0	0	18,723.28	17674.31	0	0	17,674.31
	120	4.26	0	0	4.26	4.03	0	0	4.03
	731	278.02	0	0	278.02	262.45	0	0	262.45
	3010	100.45	0	0	100.45	94.82	0	0	94.82
	3070	568.57	0	0	568.57	536.72	0	0	536.72
	6685	635.38	0	0	635.38	599.78	0	0	599.78
	13601	7298.48	0	0	7,298.48	6889.59	0	0	6,889.59
	33010	0	162.47	0	162.47	0	153.37	0	153.37
	36505	215.91	0	0	215.91	203.81	0	0	203.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	52.95	0	0	52.95	49.98	0	0	49.98
	40021	105.09	0	0	105.09	99.20	0	0	99.20
	80904	1134.21	0	0	1,134.21	1070.67	0	0	1,070.67
	80920	10.94	0	0	10.94	10.33	0	0	10.33
	84703	6622.33	0	0	6,622.33	6251.32	0	0	6,251.32
	84706	290.17	0	0	290.17	273.92	0	0	273.92
	84707	32.68	0	0	32.68	30.85	0	0	30.85
	84720	31.99	0	0	31.99	30.20	0	0	30.20
TRA 3064	Total	<b>36,104.71</b>	<b>162.47</b>	<b>.00</b>	<b>36,267.18</b>	<b>34,081.98</b>	<b>153.37</b>	<b>.00</b>	<b>34,235.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.06 COVINA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3095									
	105	12260.81	0	0	12,260.81	12260.81	0	0	12,260.81
	120	2.83	0	0	2.83	2.83	0	0	2.83
	731	182.50	0	0	182.50	182.49	0	0	182.49
	3010	66.66	0	0	66.66	66.66	0	0	66.66
	3070	374.72	0	0	374.72	374.72	0	0	374.72
	6685	261.63	0	0	261.63	261.63	0	0	261.63
	13601	4751.30	0	0	4,751.30	4751.30	0	0	4,751.30
	33010	0	105.93	0	105.93	0	105.93	0	105.93
	36505	143.28	0	0	143.28	143.28	0	0	143.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	35.14	0	0	35.14	35.14	0	0	35.14
	40021	69.74	0	0	69.74	69.74	0	0	69.74
	80904	752.71	0	0	752.71	752.71	0	0	752.71
	80920	7.26	0	0	7.26	7.26	0	0	7.26
	84703	4394.86	0	0	4,394.86	4394.85	0	0	4,394.85
	84706	192.56	0	0	192.56	192.56	0	0	192.56
	84707	21.68	0	0	21.68	21.68	0	0	21.68
	84720	21.23	0	0	21.23	21.23	0	0	21.23
TRA 3095	Total	<b>23,538.91</b>	<b>105.93</b>	<b>.00</b>	<b>23,644.84</b>	<b>23,538.89</b>	<b>105.93</b>	<b>.00</b>	<b>23,644.82</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

136.06 COVINA - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3181									
	105	15493.84	0	0	15,493.84	15443.65	0	0	15,443.65
	120	3.53	0	0	3.53	3.52	0	0	3.52
	731	232.26	0	0	232.26	231.50	0	0	231.50
	3010	83.13	0	0	83.13	82.86	0	0	82.86
	3070	470.57	0	0	470.57	469.05	0	0	469.05
	13601	6040.47	0	0	6,040.47	6020.89	0	0	6,020.89
	33010	0	132.10	0	132.10	0	131.67	0	131.67
	36505	178.69	0	0	178.69	178.11	0	0	178.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	43.82	0	0	43.82	43.68	0	0	43.68
	40021	86.98	0	0	86.98	86.69	0	0	86.69
	80904	938.72	0	0	938.72	935.67	0	0	935.67
	80920	9.06	0	0	9.06	9.03	0	0	9.03
	84703	5480.87	0	0	5,480.87	5463.11	0	0	5,463.11
	84706	240.15	0	0	240.15	239.37	0	0	239.37
	84707	27.04	0	0	27.04	26.95	0	0	26.95
	84720	26.48	0	0	26.48	26.39	0	0	26.39
TRA 3181	Total	<b>29,355.61</b>	<b>132.10</b>	<b>.00</b>	<b>29,487.71</b>	<b>29,260.47</b>	<b>131.67</b>	<b>.00</b>	<b>29,392.14</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**136.06 COVINA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3205									
	105	6209.55	0	0	6,209.55	6209.55	0	0	6,209.55
	120	1.43	0	0	1.43	1.43	0	0	1.43
	731	92.42	0	0	92.42	92.42	0	0	92.42
	3010	33.76	0	0	33.76	33.76	0	0	33.76
	3070	189.28	0	0	189.28	189.28	0	0	189.28
	6685	125.85	0	0	125.85	125.85	0	0	125.85
	13601	2414.60	0	0	2,414.60	2414.60	0	0	2,414.60
	33010	0	53.65	0	53.65	0	53.65	0	53.65
	36505	71.67	0	0	71.67	71.67	0	0	71.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.79	0	0	17.79	17.79	0	0	17.79
	40021	35.32	0	0	35.32	35.32	0	0	35.32
	80904	381.22	0	0	381.22	381.22	0	0	381.22
	80920	3.67	0	0	3.67	3.67	0	0	3.67
	84703	2225.85	0	0	2,225.85	2225.85	0	0	2,225.85
	84706	97.53	0	0	97.53	97.53	0	0	97.53
	84707	10.98	0	0	10.98	10.98	0	0	10.98
	84720	10.75	0	0	10.75	10.75	0	0	10.75
TRA 3205	Total	<b>11,921.67</b>	<b>53.65</b>	<b>.00</b>	<b>11,975.32</b>	<b>11,921.67</b>	<b>53.65</b>	<b>.00</b>	<b>11,975.32</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.07 COVINA - PROJECT # 2 (sub 136.08)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2916									
	105	-563.78	0	0	-563.78	-563.78	0	0	-563.78
	120	-.12	0	0	-.12	-.12	0	0	-.12
	731	-8.13	0	0	-8.13	-8.13	0	0	-8.13
	3010	-3.02	0	0	-3.02	-3.02	0	0	-3.02
	3070	-17.11	0	0	-17.11	-17.11	0	0	-17.11
	6685	-19.12	0	0	-19.12	-19.12	0	0	-19.12
	13601	-219.65	0	0	-219.65	-219.65	0	0	-219.65
	33010	0	-5.15	0	-5.15	0	-5.15	0	-5.15
	36505	-6.49	0	0	-6.49	-6.49	0	0	-6.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.59	0	0	-1.59	-1.59	0	0	-1.59
	40021	-3.16	0	0	-3.16	-3.16	0	0	-3.16
	80904	-34.13	0	0	-34.13	-34.13	0	0	-34.13
	80920	-.32	0	0	-.32	-.32	0	0	-.32
	84003	-256.11	0	0	-256.11	-256.11	0	0	-256.11
	84006	-10.04	0	0	-10.04	-10.04	0	0	-10.04
	84007	-1.11	0	0	-1.11	-1.11	0	0	-1.11
TRA 2916	Total	<b>-1,143.88</b>	<b>-5.15</b>	<b>.00</b>	<b>-1,149.03</b>	<b>-1,143.88</b>	<b>-5.15</b>	<b>.00</b>	<b>-1,149.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.07 COVINA - PROJECT # 2 (sub 136.08)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3218									
	105	18820.88	0	0	18,820.88	18255.28	0	0	18,255.28
	120	4.29	0	0	4.29	4.16	0	0	4.16
	731	280.24	0	0	280.24	271.82	0	0	271.82
	3010	100.98	0	0	100.98	97.94	0	0	97.94
	3070	571.57	0	0	571.57	554.39	0	0	554.39
	6685	638.72	0	0	638.72	619.53	0	0	619.53
	13601	7336.88	0	0	7,336.88	7116.40	0	0	7,116.40
	33705	0	162.49	0	162.49	0	157.61	0	157.61
	36805	31.86	0	0	31.86	30.90	0	0	30.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	53.23	0	0	53.23	51.63	0	0	51.63
	40021	105.64	0	0	105.64	102.47	0	0	102.47
	80904	1140.19	0	0	1,140.19	1105.92	0	0	1,105.92
	80920	11.00	0	0	11.00	10.67	0	0	10.67
	84703	6657.18	0	0	6,657.18	6457.12	0	0	6,457.12
	84706	291.70	0	0	291.70	282.93	0	0	282.93
	84707	32.85	0	0	32.85	31.86	0	0	31.86
	84720	32.16	0	0	32.16	31.19	0	0	31.19
TRA 3218	Total	<b>36,109.37</b>	<b>162.49</b>	<b>.00</b>	<b>36,271.86</b>	<b>35,024.21</b>	<b>157.61</b>	<b>.00</b>	<b>35,181.82</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**136.08 COVINA - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2915										
	105	-16.45	0	0	-16.45	-16.45	0	0	-16.45	
	120	.00	0	0	.00	.00	0	0	.00	
	731	-.23	0	0	-.23	-.23	0	0	-.23	
	3010	-.08	0	0	-.08	-.08	0	0	-.08	
	3070	-.49	0	0	-.49	-.49	0	0	-.49	
	6685	-.55	0	0	-.55	-.55	0	0	-.55	
	13601	-6.37	0	0	-6.37	-6.37	0	0	-6.37	
	33010	0	-.15	0	-.15	0	-.15	0	-.15	
	36505	-.18	0	0	-.18	-.18	0	0	-.18	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.04	0	0	-.04	-.04	0	0	-.04	
	40021	-.09	0	0	-.09	-.09	0	0	-.09	
	80904	-.99	0	0	-.99	-.99	0	0	-.99	
	80920	.00	0	0	.00	.00	0	0	.00	
	84003	-7.43	0	0	-7.43	-7.43	0	0	-7.43	
	84006	-.29	0	0	-.29	-.29	0	0	-.29	
	84007	-.03	0	0	-.03	-.03	0	0	-.03	
TRA 2915	Total	<b>-33.22</b>	<b>-.15</b>	<b>.00</b>	<b>-33.37</b>	<b>-33.22</b>	<b>-.15</b>	<b>.00</b>	<b>-33.37</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3210									
	105	14759.03	0	0	14,759.03	12324.52	0	0	12,324.52
	120	3.36	0	0	3.36	2.81	0	0	2.81
	731	218.26	0	0	218.26	182.26	0	0	182.26
	3010	79.18	0	0	79.18	66.11	0	0	66.11
	3070	448.17	0	0	448.17	374.24	0	0	374.24
	6685	500.82	0	0	500.82	418.21	0	0	418.21
	13601	5752.88	0	0	5,752.88	4803.93	0	0	4,803.93
	13641	359.87	1597.19	0	1,957.06	300.50	1217.57	0	1,518.07
	33705	0	129.03	0	129.03	0	107.75	0	107.75
	36805	24.98	0	0	24.98	20.86	0	0	20.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	41.73	0	0	41.73	34.85	0	0	34.85
	40021	82.83	0	0	82.83	69.17	0	0	69.17
	80904	894.02	0	0	894.02	746.55	0	0	746.55
	80920	8.62	0	0	8.62	7.20	0	0	7.20
	84703	5219.92	0	0	5,219.92	4358.88	0	0	4,358.88
	84706	228.72	0	0	228.72	190.99	0	0	190.99
	84707	25.76	0	0	25.76	21.51	0	0	21.51
	84720	25.22	0	0	25.22	21.06	0	0	21.06
TRA 3210	Total	<b>28,673.37</b>	<b>1,726.22</b>	<b>.00</b>	<b>30,399.59</b>	<b>23,943.65</b>	<b>1,325.32</b>	<b>.00</b>	<b>25,268.97</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3211									
	105	-3234.85	0	0	-3,234.85	-3182.09	0	0	-3,182.09
	120	-.73	0	0	-.73	-.72	0	0	-.72
	731	-48.16	0	0	-48.16	-47.38	0	0	-47.38
	3010	-17.35	0	0	-17.35	-17.07	0	0	-17.07
	3070	-98.23	0	0	-98.23	-96.63	0	0	-96.63
	6685	-109.77	0	0	-109.77	-107.98	0	0	-107.98
	13601	-1261.00	0	0	-1,261.00	-1240.44	0	0	-1,240.44
	33705	0	-27.93	0	-27.93	0	-27.47	0	-27.47
	36805	-5.47	0	0	-5.47	-5.38	0	0	-5.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-9.14	0	0	-9.14	-8.99	0	0	-8.99
	40021	-18.15	0	0	-18.15	-17.86	0	0	-17.86
	80904	-195.96	0	0	-195.96	-192.77	0	0	-192.77
	80920	-1.89	0	0	-1.89	-1.86	0	0	-1.86
	84703	-1144.18	0	0	-1,144.18	-1125.52	0	0	-1,125.52
	84706	-50.13	0	0	-50.13	-49.31	0	0	-49.31
	84707	-5.64	0	0	-5.64	-5.55	0	0	-5.55
	84720	-5.52	0	0	-5.52	-5.43	0	0	-5.43
TRA 3211	Total	<b>-6,206.17</b>	<b>-27.93</b>	<b>.00</b>	<b>-6,234.10</b>	<b>-6,104.98</b>	<b>-27.47</b>	<b>.00</b>	<b>-6,132.45</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**138.02 CUDAHY - COMMERCIAL IND'L**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
630										
	105	-2.64	0	0	-2.64	-2.64	0	0	-2.64	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.17	0	0	-.17	-.17	0	0	-.17	
	730	-1.03	0	0	-1.03	-1.03	0	0	-1.03	
	731	-.04	0	0	-.04	-.04	0	0	-.04	
	3010	-.01	0	0	-.01	-.01	0	0	-.01	
	3070	-.08	0	0	-.08	-.08	0	0	-.08	
	6180	.00	0	0	.00	.00	0	0	.00	
	6605	-.12	0	0	-.12	-.12	0	0	-.12	
	13801	-.39	0	0	-.39	-.39	0	0	-.39	
	13862	-.01	0	0	-.01	-.01	0	0	-.01	
	31505	0	-.03	0	-.03	0	-.03	0	-.03	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.00	0	0	.00	.00	0	0	.00	
	40021	-.01	0	0	-.01	-.01	0	0	-.01	
	80504	-.17	0	0	-.17	-.17	0	0	-.17	
	80520	.00	0	0	.00	.00	0	0	.00	
	88703	-1.30	.00	0	-1.30	-1.30	.00	0	-1.30	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	.00	0	0	.00	.00	0	0	.00	
	88720	-.02	0	0	-.02	-.02	0	0	-.02	
TRA 630	Total	<b>-5.99</b>	<b>-.03</b>	<b>.00</b>	<b>-6.02</b>	<b>-5.99</b>	<b>-.03</b>	<b>.00</b>	<b>-6.02</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**138.02 CUDAHY - COMMERCIAL IND'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
631									
	105	10552.80	0	0	10,552.80	9450.55	0	0	9,450.55
	120	2.77	0	0	2.77	2.48	0	0	2.48
	301	709.99	0	0	709.99	635.82	0	0	635.82
	730	4269.89	0	0	4,269.89	3823.88	0	0	3,823.88
	731	175.63	0	0	175.63	157.28	0	0	157.28
	3010	65.33	0	0	65.33	58.50	0	0	58.50
	3070	369.80	0	0	369.80	331.17	0	0	331.17
	6180	13.41	0	0	13.41	12.01	0	0	12.01
	6605	507.74	0	0	507.74	454.70	0	0	454.70
	13801	1629.85	0	0	1,629.85	1459.60	0	0	1,459.60
	13862	69.07	0	0	69.07	61.86	0	0	61.86
	31505	0	111.36	0	111.36	0	99.73	0	99.73
	35090	4.55	0	0	4.55	4.08	0	0	4.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	34.44	0	0	34.44	30.84	0	0	30.84
	40021	68.35	0	0	68.35	61.21	0	0	61.21
	80504	734.99	0	0	734.99	658.22	0	0	658.22
	80520	7.59	0	0	7.59	6.80	0	0	6.80
	88703	5411.33	.99	0	5,412.32	4846.10	.89	0	4,846.99
	88706	.30	0	0	.30	.27	0	0	.27
	88707	30.52	0	0	30.52	27.33	0	0	27.33
	88720	88.79	0	0	88.79	79.51	0	0	79.51
TRA 631	Total	<b>24,747.14</b>	<b>112.35</b>	<b>.00</b>	<b>24,859.49</b>	<b>22,162.21</b>	<b>100.62</b>	<b>.00</b>	<b>22,262.83</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**138.02 CUDAHY - COMMERCIAL IND'L**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
634									
	105	92.10	0	0	92.10	92.10	0	0	92.10
	120	.02	0	0	.02	.02	0	0	.02
	301	6.20	0	0	6.20	6.20	0	0	6.20
	730	37.30	0	0	37.30	37.30	0	0	37.30
	731	1.52	0	0	1.52	1.52	0	0	1.52
	3010	.57	0	0	.57	.57	0	0	.57
	3070	3.23	0	0	3.23	3.23	0	0	3.23
	6180	.11	0	0	.11	.11	0	0	.11
	6605	4.43	0	0	4.43	4.43	0	0	4.43
	13801	14.48	0	0	14.48	14.48	0	0	14.48
	13860	4.31	0	0	4.31	4.31	0	0	4.31
	31505	0	.99	0	.99	0	.99	0	.99
	35090	.03	0	0	.03	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.30	0	0	.30	.30	0	0	.30
	40021	.59	0	0	.59	.59	0	0	.59
	80504	6.42	0	0	6.42	6.42	0	0	6.42
	80520	.06	0	0	.06	.06	0	0	.06
	88703	47.29	.01	0	47.30	47.29	.01	0	47.30
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.26	0	0	.26	.26	0	0	.26
	88720	.77	0	0	.77	.77	0	0	.77
TRA 634	Total	<b>219.99</b>	<b>1.00</b>	<b>.00</b>	<b>220.99</b>	<b>219.99</b>	<b>1.00</b>	<b>.00</b>	<b>220.99</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**138.02 CUDAHY - COMMERCIAL IND'L**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
639									
	105	30390.36	0	0	30,390.36	29985.39	0	0	29,985.39
	120	8.00	0	0	8.00	7.89	0	0	7.89
	301	2047.57	0	0	2,047.57	2020.29	0	0	2,020.29
	730	12314.20	0	0	12,314.20	12150.10	0	0	12,150.10
	731	503.64	0	0	503.64	496.92	0	0	496.92
	3010	188.42	0	0	188.42	185.91	0	0	185.91
	3070	1066.49	0	0	1,066.49	1052.28	0	0	1,052.28
	6180	38.68	0	0	38.68	38.16	0	0	38.16
	6605	1464.30	0	0	1,464.30	1444.79	0	0	1,444.79
	13801	4746.74	0	0	4,746.74	4683.48	0	0	4,683.48
	13861	902.31	0	0	902.31	890.29	0	0	890.29
	31505	0	324.33	0	324.33	0	320.01	0	320.01
	35090	13.15	0	0	13.15	12.97	0	0	12.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	99.32	0	0	99.32	98.00	0	0	98.00
	40021	197.12	0	0	197.12	194.49	0	0	194.49
	80504	2119.69	0	0	2,119.69	2091.45	0	0	2,091.45
	80520	21.91	0	0	21.91	21.62	0	0	21.62
	88703	15606.08	2.88	0	15,608.96	15398.12	2.84	0	15,400.96
	88706	.86	0	0	.86	.85	0	0	.85
	88707	88.02	0	0	88.02	86.85	0	0	86.85
	88720	256.07	0	0	256.07	252.66	0	0	252.66
TRA 639	Total	<b>72,072.93</b>	<b>327.21</b>	<b>.00</b>	<b>72,400.14</b>	<b>71,112.51</b>	<b>322.85</b>	<b>.00</b>	<b>71,435.36</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
635									
	105	79.31	0	0	79.31	79.31	0	0	79.31
	120	.02	0	0	.02	.02	0	0	.02
	301	5.32	0	0	5.32	5.32	0	0	5.32
	730	32.04	0	0	32.04	32.04	0	0	32.04
	731	1.31	0	0	1.31	1.31	0	0	1.31
	3010	.49	0	0	.49	.49	0	0	.49
	3070	2.77	0	0	2.77	2.77	0	0	2.77
	6180	.10	0	0	.10	.10	0	0	.10
	6605	3.81	0	0	3.81	3.81	0	0	3.81
	13801	12.23	0	0	12.23	12.23	0	0	12.23
	13862	.51	0	0	.51	.51	0	0	.51
	31505	0	.84	0	.84	0	.84	0	.84
	35090	.03	0	0	.03	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.25	0	0	.25	.25	0	0	.25
	40021	.51	0	0	.51	.51	0	0	.51
	80504	5.51	0	0	5.51	5.51	0	0	5.51
	80520	.05	0	0	.05	.05	0	0	.05
	88703	40.61	.01	0	40.62	40.61	.01	0	40.62
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.22	0	0	.22	.22	0	0	.22
	88720	.66	0	0	.66	.66	0	0	.66
TRA 635	Total	<b>185.75</b>	<b>.85</b>	<b>.00</b>	<b>186.60</b>	<b>185.75</b>	<b>.85</b>	<b>.00</b>	<b>186.60</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
637									
	105	88.72	0	0	88.72	88.71	0	0	88.71
	120	.02	0	0	.02	.02	0	0	.02
	301	5.97	0	0	5.97	5.97	0	0	5.97
	730	35.94	0	0	35.94	35.94	0	0	35.94
	731	1.46	0	0	1.46	1.46	0	0	1.46
	3010	.55	0	0	.55	.55	0	0	.55
	3070	3.11	0	0	3.11	3.11	0	0	3.11
	6180	.11	0	0	.11	.11	0	0	.11
	6605	4.27	0	0	4.27	4.27	0	0	4.27
	13801	13.95	0	0	13.95	13.95	0	0	13.95
	13860	4.16	0	0	4.16	4.16	0	0	4.16
	31505	0	.95	0	.95	0	.95	0	.95
	35090	.03	0	0	.03	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.28	0	0	.28	.28	0	0	.28
	40021	.57	0	0	.57	.57	0	0	.57
	80504	6.18	0	0	6.18	6.18	0	0	6.18
	80520	.06	0	0	.06	.06	0	0	.06
	88703	45.55	.01	0	45.56	45.55	.01	0	45.56
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.25	0	0	.25	.25	0	0	.25
	88720	.74	0	0	.74	.74	0	0	.74
TRA 637	Total	<b>211.92</b>	<b>.96</b>	<b>.00</b>	<b>212.88</b>	<b>211.91</b>	<b>.96</b>	<b>.00</b>	<b>212.87</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11368									
	105	-1234.80	0	0	-1,234.80	-942.81	0	0	-942.81
	120	-.26	0	0	-.26	-.19	0	0	-.19
	301	-66.75	0	0	-66.75	-50.96	0	0	-50.96
	730	-417.25	0	0	-417.25	-318.58	0	0	-318.58
	731	-15.41	0	0	-15.41	-11.76	0	0	-11.76
	3010	-6.14	0	0	-6.14	-4.69	0	0	-4.69
	3070	-34.76	0	0	-34.76	-26.54	0	0	-26.54
	6180	-1.26	0	0	-1.26	-.96	0	0	-.96
	6605	-47.73	0	0	-47.73	-36.44	0	0	-36.44
	13801	-170.91	0	0	-170.91	-130.49	0	0	-130.49
	31505	0	-11.68	0	-11.68	0	-8.92	0	-8.92
	35090	-.42	0	0	-.42	-.32	0	0	-.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.23	0	0	-3.23	-2.47	0	0	-2.47
	40021	-6.42	0	0	-6.42	-4.90	0	0	-4.90
	80504	-69.10	0	0	-69.10	-52.76	0	0	-52.76
	80520	-.71	0	0	-.71	-.54	0	0	-.54
	88703	-508.75	-.10	0	-508.85	-388.44	-.08	0	-388.52
	88706	-.02	0	0	-.02	-.02	0	0	-.02
	88707	-2.86	0	0	-2.86	-2.19	0	0	-2.19
	88720	-8.34	0	0	-8.34	-6.37	0	0	-6.37
TRA 11368	Total	<b>-2,595.12</b>	<b>-11.78</b>	<b>.00</b>	<b>-2,606.90</b>	<b>-1,981.43</b>	<b>-9.00</b>	<b>.00</b>	<b>-1,990.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 138.05 CUDAHY - CITYWIDE RP

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
636										
	105		8724.99	0	0	8,724.99	123.48	0	0	123.48
	120		2.31	0	0	2.31	.03	0	0	.03
	301		592.76	0	0	592.76	8.38	0	0	8.38
	730		3564.90	0	0	3,564.90	50.41	0	0	50.41
	731		146.63	0	0	146.63	2.07	0	0	2.07
	3010		54.54	0	0	54.54	.77	0	0	.77
	3070		308.74	0	0	308.74	4.36	0	0	4.36
	6180		11.19	0	0	11.19	.15	0	0	.15
	6605		423.90	0	0	423.90	5.99	0	0	5.99
	13801		1446.28	0	0	1,446.28	20.45	0	0	20.45
	13862		57.67	0	0	57.67	.81	0	0	.81
	31505		0	92.98	0	92.98	0	1.31	0	1.31
	35090		3.80	0	0	3.80	.05	0	0	.05
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		28.75	0	0	28.75	.40	0	0	.40
	40021		57.06	0	0	57.06	.80	0	0	.80
	80504		613.64	0	0	613.64	8.67	0	0	8.67
	80520		6.34	0	0	6.34	.08	0	0	.08
	88703		4517.89	.83	0	4,518.72	63.88	.01	0	63.89
	88706		.25	0	0	.25	.00	0	0	.00
	88707		25.48	0	0	25.48	.36	0	0	.36
	88720		74.13	0	0	74.13	1.04	0	0	1.04
TRA 636	Total		<b>20,661.25</b>	<b>93.81</b>	<b>.00</b>	<b>20,755.06</b>	<b>292.18</b>	<b>1.32</b>	<b>.00</b>	<b>293.50</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

138.05 CUDAHY - CITYWIDE RP

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
638									
	105	154.65	0	0	154.65	122.64	0	0	122.64
	120	.04	0	0	.04	.03	0	0	.03
	301	10.52	0	0	10.52	8.34	0	0	8.34
	730	63.31	0	0	63.31	50.20	0	0	50.20
	731	2.57	0	0	2.57	2.04	0	0	2.04
	3010	.96	0	0	.96	.76	0	0	.76
	3070	5.48	0	0	5.48	4.34	0	0	4.34
	6180	.19	0	0	.19	.15	0	0	.15
	6605	7.52	0	0	7.52	5.96	0	0	5.96
	13801	26.12	0	0	26.12	20.71	0	0	20.71
	13860	7.32	0	0	7.32	5.80	0	0	5.80
	31505	0	1.68	0	1.68	0	1.33	0	1.33
	35090	.06	0	0	.06	.05	0	0	.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.51	0	0	.51	.40	0	0	.40
	40021	1.01	0	0	1.01	.80	0	0	.80
	80504	10.89	0	0	10.89	8.64	0	0	8.64
	80520	.11	0	0	.11	.08	0	0	.08
	88703	80.23	.01	0	80.24	63.62	.01	0	63.63
	88706	.00	0	0	.00	.00	0	0	.00
	88707	.45	0	0	.45	.35	0	0	.35
	88720	1.31	0	0	1.31	1.04	0	0	1.04
TRA 638	Total	<b>373.25</b>	<b>1.69</b>	<b>.00</b>	<b>374.94</b>	<b>295.95</b>	<b>1.34</b>	<b>.00</b>	<b>297.29</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
540									
	105	-739.49	0	0	-739.49	-739.49	0	0	-739.49
	120	-.16	0	0	-.16	-.16	0	0	-.16
	301	-41.66	0	0	-41.66	-41.66	0	0	-41.66
	731	-11.32	0	0	-11.32	-11.32	0	0	-11.32
	6110	-.53	0	0	-.53	-.53	0	0	-.53
	14001	-176.87	0	0	-176.87	-176.87	0	0	-176.87
	32005	0	-6.05	0	-6.05	0	-6.05	0	-6.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.02	0	0	-2.02	-2.02	0	0	-2.02
	40021	-4.01	0	0	-4.01	-4.01	0	0	-4.01
	80504	-43.13	0	0	-43.13	-43.13	0	0	-43.13
	80520	-.44	0	0	-.44	-.44	0	0	-.44
	88703	-317.55	-.05	0	-317.60	-317.55	-.05	0	-317.60
	88706	-.01	0	0	-.01	-.01	0	0	-.01
	88707	-1.79	0	0	-1.79	-1.79	0	0	-1.79
	88720	-5.21	0	0	-5.21	-5.21	0	0	-5.21
TRA 540	Total	<b>-1,344.19</b>	<b>-6.10</b>	<b>.00</b>	<b>-1,350.29</b>	<b>-1,344.19</b>	<b>-6.10</b>	<b>.00</b>	<b>-1,350.29</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
545									
	105	-11960.16	0	0	-11,960.16	-11427.00	0	0	-11,427.00
	120	-2.72	0	0	-2.72	-2.60	0	0	-2.60
	301	-697.45	0	0	-697.45	-666.36	0	0	-666.36
	731	-179.95	0	0	-179.95	-171.93	0	0	-171.93
	3010	-64.18	0	0	-64.18	-61.32	0	0	-61.32
	3070	-363.27	0	0	-363.27	-347.08	0	0	-347.08
	6110	-8.94	0	0	-8.94	-8.54	0	0	-8.54
	14001	-2960.78	0	0	-2,960.78	-2828.80	0	0	-2,828.80
	32005	0	-101.26	0	-101.26	0	-96.74	0	-96.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-33.83	0	0	-33.83	-32.32	0	0	-32.32
	40021	-67.14	0	0	-67.14	-64.15	0	0	-64.15
	80504	-722.01	0	0	-722.01	-689.83	0	0	-689.83
	80520	-7.46	0	0	-7.46	-7.13	0	0	-7.13
	88703	-5315.81	-.90	0	-5,316.71	-5078.85	-.86	0	-5,079.71
	88706	-.29	0	0	-.29	-.28	0	0	-.28
	88707	-29.98	0	0	-29.98	-28.64	0	0	-28.64
	88720	-87.22	0	0	-87.22	-83.33	0	0	-83.33
TRA 545	Total	<b>-22,501.19</b>	<b>-102.16</b>	<b>.00</b>	<b>-22,603.35</b>	<b>-21,498.16</b>	<b>-97.60</b>	<b>.00</b>	<b>-21,595.76</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3191									
	105	-1697.56	0	0	-1,697.56	-1740.33	0	0	-1,740.33
	120	-.38	0	0	-.38	-.39	0	0	-.39
	301	-98.98	0	0	-98.98	-101.48	0	0	-101.48
	731	-25.51	0	0	-25.51	-26.15	0	0	-26.15
	3010	-9.10	0	0	-9.10	-9.33	0	0	-9.33
	3070	-51.55	0	0	-51.55	-52.85	0	0	-52.85
	6110	-1.26	0	0	-1.26	-1.30	0	0	-1.30
	14001	-420.21	0	0	-420.21	-430.79	0	0	-430.79
	32005	0	-14.40	0	-14.40	0	-14.77	0	-14.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.80	0	0	-4.80	-4.92	0	0	-4.92
	40021	-9.52	0	0	-9.52	-9.76	0	0	-9.76
	80504	-102.47	0	0	-102.47	-105.05	0	0	-105.05
	80520	-1.05	0	0	-1.05	-1.08	0	0	-1.08
	85003	-744.99	0	0	-744.99	-763.76	0	0	-763.76
	85006	-28.25	0	0	-28.25	-28.97	0	0	-28.97
	85007	-3.16	0	0	-3.16	-3.24	0	0	-3.24
	85020	-1.77	0	0	-1.77	-1.81	0	0	-1.81
TRA 3191	Total	<b>-3,200.56</b>	<b>-14.40</b>	<b>.00</b>	<b>-3,214.96</b>	<b>-3,281.21</b>	<b>-14.77</b>	<b>.00</b>	<b>-3,295.98</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8855									
	105	971986.71	0	0	971,986.71	955375.48	0	0	955,375.48
	120	221.68	0	0	221.68	217.89	0	0	217.89
	301	56681.71	0	0	56,681.71	55713.02	0	0	55,713.02
	731	14625.02	0	0	14,625.02	14375.07	0	0	14,375.07
	3010	5215.99	0	0	5,215.99	5126.85	0	0	5,126.85
	3070	29523.05	0	0	29,523.05	29018.51	0	0	29,018.51
	6110	726.75	0	0	726.75	714.33	0	0	714.33
	14001	240620.81	0	0	240,620.81	236508.61	0	0	236,508.61
	32005	0	8228.94	0	8,228.94	0	8088.31	0	8,088.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2749.53	0	0	2,749.53	2702.54	0	0	2,702.54
	40021	5456.86	0	0	5,456.86	5363.60	0	0	5,363.60
	80504	58677.92	0	0	58,677.92	57675.12	0	0	57,675.12
	80520	606.73	0	0	606.73	596.36	0	0	596.36
	85003	432012.21	0	0	432,012.21	424629.13	0	0	424,629.13
	85006	24.07	0	0	24.07	23.66	0	0	23.66
	85007	2436.71	0	0	2,436.71	2395.07	0	0	2,395.07
	85020	7088.64	0	0	7,088.64	6967.50	0	0	6,967.50
TRA 8855	Total	<b>1,828,654.39</b>	<b>8,228.94</b>	<b>.00</b>	<b>1,836,883.33</b>	<b>1,797,402.74</b>	<b>8,088.31</b>	<b>.00</b>	<b>1,805,491.05</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3192									
	105	94901.25	0	0	94,901.25	89612.27	0	0	89,612.27
	120	21.64	0	0	21.64	20.43	0	0	20.43
	301	5534.09	0	0	5,534.09	5225.67	0	0	5,225.67
	731	1426.28	0	0	1,426.28	1346.79	0	0	1,346.79
	3010	509.26	0	0	509.26	480.87	0	0	480.87
	3070	2882.47	0	0	2,882.47	2721.82	0	0	2,721.82
	6110	70.95	0	0	70.95	67.00	0	0	67.00
	14001	23492.91	0	0	23,492.91	22183.61	0	0	22,183.61
	32005	0	805.21	0	805.21	0	760.33	0	760.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	268.45	0	0	268.45	253.48	0	0	253.48
	40021	532.77	0	0	532.77	503.08	0	0	503.08
	80504	5728.99	0	0	5,728.99	5409.70	0	0	5,409.70
	80520	59.23	0	0	59.23	55.93	0	0	55.93
	85003	41650.65	0	0	41,650.65	39329.39	0	0	39,329.39
	85006	1579.91	0	0	1,579.91	1491.86	0	0	1,491.86
	85007	177.19	0	0	177.19	167.32	0	0	167.32
	85020	98.98	0	0	98.98	93.46	0	0	93.46
TRA 3192	Total	<b>178,935.02</b>	<b>805.21</b>	<b>.00</b>	<b>179,740.23</b>	<b>168,962.68</b>	<b>760.33</b>	<b>.00</b>	<b>169,723.01</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.06 CULVER CITY - WASH/CULVER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
549									
	105	-152204.53	0	0	-152,204.53	-152204.53	0	0	-152,204.53
	120	-34.80	0	0	-34.80	-34.80	0	0	-34.80
	301	-8874.50	0	0	-8,874.50	-8874.50	0	0	-8,874.50
	731	-2290.27	0	0	-2,290.27	-2290.27	0	0	-2,290.27
	3010	-816.67	0	0	-816.67	-816.67	0	0	-816.67
	3070	-4622.45	0	0	-4,622.45	-4622.45	0	0	-4,622.45
	6110	-113.35	0	0	-113.35	-113.35	0	0	-113.35
	14001	-37672.23	0	0	-37,672.23	-37672.23	0	0	-37,672.23
	32005	0	-1288.44	0	-1,288.44	0	-1288.44	0	-1,288.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-430.20	0	0	-430.20	-430.20	0	0	-430.20
	40021	-854.15	0	0	-854.15	-854.15	0	0	-854.15
	80504	-9185.99	0	0	-9,185.99	-9185.99	0	0	-9,185.99
	80520	-94.60	0	0	-94.60	-94.60	0	0	-94.60
	88703	-67632.94	-11.45	0	-67,644.39	-67632.94	-11.45	0	-67,644.39
	88706	-3.57	0	0	-3.57	-3.57	0	0	-3.57
	88707	-381.11	0	0	-381.11	-381.11	0	0	-381.11
	88720	-1109.42	0	0	-1,109.42	-1109.42	0	0	-1,109.42
TRA 549	Total	<b>-286,320.78</b>	<b>-1,299.89</b>	<b>.00</b>	<b>-287,620.67</b>	<b>-286,320.78</b>	<b>-1,299.89</b>	<b>.00</b>	<b>-287,620.67</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.06 CULVER CITY - WASH/CULVER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
552									
	105	-150651.89	0	0	-150,651.89	-150651.89	0	0	-150,651.89
	301	-8437.86	0	0	-8,437.86	-8437.86	0	0	-8,437.86
	731	-2284.52	0	0	-2,284.52	-2284.52	0	0	-2,284.52
	3010	-753.38	0	0	-753.38	-753.38	0	0	-753.38
	3070	-4520.28	0	0	-4,520.28	-4520.28	0	0	-4,520.28
	6110	-150.67	0	0	-150.67	-150.67	0	0	-150.67
	14001	-36162.28	0	0	-36,162.28	-36162.28	0	0	-36,162.28
	32005	0	-1256.41	0	-1,256.41	0	-1256.41	0	-1,256.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-452.02	0	0	-452.02	-452.02	0	0	-452.02
	40021	-904.05	0	0	-904.05	-904.05	0	0	-904.05
	80504	-8739.21	0	0	-8,739.21	-8739.21	0	0	-8,739.21
	80520	-150.67	0	0	-150.67	-150.67	0	0	-150.67
	88703	-64640.08	-11.17	0	-64,651.25	-64640.08	-11.17	0	-64,651.25
	88707	-301.35	0	0	-301.35	-301.35	0	0	-301.35
	88720	-1054.73	0	0	-1,054.73	-1054.73	0	0	-1,054.73
TRA 552	Total	<b>-279,202.99</b>	<b>-1,267.58</b>	<b>.00</b>	<b>-280,470.57</b>	<b>-279,202.99</b>	<b>-1,267.58</b>	<b>.00</b>	<b>-280,470.57</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.06 CULVER CITY - WASH/CULVER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3148									
	105	-2891.41	0	0	-2,891.41	-2891.41	0	0	-2,891.41
	301	-168.01	0	0	-168.01	-168.01	0	0	-168.01
	731	-43.53	0	0	-43.53	-43.53	0	0	-43.53
	3010	-15.41	0	0	-15.41	-15.41	0	0	-15.41
	3070	-86.31	0	0	-86.31	-86.31	0	0	-86.31
	14001	-713.68	0	0	-713.68	-713.68	0	0	-713.68
	32005	0	-24.44	0	-24.44	0	-24.44	0	-24.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.70	0	0	-7.70	-7.70	0	0	-7.70
	40021	-16.95	0	0	-16.95	-16.95	0	0	-16.95
	80504	-175.72	0	0	-175.72	-175.72	0	0	-175.72
	80520	-1.54	0	0	-1.54	-1.54	0	0	-1.54
	88703	-1282.46	-.22	0	-1,282.68	-1282.46	-.22	0	-1,282.68
	88707	-7.70	0	0	-7.70	-7.70	0	0	-7.70
	88720	-21.57	0	0	-21.57	-21.57	0	0	-21.57
TRA 3148	Total	<b>-5,431.99</b>	<b>-24.66</b>	<b>.00</b>	<b>-5,456.65</b>	<b>-5,431.99</b>	<b>-24.66</b>	<b>.00</b>	<b>-5,456.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 140.06 CULVER CITY - WASH/CULVER

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3151										
	105	54043.50	0	0	54,043.50	53556.69	0	0	53,556.69	
	120	12.32	0	0	12.32	12.21	0	0	12.21	
	301	3151.53	0	0	3,151.53	3123.14	0	0	3,123.14	
	731	812.22	0	0	812.22	804.91	0	0	804.91	
	3010	290.01	0	0	290.01	287.39	0	0	287.39	
	3070	1641.54	0	0	1,641.54	1626.75	0	0	1,626.75	
	6110	40.42	0	0	40.42	40.06	0	0	40.06	
	14001	13378.67	0	0	13,378.67	13258.16	0	0	13,258.16	
	32005	0	458.54	0	458.54	0	454.41	0	454.41	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	152.89	0	0	152.89	151.51	0	0	151.51	
	40021	303.38	0	0	303.38	300.64	0	0	300.64	
	80504	3262.47	0	0	3,262.47	3233.09	0	0	3,233.09	
	80520	33.71	0	0	33.71	33.41	0	0	33.41	
	85003	23719.08	0	0	23,719.08	23505.42	0	0	23,505.42	
	85006	899.71	0	0	899.71	891.60	0	0	891.60	
	85007	100.88	0	0	100.88	99.97	0	0	99.97	
	85020	56.36	0	0	56.36	55.85	0	0	55.85	
TRA 3151	Total	<b>101,898.69</b>	<b>458.54</b>	<b>.00</b>	<b>102,357.23</b>	<b>100,980.80</b>	<b>454.41</b>	<b>.00</b>	<b>101,435.21</b>	



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**140.06 CULVER CITY - WASH/CULVER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3153									
	105	1448429.33	0	0	1,448,429.33	1304942.36	0	0	1,304,942.36
	120	330.34	0	0	330.34	297.62	0	0	297.62
	301	84464.14	0	0	84,464.14	76096.80	0	0	76,096.80
	731	21768.71	0	0	21,768.71	19612.22	0	0	19,612.22
	3010	7772.59	0	0	7,772.59	7002.61	0	0	7,002.61
	3070	43993.73	0	0	43,993.73	39635.54	0	0	39,635.54
	6110	1082.97	0	0	1,082.97	975.69	0	0	975.69
	14001	358560.63	0	0	358,560.63	323040.24	0	0	323,040.24
	32005	0	12289.48	0	12,289.48	0	11072.04	0	11,072.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4097.20	0	0	4,097.20	3691.32	0	0	3,691.32
	40021	8131.53	0	0	8,131.53	7325.99	0	0	7,325.99
	80504	87438.78	0	0	87,438.78	78776.76	0	0	78,776.76
	80520	904.12	0	0	904.12	814.55	0	0	814.55
	85003	635693.19	0	0	635,693.19	572718.99	0	0	572,718.99
	85006	24113.39	0	0	24,113.39	21724.63	0	0	21,724.63
	85007	2704.44	0	0	2,704.44	2436.52	0	0	2,436.52
	85020	1510.69	0	0	1,510.69	1361.04	0	0	1,361.04
TRA 3153	Total	<b>2,730,995.78</b>	<b>12,289.48</b>	<b>.00</b>	<b>2,743,285.26</b>	<b>2,460,452.88</b>	<b>11,072.04</b>	<b>.00</b>	<b>2,471,524.92</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.06 CULVER CITY - WASH/CULVER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3168									
	105	-24440.43	0	0	-24,440.43	-24440.43	0	0	-24,440.43
	120	-4.85	0	0	-4.85	-4.85	0	0	-4.85
	301	-1428.05	0	0	-1,428.05	-1428.05	0	0	-1,428.05
	731	-370.79	0	0	-370.79	-370.79	0	0	-370.79
	6110	-19.42	0	0	-19.42	-19.42	0	0	-19.42
	14001	-6061.93	0	0	-6,061.93	-6061.93	0	0	-6,061.93
	32005	0	-203.64	0	-203.64	0	-203.64	0	-203.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-68.00	0	0	-68.00	-68.00	0	0	-68.00
	40021	-138.43	0	0	-138.43	-138.43	0	0	-138.43
	80504	-1479.05	0	0	-1,479.05	-1479.05	0	0	-1,479.05
	80520	-14.57	0	0	-14.57	-14.57	0	0	-14.57
	85003	-10746.81	0	0	-10,746.81	-10746.81	0	0	-10,746.81
	85006	-408.01	0	0	-408.01	-408.01	0	0	-408.01
	85007	-46.14	0	0	-46.14	-46.14	0	0	-46.14
	85020	-26.71	0	0	-26.71	-26.71	0	0	-26.71
TRA 3168	Total	<b>-45,253.19</b>	<b>-203.64</b>	<b>.00</b>	<b>-45,456.83</b>	<b>-45,253.19</b>	<b>-203.64</b>	<b>.00</b>	<b>-45,456.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.07 CULVER CITY - COMPONENT AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3165									
	105	-5690.89	0	0	-5,690.89	-5586.99	0	0	-5,586.99
	120	-1.30	0	0	-1.30	-1.27	0	0	-1.27
	301	-331.97	0	0	-331.97	-325.91	0	0	-325.91
	731	-85.53	0	0	-85.53	-83.96	0	0	-83.96
	3010	-30.55	0	0	-30.55	-29.99	0	0	-29.99
	3070	-172.91	0	0	-172.91	-169.75	0	0	-169.75
	6110	-4.25	0	0	-4.25	-4.17	0	0	-4.17
	14001	-1407.14	0	0	-1,407.14	-1381.44	0	0	-1,381.44
	32005	0	-48.28	0	-48.28	0	-47.40	0	-47.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-16.10	0	0	-16.10	-15.80	0	0	-15.80
	40021	-31.96	0	0	-31.96	-31.37	0	0	-31.37
	80504	-343.67	0	0	-343.67	-337.39	0	0	-337.39
	80520	-3.55	0	0	-3.55	-3.49	0	0	-3.49
	85003	-2498.50	0	0	-2,498.50	-2452.87	0	0	-2,452.87
	85006	-94.77	0	0	-94.77	-93.04	0	0	-93.04
	85007	-10.62	0	0	-10.62	-10.43	0	0	-10.43
	85020	-5.93	0	0	-5.93	-5.82	0	0	-5.82
TRA 3165	Total	<b>-10,729.64</b>	<b>-48.28</b>	<b>.00</b>	<b>-10,777.92</b>	<b>-10,533.69</b>	<b>-47.40</b>	<b>.00</b>	<b>-10,581.09</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**140.07 CULVER CITY - COMPONENT AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12463									
	105	122353.91	0	0	122,353.91	102196.49	0	0	102,196.49
	120	27.90	0	0	27.90	23.30	0	0	23.30
	301	7134.97	0	0	7,134.97	5959.51	0	0	5,959.51
	731	1838.87	0	0	1,838.87	1535.92	0	0	1,535.92
	3010	656.57	0	0	656.57	548.40	0	0	548.40
	3070	3716.30	0	0	3,716.30	3104.05	0	0	3,104.05
	6110	91.48	0	0	91.48	76.41	0	0	76.41
	14001	30288.84	0	0	30,288.84	25298.85	0	0	25,298.85
	32005	0	1038.13	0	1,038.13	0	867.11	0	867.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	346.10	0	0	346.10	289.08	0	0	289.08
	40021	686.89	0	0	686.89	573.73	0	0	573.73
	80504	7386.25	0	0	7,386.25	6169.39	0	0	6,169.39
	80520	76.37	0	0	76.37	63.79	0	0	63.79
	85003	53699.18	0	0	53,699.18	44852.41	0	0	44,852.41
	85006	2036.94	0	0	2,036.94	1701.36	0	0	1,701.36
	85007	228.45	0	0	228.45	190.81	0	0	190.81
	85020	127.61	0	0	127.61	106.59	0	0	106.59
TRA 12463	Total	<b>230,696.63</b>	<b>1,038.13</b>	<b>.00</b>	<b>231,734.76</b>	<b>192,690.09</b>	<b>867.11</b>	<b>.00</b>	<b>193,557.20</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**140.07 CULVER CITY - COMPONENT AREA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12466									
	105	3781.58	0	0	3,781.58	3781.57	0	0	3,781.57
	120	.86	0	0	.86	.86	0	0	.86
	301	220.52	0	0	220.52	220.52	0	0	220.52
	731	56.83	0	0	56.83	56.83	0	0	56.83
	3010	20.29	0	0	20.29	20.29	0	0	20.29
	3070	114.85	0	0	114.85	114.85	0	0	114.85
	6110	2.82	0	0	2.82	2.82	0	0	2.82
	14001	936.13	0	0	936.13	936.13	0	0	936.13
	32005	0	32.09	0	32.09	0	32.09	0	32.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.69	0	0	10.69	10.69	0	0	10.69
	40021	21.23	0	0	21.23	21.23	0	0	21.23
	80504	228.28	0	0	228.28	228.28	0	0	228.28
	80520	2.35	0	0	2.35	2.35	0	0	2.35
	85003	1659.67	0	0	1,659.67	1659.67	0	0	1,659.67
	85006	62.95	0	0	62.95	62.95	0	0	62.95
	85007	7.06	0	0	7.06	7.06	0	0	7.06
	85020	3.94	0	0	3.94	3.94	0	0	3.94
TRA 12466	Total	<b>7,130.05</b>	<b>32.09</b>	<b>.00</b>	<b>7,162.14</b>	<b>7,130.04</b>	<b>32.09</b>	<b>.00</b>	<b>7,162.13</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.02 CERRITOS - LOS CERRITOS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1974									
	105	199546.71	0	0	199,546.71	190094.53	0	0	190,094.53
	120	52.25	0	0	52.25	49.78	0	0	49.78
	730	80353.22	0	0	80,353.22	76547.04	0	0	76,547.04
	731	3434.40	0	0	3,434.40	3271.72	0	0	3,271.72
	3010	1229.51	0	0	1,229.51	1171.27	0	0	1,171.27
	3070	6959.16	0	0	6,959.16	6629.52	0	0	6,629.52
	5310	1097.15	0	0	1,097.15	1045.18	0	0	1,045.18
	6180	252.41	0	0	252.41	240.45	0	0	240.45
	6670	7758.53	0	0	7,758.53	7391.02	0	0	7,391.02
	14201	29582.76	0	0	29,582.76	28181.48	0	0	28,181.48
	14252	8894.27	0	0	8,894.27	8472.96	0	0	8,472.96
	31505	0	1953.98	0	1,953.98	0	1861.43	0	1,861.43
	35090	85.81	0	0	85.81	81.75	0	0	81.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	648.11	0	0	648.11	617.41	0	0	617.41
	40021	1286.29	0	0	1,286.29	1225.36	0	0	1,225.36
	79004	11619.17	0	0	11,619.17	11068.79	0	0	11,068.79
	81903	77904.64	0	0	77,904.64	74214.44	0	0	74,214.44
	81906	2732.11	0	0	2,732.11	2602.70	0	0	2,602.70
	81920	782.29	0	0	782.29	745.23	0	0	745.23
TRA 1974	Total	<b>434,218.79</b>	<b>1,953.98</b>	<b>.00</b>	<b>436,172.77</b>	<b>413,650.63</b>	<b>1,861.43</b>	<b>.00</b>	<b>415,512.06</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.02 CERRITOS - LOS CERRITOS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2013									
	105	9141.93	0	0	9,141.93	9012.93	0	0	9,012.93
	120	2.39	0	0	2.39	2.36	0	0	2.36
	730	3681.86	0	0	3,681.86	3629.90	0	0	3,629.90
	731	157.26	0	0	157.26	155.04	0	0	155.04
	3010	56.33	0	0	56.33	55.54	0	0	55.54
	3070	318.87	0	0	318.87	314.37	0	0	314.37
	5310	50.27	0	0	50.27	49.56	0	0	49.56
	6180	11.56	0	0	11.56	11.40	0	0	11.40
	6610	380.79	0	0	380.79	375.41	0	0	375.41
	14201	1357.23	0	0	1,357.23	1338.08	0	0	1,338.08
	14252	407.54	0	0	407.54	401.79	0	0	401.79
	31505	0	89.65	0	89.65	0	88.38	0	88.38
	35090	3.93	0	0	3.93	3.87	0	0	3.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	29.69	0	0	29.69	29.27	0	0	29.27
	40021	58.93	0	0	58.93	58.10	0	0	58.10
	79004	532.40	0	0	532.40	524.89	0	0	524.89
	81903	3569.66	0	0	3,569.66	3519.29	0	0	3,519.29
	81906	125.18	0	0	125.18	123.42	0	0	123.42
	81920	35.84	0	0	35.84	35.34	0	0	35.34
TRA 2013	Total	<b>19,921.66</b>	<b>89.65</b>	<b>.00</b>	<b>20,011.31</b>	<b>19,640.56</b>	<b>88.38</b>	<b>.00</b>	<b>19,728.94</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.02 CERRITOS - LOS CERRITOS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2019									
	105	57871.96	0	0	57,871.96	56663.36	0	0	56,663.36
	120	15.15	0	0	15.15	14.83	0	0	14.83
	730	23307.96	0	0	23,307.96	22821.19	0	0	22,821.19
	731	995.55	0	0	995.55	974.76	0	0	974.76
	3010	356.64	0	0	356.64	349.19	0	0	349.19
	3070	2018.63	0	0	2,018.63	1976.47	0	0	1,976.47
	5310	318.25	0	0	318.25	311.60	0	0	311.60
	6180	73.21	0	0	73.21	71.68	0	0	71.68
	6610	2410.59	0	0	2,410.59	2360.24	0	0	2,360.24
	14201	8591.93	0	0	8,591.93	8412.50	0	0	8,412.50
	14252	2579.95	0	0	2,579.95	2526.07	0	0	2,526.07
	31505	0	567.51	0	567.51	0	555.66	0	555.66
	35090	24.89	0	0	24.89	24.37	0	0	24.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	188.00	0	0	188.00	184.07	0	0	184.07
	40021	373.11	0	0	373.11	365.32	0	0	365.32
	79004	3370.35	0	0	3,370.35	3299.97	0	0	3,299.97
	81903	22597.70	0	0	22,597.70	22125.76	0	0	22,125.76
	81906	792.50	0	0	792.50	775.95	0	0	775.95
	81920	226.91	0	0	226.91	222.17	0	0	222.17
TRA 2019	Total	<b>126,113.28</b>	<b>567.51</b>	<b>.00</b>	<b>126,680.79</b>	<b>123,479.50</b>	<b>555.66</b>	<b>.00</b>	<b>124,035.16</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 142.02 CERRITOS - LOS CERRITOS

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2024									
	105	67505.13	0	0	67,505.13	66103.72	0	0	66,103.72
	120	17.67	0	0	17.67	17.30	0	0	17.30
	730	27183.01	0	0	27,183.01	26618.69	0	0	26,618.69
	731	1161.82	0	0	1,161.82	1137.71	0	0	1,137.71
	3010	415.93	0	0	415.93	407.30	0	0	407.30
	3070	2354.23	0	0	2,354.23	2305.36	0	0	2,305.36
	5310	371.16	0	0	371.16	363.45	0	0	363.45
	6180	85.38	0	0	85.38	83.61	0	0	83.61
	6670	2624.67	0	0	2,624.67	2570.19	0	0	2,570.19
	14201	10007.65	0	0	10,007.65	9799.89	0	0	9,799.89
	14252	3008.89	0	0	3,008.89	2946.42	0	0	2,946.42
	31505	0	661.02	0	661.02	0	647.30	0	647.30
	35090	29.04	0	0	29.04	28.43	0	0	28.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	219.25	0	0	219.25	214.69	0	0	214.69
	40021	435.13	0	0	435.13	426.10	0	0	426.10
	79004	3930.70	0	0	3,930.70	3849.10	0	0	3,849.10
	81903	26354.73	0	0	26,354.73	25807.60	0	0	25,807.60
	81906	924.26	0	0	924.26	905.07	0	0	905.07
	81920	264.64	0	0	264.64	259.15	0	0	259.15
TRA 2024	Total	<b>146,893.29</b>	<b>661.02</b>	<b>.00</b>	<b>147,554.31</b>	<b>143,843.78</b>	<b>647.30</b>	<b>.00</b>	<b>144,491.08</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.02 CERRITOS - LOS CERRITOS**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2510										
	105		3168.13	0	0	3,168.13	3057.87	0	0	3,057.87
	120		.82	0	0	.82	.80	0	0	.80
	730		1275.70	0	0	1,275.70	1231.32	0	0	1,231.32
	731		54.52	0	0	54.52	52.62	0	0	52.62
	3010		19.52	0	0	19.52	18.84	0	0	18.84
	3070		110.48	0	0	110.48	106.64	0	0	106.64
	5310		17.41	0	0	17.41	16.81	0	0	16.81
	6180		4.00	0	0	4.00	3.86	0	0	3.86
	6670		123.17	0	0	123.17	118.89	0	0	118.89
	14201		469.66	0	0	469.66	453.32	0	0	453.32
	14252		141.20	0	0	141.20	136.29	0	0	136.29
	31505		0	31.02	0	31.02	0	29.94	0	29.94
	35090		1.36	0	0	1.36	1.31	0	0	1.31
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		10.28	0	0	10.28	9.93	0	0	9.93
	40021		20.42	0	0	20.42	19.71	0	0	19.71
	79004		184.46	0	0	184.46	178.05	0	0	178.05
	81903		1236.83	0	0	1,236.83	1193.80	0	0	1,193.80
	81906		43.37	0	0	43.37	41.86	0	0	41.86
	81920		12.41	0	0	12.41	11.98	0	0	11.98
TRA 2510	Total		<b>6,893.74</b>	<b>31.02</b>	<b>.00</b>	<b>6,924.76</b>	<b>6,653.90</b>	<b>29.94</b>	<b>.00</b>	<b>6,683.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.02 CERRITOS - LOS CERRITOS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2569									
	105	5284.84	0	0	5,284.84	963.25	0	0	963.25
	120	1.38	0	0	1.38	.25	0	0	.25
	730	2128.45	0	0	2,128.45	387.90	0	0	387.90
	731	90.91	0	0	90.91	16.56	0	0	16.56
	3010	32.56	0	0	32.56	5.93	0	0	5.93
	3070	184.33	0	0	184.33	33.59	0	0	33.59
	5310	29.06	0	0	29.06	5.29	0	0	5.29
	6180	6.68	0	0	6.68	1.21	0	0	1.21
	6610	220.13	0	0	220.13	40.11	0	0	40.11
	14201	784.60	0	0	784.60	142.99	0	0	142.99
	14252	235.59	0	0	235.59	42.93	0	0	42.93
	31505	0	51.82	0	51.82	0	9.44	0	9.44
	35090	2.27	0	0	2.27	.41	0	0	.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.16	0	0	17.16	3.12	0	0	3.12
	40021	34.07	0	0	34.07	6.20	0	0	6.20
	79004	307.78	0	0	307.78	56.09	0	0	56.09
	81903	2063.60	0	0	2,063.60	376.08	0	0	376.08
	81906	72.37	0	0	72.37	13.18	0	0	13.18
	81920	20.72	0	0	20.72	3.77	0	0	3.77
TRA 2569	Total	<b>11,516.50</b>	<b>51.82</b>	<b>.00</b>	<b>11,568.32</b>	<b>2,098.86</b>	<b>9.44</b>	<b>.00</b>	<b>2,108.30</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.02 CERRITOS - LOS CERRITOS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2578									
	105	869.98	0	0	869.98	.00	0	0	.00
	120	.24	0	0	.24	.00	0	0	.00
	730	350.37	0	0	350.37	.00	0	0	.00
	731	14.96	0	0	14.96	.00	0	0	.00
	3010	5.32	0	0	5.32	.00	0	0	.00
	3070	30.50	0	0	30.50	.00	0	0	.00
	5310	4.84	0	0	4.84	.00	0	0	.00
	6180	1.21	0	0	1.21	.00	0	0	.00
	6610	36.32	0	0	36.32	.00	0	0	.00
	14201	129.23	0	0	129.23	.00	0	0	.00
	14252	38.74	0	0	38.74	.00	0	0	.00
	31505	0	8.54	0	8.54	0	.00	0	.00
	35090	.48	0	0	.48	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.90	0	0	2.90	.00	0	0	.00
	40021	5.56	0	0	5.56	.00	0	0	.00
	79004	50.84	0	0	50.84	.00	0	0	.00
	81903	340.20	0	0	340.20	.00	0	0	.00
	81906	11.86	0	0	11.86	.00	0	0	.00
	81920	3.38	0	0	3.38	.00	0	0	.00
TRA 2578	Total	<b>1,896.93</b>	<b>8.54</b>	<b>.00</b>	<b>1,905.47</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.02 CERRITOS - LOS CERRITOS**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2620										
	105		6715.99	0	0	6,715.99	6579.24	0	0	6,579.24
	120		1.75	0	0	1.75	1.72	0	0	1.72
	730		2704.35	0	0	2,704.35	2649.30	0	0	2,649.30
	731		115.58	0	0	115.58	113.23	0	0	113.23
	3010		41.37	0	0	41.37	40.53	0	0	40.53
	3070		234.21	0	0	234.21	229.44	0	0	229.44
	5310		36.92	0	0	36.92	36.17	0	0	36.17
	6180		8.49	0	0	8.49	8.32	0	0	8.32
	6670		261.11	0	0	261.11	255.80	0	0	255.80
	14201		995.63	0	0	995.63	975.36	0	0	975.36
	14252		299.34	0	0	299.34	293.25	0	0	293.25
	31505		0	65.76	0	65.76	0	64.42	0	64.42
	35090		2.88	0	0	2.88	2.82	0	0	2.82
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		21.81	0	0	21.81	21.36	0	0	21.36
	40021		43.29	0	0	43.29	42.40	0	0	42.40
	79004		391.05	0	0	391.05	383.09	0	0	383.09
	81903		2621.94	0	0	2,621.94	2568.57	0	0	2,568.57
	81906		91.95	0	0	91.95	90.07	0	0	90.07
	81920		26.32	0	0	26.32	25.79	0	0	25.79
TRA 2620	Total		<b>14,613.98</b>	<b>65.76</b>	<b>.00</b>	<b>14,679.74</b>	<b>14,316.46</b>	<b>64.42</b>	<b>.00</b>	<b>14,380.88</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1975										
	105	-13.88	0	0	-13.88	-13.88	0	0	-13.88	
	730	-5.40	0	0	-5.40	-5.40	0	0	-5.40	
	731	-.23	0	0	-.23	-.23	0	0	-.23	
	3010	-.08	0	0	-.08	-.08	0	0	-.08	
	3070	-.50	0	0	-.50	-.50	0	0	-.50	
	6670	-.50	0	0	-.50	-.50	0	0	-.50	
	14201	-2.00	0	0	-2.00	-2.00	0	0	-2.00	
	14252	-.59	0	0	-.59	-.59	0	0	-.59	
	31505	0	-.13	0	-.13	0	-.13	0	-.13	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.08	0	0	-.08	-.08	0	0	-.08	
	40021	-.08	0	0	-.08	-.08	0	0	-.08	
	79004	-.76	0	0	-.76	-.76	0	0	-.76	
	81903	-5.06	0	0	-5.06	-5.06	0	0	-5.06	
	81906	-.16	0	0	-.16	-.16	0	0	-.16	
	81920	-.08	0	0	-.08	-.08	0	0	-.08	
TRA 1975	Total	<b>-29.40</b>	<b>-.13</b>	<b>.00</b>	<b>-29.53</b>	<b>-29.40</b>	<b>-.13</b>	<b>.00</b>	<b>-29.53</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1988									
	105	-4430.60	0	0	-4,430.60	-4430.60	0	0	-4,430.60
	120	-1.34	0	0	-1.34	-1.34	0	0	-1.34
	730	-1785.85	0	0	-1,785.85	-1785.85	0	0	-1,785.85
	731	-76.29	0	0	-76.29	-76.29	0	0	-76.29
	3010	-27.56	0	0	-27.56	-27.56	0	0	-27.56
	3070	-154.64	0	0	-154.64	-154.64	0	0	-154.64
	5310	-24.20	0	0	-24.20	-24.20	0	0	-24.20
	6180	-5.37	0	0	-5.37	-5.37	0	0	-5.37
	6615	-153.30	0	0	-153.30	-153.30	0	0	-153.30
	14201	-655.75	0	0	-655.75	-655.75	0	0	-655.75
	14252	-197.68	0	0	-197.68	-197.68	0	0	-197.68
	31505	0	-43.31	0	-43.31	0	-43.31	0	-43.31
	35090	-2.01	0	0	-2.01	-2.01	0	0	-2.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-14.12	0	0	-14.12	-14.12	0	0	-14.12
	40021	-28.24	0	0	-28.24	-28.24	0	0	-28.24
	79004	-258.19	0	0	-258.19	-258.19	0	0	-258.19
	81903	-1732.06	0	0	-1,732.06	-1732.06	0	0	-1,732.06
	81906	-60.51	0	0	-60.51	-60.51	0	0	-60.51
	81920	-17.48	0	0	-17.48	-17.48	0	0	-17.48
TRA 1988	Total	<b>-9,625.19</b>	<b>-43.31</b>	<b>.00</b>	<b>-9,668.50</b>	<b>-9,625.19</b>	<b>-43.31</b>	<b>.00</b>	<b>-9,668.50</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1989									
	105	-9132.34	0	0	-9,132.34	-9132.34	0	0	-9,132.34
	120	-2.40	0	0	-2.40	-2.40	0	0	-2.40
	730	-3671.41	0	0	-3,671.41	-3671.41	0	0	-3,671.41
	731	-157.32	0	0	-157.32	-157.32	0	0	-157.32
	3010	-57.11	0	0	-57.11	-57.11	0	0	-57.11
	3070	-319.81	0	0	-319.81	-319.81	0	0	-319.81
	5310	-50.95	0	0	-50.95	-50.95	0	0	-50.95
	6180	-11.42	0	0	-11.42	-11.42	0	0	-11.42
	6610	-231.93	0	0	-231.93	-231.93	0	0	-231.93
	14201	-1349.96	0	0	-1,349.96	-1349.96	0	0	-1,349.96
	14252	-413.31	0	0	-413.31	-413.31	0	0	-413.31
	31505	0	-89.17	0	-89.17	0	-89.17	0	-89.17
	35090	-3.91	0	0	-3.91	-3.91	0	0	-3.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-30.12	0	0	-30.12	-30.12	0	0	-30.12
	40021	-59.74	0	0	-59.74	-59.74	0	0	-59.74
	79004	-539.92	0	0	-539.92	-539.92	0	0	-539.92
	81903	-3620.06	0	0	-3,620.06	-3620.06	0	0	-3,620.06
	81906	-126.94	0	0	-126.94	-126.94	0	0	-126.94
	81920	-36.34	0	0	-36.34	-36.34	0	0	-36.34
TRA 1989	Total	<b>-19,814.99</b>	<b>-89.17</b>	<b>.00</b>	<b>-19,904.16</b>	<b>-19,814.99</b>	<b>-89.17</b>	<b>.00</b>	<b>-19,904.16</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2488									
	105	41602.35	0	0	41,602.35	39729.72	0	0	39,729.72
	120	10.89	0	0	10.89	10.40	0	0	10.40
	730	16746.77	0	0	16,746.77	15992.96	0	0	15,992.96
	731	716.67	0	0	716.67	684.41	0	0	684.41
	3010	256.24	0	0	256.24	244.71	0	0	244.71
	3070	1450.38	0	0	1,450.38	1385.10	0	0	1,385.10
	6180	52.60	0	0	52.60	50.23	0	0	50.23
	6665	1627.16	0	0	1,627.16	1553.92	0	0	1,553.92
	14201	6150.58	0	0	6,150.58	5873.72	0	0	5,873.72
	14252	1853.69	0	0	1,853.69	1770.25	0	0	1,770.25
	31505	0	406.25	0	406.25	0	387.97	0	387.97
	35090	17.88	0	0	17.88	17.07	0	0	17.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	135.07	0	0	135.07	128.99	0	0	128.99
	40021	268.08	0	0	268.08	256.01	0	0	256.01
	79004	2421.59	0	0	2,421.59	2312.59	0	0	2,312.59
	81903	16236.43	0	0	16,236.43	15505.59	0	0	15,505.59
	81906	569.41	0	0	569.41	543.78	0	0	543.78
	81920	163.04	0	0	163.04	155.70	0	0	155.70
TRA 2488	Total	<b>90,278.83</b>	<b>406.25</b>	<b>.00</b>	<b>90,685.08</b>	<b>86,215.15</b>	<b>387.97</b>	<b>.00</b>	<b>86,603.12</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2489									
	105	-2019.08	0	0	-2,019.08	-2209.27	0	0	-2,209.27
	120	-.52	0	0	-.52	-.57	0	0	-.57
	730	-812.77	0	0	-812.77	-889.31	0	0	-889.31
	731	-34.78	0	0	-34.78	-38.05	0	0	-38.05
	3010	-12.43	0	0	-12.43	-13.60	0	0	-13.60
	3070	-70.39	0	0	-70.39	-77.02	0	0	-77.02
	6180	-2.55	0	0	-2.55	-2.79	0	0	-2.79
	6665	-78.97	0	0	-78.97	-86.40	0	0	-86.40
	14201	-298.50	0	0	-298.50	-326.61	0	0	-326.61
	14252	-89.96	0	0	-89.96	-98.43	0	0	-98.43
	31505	0	-19.72	0	-19.72	0	-21.57	0	-21.57
	35090	-.86	0	0	-.86	-.94	0	0	-.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.55	0	0	-6.55	-7.17	0	0	-7.17
	40021	-13.01	0	0	-13.01	-14.23	0	0	-14.23
	79004	-117.52	0	0	-117.52	-128.59	0	0	-128.59
	81903	-788.00	0	0	-788.00	-862.21	0	0	-862.21
	81906	-27.63	0	0	-27.63	-30.23	0	0	-30.23
	81920	-7.91	0	0	-7.91	-8.65	0	0	-8.65
TRA 2489	Total	<b>-4,381.43</b>	<b>-19.72</b>	<b>.00</b>	<b>-4,401.15</b>	<b>-4,794.07</b>	<b>-21.57</b>	<b>.00</b>	<b>-4,815.64</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2490									
	105	11861.88	0	0	11,861.88	11443.60	0	0	11,443.60
	120	3.10	0	0	3.10	2.99	0	0	2.99
	730	4776.55	0	0	4,776.55	4608.11	0	0	4,608.11
	731	204.14	0	0	204.14	196.94	0	0	196.94
	3010	73.08	0	0	73.08	70.51	0	0	70.51
	3070	413.68	0	0	413.68	399.09	0	0	399.09
	5310	65.21	0	0	65.21	62.91	0	0	62.91
	6180	15.00	0	0	15.00	14.47	0	0	14.47
	6665	464.10	0	0	464.10	447.74	0	0	447.74
	14201	1758.73	0	0	1,758.73	1696.71	0	0	1,696.71
	14252	528.71	0	0	528.71	510.07	0	0	510.07
	31505	0	116.17	0	116.17	0	112.07	0	112.07
	35090	5.10	0	0	5.10	4.92	0	0	4.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	38.52	0	0	38.52	37.16	0	0	37.16
	40021	76.46	0	0	76.46	73.76	0	0	73.76
	79004	690.69	0	0	690.69	666.33	0	0	666.33
	81903	4630.99	0	0	4,630.99	4467.69	0	0	4,467.69
	81906	162.40	0	0	162.40	156.68	0	0	156.68
	81920	46.50	0	0	46.50	44.86	0	0	44.86
TRA 2490	Total	<b>25,814.84</b>	<b>116.17</b>	<b>.00</b>	<b>25,931.01</b>	<b>24,904.54</b>	<b>112.07</b>	<b>.00</b>	<b>25,016.61</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 142.04 CERRITOS - LOS COYOTES

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2493									
	105	10339.52	0	0	10,339.52	8912.40	0	0	8,912.40
	120	2.70	0	0	2.70	2.33	0	0	2.33
	730	4163.53	0	0	4,163.53	3588.86	0	0	3,588.86
	731	177.94	0	0	177.94	153.38	0	0	153.38
	3010	63.70	0	0	63.70	54.91	0	0	54.91
	3070	360.59	0	0	360.59	310.82	0	0	310.82
	5310	56.84	0	0	56.84	49.00	0	0	49.00
	6180	13.07	0	0	13.07	11.27	0	0	11.27
	6665	404.54	0	0	404.54	348.70	0	0	348.70
	14201	1533.01	0	0	1,533.01	1321.42	0	0	1,321.42
	14252	460.85	0	0	460.85	397.25	0	0	397.25
	31505	0	101.26	0	101.26	0	87.28	0	87.28
	35090	4.44	0	0	4.44	3.83	0	0	3.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.58	0	0	33.58	28.94	0	0	28.94
	40021	66.64	0	0	66.64	57.45	0	0	57.45
	79004	602.05	0	0	602.05	518.95	0	0	518.95
	81903	4036.65	0	0	4,036.65	3479.50	0	0	3,479.50
	81906	141.56	0	0	141.56	122.02	0	0	122.02
	81920	40.53	0	0	40.53	34.94	0	0	34.94
TRA 2493	Total	<b>22,501.74</b>	<b>101.26</b>	<b>.00</b>	<b>22,603.00</b>	<b>19,395.97</b>	<b>87.28</b>	<b>.00</b>	<b>19,483.25</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2511									
	105	-1593.74	0	0	-1,593.74	-1593.74	0	0	-1,593.74
	120	-.41	0	0	-.41	-.41	0	0	-.41
	730	-641.71	0	0	-641.71	-641.71	0	0	-641.71
	731	-27.42	0	0	-27.42	-27.42	0	0	-27.42
	3010	-9.81	0	0	-9.81	-9.81	0	0	-9.81
	3070	-55.56	0	0	-55.56	-55.56	0	0	-55.56
	5310	-8.75	0	0	-8.75	-8.75	0	0	-8.75
	6180	-2.01	0	0	-2.01	-2.01	0	0	-2.01
	6665	-62.35	0	0	-62.35	-62.35	0	0	-62.35
	14201	-236.28	0	0	-236.28	-236.28	0	0	-236.28
	14252	-71.03	0	0	-71.03	-71.03	0	0	-71.03
	31505	0	-15.61	0	-15.61	0	-15.61	0	-15.61
	35090	-.68	0	0	-.68	-.68	0	0	-.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.17	0	0	-5.17	-5.17	0	0	-5.17
	40021	-10.27	0	0	-10.27	-10.27	0	0	-10.27
	79004	-92.79	0	0	-92.79	-92.79	0	0	-92.79
	81903	-622.15	0	0	-622.15	-622.15	0	0	-622.15
	81906	-21.81	0	0	-21.81	-21.81	0	0	-21.81
	81920	-6.24	0	0	-6.24	-6.24	0	0	-6.24
TRA 2511	Total	<b>-3,468.18</b>	<b>-15.61</b>	<b>.00</b>	<b>-3,483.79</b>	<b>-3,468.18</b>	<b>-15.61</b>	<b>.00</b>	<b>-3,483.79</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

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**142.04 CERRITOS - LOS COYOTES**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2573										
	105		170939.54	0	0	170,939.54	170939.54	0	0	170,939.54
	120		44.90	0	0	44.90	44.90	0	0	44.90
	730		69055.89	0	0	69,055.89	69055.88	0	0	69,055.88
	731		2916.18	0	0	2,916.18	2916.18	0	0	2,916.18
	3010		1056.65	0	0	1,056.65	1056.65	0	0	1,056.65
	3070		5980.74	0	0	5,980.74	5980.74	0	0	5,980.74
	5310		942.90	0	0	942.90	942.90	0	0	942.90
	6180		216.92	0	0	216.92	216.92	0	0	216.92
	6665		6709.69	0	0	6,709.69	6709.69	0	0	6,709.69
	14201		26010.48	0	0	26,010.48	26010.47	0	0	26,010.47
	14221		8573.13	0	0	8,573.13	8573.13	0	0	8,573.13
	14252		7643.77	0	0	7,643.77	7643.77	0	0	7,643.77
	31505		0	1718.03	0	1,718.03	0	1718.03	0	1,718.03
	35090		73.76	0	0	73.76	73.76	0	0	73.76
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		556.99	0	0	556.99	556.99	0	0	556.99
	40021		1105.44	0	0	1,105.44	1105.44	0	0	1,105.44
	79004		9985.56	0	0	9,985.56	9985.56	0	0	9,985.56
	81903		66951.57	0	0	66,951.57	66951.56	0	0	66,951.56
	81906		2347.99	0	0	2,347.99	2347.98	0	0	2,347.98
	81920		672.30	0	0	672.30	672.30	0	0	672.30
TRA 2573	Total		<b>381,784.40</b>	<b>1,718.03</b>	<b>.00</b>	<b>383,502.43</b>	<b>381,784.36</b>	<b>1,718.03</b>	<b>.00</b>	<b>383,502.39</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2574									
	105	167617.35	0	0	167,617.35	166026.40	0	0	166,026.40
	120	44.02	0	0	44.02	43.60	0	0	43.60
	730	67714.14	0	0	67,714.14	67071.43	0	0	67,071.43
	731	2859.50	0	0	2,859.50	2832.36	0	0	2,832.36
	3010	1036.13	0	0	1,036.13	1026.29	0	0	1,026.29
	3070	5864.50	0	0	5,864.50	5808.84	0	0	5,808.84
	5310	924.57	0	0	924.57	915.79	0	0	915.79
	6180	212.71	0	0	212.71	210.69	0	0	210.69
	6665	6579.32	0	0	6,579.32	6516.87	0	0	6,516.87
	14201	25505.02	0	0	25,505.02	25262.94	0	0	25,262.94
	14221	8406.56	0	0	8,406.56	8326.77	0	0	8,326.77
	14252	7495.25	0	0	7,495.25	7424.11	0	0	7,424.11
	31505	0	1684.64	0	1,684.64	0	1668.65	0	1,668.65
	35090	72.33	0	0	72.33	71.64	0	0	71.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	546.16	0	0	546.16	540.98	0	0	540.98
	40021	1083.94	0	0	1,083.94	1073.66	0	0	1,073.66
	79004	9791.52	0	0	9,791.52	9698.59	0	0	9,698.59
	81903	65650.60	0	0	65,650.60	65027.47	0	0	65,027.47
	81906	2302.37	0	0	2,302.37	2280.52	0	0	2,280.52
	81920	659.24	0	0	659.24	652.98	0	0	652.98
TRA 2574	Total	<b>374,365.23</b>	<b>1,684.64</b>	<b>.00</b>	<b>376,049.87</b>	<b>370,811.93</b>	<b>1,668.65</b>	<b>.00</b>	<b>372,480.58</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2589									
	105	6193.53	0	0	6,193.53	6193.53	0	0	6,193.53
	120	1.62	0	0	1.62	1.62	0	0	1.62
	730	2493.95	0	0	2,493.95	2493.95	0	0	2,493.95
	731	106.59	0	0	106.59	106.59	0	0	106.59
	3010	38.16	0	0	38.16	38.16	0	0	38.16
	3070	215.99	0	0	215.99	215.99	0	0	215.99
	5310	34.05	0	0	34.05	34.05	0	0	34.05
	6180	7.83	0	0	7.83	7.83	0	0	7.83
	6670	240.80	0	0	240.80	240.80	0	0	240.80
	14201	918.17	0	0	918.17	918.17	0	0	918.17
	14252	276.05	0	0	276.05	276.05	0	0	276.05
	31505	0	60.65	0	60.65	0	60.65	0	60.65
	35090	2.66	0	0	2.66	2.66	0	0	2.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.11	0	0	20.11	20.11	0	0	20.11
	40021	39.92	0	0	39.92	39.92	0	0	39.92
	79004	360.62	0	0	360.62	360.62	0	0	360.62
	81903	2417.96	0	0	2,417.96	2417.96	0	0	2,417.96
	81906	84.79	0	0	84.79	84.79	0	0	84.79
	81920	24.28	0	0	24.28	24.28	0	0	24.28
TRA 2589	Total	<b>13,477.08</b>	<b>60.65</b>	<b>.00</b>	<b>13,537.73</b>	<b>13,477.08</b>	<b>60.65</b>	<b>.00</b>	<b>13,537.73</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2590									
	105	-1473.45	0	0	-1,473.45	-1473.45	0	0	-1,473.45
	120	-.38	0	0	-.38	-.38	0	0	-.38
	730	-593.30	0	0	-593.30	-593.30	0	0	-593.30
	731	-25.35	0	0	-25.35	-25.35	0	0	-25.35
	3010	-9.07	0	0	-9.07	-9.07	0	0	-9.07
	3070	-51.38	0	0	-51.38	-51.38	0	0	-51.38
	5310	-8.10	0	0	-8.10	-8.10	0	0	-8.10
	6180	-1.86	0	0	-1.86	-1.86	0	0	-1.86
	6670	-57.28	0	0	-57.28	-57.28	0	0	-57.28
	14201	-218.42	0	0	-218.42	-218.42	0	0	-218.42
	14252	-65.67	0	0	-65.67	-65.67	0	0	-65.67
	31505	0	-14.43	0	-14.43	0	-14.43	0	-14.43
	35090	-.63	0	0	-.63	-.63	0	0	-.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.78	0	0	-4.78	-4.78	0	0	-4.78
	40021	-9.49	0	0	-9.49	-9.49	0	0	-9.49
	79004	-85.79	0	0	-85.79	-85.79	0	0	-85.79
	81903	-575.22	0	0	-575.22	-575.22	0	0	-575.22
	81906	-20.17	0	0	-20.17	-20.17	0	0	-20.17
	81920	-5.77	0	0	-5.77	-5.77	0	0	-5.77
TRA 2590	Total	<b>-3,206.11</b>	<b>-14.43</b>	<b>.00</b>	<b>-3,220.54</b>	<b>-3,206.11</b>	<b>-14.43</b>	<b>.00</b>	<b>-3,220.54</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2605									
	105	-606.21	0	0	-606.21	-606.21	0	0	-606.21
	120	-.15	0	0	-.15	-.15	0	0	-.15
	730	-244.00	0	0	-244.00	-244.00	0	0	-244.00
	731	-10.44	0	0	-10.44	-10.44	0	0	-10.44
	3010	-3.73	0	0	-3.73	-3.73	0	0	-3.73
	3070	-21.12	0	0	-21.12	-21.12	0	0	-21.12
	6180	-.76	0	0	-.76	-.76	0	0	-.76
	6670	-23.55	0	0	-23.55	-23.55	0	0	-23.55
	14201	-89.59	0	0	-89.59	-89.59	0	0	-89.59
	14252	-27.00	0	0	-27.00	-27.00	0	0	-27.00
	31505	0	-5.92	0	-5.92	0	-5.92	0	-5.92
	35090	-.25	0	0	-.25	-.25	0	0	-.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.96	0	0	-1.96	-1.96	0	0	-1.96
	40021	-3.90	0	0	-3.90	-3.90	0	0	-3.90
	79004	-35.28	0	0	-35.28	-35.28	0	0	-35.28
	81903	-236.55	0	0	-236.55	-236.55	0	0	-236.55
	81906	-8.29	0	0	-8.29	-8.29	0	0	-8.29
	81920	-2.37	0	0	-2.37	-2.37	0	0	-2.37
TRA 2605	Total	<b>-1,315.15</b>	<b>-5.92</b>	<b>.00</b>	<b>-1,321.07</b>	<b>-1,315.15</b>	<b>-5.92</b>	<b>.00</b>	<b>-1,321.07</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2606									
	105	-294.93	0	0	-294.93	-347.30	0	0	-347.30
	120	-.07	0	0	-.07	-.09	0	0	-.09
	730	-118.67	0	0	-118.67	-139.77	0	0	-139.77
	731	-5.07	0	0	-5.07	-5.98	0	0	-5.98
	3010	-1.81	0	0	-1.81	-2.13	0	0	-2.13
	3070	-10.27	0	0	-10.27	-12.10	0	0	-12.10
	6180	-.37	0	0	-.37	-.43	0	0	-.43
	6670	-11.45	0	0	-11.45	-13.49	0	0	-13.49
	14201	-43.58	0	0	-43.58	-51.32	0	0	-51.32
	14252	-13.13	0	0	-13.13	-15.47	0	0	-15.47
	31505	0	-2.88	0	-2.88	0	-3.39	0	-3.39
	35090	-.12	0	0	-.12	-.14	0	0	-.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.95	0	0	-.95	-1.12	0	0	-1.12
	40021	-1.89	0	0	-1.89	-2.23	0	0	-2.23
	79004	-17.16	0	0	-17.16	-20.21	0	0	-20.21
	81903	-115.06	0	0	-115.06	-135.51	0	0	-135.51
	81906	-4.03	0	0	-4.03	-4.75	0	0	-4.75
	81920	-1.15	0	0	-1.15	-1.36	0	0	-1.36
TRA 2606	Total	<b>-639.71</b>	<b>-2.88</b>	<b>.00</b>	<b>-642.59</b>	<b>-753.40</b>	<b>-3.39</b>	<b>.00</b>	<b>-756.79</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2607									
	105	52374.67	0	0	52,374.67	51528.33	0	0	51,528.33
	120	13.71	0	0	13.71	13.49	0	0	13.49
	730	21090.12	0	0	21,090.12	20749.32	0	0	20,749.32
	731	901.42	0	0	901.42	886.85	0	0	886.85
	3010	322.70	0	0	322.70	317.49	0	0	317.49
	3070	1826.55	0	0	1,826.55	1797.04	0	0	1,797.04
	5310	287.96	0	0	287.96	283.31	0	0	283.31
	6180	66.24	0	0	66.24	65.17	0	0	65.17
	6670	2036.36	0	0	2,036.36	2003.45	0	0	2,003.45
	14201	7764.52	0	0	7,764.52	7639.05	0	0	7,639.05
	14252	2334.45	0	0	2,334.45	2296.73	0	0	2,296.73
	31505	0	512.86	0	512.86	0	504.57	0	504.57
	35090	22.52	0	0	22.52	22.16	0	0	22.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	170.10	0	0	170.10	167.36	0	0	167.36
	40021	337.60	0	0	337.60	332.15	0	0	332.15
	79004	3049.65	0	0	3,049.65	3000.37	0	0	3,000.37
	81903	20447.44	0	0	20,447.44	20117.03	0	0	20,117.03
	81906	717.09	0	0	717.09	705.50	0	0	705.50
	81920	205.32	0	0	205.32	202.00	0	0	202.00
TRA 2607	Total	<b>113,968.42</b>	<b>512.86</b>	<b>.00</b>	<b>114,481.28</b>	<b>112,126.80</b>	<b>504.57</b>	<b>.00</b>	<b>112,631.37</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2609									
	105	244388.97	0	0	244,388.97	242747.71	0	0	242,747.71
	120	64.01	0	0	64.01	63.58	0	0	63.58
	730	98410.21	0	0	98,410.21	97749.30	0	0	97,749.30
	731	4206.18	0	0	4,206.18	4177.93	0	0	4,177.93
	3010	1505.81	0	0	1,505.81	1495.70	0	0	1,495.70
	3070	8523.02	0	0	8,523.02	8465.78	0	0	8,465.78
	5310	1343.72	0	0	1,343.72	1334.69	0	0	1,334.69
	6180	309.14	0	0	309.14	307.07	0	0	307.07
	6670	9502.03	0	0	9,502.03	9438.22	0	0	9,438.22
	14201	36230.62	0	0	36,230.62	35987.30	0	0	35,987.30
	14252	10892.98	0	0	10,892.98	10819.83	0	0	10,819.83
	31505	0	2393.08	0	2,393.08	0	2377.01	0	2,377.01
	35090	105.09	0	0	105.09	104.39	0	0	104.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	793.77	0	0	793.77	788.44	0	0	788.44
	40021	1575.34	0	0	1,575.34	1564.76	0	0	1,564.76
	79004	14230.23	0	0	14,230.23	14134.66	0	0	14,134.66
	81903	95411.37	0	0	95,411.37	94770.60	0	0	94,770.60
	81906	3346.07	0	0	3,346.07	3323.60	0	0	3,323.60
	81920	958.08	0	0	958.08	951.64	0	0	951.64
TRA 2609	Total	<b>531,796.64</b>	<b>2,393.08</b>	<b>.00</b>	<b>534,189.72</b>	<b>528,225.20</b>	<b>2,377.01</b>	<b>.00</b>	<b>530,602.21</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2622									
	105	-1502.80	0	0	-1,502.80	-1486.53	0	0	-1,486.53
	120	-.39	0	0	-.39	-.38	0	0	-.38
	730	-605.12	0	0	-605.12	-598.56	0	0	-598.56
	731	-25.86	0	0	-25.86	-25.58	0	0	-25.58
	3010	-9.25	0	0	-9.25	-9.15	0	0	-9.15
	3070	-52.40	0	0	-52.40	-51.83	0	0	-51.83
	5310	-8.26	0	0	-8.26	-8.17	0	0	-8.17
	6180	-1.90	0	0	-1.90	-1.88	0	0	-1.88
	6665	-58.79	0	0	-58.79	-58.15	0	0	-58.15
	14201	-222.80	0	0	-222.80	-220.39	0	0	-220.39
	14252	-66.98	0	0	-66.98	-66.25	0	0	-66.25
	31505	0	-14.72	0	-14.72	0	-14.56	0	-14.56
	35090	-.64	0	0	-.64	-.63	0	0	-.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.88	0	0	-4.88	-4.82	0	0	-4.82
	40021	-9.68	0	0	-9.68	-9.58	0	0	-9.58
	79004	-87.50	0	0	-87.50	-86.55	0	0	-86.55
	81903	-586.68	0	0	-586.68	-580.32	0	0	-580.32
	81906	-20.57	0	0	-20.57	-20.35	0	0	-20.35
	81920	-5.89	0	0	-5.89	-5.82	0	0	-5.82
TRA 2622	Total	<b>-3,270.39</b>	<b>-14.72</b>	<b>.00</b>	<b>-3,285.11</b>	<b>-3,234.94</b>	<b>-14.56</b>	<b>.00</b>	<b>-3,249.50</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2623									
	105	-335.63	0	0	-335.63	-335.63	0	0	-335.63
	120	-.08	0	0	-.08	-.08	0	0	-.08
	730	-135.13	0	0	-135.13	-135.13	0	0	-135.13
	731	-5.77	0	0	-5.77	-5.77	0	0	-5.77
	3010	-2.06	0	0	-2.06	-2.06	0	0	-2.06
	3070	-11.70	0	0	-11.70	-11.70	0	0	-11.70
	5310	-1.84	0	0	-1.84	-1.84	0	0	-1.84
	6180	-.42	0	0	-.42	-.42	0	0	-.42
	6610	-13.97	0	0	-13.97	-13.97	0	0	-13.97
	14201	-49.81	0	0	-49.81	-49.81	0	0	-49.81
	14252	-14.95	0	0	-14.95	-14.95	0	0	-14.95
	31505	0	-3.29	0	-3.29	0	-3.29	0	-3.29
	35090	-.14	0	0	-.14	-.14	0	0	-.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.09	0	0	-1.09	-1.09	0	0	-1.09
	40021	-2.16	0	0	-2.16	-2.16	0	0	-2.16
	79004	-19.54	0	0	-19.54	-19.54	0	0	-19.54
	81903	-131.00	0	0	-131.00	-131.00	0	0	-131.00
	81906	-4.59	0	0	-4.59	-4.59	0	0	-4.59
	81920	-1.31	0	0	-1.31	-1.31	0	0	-1.31
TRA 2623	Total	<b>-731.19</b>	<b>-3.29</b>	<b>.00</b>	<b>-734.48</b>	<b>-731.19</b>	<b>-3.29</b>	<b>.00</b>	<b>-734.48</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**142.04 CERRITOS - LOS COYOTES**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2624									
	105	7760.96	0	0	7,760.96	7464.90	0	0	7,464.90
	120	2.03	0	0	2.03	1.95	0	0	1.95
	730	3125.67	0	0	3,125.67	3006.44	0	0	3,006.44
	731	133.50	0	0	133.50	128.41	0	0	128.41
	3010	47.82	0	0	47.82	46.00	0	0	46.00
	3070	270.70	0	0	270.70	260.38	0	0	260.38
	5310	42.67	0	0	42.67	41.05	0	0	41.05
	6180	9.81	0	0	9.81	9.44	0	0	9.44
	6610	323.26	0	0	323.26	310.93	0	0	310.93
	14201	1152.21	0	0	1,152.21	1108.26	0	0	1,108.26
	14252	345.98	0	0	345.98	332.78	0	0	332.78
	31505	0	76.11	0	76.11	0	73.20	0	73.20
	35090	3.33	0	0	3.33	3.21	0	0	3.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.21	0	0	25.21	24.24	0	0	24.24
	40021	50.03	0	0	50.03	48.12	0	0	48.12
	79004	451.97	0	0	451.97	434.73	0	0	434.73
	81903	3030.42	0	0	3,030.42	2914.83	0	0	2,914.83
	81906	106.28	0	0	106.28	102.23	0	0	102.23
	81920	30.43	0	0	30.43	29.27	0	0	29.27
TRA 2624	Total	<b>16,912.28</b>	<b>76.11</b>	<b>.00</b>	<b>16,988.39</b>	<b>16,267.17</b>	<b>73.20</b>	<b>.00</b>	<b>16,340.37</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**143.02 DOWNEY - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3253									
	105	230.47	0	0	230.47	159.09	0	0	159.09
	120	.05	0	0	.05	.03	0	0	.03
	731	3.37	0	0	3.37	2.32	0	0	2.32
	3010	1.23	0	0	1.23	.85	0	0	.85
	3070	6.99	0	0	6.99	4.82	0	0	4.82
	5320	.56	0	0	.56	.39	0	0	.39
	6180	.25	0	0	.25	.17	0	0	.17
	6610	8.35	0	0	8.35	5.76	0	0	5.76
	14301	80.63	0	0	80.63	55.64	0	0	55.64
	14365	7.80	0	0	7.80	5.38	0	0	5.38
	31505	0	2.05	0	2.05	0	1.41	0	1.41
	35090	.08	0	0	.08	.05	0	0	.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.65	0	0	.65	.44	0	0	.44
	40021	1.29	0	0	1.29	.89	0	0	.89
	79304	10.51	0	0	10.51	7.25	0	0	7.25
	79320	3.35	0	0	3.35	2.31	0	0	2.31
	85303	95.82	0	0	95.82	66.12	0	0	66.12
	85306	3.30	0	0	3.30	2.28	0	0	2.28
	85307	.23	0	0	.23	.15	0	0	.15
TRA 3253	Total	<b>454.93</b>	<b>2.05</b>	<b>.00</b>	<b>456.98</b>	<b>313.94</b>	<b>1.41</b>	<b>.00</b>	<b>315.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

143.02 DOWNEY - PROJECT # 1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3275									
	105	-746.21	0	0	-746.21	-746.21	0	0	-746.21
	731	-11.01	0	0	-11.01	-11.01	0	0	-11.01
	3010	-4.11	0	0	-4.11	-4.11	0	0	-4.11
	3070	-22.22	0	0	-22.22	-22.22	0	0	-22.22
	6180	-.82	0	0	-.82	-.82	0	0	-.82
	6610	-26.74	0	0	-26.74	-26.74	0	0	-26.74
	14301	-256.77	0	0	-256.77	-256.77	0	0	-256.77
	14365	-24.68	0	0	-24.68	-24.68	0	0	-24.68
	31505	0	-6.54	0	-6.54	0	-6.54	0	-6.54
	35090	-.41	0	0	-.41	-.41	0	0	-.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.05	0	0	-2.05	-2.05	0	0	-2.05
	40021	-4.11	0	0	-4.11	-4.11	0	0	-4.11
	79004	-37.03	0	0	-37.03	-37.03	0	0	-37.03
	85303	-305.32	0	0	-305.32	-305.32	0	0	-305.32
	85306	-10.69	0	0	-10.69	-10.69	0	0	-10.69
	85307	-.82	0	0	-.82	-.82	0	0	-.82
TRA 3275	Total	<b>-1,452.99</b>	<b>-6.54</b>	<b>.00</b>	<b>-1,459.53</b>	<b>-1,452.99</b>	<b>-6.54</b>	<b>.00</b>	<b>-1,459.53</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

143.02 DOWNEY - PROJECT # 1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3278									
	105	950.66	0	0	950.66	725.09	0	0	725.09
	120	.21	0	0	.21	.16	0	0	.16
	731	14.10	0	0	14.10	10.75	0	0	10.75
	3010	5.09	0	0	5.09	3.88	0	0	3.88
	3070	28.86	0	0	28.86	22.01	0	0	22.01
	5320	2.35	0	0	2.35	1.79	0	0	1.79
	6180	1.04	0	0	1.04	.79	0	0	.79
	6610	34.47	0	0	34.47	26.29	0	0	26.29
	14301	332.74	0	0	332.74	253.78	0	0	253.78
	31505	0	8.26	0	8.26	0	6.30	0	6.30
	35090	.35	0	0	.35	.27	0	0	.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.68	0	0	2.68	2.04	0	0	2.04
	40021	5.33	0	0	5.33	4.06	0	0	4.06
	79004	48.19	0	0	48.19	36.75	0	0	36.75
	85303	395.41	0	0	395.41	301.57	0	0	301.57
	85306	13.65	0	0	13.65	10.41	0	0	10.41
	85307	.95	0	0	.95	.72	0	0	.72
TRA 3278	Total	<b>1,836.08</b>	<b>8.26</b>	<b>.00</b>	<b>1,844.34</b>	<b>1,400.36</b>	<b>6.30</b>	<b>.00</b>	<b>1,406.66</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.02 DOWNEY - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3283									
	105	1488.14	0	0	1,488.14	1470.11	0	0	1,470.11
	120	.33	0	0	.33	.33	0	0	.33
	731	21.78	0	0	21.78	21.51	0	0	21.51
	3010	7.98	0	0	7.98	7.88	0	0	7.88
	3070	45.17	0	0	45.17	44.63	0	0	44.63
	5320	3.67	0	0	3.67	3.63	0	0	3.63
	6180	1.63	0	0	1.63	1.61	0	0	1.61
	6610	53.95	0	0	53.95	53.29	0	0	53.29
	14301	520.80	0	0	520.80	514.48	0	0	514.48
	14364	71.01	0	0	71.01	70.15	0	0	70.15
	31505	0	13.25	0	13.25	0	13.09	0	13.09
	35090	.55	0	0	.55	.55	0	0	.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.20	0	0	4.20	4.15	0	0	4.15
	40021	8.35	0	0	8.35	8.24	0	0	8.24
	79004	75.43	0	0	75.43	74.51	0	0	74.51
	85303	618.88	0	0	618.88	611.37	0	0	611.37
	85306	21.36	0	0	21.36	21.10	0	0	21.10
	85307	1.49	0	0	1.49	1.47	0	0	1.47
TRA 3283	Total	<b>2,944.72</b>	<b>13.25</b>	<b>.00</b>	<b>2,957.97</b>	<b>2,909.01</b>	<b>13.09</b>	<b>.00</b>	<b>2,922.10</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.02 DOWNEY - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3284									
	105	3533.31	0	0	3,533.31	3533.31	0	0	3,533.31
	120	.80	0	0	.80	.80	0	0	.80
	731	52.45	0	0	52.45	52.45	0	0	52.45
	3010	18.95	0	0	18.95	18.95	0	0	18.95
	3070	107.29	0	0	107.29	107.29	0	0	107.29
	6180	3.89	0	0	3.89	3.89	0	0	3.89
	6610	128.13	0	0	128.13	128.13	0	0	128.13
	14301	1236.85	0	0	1,236.85	1236.85	0	0	1,236.85
	31505	0	30.67	0	30.67	0	30.67	0	30.67
	35090	1.32	0	0	1.32	1.32	0	0	1.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.99	0	0	9.99	9.99	0	0	9.99
	40021	19.83	0	0	19.83	19.83	0	0	19.83
	79004	179.14	0	0	179.14	179.14	0	0	179.14
	85303	1469.77	0	0	1,469.77	1469.77	0	0	1,469.77
	85306	50.74	0	0	50.74	50.74	0	0	50.74
	85307	3.55	0	0	3.55	3.55	0	0	3.55
TRA 3284	Total	<b>6,816.01</b>	<b>30.67</b>	<b>.00</b>	<b>6,846.68</b>	<b>6,816.01</b>	<b>30.67</b>	<b>.00</b>	<b>6,846.68</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.02 DOWNEY - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3285									
	105	39859.55	0	0	39,859.55	39859.55	0	0	39,859.55
	120	9.11	0	0	9.11	9.11	0	0	9.11
	731	585.71	0	0	585.71	585.71	0	0	585.71
	3010	213.84	0	0	213.84	213.84	0	0	213.84
	3070	1210.35	0	0	1,210.35	1210.35	0	0	1,210.35
	5320	98.55	0	0	98.55	98.55	0	0	98.55
	6180	43.89	0	0	43.89	43.89	0	0	43.89
	6610	1445.40	0	0	1,445.40	1445.40	0	0	1,445.40
	14301	13952.14	0	0	13,952.14	13952.14	0	0	13,952.14
	14365	1350.61	0	0	1,350.61	1350.61	0	0	1,350.61
	31505	0	352.50	0	352.50	0	352.50	0	352.50
	35090	14.89	0	0	14.89	14.89	0	0	14.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	112.74	0	0	112.74	112.74	0	0	112.74
	40021	223.65	0	0	223.65	223.65	0	0	223.65
	79004	2020.79	0	0	2,020.79	2020.79	0	0	2,020.79
	85303	16579.51	0	0	16,579.51	16579.51	0	0	16,579.51
	85306	572.41	0	0	572.41	572.41	0	0	572.41
	85307	40.12	0	0	40.12	40.12	0	0	40.12
TRA 3285	Total	<b>78,333.26</b>	<b>352.50</b>	<b>.00</b>	<b>78,685.76</b>	<b>78,333.26</b>	<b>352.50</b>	<b>.00</b>	<b>78,685.76</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.02 DOWNEY - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3286									
	105	15139.28	0	0	15,139.28	14941.01	0	0	14,941.01
	120	3.45	0	0	3.45	3.40	0	0	3.40
	731	224.60	0	0	224.60	221.66	0	0	221.66
	3010	81.22	0	0	81.22	80.15	0	0	80.15
	3070	459.73	0	0	459.73	453.71	0	0	453.71
	5320	37.42	0	0	37.42	36.93	0	0	36.93
	6180	16.67	0	0	16.67	16.45	0	0	16.45
	6610	549.01	0	0	549.01	541.82	0	0	541.82
	14301	5299.59	0	0	5,299.59	5230.18	0	0	5,230.18
	31505	0	131.59	0	131.59	0	129.87	0	129.87
	35090	5.66	0	0	5.66	5.59	0	0	5.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	42.81	0	0	42.81	42.25	0	0	42.25
	40021	84.97	0	0	84.97	83.86	0	0	83.86
	79004	767.59	0	0	767.59	757.54	0	0	757.54
	85303	6297.59	0	0	6,297.59	6215.12	0	0	6,215.12
	85306	217.41	0	0	217.41	214.56	0	0	214.56
	85307	15.23	0	0	15.23	15.03	0	0	15.03
TRA 3286	Total	<b>29,242.23</b>	<b>131.59</b>	<b>.00</b>	<b>29,373.82</b>	<b>28,859.26</b>	<b>129.87</b>	<b>.00</b>	<b>28,989.13</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.02 DOWNEY - PROJECT # 1**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3289										
	105		9150.72	0	0	9,150.72	8137.99	0	0	8,137.99
	120		2.08	0	0	2.08	1.85	0	0	1.85
	731		134.46	0	0	134.46	119.58	0	0	119.58
	3010		49.08	0	0	49.08	43.65	0	0	43.65
	3070		277.84	0	0	277.84	247.09	0	0	247.09
	5320		22.61	0	0	22.61	20.11	0	0	20.11
	6180		10.07	0	0	10.07	8.96	0	0	8.96
	6610		331.79	0	0	331.79	295.07	0	0	295.07
	14301		3202.78	0	0	3,202.78	2848.32	0	0	2,848.32
	14365		310.03	0	0	310.03	275.72	0	0	275.72
	31505		0	80.92	0	80.92	0	71.97	0	71.97
	35090		3.42	0	0	3.42	3.04	0	0	3.04
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		25.87	0	0	25.87	23.01	0	0	23.01
	40021		51.35	0	0	51.35	45.67	0	0	45.67
	79004		463.89	0	0	463.89	412.55	0	0	412.55
	85303		3805.93	0	0	3,805.93	3384.72	0	0	3,384.72
	85306		131.39	0	0	131.39	116.85	0	0	116.85
	85307		9.20	0	0	9.20	8.18	0	0	8.18
TRA 3289	Total		<b>17,982.51</b>	<b>80.92</b>	<b>.00</b>	<b>18,063.43</b>	<b>15,992.36</b>	<b>71.97</b>	<b>.00</b>	<b>16,064.33</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.02 DOWNEY - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3292									
	105	856.57	0	0	856.57	738.90	0	0	738.90
	120	.19	0	0	.19	.16	0	0	.16
	731	12.67	0	0	12.67	10.93	0	0	10.93
	3010	4.59	0	0	4.59	3.96	0	0	3.96
	3070	26.00	0	0	26.00	22.43	0	0	22.43
	5320	2.11	0	0	2.11	1.82	0	0	1.82
	6180	.94	0	0	.94	.81	0	0	.81
	6610	31.05	0	0	31.05	26.79	0	0	26.79
	14301	299.81	0	0	299.81	258.62	0	0	258.62
	31505	0	7.48	0	7.48	0	6.45	0	6.45
	35090	.32	0	0	.32	.27	0	0	.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.42	0	0	2.42	2.08	0	0	2.08
	40021	4.80	0	0	4.80	4.14	0	0	4.14
	79304	39.08	0	0	39.08	33.71	0	0	33.71
	79320	12.48	0	0	12.48	10.77	0	0	10.77
	85303	356.27	0	0	356.27	307.32	0	0	307.32
	85306	12.29	0	0	12.29	10.60	0	0	10.60
	85307	.86	0	0	.86	.74	0	0	.74
TRA 3292	Total	<b>1,662.45</b>	<b>7.48</b>	<b>.00</b>	<b>1,669.93</b>	<b>1,434.05</b>	<b>6.45</b>	<b>.00</b>	<b>1,440.50</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3294									
	105	7187.15	0	0	7,187.15	7187.15	0	0	7,187.15
	120	1.63	0	0	1.63	1.63	0	0	1.63
	731	105.61	0	0	105.61	105.61	0	0	105.61
	3010	38.55	0	0	38.55	38.55	0	0	38.55
	3070	218.22	0	0	218.22	218.22	0	0	218.22
	5320	17.76	0	0	17.76	17.76	0	0	17.76
	6180	7.91	0	0	7.91	7.91	0	0	7.91
	6610	260.59	0	0	260.59	260.59	0	0	260.59
	14301	2515.53	0	0	2,515.53	2515.53	0	0	2,515.53
	14365	243.50	0	0	243.50	243.50	0	0	243.50
	31505	0	63.56	0	63.56	0	63.56	0	63.56
	35090	2.69	0	0	2.69	2.69	0	0	2.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.32	0	0	20.32	20.32	0	0	20.32
	40021	40.33	0	0	40.33	40.33	0	0	40.33
	79004	364.35	0	0	364.35	364.35	0	0	364.35
	85303	2989.25	0	0	2,989.25	2989.25	0	0	2,989.25
	85306	103.19	0	0	103.19	103.19	0	0	103.19
	85307	7.23	0	0	7.23	7.23	0	0	7.23
TRA 3294	Total	<b>14,123.81</b>	<b>63.56</b>	<b>.00</b>	<b>14,187.37</b>	<b>14,123.81</b>	<b>63.56</b>	<b>.00</b>	<b>14,187.37</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.04 DOWNEY - AMENDMENT 5A**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11125									
	105	-260.51	0	0	-260.51	-260.51	0	0	-260.51
	120	-.05	0	0	-.05	-.05	0	0	-.05
	731	-3.86	0	0	-3.86	-3.86	0	0	-3.86
	3010	-1.39	0	0	-1.39	-1.39	0	0	-1.39
	3070	-7.90	0	0	-7.90	-7.90	0	0	-7.90
	5320	-.64	0	0	-.64	-.64	0	0	-.64
	6180	-.28	0	0	-.28	-.28	0	0	-.28
	6610	-9.44	0	0	-9.44	-9.44	0	0	-9.44
	14301	-91.16	0	0	-91.16	-91.16	0	0	-91.16
	31505	0	-2.26	0	-2.26	0	-2.26	0	-2.26
	35090	-.09	0	0	-.09	-.09	0	0	-.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.73	0	0	-.73	-.73	0	0	-.73
	40021	-1.46	0	0	-1.46	-1.46	0	0	-1.46
	79004	-13.20	0	0	-13.20	-13.20	0	0	-13.20
	85303	-108.33	0	0	-108.33	-108.33	0	0	-108.33
	85306	-3.74	0	0	-3.74	-3.74	0	0	-3.74
	85307	-.26	0	0	-.26	-.26	0	0	-.26
TRA 11125 Total		<b>-503.04</b>	<b>-2.26</b>	<b>.00</b>	<b>-505.30</b>	<b>-503.04</b>	<b>-2.26</b>	<b>.00</b>	<b>-505.30</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.04 DOWNEY - AMENDMENT 5A**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11126									
	105	14338.86	0	0	14,338.86	14338.86	0	0	14,338.86
	120	3.26	0	0	3.26	3.26	0	0	3.26
	731	210.70	0	0	210.70	210.70	0	0	210.70
	3010	76.91	0	0	76.91	76.91	0	0	76.91
	3070	435.37	0	0	435.37	435.37	0	0	435.37
	5320	35.43	0	0	35.43	35.43	0	0	35.43
	6180	15.79	0	0	15.79	15.79	0	0	15.79
	6610	519.91	0	0	519.91	519.91	0	0	519.91
	14301	5018.70	0	0	5,018.70	5018.69	0	0	5,018.69
	14365	485.81	0	0	485.81	485.81	0	0	485.81
	31505	0	126.80	0	126.80	0	126.80	0	126.80
	35090	5.36	0	0	5.36	5.36	0	0	5.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	40.54	0	0	40.54	40.54	0	0	40.54
	40021	80.47	0	0	80.47	80.47	0	0	80.47
	79004	726.91	0	0	726.91	726.91	0	0	726.91
	85303	5963.81	0	0	5,963.81	5963.81	0	0	5,963.81
	85306	205.89	0	0	205.89	205.89	0	0	205.89
	85307	14.42	0	0	14.42	14.42	0	0	14.42
TRA 11126 Total		<b>28,178.14</b>	<b>126.80</b>	<b>.00</b>	<b>28,304.94</b>	<b>28,178.13</b>	<b>126.80</b>	<b>.00</b>	<b>28,304.93</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**143.05 DOWNEY - WOODRUFF**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3274									
	105	-41715.97	0	0	-41,715.97	-41435.76	0	0	-41,435.76
	120	-9.51	0	0	-9.51	-9.44	0	0	-9.44
	731	-618.88	0	0	-618.88	-614.73	0	0	-614.73
	3010	-223.81	0	0	-223.81	-222.31	0	0	-222.31
	3070	-1266.81	0	0	-1,266.81	-1258.30	0	0	-1,258.30
	5320	-103.11	0	0	-103.11	-102.42	0	0	-102.42
	6180	-45.94	0	0	-45.94	-45.63	0	0	-45.63
	6610	-1512.78	0	0	-1,512.78	-1502.62	0	0	-1,502.62
	14301	-14602.95	0	0	-14,602.95	-14504.85	0	0	-14,504.85
	31505	0	-362.59	0	-362.59	0	-360.16	0	-360.16
	35090	-15.62	0	0	-15.62	-15.51	0	0	-15.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-117.98	0	0	-117.98	-117.18	0	0	-117.18
	40021	-234.14	0	0	-234.14	-232.57	0	0	-232.57
	79004	-2115.09	0	0	-2,115.09	-2100.88	0	0	-2,100.88
	85303	-17352.95	0	0	-17,352.95	-17236.38	0	0	-17,236.38
	85306	-599.08	0	0	-599.08	-595.05	0	0	-595.05
	85307	-41.97	0	0	-41.97	-41.68	0	0	-41.68
TRA 3274	Total	<b>-80,576.59</b>	<b>-362.59</b>	<b>.00</b>	<b>-80,939.18</b>	<b>-80,035.31</b>	<b>-360.16</b>	<b>.00</b>	<b>-80,395.47</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 143.05 DOWNEY - WOODRUFF

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3314									
	105	2680.01	0	0	2,680.01	2649.22	0	0	2,649.22
	120	.61	0	0	.61	.60	0	0	.60
	731	39.38	0	0	39.38	38.92	0	0	38.92
	3010	14.37	0	0	14.37	14.21	0	0	14.21
	3070	81.37	0	0	81.37	80.43	0	0	80.43
	5320	6.62	0	0	6.62	6.54	0	0	6.54
	6180	2.95	0	0	2.95	2.91	0	0	2.91
	6610	97.17	0	0	97.17	96.05	0	0	96.05
	14301	938.01	0	0	938.01	927.21	0	0	927.21
	14365	90.80	0	0	90.80	89.75	0	0	89.75
	31505	0	23.70	0	23.70	0	23.43	0	23.43
	35090	1.00	0	0	1.00	.99	0	0	.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.57	0	0	7.57	7.49	0	0	7.49
	40021	15.04	0	0	15.04	14.86	0	0	14.86
	79004	135.86	0	0	135.86	134.29	0	0	134.29
	85303	1114.65	0	0	1,114.65	1101.83	0	0	1,101.83
	85306	38.48	0	0	38.48	38.03	0	0	38.03
	85307	2.69	0	0	2.69	2.66	0	0	2.66
TRA 3314	Total	<b>5,266.58</b>	<b>23.70</b>	<b>.00</b>	<b>5,290.28</b>	<b>5,205.99</b>	<b>23.43</b>	<b>.00</b>	<b>5,229.42</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.05 DOWNEY - WOODRUFF**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3969									
	105	4627.51	0	0	4,627.51	4627.52	0	0	4,627.52
	120	1.05	0	0	1.05	1.05	0	0	1.05
	731	67.99	0	0	67.99	67.99	0	0	67.99
	3010	24.82	0	0	24.82	24.82	0	0	24.82
	3070	140.50	0	0	140.50	140.50	0	0	140.50
	5320	11.43	0	0	11.43	11.43	0	0	11.43
	6180	5.09	0	0	5.09	5.09	0	0	5.09
	6610	167.78	0	0	167.78	167.78	0	0	167.78
	14301	1619.64	0	0	1,619.64	1619.63	0	0	1,619.63
	14365	156.78	0	0	156.78	156.78	0	0	156.78
	31505	0	40.92	0	40.92	0	40.92	0	40.92
	35090	1.73	0	0	1.73	1.73	0	0	1.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.08	0	0	13.08	13.08	0	0	13.08
	40021	25.97	0	0	25.97	25.96	0	0	25.96
	79004	234.58	0	0	234.58	234.58	0	0	234.58
	85303	1924.64	0	0	1,924.64	1924.64	0	0	1,924.64
	85306	66.44	0	0	66.44	66.44	0	0	66.44
	85307	4.65	0	0	4.65	4.65	0	0	4.65
TRA 3969	Total	<b>9,093.68</b>	<b>40.92</b>	<b>.00</b>	<b>9,134.60</b>	<b>9,093.67</b>	<b>40.92</b>	<b>.00</b>	<b>9,134.59</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**143.06 DOWNEY - 88 ANNEX AMEND #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3673									
	105	-23317.00	0	0	-23,317.00	-22464.36	0	0	-22,464.36
	120	-5.31	0	0	-5.31	-5.12	0	0	-5.12
	731	-345.92	0	0	-345.92	-333.27	0	0	-333.27
	3010	-125.10	0	0	-125.10	-120.52	0	0	-120.52
	3070	-708.07	0	0	-708.07	-682.18	0	0	-682.18
	5320	-57.63	0	0	-57.63	-55.52	0	0	-55.52
	6180	-25.68	0	0	-25.68	-24.74	0	0	-24.74
	6610	-845.56	0	0	-845.56	-814.64	0	0	-814.64
	14301	-8162.25	0	0	-8,162.25	-7863.78	0	0	-7,863.78
	31505	0	-202.67	0	-202.67	0	-195.26	0	-195.26
	35090	-8.73	0	0	-8.73	-8.41	0	0	-8.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-65.94	0	0	-65.94	-63.53	0	0	-63.53
	40021	-130.87	0	0	-130.87	-126.09	0	0	-126.09
	79004	-1182.22	0	0	-1,182.22	-1138.99	0	0	-1,138.99
	85303	-9699.35	0	0	-9,699.35	-9344.68	0	0	-9,344.68
	85306	-334.85	0	0	-334.85	-322.61	0	0	-322.61
	85307	-23.45	0	0	-23.45	-22.60	0	0	-22.60
TRA 3673	Total	<b>-45,037.93</b>	<b>-202.67</b>	<b>.00</b>	<b>-45,240.60</b>	<b>-43,391.04</b>	<b>-195.26</b>	<b>.00</b>	<b>-43,586.30</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**143.06 DOWNEY - 88 ANNEX AMEND #4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3676									
	105	27.89	0	0	27.89	27.89	0	0	27.89
	120	.00	0	0	.00	.00	0	0	.00
	731	.40	0	0	.40	.40	0	0	.40
	3010	.14	0	0	.14	.14	0	0	.14
	3070	.84	0	0	.84	.84	0	0	.84
	5320	.06	0	0	.06	.06	0	0	.06
	6180	.03	0	0	.03	.03	0	0	.03
	6610	1.00	0	0	1.00	1.00	0	0	1.00
	14301	9.72	0	0	9.72	9.72	0	0	9.72
	14364	1.32	0	0	1.32	1.32	0	0	1.32
	31505	0	.25	0	.25	0	.25	0	.25
	35090	.01	0	0	.01	.01	0	0	.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.07	0	0	.07	.07	0	0	.07
	40021	.15	0	0	.15	.15	0	0	.15
	79004	1.40	0	0	1.40	1.40	0	0	1.40
	85303	11.55	0	0	11.55	11.55	0	0	11.55
	85306	.39	0	0	.39	.39	0	0	.39
	85307	.02	0	0	.02	.02	0	0	.02
TRA 3676	Total	<b>54.99</b>	<b>.25</b>	<b>.00</b>	<b>55.24</b>	<b>54.99</b>	<b>.25</b>	<b>.00</b>	<b>55.24</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**143.06 DOWNEY - 88 ANNEX AMEND #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3679									
	105	51994.59	0	0	51,994.59	44481.09	0	0	44,481.09
	120	11.85	0	0	11.85	10.14	0	0	10.14
	731	764.04	0	0	764.04	653.63	0	0	653.63
	3010	278.92	0	0	278.92	238.61	0	0	238.61
	3070	1578.73	0	0	1,578.73	1350.59	0	0	1,350.59
	5320	128.50	0	0	128.50	109.93	0	0	109.93
	6180	57.26	0	0	57.26	48.98	0	0	48.98
	6610	1885.27	0	0	1,885.27	1612.83	0	0	1,612.83
	14301	18198.54	0	0	18,198.54	15568.74	0	0	15,568.74
	14365	1761.64	0	0	1,761.64	1507.07	0	0	1,507.07
	31505	0	459.80	0	459.80	0	393.36	0	393.36
	35090	19.46	0	0	19.46	16.65	0	0	16.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	147.03	0	0	147.03	125.78	0	0	125.78
	40021	291.80	0	0	291.80	249.63	0	0	249.63
	79004	2635.88	0	0	2,635.88	2254.98	0	0	2,254.98
	85303	21625.65	0	0	21,625.65	18500.61	0	0	18,500.61
	85306	746.59	0	0	746.59	638.70	0	0	638.70
	85307	52.30	0	0	52.30	44.74	0	0	44.74
TRA 3679	Total	<b>102,178.05</b>	<b>459.80</b>	<b>.00</b>	<b>102,637.85</b>	<b>87,412.70</b>	<b>393.36</b>	<b>.00</b>	<b>87,806.06</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**144.05 EL MONTE - EAST VALLEY MALL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3602									
	105	1838.71	0	0	1,838.71	1755.50	0	0	1,755.50
	120	.39	0	0	.39	.37	0	0	.37
	301	105.83	0	0	105.83	101.04	0	0	101.04
	731	27.24	0	0	27.24	26.00	0	0	26.00
	3010	9.75	0	0	9.75	9.31	0	0	9.31
	3070	55.13	0	0	55.13	52.63	0	0	52.63
	6650	64.10	0	0	64.10	61.20	0	0	61.20
	14401	491.13	0	0	491.13	468.90	0	0	468.90
	14405	0	533.96	0	533.96	0	509.79	0	509.79
	33705	0	16.02	0	16.02	0	15.29	0	15.29
	36805	3.05	0	0	3.05	2.91	0	0	2.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.12	0	0	5.12	4.89	0	0	4.89
	40021	10.19	0	0	10.19	9.73	0	0	9.73
	47301	267.49	0	0	267.49	255.38	0	0	255.38
	47306	34.14	0	0	34.14	32.59	0	0	32.59
	47307	4.13	0	0	4.13	3.95	0	0	3.95
	47320	2.36	0	0	2.36	2.25	0	0	2.25
	74502	386.67	0	0	386.67	369.17	0	0	369.17
	74506	1.52	0	0	1.52	1.45	0	0	1.45
	74507	172.30	0	0	172.30	164.50	0	0	164.50
	74520	1.37	0	0	1.37	1.31	0	0	1.31
	81604	78.98	0	0	78.98	75.40	0	0	75.40
	81620	.14	0	0	.14	.14	0	0	.14
TRA 3602	Total	<b>3,559.74</b>	<b>549.98</b>	<b>.00</b>	<b>4,109.72</b>	<b>3,398.62</b>	<b>525.08</b>	<b>.00</b>	<b>3,923.70</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**144.06 EL MONTE - PLAZA PROJECT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3630									
	105	24822.05	0	0	24,822.05	24796.99	0	0	24,796.99
	120	5.84	0	0	5.84	5.83	0	0	5.83
	301	1430.37	0	0	1,430.37	1428.92	0	0	1,428.92
	731	367.74	0	0	367.74	367.37	0	0	367.37
	3010	131.93	0	0	131.93	131.79	0	0	131.79
	3070	744.82	0	0	744.82	744.07	0	0	744.07
	6650	865.90	0	0	865.90	865.02	0	0	865.02
	14401	6632.47	0	0	6,632.47	6625.76	0	0	6,625.76
	14406	0	7209.97	0	7,209.97	0	7202.67	0	7,202.67
	33705	0	216.30	0	216.30	0	216.08	0	216.08
	36805	41.75	0	0	41.75	41.70	0	0	41.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	69.30	0	0	69.30	69.23	0	0	69.23
	40021	137.77	0	0	137.77	137.63	0	0	137.63
	47301	3612.24	0	0	3,612.24	3608.59	0	0	3,608.59
	47306	460.92	0	0	460.92	460.45	0	0	460.45
	47307	55.94	0	0	55.94	55.88	0	0	55.88
	47320	31.73	0	0	31.73	31.69	0	0	31.69
	74502	5221.31	0	0	5,221.31	5216.02	0	0	5,216.02
	74506	20.87	0	0	20.87	20.85	0	0	20.85
	74507	2327.16	0	0	2,327.16	2324.81	0	0	2,324.81
	74520	18.37	0	0	18.37	18.35	0	0	18.35
	81604	1066.30	0	0	1,066.30	1065.22	0	0	1,065.22
	81620	1.67	0	0	1.67	1.66	0	0	1.66
TRA 3630	Total	<b>48,066.45</b>	<b>7,426.27</b>	<b>.00</b>	<b>55,492.72</b>	<b>48,017.83</b>	<b>7,418.75</b>	<b>.00</b>	<b>55,436.58</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**144.07 EL MONTE - PLAZA E.M**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3617									
	105	2657.31	0	0	2,657.31	2368.08	0	0	2,368.08
	120	.59	0	0	.59	.53	0	0	.53
	301	153.14	0	0	153.14	136.47	0	0	136.47
	731	39.36	0	0	39.36	35.07	0	0	35.07
	3010	14.09	0	0	14.09	12.55	0	0	12.55
	3070	79.76	0	0	79.76	71.08	0	0	71.08
	6650	92.74	0	0	92.74	82.64	0	0	82.64
	14401	710.40	0	0	710.40	633.08	0	0	633.08
	14407	0	772.01	0	772.01	0	687.98	0	687.98
	33705	0	23.16	0	23.16	0	20.64	0	20.64
	36805	4.44	0	0	4.44	3.96	0	0	3.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.42	0	0	7.42	6.62	0	0	6.62
	40021	14.74	0	0	14.74	13.13	0	0	13.13
	47301	386.91	0	0	386.91	344.80	0	0	344.80
	47306	49.41	0	0	49.41	44.03	0	0	44.03
	47307	5.95	0	0	5.95	5.30	0	0	5.30
	47320	3.40	0	0	3.40	3.03	0	0	3.03
	74502	559.27	0	0	559.27	498.39	0	0	498.39
	74506	2.19	0	0	2.19	1.95	0	0	1.95
	74507	249.22	0	0	249.22	222.10	0	0	222.10
	74520	1.97	0	0	1.97	1.76	0	0	1.76
	81604	114.23	0	0	114.23	101.80	0	0	101.80
	81620	.20	0	0	.20	.18	0	0	.18
TRA 3617	Total	<b>5,146.74</b>	<b>795.17</b>	<b>.00</b>	<b>5,941.91</b>	<b>4,586.55</b>	<b>708.62</b>	<b>.00</b>	<b>5,295.17</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6552									
	105	-330.78	0	0	-330.78	-330.78	0	0	-330.78
	120	-.07	0	0	-.07	-.07	0	0	-.07
	301	-19.05	0	0	-19.05	-19.05	0	0	-19.05
	731	-4.89	0	0	-4.89	-4.89	0	0	-4.89
	3010	-1.75	0	0	-1.75	-1.75	0	0	-1.75
	3070	-9.92	0	0	-9.92	-9.92	0	0	-9.92
	6650	-11.54	0	0	-11.54	-11.54	0	0	-11.54
	14401	-88.40	0	0	-88.40	-88.40	0	0	-88.40
	14409	0	-96.07	0	-96.07	0	-96.07	0	-96.07
	33705	0	-2.88	0	-2.88	0	-2.88	0	-2.88
	36805	-.55	0	0	-.55	-.55	0	0	-.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.92	0	0	-.92	-.92	0	0	-.92
	40021	-1.83	0	0	-1.83	-1.83	0	0	-1.83
	47301	-48.15	0	0	-48.15	-48.15	0	0	-48.15
	47306	-6.14	0	0	-6.14	-6.14	0	0	-6.14
	47307	-.74	0	0	-.74	-.74	0	0	-.74
	47320	-.42	0	0	-.42	-.42	0	0	-.42
	74502	-69.60	0	0	-69.60	-69.60	0	0	-69.60
	74506	-.27	0	0	-.27	-.27	0	0	-.27
	74507	-31.01	0	0	-31.01	-31.01	0	0	-31.01
	74520	-.24	0	0	-.24	-.24	0	0	-.24
	81604	-14.21	0	0	-14.21	-14.21	0	0	-14.21
	81620	-.02	0	0	-.02	-.02	0	0	-.02
TRA 6552	Total	<b>-640.50</b>	<b>-98.95</b>	<b>.00</b>	<b>-739.45</b>	<b>-640.50</b>	<b>-98.95</b>	<b>.00</b>	<b>-739.45</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6553									
	105	119145.54	0	0	119,145.54	115059.58	0	0	115,059.58
	120	26.85	0	0	26.85	25.93	0	0	25.93
	301	6866.96	0	0	6,866.96	6631.46	0	0	6,631.46
	731	1764.94	0	0	1,764.94	1704.41	0	0	1,704.41
	3010	631.91	0	0	631.91	610.24	0	0	610.24
	3070	3576.70	0	0	3,576.70	3454.04	0	0	3,454.04
	6650	4158.41	0	0	4,158.41	4015.80	0	0	4,015.80
	14401	31853.73	0	0	31,853.73	30761.34	0	0	30,761.34
	14408	0	34616.01	0	34,616.01	0	33428.89	0	33,428.89
	33705	0	1038.48	0	1,038.48	0	1002.87	0	1,002.87
	36805	199.37	0	0	199.37	192.54	0	0	192.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	333.10	0	0	333.10	321.68	0	0	321.68
	40021	661.09	0	0	661.09	638.42	0	0	638.42
	47301	17348.84	0	0	17,348.84	16753.88	0	0	16,753.88
	47306	2215.49	0	0	2,215.49	2139.51	0	0	2,139.51
	47307	266.85	0	0	266.85	257.69	0	0	257.69
	47320	152.72	0	0	152.72	147.49	0	0	147.49
	74502	25077.05	0	0	25,077.05	24217.06	0	0	24,217.06
	74506	98.47	0	0	98.47	95.09	0	0	95.09
	74507	11175.07	0	0	11,175.07	10791.83	0	0	10,791.83
	74520	88.66	0	0	88.66	85.62	0	0	85.62
	81604	5122.35	0	0	5,122.35	4946.68	0	0	4,946.68
	81620	9.32	0	0	9.32	9.00	0	0	9.00
TRA 6553	Total	<b>230,773.42</b>	<b>35,654.49</b>	<b>.00</b>	<b>266,427.91</b>	<b>222,859.29</b>	<b>34,431.76</b>	<b>.00</b>	<b>257,291.05</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**144.10 EL MONTE - DOWNTOWN R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3651									
	105	28631.52	0	0	28,631.52	24577.14	0	0	24,577.14
	120	6.45	0	0	6.45	5.54	0	0	5.54
	301	1650.17	0	0	1,650.17	1416.49	0	0	1,416.49
	731	424.12	0	0	424.12	364.06	0	0	364.06
	3010	151.85	0	0	151.85	130.34	0	0	130.34
	3070	859.50	0	0	859.50	737.79	0	0	737.79
	6650	999.29	0	0	999.29	857.78	0	0	857.78
	14401	7654.66	0	0	7,654.66	6570.70	0	0	6,570.70
	14410	0	8318.46	0	8,318.46	0	7140.50	0	7,140.50
	33705	0	249.55	0	249.55	0	214.22	0	214.22
	36805	47.91	0	0	47.91	41.12	0	0	41.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	80.04	0	0	80.04	68.71	0	0	68.71
	40021	158.86	0	0	158.86	136.36	0	0	136.36
	47301	4169.04	0	0	4,169.04	3578.67	0	0	3,578.67
	47306	532.39	0	0	532.39	457.00	0	0	457.00
	47307	64.12	0	0	64.12	55.04	0	0	55.04
	47320	36.70	0	0	36.70	31.50	0	0	31.50
	74502	6026.18	0	0	6,026.18	5172.82	0	0	5,172.82
	74506	23.66	0	0	23.66	20.31	0	0	20.31
	74507	2685.44	0	0	2,685.44	2305.16	0	0	2,305.16
	74520	21.30	0	0	21.30	18.28	0	0	18.28
	81604	1230.93	0	0	1,230.93	1056.62	0	0	1,056.62
	81620	2.24	0	0	2.24	1.92	0	0	1.92
TRA 3651	Total	<b>55,456.37</b>	<b>8,568.01</b>	<b>.00</b>	<b>64,024.38</b>	<b>47,603.35</b>	<b>7,354.72</b>	<b>.00</b>	<b>54,958.07</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**144.10 EL MONTE - DOWNTOWN R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3653									
	105	-8779.48	0	0	-8,779.48	-8779.48	0	0	-8,779.48
	120	-1.97	0	0	-1.97	-1.97	0	0	-1.97
	301	-506.00	0	0	-506.00	-506.00	0	0	-506.00
	731	-130.05	0	0	-130.05	-130.05	0	0	-130.05
	3010	-46.56	0	0	-46.56	-46.56	0	0	-46.56
	3070	-263.55	0	0	-263.55	-263.55	0	0	-263.55
	6650	-306.41	0	0	-306.41	-306.41	0	0	-306.41
	14401	-2347.18	0	0	-2,347.18	-2347.18	0	0	-2,347.18
	14411	0	-2550.73	0	-2,550.73	0	-2550.73	0	-2,550.73
	33705	0	-76.52	0	-76.52	0	-76.52	0	-76.52
	36805	-14.69	0	0	-14.69	-14.69	0	0	-14.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-24.54	0	0	-24.54	-24.54	0	0	-24.54
	40021	-48.71	0	0	-48.71	-48.71	0	0	-48.71
	47301	-1278.37	0	0	-1,278.37	-1278.37	0	0	-1,278.37
	47306	-163.25	0	0	-163.25	-163.25	0	0	-163.25
	47307	-19.66	0	0	-19.66	-19.66	0	0	-19.66
	47320	-11.25	0	0	-11.25	-11.25	0	0	-11.25
	74502	-1847.83	0	0	-1,847.83	-1847.83	0	0	-1,847.83
	74506	-7.25	0	0	-7.25	-7.25	0	0	-7.25
	74507	-823.44	0	0	-823.44	-823.44	0	0	-823.44
	74520	-6.53	0	0	-6.53	-6.53	0	0	-6.53
	81604	-377.44	0	0	-377.44	-377.44	0	0	-377.44
	81620	-.68	0	0	-.68	-.68	0	0	-.68
TRA 3653	Total	<b>-17,004.84</b>	<b>-2,627.25</b>	<b>.00</b>	<b>-19,632.09</b>	<b>-17,004.84</b>	<b>-2,627.25</b>	<b>.00</b>	<b>-19,632.09</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**144.10 EL MONTE - DOWNTOWN R.P.**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
12505										
	105	21235.13	0	0	21,235.13	18621.37	0	0	18,621.37	
	120	4.78	0	0	4.78	4.19	0	0	4.19	
	301	1223.88	0	0	1,223.88	1073.23	0	0	1,073.23	
	731	314.56	0	0	314.56	275.84	0	0	275.84	
	3010	112.62	0	0	112.62	98.76	0	0	98.76	
	3070	637.46	0	0	637.46	559.00	0	0	559.00	
	6650	741.14	0	0	741.14	649.92	0	0	649.92	
	14401	5677.22	0	0	5,677.22	4978.43	0	0	4,978.43	
	14410	0	6169.54	0	6,169.54	0	5410.15	0	5,410.15	
	33705	0	185.09	0	185.09	0	162.30	0	162.30	
	36805	35.53	0	0	35.53	31.16	0	0	31.16	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	59.36	0	0	59.36	52.06	0	0	52.06	
	40021	117.82	0	0	117.82	103.32	0	0	103.32	
	47301	3092.04	0	0	3,092.04	2711.45	0	0	2,711.45	
	47306	394.86	0	0	394.86	346.26	0	0	346.26	
	47307	47.56	0	0	47.56	41.70	0	0	41.70	
	47320	27.22	0	0	27.22	23.86	0	0	23.86	
	74502	4469.42	0	0	4,469.42	3919.30	0	0	3,919.30	
	74506	17.55	0	0	17.55	15.39	0	0	15.39	
	74507	1991.70	0	0	1,991.70	1746.55	0	0	1,746.55	
	74520	15.80	0	0	15.80	13.85	0	0	13.85	
	81604	912.94	0	0	912.94	800.57	0	0	800.57	
	81620	1.66	0	0	1.66	1.45	0	0	1.45	
TRA 12505 Total		<b>41,130.25</b>	<b>6,354.63</b>	<b>.00</b>	<b>47,484.88</b>	<b>36,067.66</b>	<b>5,572.45</b>	<b>.00</b>	<b>41,640.11</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**144.10 EL MONTE - DOWNTOWN R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12506									
	105	226.74	0	0	226.74	226.73	0	0	226.73
	120	.05	0	0	.05	.05	0	0	.05
	301	13.06	0	0	13.06	13.06	0	0	13.06
	731	3.35	0	0	3.35	3.35	0	0	3.35
	3010	1.20	0	0	1.20	1.20	0	0	1.20
	3070	6.80	0	0	6.80	6.80	0	0	6.80
	6650	7.91	0	0	7.91	7.91	0	0	7.91
	14401	60.59	0	0	60.59	60.59	0	0	60.59
	14411	0	65.85	0	65.85	0	65.85	0	65.85
	33705	0	1.98	0	1.98	0	1.98	0	1.98
	36805	.37	0	0	.37	.37	0	0	.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.63	0	0	.63	.63	0	0	.63
	40021	1.25	0	0	1.25	1.25	0	0	1.25
	47301	33.00	0	0	33.00	33.00	0	0	33.00
	47306	4.21	0	0	4.21	4.21	0	0	4.21
	47307	.50	0	0	.50	.50	0	0	.50
	47320	.29	0	0	.29	.29	0	0	.29
	74502	47.70	0	0	47.70	47.70	0	0	47.70
	74506	.18	0	0	.18	.18	0	0	.18
	74507	21.25	0	0	21.25	21.25	0	0	21.25
	74520	.16	0	0	.16	.16	0	0	.16
	81604	9.74	0	0	9.74	9.74	0	0	9.74
	81620	.01	0	0	.01	.01	0	0	.01
TRA 12506 Total		<b>438.99</b>	<b>67.83</b>	<b>.00</b>	<b>506.82</b>	<b>438.98</b>	<b>67.83</b>	<b>.00</b>	<b>506.81</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**144.12 EL MONTE - CENTER 90 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1795									
	105	1836.10	0	0	1,836.10	1566.06	0	0	1,566.06
	120	.41	0	0	.41	.35	0	0	.35
	301	105.82	0	0	105.82	90.25	0	0	90.25
	731	27.34	0	0	27.34	23.31	0	0	23.31
	3010	9.73	0	0	9.73	8.30	0	0	8.30
	3070	55.11	0	0	55.11	47.01	0	0	47.01
	6650	64.08	0	0	64.08	54.65	0	0	54.65
	14401	490.89	0	0	490.89	418.68	0	0	418.68
	14412	0	528.30	0	528.30	0	450.59	0	450.59
	33705	0	15.85	0	15.85	0	13.52	0	13.52
	36805	3.07	0	0	3.07	2.62	0	0	2.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.13	0	0	5.13	4.37	0	0	4.37
	40021	10.18	0	0	10.18	8.68	0	0	8.68
	57701	227.50	0	0	227.50	194.04	0	0	194.04
	57706	33.42	0	0	33.42	28.50	0	0	28.50
	57707	4.05	0	0	4.05	3.45	0	0	3.45
	57720	8.54	0	0	8.54	7.28	0	0	7.28
	74502	386.45	0	0	386.45	329.61	0	0	329.61
	74506	1.51	0	0	1.51	1.29	0	0	1.29
	74507	172.21	0	0	172.21	146.88	0	0	146.88
	74520	1.36	0	0	1.36	1.16	0	0	1.16
	81604	78.93	0	0	78.93	67.32	0	0	67.32
	81620	.14	0	0	.14	.12	0	0	.12
TRA 1795	Total	<b>3,521.97</b>	<b>544.15</b>	<b>.00</b>	<b>4,066.12</b>	<b>3,003.93</b>	<b>464.11</b>	<b>.00</b>	<b>3,468.04</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13180									
	105	-1312.67	0	0	-1,312.67	-1183.99	0	0	-1,183.99
	120	-.29	0	0	-.29	-.26	0	0	-.26
	301	-75.65	0	0	-75.65	-68.23	0	0	-68.23
	731	-19.44	0	0	-19.44	-17.53	0	0	-17.53
	3010	-6.96	0	0	-6.96	-6.27	0	0	-6.27
	3070	-39.40	0	0	-39.40	-35.53	0	0	-35.53
	6650	-45.81	0	0	-45.81	-41.31	0	0	-41.31
	14401	-350.92	0	0	-350.92	-316.50	0	0	-316.50
	14415	0	-381.35	0	-381.35	0	-343.96	0	-343.96
	33705	0	-11.44	0	-11.44	0	-10.32	0	-10.32
	36805	-2.19	0	0	-2.19	-1.98	0	0	-1.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.66	0	0	-3.66	-3.30	0	0	-3.30
	40021	-7.28	0	0	-7.28	-6.56	0	0	-6.56
	47301	-191.12	0	0	-191.12	-172.38	0	0	-172.38
	47306	-24.40	0	0	-24.40	-22.01	0	0	-22.01
	47307	-2.93	0	0	-2.93	-2.65	0	0	-2.65
	47320	-1.68	0	0	-1.68	-1.51	0	0	-1.51
	74502	-276.26	0	0	-276.26	-249.17	0	0	-249.17
	74506	-1.08	0	0	-1.08	-.97	0	0	-.97
	74507	-123.11	0	0	-123.11	-111.03	0	0	-111.03
	74520	-.97	0	0	-.97	-.88	0	0	-.88
	81604	-56.43	0	0	-56.43	-50.89	0	0	-50.89
	81620	-.10	0	0	-.10	-.09	0	0	-.09
TRA 13180	Total	<b>-2,542.35</b>	<b>-392.79</b>	<b>.00</b>	<b>-2,935.14</b>	<b>-2,293.04</b>	<b>-354.28</b>	<b>.00</b>	<b>-2,647.32</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13181									
	105	298.45	0	0	298.45	298.45	0	0	298.45
	120	.06	0	0	.06	.06	0	0	.06
	301	17.19	0	0	17.19	17.19	0	0	17.19
	731	4.41	0	0	4.41	4.41	0	0	4.41
	3010	1.58	0	0	1.58	1.58	0	0	1.58
	3070	8.95	0	0	8.95	8.95	0	0	8.95
	6650	10.41	0	0	10.41	10.41	0	0	10.41
	14401	79.76	0	0	79.76	79.76	0	0	79.76
	14416	0	86.68	0	86.68	0	86.68	0	86.68
	33705	0	2.60	0	2.60	0	2.60	0	2.60
	36805	.49	0	0	.49	.49	0	0	.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.83	0	0	.83
	40021	1.65	0	0	1.65	1.65	0	0	1.65
	47301	43.44	0	0	43.44	43.44	0	0	43.44
	47306	5.54	0	0	5.54	5.54	0	0	5.54
	47307	.66	0	0	.66	.66	0	0	.66
	47320	.38	0	0	.38	.38	0	0	.38
	74502	62.79	0	0	62.79	62.79	0	0	62.79
	74506	.24	0	0	.24	.24	0	0	.24
	74507	27.98	0	0	27.98	27.98	0	0	27.98
	74520	.22	0	0	.22	.22	0	0	.22
	81604	12.82	0	0	12.82	12.82	0	0	12.82
	81620	.02	0	0	.02	.02	0	0	.02
TRA 13181 Total		<b>577.87</b>	<b>89.28</b>	<b>.00</b>	<b>667.15</b>	<b>577.87</b>	<b>89.28</b>	<b>.00</b>	<b>667.15</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13182									
	105	-4107.94	0	0	-4,107.94	-4343.87	0	0	-4,343.87
	120	-.93	0	0	-.93	-.99	0	0	-.99
	301	-239.45	0	0	-239.45	-253.21	0	0	-253.21
	731	-60.18	0	0	-60.18	-63.63	0	0	-63.63
	3010	-22.03	0	0	-22.03	-23.30	0	0	-23.30
	3070	-124.72	0	0	-124.72	-131.88	0	0	-131.88
	6650	-145.00	0	0	-145.00	-153.33	0	0	-153.33
	14401	-1110.76	0	0	-1,110.76	-1174.56	0	0	-1,174.56
	14416	0	-1217.41	0	-1,217.41	0	-1287.34	0	-1,287.34
	33705	0	-36.52	0	-36.52	0	-38.62	0	-38.62
	36805	-6.95	0	0	-6.95	-7.35	0	0	-7.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-11.61	0	0	-11.61	-12.28	0	0	-12.28
	40021	-23.05	0	0	-23.05	-24.37	0	0	-24.37
	47301	-604.96	0	0	-604.96	-639.71	0	0	-639.71
	47306	-77.25	0	0	-77.25	-81.69	0	0	-81.69
	47307	-9.30	0	0	-9.30	-9.83	0	0	-9.83
	47320	-5.32	0	0	-5.32	-5.63	0	0	-5.63
	74502	-874.45	0	0	-874.45	-924.68	0	0	-924.68
	74506	-3.43	0	0	-3.43	-3.63	0	0	-3.63
	74507	-389.68	0	0	-389.68	-412.06	0	0	-412.06
	74520	-3.09	0	0	-3.09	-3.26	0	0	-3.26
	81204	-295.98	0	0	-295.98	-312.98	0	0	-312.98
	<b>TRA 13182 Total</b>	<b>-8,116.08</b>	<b>-1,253.93</b>	<b>.00</b>	<b>-9,370.01</b>	<b>-8,582.24</b>	<b>-1,325.96</b>	<b>.00</b>	<b>-9,908.20</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13183									
	105	-1057.19	0	0	-1,057.19	-1057.19	0	0	-1,057.19
	120	-.24	0	0	-.24	-.24	0	0	-.24
	301	-61.61	0	0	-61.61	-61.61	0	0	-61.61
	731	-15.40	0	0	-15.40	-15.40	0	0	-15.40
	3010	-5.67	0	0	-5.67	-5.67	0	0	-5.67
	3070	-32.09	0	0	-32.09	-32.09	0	0	-32.09
	6650	-37.31	0	0	-37.31	-37.31	0	0	-37.31
	14401	-285.81	0	0	-285.81	-285.81	0	0	-285.81
	14416	0	-316.09	0	-316.09	0	-316.09	0	-316.09
	33705	0	-9.48	0	-9.48	0	-9.48	0	-9.48
	36805	-1.78	0	0	-1.78	-1.78	0	0	-1.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.98	0	0	-2.98	-2.98	0	0	-2.98
	40021	-5.93	0	0	-5.93	-5.93	0	0	-5.93
	62901	-175.80	0	0	-175.80	-175.80	0	0	-175.80
	62906	-19.99	0	0	-19.99	-19.99	0	0	-19.99
	62907	-2.39	0	0	-2.39	-2.39	0	0	-2.39
	74502	-225.01	0	0	-225.01	-225.01	0	0	-225.01
	74506	-.88	0	0	-.88	-.88	0	0	-.88
	74507	-100.27	0	0	-100.27	-100.27	0	0	-100.27
	74520	-.79	0	0	-.79	-.79	0	0	-.79
	81204	-76.16	0	0	-76.16	-76.16	0	0	-76.16
TRA 13183	Total	<b>-2,107.30</b>	<b>-325.57</b>	<b>.00</b>	<b>-2,432.87</b>	<b>-2,107.30</b>	<b>-325.57</b>	<b>.00</b>	<b>-2,432.87</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**144.18 EL MONTE - VALLEY DURFEE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6582									
	105	3758.31	0	0	3,758.31	3734.65	0	0	3,734.65
	120	.84	0	0	.84	.84	0	0	.84
	730	1301.72	0	0	1,301.72	1293.53	0	0	1,293.53
	731	52.81	0	0	52.81	52.48	0	0	52.48
	3010	19.91	0	0	19.91	19.79	0	0	19.79
	3070	112.73	0	0	112.73	112.02	0	0	112.02
	6650	136.86	0	0	136.86	136.00	0	0	136.00
	14401	668.52	0	0	668.52	664.31	0	0	664.31
	14418	0	1193.86	0	1,193.86	0	1186.35	0	1,186.35
	33705	0	35.82	0	35.82	0	35.59	0	35.59
	36805	6.28	0	0	6.28	6.24	0	0	6.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.49	0	0	10.49	10.43	0	0	10.43
	40021	20.83	0	0	20.83	20.70	0	0	20.70
	57701	465.32	0	0	465.32	462.39	0	0	462.39
	57706	68.36	0	0	68.36	67.93	0	0	67.93
	57707	8.29	0	0	8.29	8.24	0	0	8.24
	57720	17.47	0	0	17.47	17.36	0	0	17.36
	74502	790.43	0	0	790.43	785.46	0	0	785.46
	74506	3.10	0	0	3.10	3.08	0	0	3.08
	74507	352.24	0	0	352.24	350.02	0	0	350.02
	74520	2.79	0	0	2.79	2.77	0	0	2.77
	81604	161.45	0	0	161.45	160.44	0	0	160.44
	81620	.29	0	0	.29	.29	0	0	.29
TRA 6582	Total	<b>7,959.04</b>	<b>1,229.68</b>	<b>.00</b>	<b>9,188.72</b>	<b>7,908.97</b>	<b>1,221.94</b>	<b>.00</b>	<b>9,130.91</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**144.18 EL MONTE - VALLEY DURFEE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13481									
	105	3517.48	0	0	3,517.48	534.41	0	0	534.41
	120	.79	0	0	.79	.12	0	0	.12
	301	202.74	0	0	202.74	30.79	0	0	30.79
	731	52.37	0	0	52.37	7.95	0	0	7.95
	3010	18.65	0	0	18.65	2.83	0	0	2.83
	3070	105.59	0	0	105.59	16.04	0	0	16.04
	6650	122.77	0	0	122.77	18.65	0	0	18.65
	14401	940.45	0	0	940.45	142.86	0	0	142.86
	14418	0	1012.11	0	1,012.11	0	153.75	0	153.75
	33705	0	30.36	0	30.36	0	4.61	0	4.61
	36805	5.88	0	0	5.88	.89	0	0	.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.83	0	0	9.83	1.49	0	0	1.49
	40021	19.51	0	0	19.51	2.96	0	0	2.96
	57701	435.85	0	0	435.85	66.20	0	0	66.20
	57706	64.03	0	0	64.03	9.72	0	0	9.72
	57707	7.76	0	0	7.76	1.18	0	0	1.18
	57720	16.37	0	0	16.37	2.48	0	0	2.48
	74502	740.37	0	0	740.37	112.46	0	0	112.46
	74506	2.90	0	0	2.90	.44	0	0	.44
	74507	329.93	0	0	329.93	50.11	0	0	50.11
	74520	2.61	0	0	2.61	.39	0	0	.39
	81604	151.23	0	0	151.23	22.97	0	0	22.97
	81620	.27	0	0	.27	.04	0	0	.04
TRA 13481	Total	<b>6,747.38</b>	<b>1,042.47</b>	<b>.00</b>	<b>7,789.85</b>	<b>1,024.98</b>	<b>158.36</b>	<b>.00</b>	<b>1,183.34</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3366										
	105	12995.91	0	0	12,995.91	12845.67	0	0	12,845.67	
	120	2.95	0	0	2.95	2.92	0	0	2.92	
	301	756.47	0	0	756.47	747.72	0	0	747.72	
	730	4549.45	0	0	4,549.45	4496.85	0	0	4,496.85	
	731	171.53	0	0	171.53	169.54	0	0	169.54	
	3010	69.61	0	0	69.61	68.80	0	0	68.80	
	3070	394.01	0	0	394.01	389.45	0	0	389.45	
	6685	440.30	0	0	440.30	435.21	0	0	435.21	
	14501	2950.67	0	0	2,950.67	2916.56	0	0	2,916.56	
	14554	749.98	0	0	749.98	741.31	0	0	741.31	
	33705	0	135.77	0	135.77	0	134.20	0	134.20	
	36805	21.96	0	0	21.96	21.70	0	0	21.70	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	36.69	0	0	36.69	36.27	0	0	36.27	
	40021	72.82	0	0	72.82	71.98	0	0	71.98	
	79104	644.07	0	0	644.07	636.63	0	0	636.63	
	79120	16.80	0	0	16.80	16.60	0	0	16.60	
	85503	6036.09	0	0	6,036.09	5966.31	0	0	5,966.31	
	85506	235.50	0	0	235.50	232.78	0	0	232.78	
	85507	25.45	0	0	25.45	25.16	0	0	25.16	
TRA 3366	Total	<b>30,170.26</b>	<b>135.77</b>	<b>.00</b>	<b>30,306.03</b>	<b>29,821.46</b>	<b>134.20</b>	<b>.00</b>	<b>29,955.66</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3368									
	105	2932.09	0	0	2,932.09	2235.92	0	0	2,235.92
	120	.66	0	0	.66	.50	0	0	.50
	301	170.63	0	0	170.63	130.12	0	0	130.12
	730	1026.21	0	0	1,026.21	782.54	0	0	782.54
	731	38.13	0	0	38.13	29.08	0	0	29.08
	3010	15.70	0	0	15.70	11.97	0	0	11.97
	3070	88.87	0	0	88.87	67.77	0	0	67.77
	6685	99.31	0	0	99.31	75.73	0	0	75.73
	14501	665.57	0	0	665.57	507.54	0	0	507.54
	14553	304.62	0	0	304.62	232.29	0	0	232.29
	33705	0	31.23	0	31.23	0	23.82	0	23.82
	36805	4.95	0	0	4.95	3.77	0	0	3.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.27	0	0	8.27	6.31	0	0	6.31
	40021	16.42	0	0	16.42	12.52	0	0	12.52
	79104	145.28	0	0	145.28	110.78	0	0	110.78
	79120	3.78	0	0	3.78	2.88	0	0	2.88
	85503	1361.55	0	0	1,361.55	1038.26	0	0	1,038.26
	85506	53.12	0	0	53.12	40.50	0	0	40.50
	85507	5.74	0	0	5.74	4.37	0	0	4.37
TRA 3368	Total	<b>6,940.90</b>	<b>31.23</b>	<b>.00</b>	<b>6,972.13</b>	<b>5,292.85</b>	<b>23.82</b>	<b>.00</b>	<b>5,316.67</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

145.02 DUARTE - HUNTINGTON DR.PH#1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3398									
	105	204.22	0	0	204.22	204.22	0	0	204.22
	120	.05	0	0	.05	.05	0	0	.05
	730	71.28	0	0	71.28	71.28	0	0	71.28
	731	2.59	0	0	2.59	2.59	0	0	2.59
	3010	1.09	0	0	1.09	1.09	0	0	1.09
	3070	6.17	0	0	6.17	6.17	0	0	6.17
	6685	6.89	0	0	6.89	6.89	0	0	6.89
	14501	81.04	0	0	81.04	81.04	0	0	81.04
	36705	13.57	0	0	13.57	13.57	0	0	13.57
	36707	0	9.95	0	9.95	0	9.95	0	9.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.57	0	0	.57	.57	0	0	.57
	40021	1.14	0	0	1.14	1.14	0	0	1.14
	79104	10.09	0	0	10.09	10.09	0	0	10.09
	79120	.26	0	0	.26	.26	0	0	.26
	85503	94.57	0	0	94.57	94.57	0	0	94.57
	85506	3.68	0	0	3.68	3.68	0	0	3.68
	85507	.39	0	0	.39	.39	0	0	.39
TRA 3398	Total	<b>497.60</b>	<b>9.95</b>	<b>.00</b>	<b>507.55</b>	<b>497.60</b>	<b>9.95</b>	<b>.00</b>	<b>507.55</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**145.03 DUARTE - DAVIS ADDITION (sub 145.06)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3402									
	105	55007.05	0	0	55,007.05	53882.83	0	0	53,882.83
	120	12.51	0	0	12.51	12.25	0	0	12.25
	301	3202.70	0	0	3,202.70	3137.24	0	0	3,137.24
	730	19260.99	0	0	19,260.99	18867.34	0	0	18,867.34
	731	739.22	0	0	739.22	724.12	0	0	724.12
	3010	294.73	0	0	294.73	288.71	0	0	288.71
	3070	1668.12	0	0	1,668.12	1634.02	0	0	1,634.02
	6685	1864.16	0	0	1,864.16	1826.06	0	0	1,826.06
	14501	12492.38	0	0	12,492.38	12237.06	0	0	12,237.06
	33705	0	560.50	0	560.50	0	549.05	0	549.05
	36805	92.98	0	0	92.98	91.08	0	0	91.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	155.35	0	0	155.35	152.18	0	0	152.18
	40021	308.34	0	0	308.34	302.03	0	0	302.03
	79104	2726.87	0	0	2,726.87	2671.14	0	0	2,671.14
	79120	71.10	0	0	71.10	69.64	0	0	69.64
	85503	25555.19	0	0	25,555.19	25032.89	0	0	25,032.89
	85506	997.08	0	0	997.08	976.70	0	0	976.70
	85507	107.80	0	0	107.80	105.60	0	0	105.60
TRA 3402	Total	<b>124,556.57</b>	<b>560.50</b>	<b>.00</b>	<b>125,117.07</b>	<b>122,010.89</b>	<b>549.05</b>	<b>.00</b>	<b>122,559.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**145.04 DUARTE - LAS LOMAS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3352									
	105	-74.55	0	0	-74.55	-74.55	0	0	-74.55
	120	-.01	0	0	-.01	-.01	0	0	-.01
	301	-4.33	0	0	-4.33	-4.33	0	0	-4.33
	730	-26.06	0	0	-26.06	-26.06	0	0	-26.06
	731	-.99	0	0	-.99	-.99	0	0	-.99
	3010	-.39	0	0	-.39	-.39	0	0	-.39
	3070	-2.25	0	0	-2.25	-2.25	0	0	-2.25
	6685	-2.52	0	0	-2.52	-2.52	0	0	-2.52
	14501	-16.90	0	0	-16.90	-16.90	0	0	-16.90
	14555	-1.68	0	0	-1.68	-1.68	0	0	-1.68
	33705	0	-.77	0	-.77	0	-.77	0	-.77
	36805	-.12	0	0	-.12	-.12	0	0	-.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.21	0	0	-.21	-.21	0	0	-.21
	40021	-.41	0	0	-.41	-.41	0	0	-.41
	79104	-3.69	0	0	-3.69	-3.69	0	0	-3.69
	79120	-.09	0	0	-.09	-.09	0	0	-.09
	85503	-34.58	0	0	-34.58	-34.58	0	0	-34.58
	85506	-1.34	0	0	-1.34	-1.34	0	0	-1.34
	85507	-.14	0	0	-.14	-.14	0	0	-.14
TRA 3352	Total	<b>-170.26</b>	<b>-.77</b>	<b>.00</b>	<b>-171.03</b>	<b>-170.26</b>	<b>-.77</b>	<b>.00</b>	<b>-171.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**145.04 DUARTE - LAS LOMAS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3353									
	105	-370.97	0	0	-370.97	-370.97	0	0	-370.97
	120	-.08	0	0	-.08	-.08	0	0	-.08
	301	-21.58	0	0	-21.58	-21.58	0	0	-21.58
	730	-129.83	0	0	-129.83	-129.83	0	0	-129.83
	731	-4.89	0	0	-4.89	-4.89	0	0	-4.89
	3010	-1.98	0	0	-1.98	-1.98	0	0	-1.98
	3070	-11.24	0	0	-11.24	-11.24	0	0	-11.24
	6685	-12.56	0	0	-12.56	-12.56	0	0	-12.56
	14501	-84.20	0	0	-84.20	-84.20	0	0	-84.20
	14554	-21.40	0	0	-21.40	-21.40	0	0	-21.40
	33705	0	-3.87	0	-3.87	0	-3.87	0	-3.87
	36805	-.62	0	0	-.62	-.62	0	0	-.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.04	0	0	-1.04	-1.04	0	0	-1.04
	40021	-2.07	0	0	-2.07	-2.07	0	0	-2.07
	79104	-18.38	0	0	-18.38	-18.38	0	0	-18.38
	79120	-.47	0	0	-.47	-.47	0	0	-.47
	85503	-172.25	0	0	-172.25	-172.25	0	0	-172.25
	85506	-6.72	0	0	-6.72	-6.72	0	0	-6.72
	85507	-.72	0	0	-.72	-.72	0	0	-.72
TRA 3353	Total	<b>-861.00</b>	<b>-3.87</b>	<b>.00</b>	<b>-864.87</b>	<b>-861.00</b>	<b>-3.87</b>	<b>.00</b>	<b>-864.87</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**145.04 DUARTE - LAS LOMAS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3354									
	105	350.04	0	0	350.04	237.91	0	0	237.91
	120	.07	0	0	.07	.04	0	0	.04
	301	20.32	0	0	20.32	13.81	0	0	13.81
	730	122.26	0	0	122.26	83.09	0	0	83.09
	731	4.62	0	0	4.62	3.14	0	0	3.14
	3010	1.86	0	0	1.86	1.26	0	0	1.26
	3070	10.61	0	0	10.61	7.21	0	0	7.21
	6685	11.83	0	0	11.83	8.04	0	0	8.04
	14501	79.32	0	0	79.32	53.91	0	0	53.91
	14554	20.16	0	0	20.16	13.70	0	0	13.70
	33705	0	3.65	0	3.65	0	2.48	0	2.48
	36805	.58	0	0	.58	.40	0	0	.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.99	0	0	.99	.67	0	0	.67
	40021	1.95	0	0	1.95	1.33	0	0	1.33
	79104	17.30	0	0	17.30	11.76	0	0	11.76
	79120	.44	0	0	.44	.30	0	0	.30
	85503	162.25	0	0	162.25	110.27	0	0	110.27
	85506	6.31	0	0	6.31	4.29	0	0	4.29
	85507	.68	0	0	.68	.46	0	0	.46
TRA 3354	Total	<b>811.59</b>	<b>3.65</b>	<b>.00</b>	<b>815.24</b>	<b>551.59</b>	<b>2.48</b>	<b>.00</b>	<b>554.07</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**145.04 DUARTE - LAS LOMAS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3427									
	105	28833.07	0	0	28,833.07	28833.07	0	0	28,833.07
	120	6.56	0	0	6.56	6.56	0	0	6.56
	301	1678.11	0	0	1,678.11	1678.11	0	0	1,678.11
	730	10092.64	0	0	10,092.64	10092.64	0	0	10,092.64
	731	375.01	0	0	375.01	375.01	0	0	375.01
	3010	154.43	0	0	154.43	154.43	0	0	154.43
	3070	874.08	0	0	874.08	874.08	0	0	874.08
	6685	976.74	0	0	976.74	976.74	0	0	976.74
	14501	6545.79	0	0	6,545.79	6545.79	0	0	6,545.79
	14553	2995.88	0	0	2,995.88	2995.88	0	0	2,995.88
	33705	0	307.17	0	307.17	0	307.17	0	307.17
	36805	48.71	0	0	48.71	48.71	0	0	48.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	81.39	0	0	81.39	81.39	0	0	81.39
	40021	161.52	0	0	161.52	161.52	0	0	161.52
	79104	1428.85	0	0	1,428.85	1428.85	0	0	1,428.85
	79120	37.30	0	0	37.30	37.30	0	0	37.30
	85503	13390.45	0	0	13,390.45	13390.45	0	0	13,390.45
	85506	522.46	0	0	522.46	522.46	0	0	522.46
	85507	56.47	0	0	56.47	56.47	0	0	56.47
TRA 3427	Total	<b>68,259.46</b>	<b>307.17</b>	<b>.00</b>	<b>68,566.63</b>	<b>68,259.46</b>	<b>307.17</b>	<b>.00</b>	<b>68,566.63</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**145.05 IRWINDALE - INDUSTRIAL (sub 177.04)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3312									
	105	537.96	0	0	537.96	537.96	0	0	537.96
	120	.12	0	0	.12	.12	0	0	.12
	730	188.39	0	0	188.39	188.39	0	0	188.39
	731	7.36	0	0	7.36	7.36	0	0	7.36
	3010	2.88	0	0	2.88	2.88	0	0	2.88
	3070	16.31	0	0	16.31	16.31	0	0	16.31
	6685	18.23	0	0	18.23	18.23	0	0	18.23
	17701	120.61	0	0	120.61	120.61	0	0	120.61
	33705	0	5.33	0	5.33	0	5.33	0	5.33
	36805	.90	0	0	.90	.90	0	0	.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.51	0	0	1.51	1.51	0	0	1.51
	40021	3.01	0	0	3.01	3.01	0	0	3.01
	79104	26.67	0	0	26.67	26.67	0	0	26.67
	79120	.69	0	0	.69	.69	0	0	.69
	85503	249.95	0	0	249.95	249.95	0	0	249.95
	85506	9.75	0	0	9.75	9.75	0	0	9.75
	85507	1.05	0	0	1.05	1.05	0	0	1.05
TRA 3312	Total	<b>1,185.39</b>	<b>5.33</b>	<b>.00</b>	<b>1,190.72</b>	<b>1,185.39</b>	<b>5.33</b>	<b>.00</b>	<b>1,190.72</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**145.05 IRWINDALE - INDUSTRIAL (sub 177.04)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3315									
	105	827.62	0	0	827.62	277.12	0	0	277.12
	120	.19	0	0	.19	.06	0	0	.06
	730	289.82	0	0	289.82	97.02	0	0	97.02
	731	11.33	0	0	11.33	3.79	0	0	3.79
	3010	4.43	0	0	4.43	1.48	0	0	1.48
	3070	25.10	0	0	25.10	8.40	0	0	8.40
	6685	28.04	0	0	28.04	9.38	0	0	9.38
	17701	185.53	0	0	185.53	62.11	0	0	62.11
	33705	0	8.21	0	8.21	0	2.75	0	2.75
	36805	1.40	0	0	1.40	.46	0	0	.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.34	0	0	2.34	.78	0	0	.78
	40021	4.63	0	0	4.63	1.55	0	0	1.55
	79104	41.02	0	0	41.02	13.73	0	0	13.73
	79120	1.07	0	0	1.07	.35	0	0	.35
	85503	384.51	0	0	384.51	128.72	0	0	128.72
	85506	15.00	0	0	15.00	5.02	0	0	5.02
	85507	1.62	0	0	1.62	.54	0	0	.54
TRA 3315	Total	<b>1,823.65</b>	<b>8.21</b>	<b>.00</b>	<b>1,831.86</b>	<b>610.51</b>	<b>2.75</b>	<b>.00</b>	<b>613.26</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**145.06 DUARTE - DAVIS ADDITION**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3317									
	105	62.53	0	0	62.53	62.53	0	0	62.53
	120	.02	0	0	.02	.02	0	0	.02
	730	22.13	0	0	22.13	22.13	0	0	22.13
	731	.85	0	0	.85	.85	0	0	.85
	3010	.34	0	0	.34	.34	0	0	.34
	3070	1.90	0	0	1.90	1.90	0	0	1.90
	6685	2.13	0	0	2.13	2.13	0	0	2.13
	14501	14.17	0	0	14.17	14.17	0	0	14.17
	33705	0	.62	0	.62	0	.62	0	.62
	36805	.11	0	0	.11	.11	0	0	.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.18	0	0	.18	.18	0	0	.18
	40021	.34	0	0	.34	.34	0	0	.34
	79104	3.13	0	0	3.13	3.13	0	0	3.13
	79120	.09	0	0	.09	.09	0	0	.09
	85503	29.35	0	0	29.35	29.35	0	0	29.35
	85506	1.13	0	0	1.13	1.13	0	0	1.13
	85507	.11	0	0	.11	.11	0	0	.11
TRA 3317	Total	<b>138.51</b>	<b>.62</b>	<b>.00</b>	<b>139.13</b>	<b>138.51</b>	<b>.62</b>	<b>.00</b>	<b>139.13</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**145.07 DUARTE - HUNTINGTON DR.PH#2 (sub 145.08)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3345										
	105	16.47	0	0	16.47	16.47	0	0	16.47	
	120	.00	0	0	.00	.00	0	0	.00	
	730	5.73	0	0	5.73	5.72	0	0	5.72	
	731	.20	0	0	.20	.20	0	0	.20	
	3010	.08	0	0	.08	.08	0	0	.08	
	3070	.49	0	0	.49	.49	0	0	.49	
	6685	.55	0	0	.55	.55	0	0	.55	
	14501	6.51	0	0	6.51	6.51	0	0	6.51	
	36705	1.09	0	0	1.09	1.09	0	0	1.09	
	36707	0	.80	0	.80	0	.80	0	.80	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.04	0	0	.04	.04	0	0	.04	
	40021	.09	0	0	.09	.09	0	0	.09	
	79104	.81	0	0	.81	.81	0	0	.81	
	79120	.02	0	0	.02	.02	0	0	.02	
	85503	7.60	0	0	7.60	7.60	0	0	7.60	
	85506	.29	0	0	.29	.29	0	0	.29	
	85507	.03	0	0	.03	.03	0	0	.03	
TRA 3345	Total	<b>40.00</b>	<b>.80</b>	<b>.00</b>	<b>40.80</b>	<b>39.99</b>	<b>.80</b>	<b>.00</b>	<b>40.79</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

145.07 DUARTE - HUNTINGTON DR.PH#2 (sub 145.08)

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3377										
	105	-23.01	0	0	-23.01	-23.01	0	0	-23.01	
	301	-1.34	0	0	-1.34	-1.34	0	0	-1.34	
	730	-8.42	0	0	-8.42	-8.42	0	0	-8.42	
	731	-.30	0	0	-.30	-.30	0	0	-.30	
	3010	-.12	0	0	-.12	-.12	0	0	-.12	
	3070	-.67	0	0	-.67	-.67	0	0	-.67	
	6685	-.79	0	0	-.79	-.79	0	0	-.79	
	14501	-5.37	0	0	-5.37	-5.37	0	0	-5.37	
	33705	0	-.24	0	-.24	0	-.24	0	-.24	
	36805	-.06	0	0	-.06	-.06	0	0	-.06	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.06	0	0	-.06	-.06	0	0	-.06	
	40021	-.12	0	0	-.12	-.12	0	0	-.12	
	79104	-1.15	0	0	-1.15	-1.15	0	0	-1.15	
	79120	-.06	0	0	-.06	-.06	0	0	-.06	
	85503	-11.04	0	0	-11.04	-11.04	0	0	-11.04	
	85506	-.42	0	0	-.42	-.42	0	0	-.42	
	85507	-.06	0	0	-.06	-.06	0	0	-.06	
TRA 3377	Total	<b>-52.99</b>	<b>-.24</b>	<b>.00</b>	<b>-53.23</b>	<b>-52.99</b>	<b>-.24</b>	<b>.00</b>	<b>-53.23</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**145.07 DUARTE - HUNTINGTON DR.PH#2 (sub 145.08)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3410									
	105	-1192.76	0	0	-1,192.76	-1192.76	0	0	-1,192.76
	120	-.26	0	0	-.26	-.26	0	0	-.26
	301	-69.39	0	0	-69.39	-69.39	0	0	-69.39
	730	-417.35	0	0	-417.35	-417.35	0	0	-417.35
	731	-15.51	0	0	-15.51	-15.51	0	0	-15.51
	3010	-6.39	0	0	-6.39	-6.39	0	0	-6.39
	3070	-36.15	0	0	-36.15	-36.15	0	0	-36.15
	6685	-40.38	0	0	-40.38	-40.38	0	0	-40.38
	14501	-270.66	0	0	-270.66	-270.66	0	0	-270.66
	14553	-123.87	0	0	-123.87	-123.87	0	0	-123.87
	33705	0	-12.70	0	-12.70	0	-12.70	0	-12.70
	36805	-2.02	0	0	-2.02	-2.02	0	0	-2.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.36	0	0	-3.36	-3.36	0	0	-3.36
	40021	-6.67	0	0	-6.67	-6.67	0	0	-6.67
	79104	-59.08	0	0	-59.08	-59.08	0	0	-59.08
	79120	-1.54	0	0	-1.54	-1.54	0	0	-1.54
	85503	-553.69	0	0	-553.69	-553.69	0	0	-553.69
	85506	-21.59	0	0	-21.59	-21.59	0	0	-21.59
	85507	-2.33	0	0	-2.33	-2.33	0	0	-2.33
TRA 3410	Total	<b>-2,823.00</b>	<b>-12.70</b>	<b>.00</b>	<b>-2,835.70</b>	<b>-2,823.00</b>	<b>-12.70</b>	<b>.00</b>	<b>-2,835.70</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**145.07 DUARTE - HUNTINGTON DR.PH#2 (sub 145.08)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3430									
	105	2072.89	0	0	2,072.89	2000.99	0	0	2,000.99
	120	.47	0	0	.47	.45	0	0	.45
	301	120.65	0	0	120.65	116.47	0	0	116.47
	730	725.62	0	0	725.62	700.45	0	0	700.45
	731	27.35	0	0	27.35	26.40	0	0	26.40
	3010	11.10	0	0	11.10	10.71	0	0	10.71
	3070	62.84	0	0	62.84	60.66	0	0	60.66
	6685	70.22	0	0	70.22	67.79	0	0	67.79
	14501	470.62	0	0	470.62	454.29	0	0	454.29
	14554	119.62	0	0	119.62	115.47	0	0	115.47
	33705	0	21.65	0	21.65	0	20.90	0	20.90
	36805	3.50	0	0	3.50	3.38	0	0	3.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.85	0	0	5.85	5.64	0	0	5.64
	40021	11.61	0	0	11.61	11.21	0	0	11.21
	79104	102.72	0	0	102.72	99.16	0	0	99.16
	79120	2.67	0	0	2.67	2.58	0	0	2.58
	85503	962.74	0	0	962.74	929.34	0	0	929.34
	85506	37.56	0	0	37.56	36.25	0	0	36.25
	85507	4.06	0	0	4.06	3.91	0	0	3.91
TRA 3430	Total	<b>4,812.09</b>	<b>21.65</b>	<b>.00</b>	<b>4,833.74</b>	<b>4,645.15</b>	<b>20.90</b>	<b>.00</b>	<b>4,666.05</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

145.07 DUARTE - HUNTINGTON DR.PH#2 (sub 145.08)

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6220									
	105	355.13	0	0	355.13	355.13	0	0	355.13
	120	.11	0	0	.11	.11	0	0	.11
	730	157.19	0	0	157.19	157.19	0	0	157.19
	731	3.65	0	0	3.65	3.65	0	0	3.65
	3010	2.71	0	0	2.71	2.71	0	0	2.71
	3070	15.36	0	0	15.36	15.36	0	0	15.36
	6650	18.64	0	0	18.64	18.64	0	0	18.64
	14501	244.01	0	0	244.01	244.01	0	0	244.01
	33705	0	4.75	0	4.75	0	4.75	0	4.75
	36805	.85	0	0	.85	.85	0	0	.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.43	0	0	1.43	1.43	0	0	1.43
	40021	2.83	0	0	2.83	2.83	0	0	2.83
	79104	25.10	0	0	25.10	25.10	0	0	25.10
	79120	.65	0	0	.65	.65	0	0	.65
	89503	216.19	0	0	216.19	216.19	0	0	216.19
	89506	9.25	0	0	9.25	9.25	0	0	9.25
	89507	1.01	0	0	1.01	1.01	0	0	1.01
	89520	.91	0	0	.91	.91	0	0	.91
TRA 6220	Total	<b>1,055.02</b>	<b>4.75</b>	<b>.00</b>	<b>1,059.77</b>	<b>1,055.02</b>	<b>4.75</b>	<b>.00</b>	<b>1,059.77</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3336									
	105	-5385.38	0	0	-5,385.38	-5385.38	0	0	-5,385.38
	120	-1.19	0	0	-1.19	-1.19	0	0	-1.19
	301	-313.39	0	0	-313.39	-313.39	0	0	-313.39
	730	-1884.71	0	0	-1,884.71	-1884.71	0	0	-1,884.71
	731	-71.08	0	0	-71.08	-71.08	0	0	-71.08
	3010	-28.84	0	0	-28.84	-28.84	0	0	-28.84
	3070	-163.25	0	0	-163.25	-163.25	0	0	-163.25
	6685	-182.44	0	0	-182.44	-182.44	0	0	-182.44
	14501	-1222.48	0	0	-1,222.48	-1222.48	0	0	-1,222.48
	14554	-310.73	0	0	-310.73	-310.73	0	0	-310.73
	33705	0	-56.25	0	-56.25	0	-56.25	0	-56.25
	36805	-9.12	0	0	-9.12	-9.12	0	0	-9.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-15.18	0	0	-15.18	-15.18	0	0	-15.18
	40021	-30.17	0	0	-30.17	-30.17	0	0	-30.17
	79104	-266.83	0	0	-266.83	-266.83	0	0	-266.83
	79120	-6.92	0	0	-6.92	-6.92	0	0	-6.92
	85503	-2500.78	0	0	-2,500.78	-2500.78	0	0	-2,500.78
	85506	-97.58	0	0	-97.58	-97.58	0	0	-97.58
	85507	-10.52	0	0	-10.52	-10.52	0	0	-10.52
TRA 3336	Total	<b>-12,500.59</b>	<b>-56.25</b>	<b>.00</b>	<b>-12,556.84</b>	<b>-12,500.59</b>	<b>-56.25</b>	<b>.00</b>	<b>-12,556.84</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3362									
	105	20144.10	0	0	20,144.10	19828.65	0	0	19,828.65
	120	4.58	0	0	4.58	4.51	0	0	4.51
	301	1172.34	0	0	1,172.34	1153.98	0	0	1,153.98
	730	7050.48	0	0	7,050.48	6940.06	0	0	6,940.06
	731	262.01	0	0	262.01	257.90	0	0	257.90
	3010	107.88	0	0	107.88	106.19	0	0	106.19
	3070	610.62	0	0	610.62	601.05	0	0	601.05
	6685	682.36	0	0	682.36	671.67	0	0	671.67
	14501	4572.79	0	0	4,572.79	4501.18	0	0	4,501.18
	14553	2092.88	0	0	2,092.88	2060.10	0	0	2,060.10
	33705	0	214.59	0	214.59	0	211.23	0	211.23
	36805	34.03	0	0	34.03	33.50	0	0	33.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	56.86	0	0	56.86	55.97	0	0	55.97
	40021	112.86	0	0	112.86	111.09	0	0	111.09
	79104	998.15	0	0	998.15	982.52	0	0	982.52
	79120	26.03	0	0	26.03	25.62	0	0	25.62
	85503	9354.41	0	0	9,354.41	9207.91	0	0	9,207.91
	85506	364.97	0	0	364.97	359.25	0	0	359.25
	85507	39.45	0	0	39.45	38.83	0	0	38.83
TRA 3362	Total	<b>47,686.80</b>	<b>214.59</b>	<b>.00</b>	<b>47,901.39</b>	<b>46,939.98</b>	<b>211.23</b>	<b>.00</b>	<b>47,151.21</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3365									
	105	399.81	0	0	399.81	273.24	0	0	273.24
	120	.09	0	0	.09	.06	0	0	.06
	301	23.26	0	0	23.26	15.89	0	0	15.89
	730	139.89	0	0	139.89	95.61	0	0	95.61
	731	5.19	0	0	5.19	3.55	0	0	3.55
	3010	2.13	0	0	2.13	1.46	0	0	1.46
	3070	12.11	0	0	12.11	8.28	0	0	8.28
	6685	13.53	0	0	13.53	9.25	0	0	9.25
	14501	90.73	0	0	90.73	62.01	0	0	62.01
	14553	41.52	0	0	41.52	28.38	0	0	28.38
	33705	0	4.26	0	4.26	0	2.91	0	2.91
	36805	.67	0	0	.67	.46	0	0	.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.12	0	0	1.12	.77	0	0	.77
	40021	2.23	0	0	2.23	1.53	0	0	1.53
	79104	19.80	0	0	19.80	13.53	0	0	13.53
	79120	.51	0	0	.51	.35	0	0	.35
	85503	185.61	0	0	185.61	126.85	0	0	126.85
	85506	7.24	0	0	7.24	4.95	0	0	4.95
	85507	.78	0	0	.78	.53	0	0	.53
TRA 3365	Total	<b>946.22</b>	<b>4.26</b>	<b>.00</b>	<b>950.48</b>	<b>646.70</b>	<b>2.91</b>	<b>.00</b>	<b>649.61</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3329									
	105	262.72	0	0	262.72	262.72	0	0	262.72
	120	.05	0	0	.05	.05	0	0	.05
	301	15.12	0	0	15.12	15.12	0	0	15.12
	730	92.02	0	0	92.02	92.02	0	0	92.02
	731	3.50	0	0	3.50	3.50	0	0	3.50
	3010	1.42	0	0	1.42	1.42	0	0	1.42
	3070	8.02	0	0	8.02	8.02	0	0	8.02
	6685	7.18	0	0	7.18	7.18	0	0	7.18
	14501	59.52	0	0	59.52	59.52	0	0	59.52
	14555	6.05	0	0	6.05	6.05	0	0	6.05
	33705	0	2.71	0	2.71	0	2.71	0	2.71
	36805	.45	0	0	.45	.45	0	0	.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.75	0	0	.75	.75	0	0	.75
	40021	1.49	0	0	1.49	1.49	0	0	1.49
	79104	13.22	0	0	13.22	13.22	0	0	13.22
	79120	.34	0	0	.34	.34	0	0	.34
	85503	123.93	0	0	123.93	123.93	0	0	123.93
	85506	4.83	0	0	4.83	4.83	0	0	4.83
	85507	.52	0	0	.52	.52	0	0	.52
TRA 3329	Total	<b>601.13</b>	<b>2.71</b>	<b>.00</b>	<b>603.84</b>	<b>601.13</b>	<b>2.71</b>	<b>.00</b>	<b>603.84</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3407									
	105	1082.79	0	0	1,082.79	1034.51	0	0	1,034.51
	120	.24	0	0	.24	.23	0	0	.23
	301	63.00	0	0	63.00	60.19	0	0	60.19
	730	378.92	0	0	378.92	362.02	0	0	362.02
	731	14.29	0	0	14.29	13.65	0	0	13.65
	3010	5.79	0	0	5.79	5.54	0	0	5.54
	3070	32.82	0	0	32.82	31.35	0	0	31.35
	6685	36.68	0	0	36.68	35.04	0	0	35.04
	14501	245.78	0	0	245.78	234.82	0	0	234.82
	14554	62.47	0	0	62.47	59.68	0	0	59.68
	33705	0	11.31	0	11.31	0	10.81	0	10.81
	36805	1.83	0	0	1.83	1.75	0	0	1.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.05	0	0	3.05	2.91	0	0	2.91
	40021	6.06	0	0	6.06	5.79	0	0	5.79
	79104	53.64	0	0	53.64	51.25	0	0	51.25
	79120	1.39	0	0	1.39	1.33	0	0	1.33
	85503	502.78	0	0	502.78	480.36	0	0	480.36
	85506	19.61	0	0	19.61	18.74	0	0	18.74
	85507	2.11	0	0	2.11	2.02	0	0	2.02
TRA 3407	Total	<b>2,513.25</b>	<b>11.31</b>	<b>.00</b>	<b>2,524.56</b>	<b>2,401.18</b>	<b>10.81</b>	<b>.00</b>	<b>2,411.99</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3415									
	105	136.80	0	0	136.80	136.80	0	0	136.80
	120	.03	0	0	.03	.03	0	0	.03
	301	7.96	0	0	7.96	7.96	0	0	7.96
	730	47.87	0	0	47.87	47.87	0	0	47.87
	731	1.84	0	0	1.84	1.84	0	0	1.84
	3010	.73	0	0	.73	.73	0	0	.73
	3070	4.14	0	0	4.14	4.14	0	0	4.14
	14501	31.04	0	0	31.04	31.04	0	0	31.04
	14555	3.10	0	0	3.10	3.10	0	0	3.10
	33705	0	1.39	0	1.39	0	1.39	0	1.39
	36805	.23	0	0	.23	.23	0	0	.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.38	0	0	.38	.38	0	0	.38
	40021	.76	0	0	.76	.76	0	0	.76
	79104	6.77	0	0	6.77	6.77	0	0	6.77
	79120	.17	0	0	.17	.17	0	0	.17
	85503	63.51	0	0	63.51	63.51	0	0	63.51
	85506	2.47	0	0	2.47	2.47	0	0	2.47
	85507	.26	0	0	.26	.26	0	0	.26
TRA 3415	Total	<b>308.06</b>	<b>1.39</b>	<b>.00</b>	<b>309.45</b>	<b>308.06</b>	<b>1.39</b>	<b>.00</b>	<b>309.45</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3416									
	105	35.38	0	0	35.38	35.38	0	0	35.38
	120	.00	0	0	.00	.00	0	0	.00
	301	2.05	0	0	2.05	2.05	0	0	2.05
	730	12.34	0	0	12.34	12.34	0	0	12.34
	731	.47	0	0	.47	.47	0	0	.47
	3010	.18	0	0	.18	.18	0	0	.18
	3070	1.06	0	0	1.06	1.06	0	0	1.06
	6685	1.19	0	0	1.19	1.19	0	0	1.19
	14501	8.00	0	0	8.00	8.00	0	0	8.00
	14555	.79	0	0	.79	.79	0	0	.79
	33705	0	.36	0	.36	0	.36	0	.36
	36805	.05	0	0	.05	.05	0	0	.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.19	0	0	.19	.19	0	0	.19
	79104	1.74	0	0	1.74	1.74	0	0	1.74
	79120	.04	0	0	.04	.04	0	0	.04
	85503	16.37	0	0	16.37	16.37	0	0	16.37
	85506	.63	0	0	.63	.63	0	0	.63
	85507	.06	0	0	.06	.06	0	0	.06
TRA 3416	Total	<b>80.63</b>	<b>.36</b>	<b>.00</b>	<b>80.99</b>	<b>80.63</b>	<b>.36</b>	<b>.00</b>	<b>80.99</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3417										
	105	73.08	0	0	73.08	73.08	0	0	73.08	
	120	.01	0	0	.01	.01	0	0	.01	
	301	4.24	0	0	4.24	4.24	0	0	4.24	
	730	25.56	0	0	25.56	25.56	0	0	25.56	
	731	.97	0	0	.97	.97	0	0	.97	
	3010	.39	0	0	.39	.39	0	0	.39	
	3070	2.21	0	0	2.21	2.21	0	0	2.21	
	6685	2.47	0	0	2.47	2.47	0	0	2.47	
	14501	16.57	0	0	16.57	16.57	0	0	16.57	
	14555	1.65	0	0	1.65	1.65	0	0	1.65	
	33705	0	.75	0	.75	0	.75	0	.75	
	36805	.12	0	0	.12	.12	0	0	.12	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.20	0	0	.20	.20	0	0	.20	
	40021	.40	0	0	.40	.40	0	0	.40	
	79104	3.61	0	0	3.61	3.61	0	0	3.61	
	79120	.09	0	0	.09	.09	0	0	.09	
	85503	33.91	0	0	33.91	33.91	0	0	33.91	
	85506	1.32	0	0	1.32	1.32	0	0	1.32	
	85507	.14	0	0	.14	.14	0	0	.14	
TRA 3417	Total	<b>166.94</b>	<b>.75</b>	<b>.00</b>	<b>167.69</b>	<b>166.94</b>	<b>.75</b>	<b>.00</b>	<b>167.69</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3426									
	105	108.61	0	0	108.61	68.50	0	0	68.50
	120	.02	0	0	.02	.01	0	0	.01
	301	6.31	0	0	6.31	3.98	0	0	3.98
	730	37.99	0	0	37.99	23.96	0	0	23.96
	731	1.45	0	0	1.45	.91	0	0	.91
	3010	.58	0	0	.58	.36	0	0	.36
	3070	3.29	0	0	3.29	2.07	0	0	2.07
	6685	3.67	0	0	3.67	2.31	0	0	2.31
	14501	24.64	0	0	24.64	15.54	0	0	15.54
	33705	0	1.11	0	1.11	0	.70	0	.70
	36805	.18	0	0	.18	.11	0	0	.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.30	0	0	.30	.19	0	0	.19
	40021	.60	0	0	.60	.38	0	0	.38
	79104	5.37	0	0	5.37	3.39	0	0	3.39
	79120	.14	0	0	.14	.08	0	0	.08
	85503	50.41	0	0	50.41	31.79	0	0	31.79
	85506	1.96	0	0	1.96	1.24	0	0	1.24
	85507	.21	0	0	.21	.13	0	0	.13
TRA 3426	Total	<b>245.73</b>	<b>1.11</b>	<b>.00</b>	<b>246.84</b>	<b>154.95</b>	<b>.70</b>	<b>.00</b>	<b>155.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3611										
	105	76.53	0	0	76.53	76.53	0	0	76.53	
	120	.01	0	0	.01	.01	0	0	.01	
	301	4.44	0	0	4.44	4.44	0	0	4.44	
	730	26.75	0	0	26.75	26.75	0	0	26.75	
	731	1.01	0	0	1.01	1.01	0	0	1.01	
	3010	.40	0	0	.40	.40	0	0	.40	
	3070	2.31	0	0	2.31	2.31	0	0	2.31	
	6685	2.58	0	0	2.58	2.58	0	0	2.58	
	14501	17.35	0	0	17.35	17.35	0	0	17.35	
	14555	1.73	0	0	1.73	1.73	0	0	1.73	
	33705	0	.79	0	.79	0	.79	0	.79	
	36805	.12	0	0	.12	.12	0	0	.12	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.21	0	0	.21	.21	0	0	.21	
	40021	.42	0	0	.42	.42	0	0	.42	
	79104	3.78	0	0	3.78	3.78	0	0	3.78	
	79120	.09	0	0	.09	.09	0	0	.09	
	85503	35.50	0	0	35.50	35.49	0	0	35.49	
	85506	1.38	0	0	1.38	1.38	0	0	1.38	
	85507	.15	0	0	.15	.15	0	0	.15	
TRA 3611	Total	<b>174.76</b>	<b>.79</b>	<b>.00</b>	<b>175.55</b>	<b>174.75</b>	<b>.79</b>	<b>.00</b>	<b>175.54</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3302									
	105	198.31	0	0	198.31	198.30	0	0	198.30
	120	.04	0	0	.04	.04	0	0	.04
	301	11.53	0	0	11.53	11.53	0	0	11.53
	730	69.37	0	0	69.37	69.37	0	0	69.37
	731	2.57	0	0	2.57	2.57	0	0	2.57
	3010	1.06	0	0	1.06	1.06	0	0	1.06
	3070	6.00	0	0	6.00	6.00	0	0	6.00
	6685	6.71	0	0	6.71	6.71	0	0	6.71
	14501	44.99	0	0	44.99	44.99	0	0	44.99
	14553	20.59	0	0	20.59	20.59	0	0	20.59
	33705	0	2.11	0	2.11	0	2.11	0	2.11
	36805	.33	0	0	.33	.33	0	0	.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.55	0	0	.55	.55	0	0	.55
	40021	1.11	0	0	1.11	1.11	0	0	1.11
	79104	9.82	0	0	9.82	9.82	0	0	9.82
	79120	.25	0	0	.25	.25	0	0	.25
	85503	92.04	0	0	92.04	92.04	0	0	92.04
	85506	3.59	0	0	3.59	3.59	0	0	3.59
	85507	.38	0	0	.38	.38	0	0	.38
TRA 3302	Total	<b>469.24</b>	<b>2.11</b>	<b>.00</b>	<b>471.35</b>	<b>469.23</b>	<b>2.11</b>	<b>.00</b>	<b>471.34</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3306										
	105	58134.55	0	0	58,134.55	57440.14	0	0	57,440.14	
	120	13.23	0	0	13.23	13.07	0	0	13.07	
	301	3383.95	0	0	3,383.95	3343.53	0	0	3,343.53	
	730	20351.16	0	0	20,351.16	20108.07	0	0	20,108.07	
	731	767.31	0	0	767.31	758.14	0	0	758.14	
	3010	311.39	0	0	311.39	307.68	0	0	307.68	
	3070	1762.55	0	0	1,762.55	1741.50	0	0	1,741.50	
	6685	1969.64	0	0	1,969.64	1946.11	0	0	1,946.11	
	14501	13199.33	0	0	13,199.33	13041.66	0	0	13,041.66	
	14554	3354.91	0	0	3,354.91	3314.83	0	0	3,314.83	
	33705	0	607.33	0	607.33	0	600.07	0	600.07	
	36805	98.25	0	0	98.25	97.07	0	0	97.07	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	164.15	0	0	164.15	162.18	0	0	162.18	
	40021	325.78	0	0	325.78	321.88	0	0	321.88	
	79104	2881.17	0	0	2,881.17	2846.76	0	0	2,846.76	
	79120	75.15	0	0	75.15	74.25	0	0	74.25	
	85503	27001.41	0	0	27,001.41	26678.87	0	0	26,678.87	
	85506	1053.49	0	0	1,053.49	1040.90	0	0	1,040.90	
	85507	113.88	0	0	113.88	112.52	0	0	112.52	
TRA 3306	Total	<b>134,961.30</b>	<b>607.33</b>	<b>.00</b>	<b>135,568.63</b>	<b>133,349.16</b>	<b>600.07</b>	<b>.00</b>	<b>133,949.23</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3351									
	105	317.62	0	0	317.62	317.61	0	0	317.61
	120	.06	0	0	.06	.06	0	0	.06
	730	111.28	0	0	111.28	111.28	0	0	111.28
	731	4.34	0	0	4.34	4.34	0	0	4.34
	3010	1.69	0	0	1.69	1.69	0	0	1.69
	3070	9.62	0	0	9.62	9.62	0	0	9.62
	6685	10.76	0	0	10.76	10.76	0	0	10.76
	14501	71.26	0	0	71.26	71.26	0	0	71.26
	33705	0	3.15	0	3.15	0	3.15	0	3.15
	36805	.53	0	0	.53	.53	0	0	.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.89	0	0	.89	.89	0	0	.89
	40021	1.77	0	0	1.77	1.77	0	0	1.77
	79104	15.75	0	0	15.75	15.75	0	0	15.75
	79120	.40	0	0	.40	.40	0	0	.40
	85503	147.67	0	0	147.67	147.67	0	0	147.67
	85506	5.75	0	0	5.75	5.75	0	0	5.75
	85507	.61	0	0	.61	.61	0	0	.61
TRA 3351	Total	<b>700.00</b>	<b>3.15</b>	<b>.00</b>	<b>703.15</b>	<b>699.99</b>	<b>3.15</b>	<b>.00</b>	<b>703.14</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3299										
	105	15689.57	0	0	15,689.57	15689.57	0	0	15,689.57	
	120	3.57	0	0	3.57	3.57	0	0	3.57	
	301	913.40	0	0	913.40	913.40	0	0	913.40	
	730	5493.11	0	0	5,493.11	5493.11	0	0	5,493.11	
	731	209.37	0	0	209.37	209.37	0	0	209.37	
	3010	84.04	0	0	84.04	84.04	0	0	84.04	
	3070	475.74	0	0	475.74	475.74	0	0	475.74	
	6685	531.63	0	0	531.63	531.63	0	0	531.63	
	14501	3562.73	0	0	3,562.73	3562.73	0	0	3,562.73	
	14555	355.84	0	0	355.84	355.84	0	0	355.84	
	33705	0	161.46	0	161.46	0	161.46	0	161.46	
	36805	26.51	0	0	26.51	26.51	0	0	26.51	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	44.30	0	0	44.30	44.30	0	0	44.30	
	40021	87.94	0	0	87.94	87.94	0	0	87.94	
	79104	777.67	0	0	777.67	777.67	0	0	777.67	
	79120	20.29	0	0	20.29	20.29	0	0	20.29	
	85503	7288.17	0	0	7,288.17	7288.17	0	0	7,288.17	
	85506	284.36	0	0	284.36	284.36	0	0	284.36	
	85507	30.73	0	0	30.73	30.73	0	0	30.73	
TRA 3299	Total	<b>35,878.97</b>	<b>161.46</b>	<b>.00</b>	<b>36,040.43</b>	<b>35,878.97</b>	<b>161.46</b>	<b>.00</b>	<b>36,040.43</b>	



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3346									
	105	153.51	0	0	153.51	153.50	0	0	153.50
	120	.03	0	0	.03	.03	0	0	.03
	301	8.83	0	0	8.83	8.83	0	0	8.83
	730	53.76	0	0	53.76	53.75	0	0	53.75
	731	2.04	0	0	2.04	2.04	0	0	2.04
	3010	.83	0	0	.83	.83	0	0	.83
	3070	4.68	0	0	4.68	4.68	0	0	4.68
	6685	4.19	0	0	4.19	4.19	0	0	4.19
	14501	34.77	0	0	34.77	34.77	0	0	34.77
	14555	3.53	0	0	3.53	3.53	0	0	3.53
	33705	0	1.58	0	1.58	0	1.58	0	1.58
	36805	.26	0	0	.26	.26	0	0	.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.44	0	0	.44	.44	0	0	.44
	40021	.87	0	0	.87	.87	0	0	.87
	79104	7.72	0	0	7.72	7.72	0	0	7.72
	79120	.20	0	0	.20	.20	0	0	.20
	85503	72.40	0	0	72.40	72.39	0	0	72.39
	85506	2.82	0	0	2.82	2.82	0	0	2.82
	85507	.30	0	0	.30	.30	0	0	.30
TRA 3346	Total	<b>351.18</b>	<b>1.58</b>	<b>.00</b>	<b>352.76</b>	<b>351.15</b>	<b>1.58</b>	<b>.00</b>	<b>352.73</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3348									
	105	-483.73	0	0	-483.73	-658.04	0	0	-658.04
	120	-.11	0	0	-.11	-.14	0	0	-.14
	301	-28.15	0	0	-28.15	-38.29	0	0	-38.29
	730	-169.31	0	0	-169.31	-230.32	0	0	-230.32
	731	-6.38	0	0	-6.38	-8.68	0	0	-8.68
	3010	-2.59	0	0	-2.59	-3.52	0	0	-3.52
	3070	-14.66	0	0	-14.66	-19.94	0	0	-19.94
	6685	-16.38	0	0	-16.38	-22.29	0	0	-22.29
	14501	-109.81	0	0	-109.81	-149.38	0	0	-149.38
	14554	-27.91	0	0	-27.91	-37.96	0	0	-37.96
	33705	0	-5.05	0	-5.05	0	-6.87	0	-6.87
	36805	-.81	0	0	-.81	-1.11	0	0	-1.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.36	0	0	-1.36	-1.85	0	0	-1.85
	40021	-2.71	0	0	-2.71	-3.68	0	0	-3.68
	79104	-23.97	0	0	-23.97	-32.60	0	0	-32.60
	79120	-.62	0	0	-.62	-.85	0	0	-.85
	85503	-224.64	0	0	-224.64	-305.58	0	0	-305.58
	85506	-8.76	0	0	-8.76	-11.92	0	0	-11.92
	85507	-.94	0	0	-.94	-1.28	0	0	-1.28
TRA 3348	Total	<b>-1,122.84</b>	<b>-5.05</b>	<b>.00</b>	<b>-1,127.89</b>	<b>-1,527.43</b>	<b>-6.87</b>	<b>.00</b>	<b>-1,534.30</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10484									
	105	7492.27	0	0	7,492.27	6827.85	0	0	6,827.85
	120	1.70	0	0	1.70	1.55	0	0	1.55
	301	436.11	0	0	436.11	397.43	0	0	397.43
	730	2622.79	0	0	2,622.79	2390.19	0	0	2,390.19
	731	98.88	0	0	98.88	90.11	0	0	90.11
	3010	40.13	0	0	40.13	36.57	0	0	36.57
	3070	227.15	0	0	227.15	207.00	0	0	207.00
	6685	253.84	0	0	253.84	231.32	0	0	231.32
	14501	1701.09	0	0	1,701.09	1550.22	0	0	1,550.22
	14554	432.37	0	0	432.37	394.02	0	0	394.02
	33705	0	78.27	0	78.27	0	71.33	0	71.33
	36805	12.66	0	0	12.66	11.53	0	0	11.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	21.15	0	0	21.15	19.27	0	0	19.27
	40021	41.98	0	0	41.98	38.26	0	0	38.26
	79104	371.31	0	0	371.31	338.38	0	0	338.38
	79120	9.68	0	0	9.68	8.82	0	0	8.82
	85503	3479.86	0	0	3,479.86	3171.24	0	0	3,171.24
	85506	135.77	0	0	135.77	123.73	0	0	123.73
	85507	14.67	0	0	14.67	13.37	0	0	13.37
TRA 10484 Total		<b>17,393.41</b>	<b>78.27</b>	<b>.00</b>	<b>17,471.68</b>	<b>15,850.86</b>	<b>71.33</b>	<b>.00</b>	<b>15,922.19</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10498									
	105	1882.55	0	0	1,882.55	1825.08	0	0	1,825.08
	120	.42	0	0	.42	.41	0	0	.41
	301	109.55	0	0	109.55	106.21	0	0	106.21
	730	658.86	0	0	658.86	638.76	0	0	638.76
	731	24.48	0	0	24.48	23.73	0	0	23.73
	3010	10.08	0	0	10.08	9.77	0	0	9.77
	3070	57.06	0	0	57.06	55.32	0	0	55.32
	6685	63.76	0	0	63.76	61.82	0	0	61.82
	14501	427.32	0	0	427.32	414.28	0	0	414.28
	14553	195.58	0	0	195.58	189.61	0	0	189.61
	33705	0	20.05	0	20.05	0	19.44	0	19.44
	36805	3.18	0	0	3.18	3.08	0	0	3.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.31	0	0	5.31	5.15	0	0	5.15
	40021	10.54	0	0	10.54	10.22	0	0	10.22
	79104	93.27	0	0	93.27	90.43	0	0	90.43
	79120	2.43	0	0	2.43	2.35	0	0	2.35
	85503	874.16	0	0	874.16	847.49	0	0	847.49
	85506	34.10	0	0	34.10	33.06	0	0	33.06
	85507	3.68	0	0	3.68	3.57	0	0	3.57
TRA 10498 Total		<b>4,456.33</b>	<b>20.05</b>	<b>.00</b>	<b>4,476.38</b>	<b>4,320.34</b>	<b>19.44</b>	<b>.00</b>	<b>4,339.78</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10499									
	105	145.05	0	0	145.05	145.05	0	0	145.05
	120	.03	0	0	.03	.03	0	0	.03
	301	8.43	0	0	8.43	8.43	0	0	8.43
	730	50.74	0	0	50.74	50.74	0	0	50.74
	731	1.91	0	0	1.91	1.91	0	0	1.91
	3010	.77	0	0	.77	.77	0	0	.77
	3070	4.39	0	0	4.39	4.39	0	0	4.39
	6685	4.91	0	0	4.91	4.91	0	0	4.91
	14501	32.91	0	0	32.91	32.91	0	0	32.91
	14554	8.36	0	0	8.36	8.36	0	0	8.36
	33705	0	1.51	0	1.51	0	1.51	0	1.51
	36805	.24	0	0	.24	.24	0	0	.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.40	0	0	.40	.40	0	0	.40
	40021	.81	0	0	.81	.81	0	0	.81
	79104	7.18	0	0	7.18	7.18	0	0	7.18
	79120	.18	0	0	.18	.18	0	0	.18
	85503	67.33	0	0	67.33	67.33	0	0	67.33
	85506	2.62	0	0	2.62	2.62	0	0	2.62
	85507	.28	0	0	.28	.28	0	0	.28
TRA 10499 Total		<b>336.54</b>	<b>1.51</b>	<b>.00</b>	<b>338.05</b>	<b>336.54</b>	<b>1.51</b>	<b>.00</b>	<b>338.05</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12729									
	105	813.82	0	0	813.82	554.36	0	0	554.36
	120	.18	0	0	.18	.12	0	0	.12
	301	47.36	0	0	47.36	32.26	0	0	32.26
	730	284.87	0	0	284.87	194.02	0	0	194.02
	731	10.74	0	0	10.74	7.31	0	0	7.31
	3010	4.35	0	0	4.35	2.96	0	0	2.96
	3070	24.67	0	0	24.67	16.80	0	0	16.80
	6685	27.57	0	0	27.57	18.77	0	0	18.77
	14501	184.76	0	0	184.76	125.84	0	0	125.84
	14554	46.96	0	0	46.96	31.98	0	0	31.98
	33705	0	8.50	0	8.50	0	5.79	0	5.79
	36805	1.37	0	0	1.37	.93	0	0	.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.29	0	0	2.29	1.56	0	0	1.56
	40021	4.56	0	0	4.56	3.10	0	0	3.10
	79104	40.33	0	0	40.33	27.46	0	0	27.46
	79120	1.05	0	0	1.05	.71	0	0	.71
	85503	377.96	0	0	377.96	257.43	0	0	257.43
	85506	14.74	0	0	14.74	10.04	0	0	10.04
	85507	1.59	0	0	1.59	1.08	0	0	1.08
TRA 12729 Total		<b>1,889.17</b>	<b>8.50</b>	<b>.00</b>	<b>1,897.67</b>	<b>1,286.73</b>	<b>5.79</b>	<b>.00</b>	<b>1,292.52</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12730									
	105	9071.24	0	0	9,071.24	9071.24	0	0	9,071.24
	120	2.06	0	0	2.06	2.06	0	0	2.06
	301	528.02	0	0	528.02	528.02	0	0	528.02
	730	3175.56	0	0	3,175.56	3175.56	0	0	3,175.56
	731	119.72	0	0	119.72	119.72	0	0	119.72
	3010	48.59	0	0	48.59	48.59	0	0	48.59
	3070	275.02	0	0	275.02	275.02	0	0	275.02
	6685	307.33	0	0	307.33	307.33	0	0	307.33
	14501	2059.59	0	0	2,059.59	2059.59	0	0	2,059.59
	14554	523.49	0	0	523.49	523.49	0	0	523.49
	33705	0	94.77	0	94.77	0	94.77	0	94.77
	36805	15.33	0	0	15.33	15.33	0	0	15.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.61	0	0	25.61	25.61	0	0	25.61
	40021	50.83	0	0	50.83	50.83	0	0	50.83
	79104	449.57	0	0	449.57	449.57	0	0	449.57
	79120	11.72	0	0	11.72	11.72	0	0	11.72
	85503	4213.25	0	0	4,213.25	4213.25	0	0	4,213.25
	85506	164.38	0	0	164.38	164.38	0	0	164.38
	85507	17.77	0	0	17.77	17.77	0	0	17.77
TRA 12730 Total		<b>21,059.08</b>	<b>94.77</b>	<b>.00</b>	<b>21,153.85</b>	<b>21,059.08</b>	<b>94.77</b>	<b>.00</b>	<b>21,153.85</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12731									
	105	-5385.34	0	0	-5,385.34	-5385.34	0	0	-5,385.34
	120	-1.22	0	0	-1.22	-1.22	0	0	-1.22
	301	-313.51	0	0	-313.51	-313.51	0	0	-313.51
	730	-1885.44	0	0	-1,885.44	-1885.44	0	0	-1,885.44
	731	-71.86	0	0	-71.86	-71.86	0	0	-71.86
	3010	-28.84	0	0	-28.84	-28.84	0	0	-28.84
	3070	-163.29	0	0	-163.29	-163.29	0	0	-163.29
	6685	-182.47	0	0	-182.47	-182.47	0	0	-182.47
	14501	-1222.86	0	0	-1,222.86	-1222.86	0	0	-1,222.86
	14555	-122.14	0	0	-122.14	-122.14	0	0	-122.14
	33705	0	-55.42	0	-55.42	0	-55.42	0	-55.42
	36805	-9.10	0	0	-9.10	-9.10	0	0	-9.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-15.20	0	0	-15.20	-15.20	0	0	-15.20
	40021	-30.18	0	0	-30.18	-30.18	0	0	-30.18
	79104	-266.92	0	0	-266.92	-266.92	0	0	-266.92
	79120	-6.96	0	0	-6.96	-6.96	0	0	-6.96
	85503	-2501.58	0	0	-2,501.58	-2501.58	0	0	-2,501.58
	85506	-97.60	0	0	-97.60	-97.60	0	0	-97.60
	85507	-10.54	0	0	-10.54	-10.54	0	0	-10.54
TRA 12731	Total	<b>-12,315.05</b>	<b>-55.42</b>	<b>.00</b>	<b>-12,370.47</b>	<b>-12,315.05</b>	<b>-55.42</b>	<b>.00</b>	<b>-12,370.47</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**148.02 HAWTHORNE - RP#2 AMEND #3 (sub16406)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
14680										
	105	-67.25	0	0	-67.25	-67.25	0	0	-67.25	
	120	-.01	0	0	-.01	-.01	0	0	-.01	
	731	-1.04	0	0	-1.04	-1.04	0	0	-1.04	
	3010	-.37	0	0	-.37	-.37	0	0	-.37	
	3070	-2.13	0	0	-2.13	-2.13	0	0	-2.13	
	6110	-.03	0	0	-.03	-.03	0	0	-.03	
	6625	-2.53	0	0	-2.53	-2.53	0	0	-2.53	
	14801	-8.12	0	0	-8.12	-8.12	0	0	-8.12	
	32005	0	-.52	0	-.52	0	-.52	0	-.52	
	35090	-.02	0	0	-.02	-.02	0	0	-.02	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.19	0	0	-.19	-.19	0	0	-.19	
	40021	-.39	0	0	-.39	-.39	0	0	-.39	
	70901	-7.23	0	0	-7.23	-7.23	0	0	-7.23	
	70906	-1.40	0	0	-1.40	-1.40	0	0	-1.40	
	70907	-.17	0	0	-.17	-.17	0	0	-.17	
	72502	-14.35	0	0	-14.35	-14.35	0	0	-14.35	
	72507	-6.40	0	0	-6.40	-6.40	0	0	-6.40	
	79704	-4.19	0	0	-4.19	-4.19	0	0	-4.19	
TRA 14680	Total	<b>-115.82</b>	<b>-.52</b>	<b>.00</b>	<b>-116.34</b>	<b>-115.82</b>	<b>-.52</b>	<b>.00</b>	<b>-116.34</b>	

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**156.02 GLENDALE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4032									
	105	138838.90	0	0	138,838.90	123783.16	0	0	123,783.16
	120	31.68	0	0	31.68	28.24	0	0	28.24
	731	2114.99	0	0	2,114.99	1885.64	0	0	1,885.64
	3010	745.50	0	0	745.50	664.66	0	0	664.66
	3070	4219.65	0	0	4,219.65	3762.07	0	0	3,762.07
	6180	119.97	0	0	119.97	106.96	0	0	106.96
	15601	45299.31	0	0	45,299.31	40387.03	0	0	40,387.03
	31020	0	1147.60	0	1,147.60	0	1023.15	0	1,023.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	392.98	0	0	392.98	350.36	0	0	350.36
	40021	779.93	0	0	779.93	695.35	0	0	695.35
	80004	9851.36	0	0	9,851.36	8783.07	0	0	8,783.07
	86703	51403.71	0	0	51,403.71	45829.47	0	0	45,829.47
	86706	607.13	0	0	607.13	541.29	0	0	541.29
	86707	383.05	0	0	383.05	341.51	0	0	341.51
	86720	233.37	0	0	233.37	208.06	0	0	208.06
TRA 4032	Total	<b>255,021.53</b>	<b>1,147.60</b>	<b>.00</b>	<b>256,169.13</b>	<b>227,366.87</b>	<b>1,023.15</b>	<b>.00</b>	<b>228,390.02</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**156.02 GLENDALE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4047									
	105	931193.28	0	0	931,193.28	915376.85	0	0	915,376.85
	120	212.51	0	0	212.51	208.90	0	0	208.90
	731	14185.31	0	0	14,185.31	13944.37	0	0	13,944.37
	3010	5000.12	0	0	5,000.12	4915.20	0	0	4,915.20
	3070	28301.24	0	0	28,301.24	27820.54	0	0	27,820.54
	6180	804.68	0	0	804.68	791.01	0	0	791.01
	15601	303822.84	0	0	303,822.84	298662.37	0	0	298,662.37
	31020	0	7696.94	0	7,696.94	0	7566.21	0	7,566.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2635.74	0	0	2,635.74	2590.97	0	0	2,590.97
	40021	5231.02	0	0	5,231.02	5142.17	0	0	5,142.17
	80004	66073.18	0	0	66,073.18	64950.92	0	0	64,950.92
	86703	344765.13	0	0	344,765.13	338909.25	0	0	338,909.25
	86706	4072.04	0	0	4,072.04	4002.87	0	0	4,002.87
	86707	2569.15	0	0	2,569.15	2525.51	0	0	2,525.51
	86720	1565.23	0	0	1,565.23	1538.65	0	0	1,538.65
TRA 4047	Total	<b>1,710,431.47</b>	<b>7,696.94</b>	<b>.00</b>	<b>1,718,128.41</b>	<b>1,681,379.58</b>	<b>7,566.21</b>	<b>.00</b>	<b>1,688,945.79</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**156.02 GLENDALE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4048									
	105	19644.86	0	0	19,644.86	18450.70	0	0	18,450.70
	120	4.51	0	0	4.51	4.24	0	0	4.24
	731	299.25	0	0	299.25	281.06	0	0	281.06
	3010	105.49	0	0	105.49	99.08	0	0	99.08
	3070	597.06	0	0	597.06	560.77	0	0	560.77
	6180	16.97	0	0	16.97	15.94	0	0	15.94
	15601	6410.10	0	0	6,410.10	6020.45	0	0	6,020.45
	31020	0	162.38	0	162.38	0	152.51	0	152.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	55.59	0	0	55.59	52.21	0	0	52.21
	40021	110.37	0	0	110.37	103.66	0	0	103.66
	80004	1394.05	0	0	1,394.05	1309.31	0	0	1,309.31
	86703	7273.94	0	0	7,273.94	6831.78	0	0	6,831.78
	86706	85.89	0	0	85.89	80.67	0	0	80.67
	86707	54.20	0	0	54.20	50.91	0	0	50.91
	86720	33.00	0	0	33.00	30.99	0	0	30.99
TRA 4048	Total	<b>36,085.28</b>	<b>162.38</b>	<b>.00</b>	<b>36,247.66</b>	<b>33,891.77</b>	<b>152.51</b>	<b>.00</b>	<b>34,044.28</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11689									
	105	433521.63	0	0	433,521.63	150682.73	0	0	150,682.73
	120	98.93	0	0	98.93	34.38	0	0	34.38
	731	6604.04	0	0	6,604.04	2295.42	0	0	2,295.42
	3010	2327.83	0	0	2,327.83	809.10	0	0	809.10
	3070	13175.78	0	0	13,175.78	4579.61	0	0	4,579.61
	6180	374.62	0	0	374.62	130.21	0	0	130.21
	15601	141446.17	0	0	141,446.17	49163.61	0	0	49,163.61
	31020	0	3583.35	0	3,583.35	0	1245.49	0	1,245.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1227.08	0	0	1,227.08	426.50	0	0	426.50
	40021	2435.32	0	0	2,435.32	846.46	0	0	846.46
	80004	30760.68	0	0	30,760.68	10691.74	0	0	10,691.74
	86703	160507.05	0	0	160,507.05	55788.75	0	0	55,788.75
	86706	1895.76	0	0	1,895.76	658.92	0	0	658.92
	86707	1196.08	0	0	1,196.08	415.73	0	0	415.73
	86720	728.70	0	0	728.70	253.28	0	0	253.28
TRA 11689	Total	<b>796,299.67</b>	<b>3,583.35</b>	<b>.00</b>	<b>799,883.02</b>	<b>276,776.44</b>	<b>1,245.49</b>	<b>.00</b>	<b>278,021.93</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13525									
	105	310809.97	0	0	310,809.97	249641.95	0	0	249,641.95
	120	70.93	0	0	70.93	56.97	0	0	56.97
	731	4734.71	0	0	4,734.71	3802.91	0	0	3,802.91
	3010	1668.92	0	0	1,668.92	1340.47	0	0	1,340.47
	3070	9446.27	0	0	9,446.27	7587.22	0	0	7,587.22
	6180	268.58	0	0	268.58	215.72	0	0	215.72
	15601	101408.72	0	0	101,408.72	81451.28	0	0	81,451.28
	31020	0	2569.05	0	2,569.05	0	2063.46	0	2,063.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	879.74	0	0	879.74	706.61	0	0	706.61
	40021	1745.99	0	0	1,745.99	1402.37	0	0	1,402.37
	80004	22053.63	0	0	22,053.63	17713.43	0	0	17,713.43
	86703	115074.27	0	0	115,074.27	92427.42	0	0	92,427.42
	86706	1359.15	0	0	1,359.15	1091.66	0	0	1,091.66
	86707	857.52	0	0	857.52	688.75	0	0	688.75
	86720	522.43	0	0	522.43	419.62	0	0	419.62
<b>TRA 13525 Total</b>		<b>570,900.83</b>	<b>2,569.05</b>	<b>.00</b>	<b>573,469.88</b>	<b>458,546.38</b>	<b>2,063.46</b>	<b>.00</b>	<b>460,609.84</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
4119										
	105	-24.34	0	0	-24.34	-24.34	0	0	-24.34	
	120	.00	0	0	.00	.00	0	0	.00	
	730	-8.49	0	0	-8.49	-8.49	0	0	-8.49	
	731	-.32	0	0	-.32	-.32	0	0	-.32	
	3010	-.12	0	0	-.12	-.12	0	0	-.12	
	3070	-.73	0	0	-.73	-.73	0	0	-.73	
	6685	-.82	0	0	-.82	-.82	0	0	-.82	
	16001	-7.72	0	0	-7.72	-7.72	0	0	-7.72	
	33010	0	-.25	0	-.25	0	-.25	0	-.25	
	36505	-.27	0	0	-.27	-.27	0	0	-.27	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.06	0	0	-.06	-.06	0	0	-.06	
	40021	-.13	0	0	-.13	-.13	0	0	-.13	
	79104	-1.20	0	0	-1.20	-1.20	0	0	-1.20	
	79120	-.03	0	0	-.03	-.03	0	0	-.03	
	86803	-9.90	0	0	-9.90	-9.90	0	0	-9.90	
	86806	-.42	0	0	-.42	-.42	0	0	-.42	
	86807	-.04	0	0	-.04	-.04	0	0	-.04	
TRA 4119	Total	<b>-54.59</b>	<b>-.25</b>	<b>.00</b>	<b>-54.84</b>	<b>-54.59</b>	<b>-.25</b>	<b>.00</b>	<b>-54.84</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4127									
	105	10973.80	0	0	10,973.80	8367.24	0	0	8,367.24
	120	2.50	0	0	2.50	1.90	0	0	1.90
	730	3842.71	0	0	3,842.71	2929.96	0	0	2,929.96
	731	148.12	0	0	148.12	112.93	0	0	112.93
	3010	58.80	0	0	58.80	44.83	0	0	44.83
	3070	332.78	0	0	332.78	253.74	0	0	253.74
	6685	371.90	0	0	371.90	283.57	0	0	283.57
	16001	3494.38	0	0	3,494.38	2664.37	0	0	2,664.37
	33010	0	111.13	0	111.13	0	84.73	0	84.73
	36505	126.38	0	0	126.38	96.36	0	0	96.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	31.00	0	0	31.00	23.63	0	0	23.63
	40021	61.51	0	0	61.51	46.90	0	0	46.90
	79104	544.03	0	0	544.03	414.81	0	0	414.81
	79120	14.19	0	0	14.19	10.82	0	0	10.82
	86803	4481.03	0	0	4,481.03	3416.66	0	0	3,416.66
	86806	190.48	0	0	190.48	145.24	0	0	145.24
	86807	21.05	0	0	21.05	16.05	0	0	16.05
TRA 4127	Total	<b>24,694.66</b>	<b>111.13</b>	<b>.00</b>	<b>24,805.79</b>	<b>18,829.01</b>	<b>84.73</b>	<b>.00</b>	<b>18,913.74</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5010									
	105	19522.42	0	0	19,522.42	19222.55	0	0	19,222.55
	120	4.45	0	0	4.45	4.38	0	0	4.38
	730	6837.96	0	0	6,837.96	6732.93	0	0	6,732.93
	731	268.13	0	0	268.13	264.02	0	0	264.02
	3010	104.63	0	0	104.63	103.02	0	0	103.02
	3070	592.22	0	0	592.22	583.12	0	0	583.12
	6685	661.80	0	0	661.80	651.63	0	0	651.63
	16001	6218.03	0	0	6,218.03	6122.53	0	0	6,122.53
	33010	0	192.73	0	192.73	0	189.77	0	189.77
	36505	224.87	0	0	224.87	221.42	0	0	221.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	55.15	0	0	55.15	54.31	0	0	54.31
	40021	109.46	0	0	109.46	107.77	0	0	107.77
	80904	1181.36	0	0	1,181.36	1163.22	0	0	1,163.22
	80920	11.40	0	0	11.40	11.23	0	0	11.23
	83003	6725.86	0	0	6,725.86	6622.55	0	0	6,622.55
	83006	279.61	0	0	279.61	275.32	0	0	275.32
	83007	31.11	0	0	31.11	30.63	0	0	30.63
TRA 5010	Total	<b>42,828.46</b>	<b>192.73</b>	<b>.00</b>	<b>43,021.19</b>	<b>42,170.63</b>	<b>189.77</b>	<b>.00</b>	<b>42,360.40</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5012									
	105	138685.87	0	0	138,685.87	138235.45	0	0	138,235.45
	120	31.58	0	0	31.58	31.48	0	0	31.48
	730	48575.60	0	0	48,575.60	48417.84	0	0	48,417.84
	731	1904.86	0	0	1,904.86	1898.67	0	0	1,898.67
	3010	743.26	0	0	743.26	740.85	0	0	740.85
	3070	4206.99	0	0	4,206.99	4193.33	0	0	4,193.33
	6685	4701.28	0	0	4,701.28	4686.01	0	0	4,686.01
	16001	44171.84	0	0	44,171.84	44028.38	0	0	44,028.38
	33010	0	1369.12	0	1,369.12	0	1364.67	0	1,364.67
	36505	1597.53	0	0	1,597.53	1592.34	0	0	1,592.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	391.80	0	0	391.80	390.53	0	0	390.53
	40021	777.59	0	0	777.59	775.07	0	0	775.07
	80904	8392.22	0	0	8,392.22	8364.96	0	0	8,364.96
	80920	81.00	0	0	81.00	80.74	0	0	80.74
	83003	47779.28	0	0	47,779.28	47624.11	0	0	47,624.11
	83006	1986.39	0	0	1,986.39	1979.94	0	0	1,979.94
	83007	221.06	0	0	221.06	220.34	0	0	220.34
TRA 5012	Total	<b>304,248.15</b>	<b>1,369.12</b>	<b>.00</b>	<b>305,617.27</b>	<b>303,260.04</b>	<b>1,364.67</b>	<b>.00</b>	<b>304,624.71</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7405									
	105	29.67	0	0	29.67	29.67	0	0	29.67
	120	.00	0	0	.00	.00	0	0	.00
	730	10.36	0	0	10.36	10.36	0	0	10.36
	731	.39	0	0	.39	.39	0	0	.39
	3010	.15	0	0	.15	.15	0	0	.15
	3070	.89	0	0	.89	.89	0	0	.89
	6685	1.00	0	0	1.00	1.00	0	0	1.00
	16001	9.42	0	0	9.42	9.42	0	0	9.42
	33010	0	.30	0	.30	0	.30	0	.30
	36505	.34	0	0	.34	.34	0	0	.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.08	0	0	.08
	40021	.16	0	0	.16	.16	0	0	.16
	79104	1.46	0	0	1.46	1.46	0	0	1.46
	79120	.03	0	0	.03	.03	0	0	.03
	86803	12.08	0	0	12.08	12.08	0	0	12.08
	86806	.51	0	0	.51	.51	0	0	.51
	86807	.05	0	0	.05	.05	0	0	.05
TRA 7405	Total	<b>66.59</b>	<b>.30</b>	<b>.00</b>	<b>66.89</b>	<b>66.59</b>	<b>.30</b>	<b>.00</b>	<b>66.89</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12076									
	105	1396.54	0	0	1,396.54	1396.54	0	0	1,396.54
	120	.31	0	0	.31	.31	0	0	.31
	730	488.94	0	0	488.94	488.94	0	0	488.94
	731	18.84	0	0	18.84	18.84	0	0	18.84
	3010	7.48	0	0	7.48	7.48	0	0	7.48
	3070	42.34	0	0	42.34	42.34	0	0	42.34
	6685	47.32	0	0	47.32	47.32	0	0	47.32
	16001	444.62	0	0	444.62	444.62	0	0	444.62
	33010	0	14.14	0	14.14	0	14.14	0	14.14
	36505	16.08	0	0	16.08	16.08	0	0	16.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.94	0	0	3.94	3.94	0	0	3.94
	40021	7.83	0	0	7.83	7.83	0	0	7.83
	79104	69.22	0	0	69.22	69.22	0	0	69.22
	79120	1.80	0	0	1.80	1.80	0	0	1.80
	86803	570.16	0	0	570.16	570.16	0	0	570.16
	86806	24.23	0	0	24.23	24.23	0	0	24.23
	86807	2.67	0	0	2.67	2.67	0	0	2.67
TRA 12076 Total		<b>3,142.32</b>	<b>14.14</b>	<b>.00</b>	<b>3,156.46</b>	<b>3,142.32</b>	<b>14.14</b>	<b>.00</b>	<b>3,156.46</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12184									
	105	1413.83	0	0	1,413.83	1413.83	0	0	1,413.83
	120	.32	0	0	.32	.32	0	0	.32
	730	495.01	0	0	495.01	495.01	0	0	495.01
	731	19.08	0	0	19.08	19.08	0	0	19.08
	3010	7.57	0	0	7.57	7.57	0	0	7.57
	3070	42.87	0	0	42.87	42.87	0	0	42.87
	6685	47.91	0	0	47.91	47.91	0	0	47.91
	16001	450.14	0	0	450.14	450.14	0	0	450.14
	33010	0	14.32	0	14.32	0	14.32	0	14.32
	36505	16.28	0	0	16.28	16.28	0	0	16.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.99	0	0	3.99	3.99	0	0	3.99
	40021	7.92	0	0	7.92	7.92	0	0	7.92
	79104	70.08	0	0	70.08	70.08	0	0	70.08
	79120	1.82	0	0	1.82	1.82	0	0	1.82
	86803	577.24	0	0	577.24	577.24	0	0	577.24
	86806	24.54	0	0	24.54	24.54	0	0	24.54
	86807	2.71	0	0	2.71	2.71	0	0	2.71
TRA 12184 Total		<b>3,181.31</b>	<b>14.32</b>	<b>.00</b>	<b>3,195.63</b>	<b>3,181.31</b>	<b>14.32</b>	<b>.00</b>	<b>3,195.63</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.03 GLENDORA - PROJECT # 1 (sub 160.04)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13342									
	105	24606.08	0	0	24,606.08	24606.08	0	0	24,606.08
	120	5.61	0	0	5.61	5.61	0	0	5.61
	730	8618.58	0	0	8,618.58	8618.58	0	0	8,618.58
	731	337.96	0	0	337.96	337.96	0	0	337.96
	3010	131.87	0	0	131.87	131.87	0	0	131.87
	3070	746.43	0	0	746.43	746.43	0	0	746.43
	6685	834.13	0	0	834.13	834.13	0	0	834.13
	16001	7837.22	0	0	7,837.22	7837.22	0	0	7,837.22
	33010	0	242.91	0	242.91	0	242.91	0	242.91
	36505	283.43	0	0	283.43	283.43	0	0	283.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	69.52	0	0	69.52	69.52	0	0	69.52
	40021	137.96	0	0	137.96	137.96	0	0	137.96
	80904	1488.99	0	0	1,488.99	1488.99	0	0	1,488.99
	80920	14.37	0	0	14.37	14.37	0	0	14.37
	83003	8477.28	0	0	8,477.28	8477.28	0	0	8,477.28
	83006	352.42	0	0	352.42	352.42	0	0	352.42
	83007	39.21	0	0	39.21	39.21	0	0	39.21
TRA 13342 Total		<b>53,981.06</b>	<b>242.91</b>	<b>.00</b>	<b>54,223.97</b>	<b>53,981.06</b>	<b>242.91</b>	<b>.00</b>	<b>54,223.97</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.04 GLENDORA - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4140									
	105	296.12	0	0	296.12	164.00	0	0	164.00
	120	.06	0	0	.06	.03	0	0	.03
	730	103.67	0	0	103.67	57.40	0	0	57.40
	731	3.99	0	0	3.99	2.21	0	0	2.21
	3010	1.58	0	0	1.58	.87	0	0	.87
	3070	8.97	0	0	8.97	4.97	0	0	4.97
	6685	10.03	0	0	10.03	5.55	0	0	5.55
	16001	94.27	0	0	94.27	52.20	0	0	52.20
	33010	0	3.00	0	3.00	0	1.66	0	1.66
	36505	3.40	0	0	3.40	1.88	0	0	1.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.46	0	0	.46
	40021	1.65	0	0	1.65	.91	0	0	.91
	79104	14.67	0	0	14.67	8.12	0	0	8.12
	79120	.38	0	0	.38	.21	0	0	.21
	86803	120.89	0	0	120.89	66.94	0	0	66.94
	86806	5.13	0	0	5.13	2.84	0	0	2.84
	86807	.56	0	0	.56	.31	0	0	.31
TRA 4140	Total	<b>666.20</b>	<b>3.00</b>	<b>.00</b>	<b>669.20</b>	<b>368.90</b>	<b>1.66</b>	<b>.00</b>	<b>370.56</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.04 GLENDORA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4141									
	105	183.50	0	0	183.50	183.50	0	0	183.50
	120	.04	0	0	.04	.04	0	0	.04
	730	64.24	0	0	64.24	64.24	0	0	64.24
	731	2.47	0	0	2.47	2.47	0	0	2.47
	3010	.98	0	0	.98	.98	0	0	.98
	3070	5.55	0	0	5.55	5.55	0	0	5.55
	6685	6.21	0	0	6.21	6.21	0	0	6.21
	16001	58.41	0	0	58.41	58.41	0	0	58.41
	33010	0	1.86	0	1.86	0	1.86	0	1.86
	36505	2.11	0	0	2.11	2.11	0	0	2.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.51	0	0	.51	.51	0	0	.51
	40021	1.02	0	0	1.02	1.02	0	0	1.02
	79104	9.09	0	0	9.09	9.09	0	0	9.09
	79120	.23	0	0	.23	.23	0	0	.23
	86803	74.90	0	0	74.90	74.90	0	0	74.90
	86806	3.18	0	0	3.18	3.18	0	0	3.18
	86807	.35	0	0	.35	.35	0	0	.35
TRA 4141	Total	<b>412.79</b>	<b>1.86</b>	<b>.00</b>	<b>414.65</b>	<b>412.79</b>	<b>1.86</b>	<b>.00</b>	<b>414.65</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**160.04 GLENDORA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5008									
	105	18489.52	0	0	18,489.52	17486.54	0	0	17,486.54
	120	4.16	0	0	4.16	3.93	0	0	3.93
	730	6474.23	0	0	6,474.23	6123.03	0	0	6,123.03
	731	253.98	0	0	253.98	240.20	0	0	240.20
	3010	99.15	0	0	99.15	93.78	0	0	93.78
	3070	560.86	0	0	560.86	530.43	0	0	530.43
	6685	626.70	0	0	626.70	592.71	0	0	592.71
	16001	5887.09	0	0	5,887.09	5567.73	0	0	5,567.73
	33010	0	182.50	0	182.50	0	172.60	0	172.60
	36505	212.89	0	0	212.89	201.34	0	0	201.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	52.31	0	0	52.31	49.47	0	0	49.47
	40021	103.58	0	0	103.58	97.96	0	0	97.96
	80904	1118.59	0	0	1,118.59	1057.91	0	0	1,057.91
	80920	10.67	0	0	10.67	10.09	0	0	10.09
	83003	6368.05	0	0	6,368.05	6022.60	0	0	6,022.60
	83006	264.68	0	0	264.68	250.32	0	0	250.32
	83007	29.40	0	0	29.40	27.81	0	0	27.81
TRA 5008	Total	<b>40,555.86</b>	<b>182.50</b>	<b>.00</b>	<b>40,738.36</b>	<b>38,355.85</b>	<b>172.60</b>	<b>.00</b>	<b>38,528.45</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**160.04 GLENDORA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5032									
	105	-9354.82	0	0	-9,354.82	-9354.82	0	0	-9,354.82
	120	-2.55	0	0	-2.55	-2.55	0	0	-2.55
	730	-3264.68	0	0	-3,264.68	-3264.68	0	0	-3,264.68
	731	-131.32	0	0	-131.32	-131.32	0	0	-131.32
	16001	-2972.07	0	0	-2,972.07	-2972.07	0	0	-2,972.07
	33010	0	-89.31	0	-89.31	0	-89.31	0	-89.31
	36505	-107.33	0	0	-107.33	-107.33	0	0	-107.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-26.83	0	0	-26.83	-26.83	0	0	-26.83
	40021	-52.38	0	0	-52.38	-52.38	0	0	-52.38
	80904	-564.77	0	0	-564.77	-564.77	0	0	-564.77
	80920	-5.11	0	0	-5.11	-5.11	0	0	-5.11
	83003	-3214.84	0	0	-3,214.84	-3214.84	0	0	-3,214.84
	83006	-134.16	0	0	-134.16	-134.16	0	0	-134.16
	83007	-15.33	0	0	-15.33	-15.33	0	0	-15.33
TRA 5032	Total	<b>-19,846.19</b>	<b>-89.31</b>	<b>.00</b>	<b>-19,935.50</b>	<b>-19,846.19</b>	<b>-89.31</b>	<b>.00</b>	<b>-19,935.50</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4121									
	105	26315.40	0	0	26,315.40	25664.87	0	0	25,664.87
	120	5.98	0	0	5.98	5.84	0	0	5.84
	730	9215.00	0	0	9,215.00	8987.20	0	0	8,987.20
	731	355.07	0	0	355.07	346.30	0	0	346.30
	3010	141.00	0	0	141.00	137.51	0	0	137.51
	3070	798.08	0	0	798.08	778.35	0	0	778.35
	6685	891.84	0	0	891.84	869.80	0	0	869.80
	16001	8379.57	0	0	8,379.57	8172.42	0	0	8,172.42
	33010	0	266.61	0	266.61	0	260.02	0	260.02
	36510	331.89	0	0	331.89	323.69	0	0	323.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	74.32	0	0	74.32	72.49	0	0	72.49
	40021	147.51	0	0	147.51	143.86	0	0	143.86
	79104	1304.59	0	0	1,304.59	1272.34	0	0	1,272.34
	79120	34.02	0	0	34.02	33.18	0	0	33.18
	86803	10745.55	0	0	10,745.55	10479.92	0	0	10,479.92
	86806	456.80	0	0	456.80	445.51	0	0	445.51
	86807	50.49	0	0	50.49	49.24	0	0	49.24
TRA 4121	Total	<b>59,247.11</b>	<b>266.61</b>	<b>.00</b>	<b>59,513.72</b>	<b>57,782.52</b>	<b>260.02</b>	<b>.00</b>	<b>58,042.54</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.06 GLENDORA - R.P. # 3 (sub 160.07)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4115									
	105	3155.91	0	0	3,155.91	2986.33	0	0	2,986.33
	120	.72	0	0	.72	.68	0	0	.68
	730	1105.18	0	0	1,105.18	1045.79	0	0	1,045.79
	731	42.72	0	0	42.72	40.42	0	0	40.42
	3010	16.91	0	0	16.91	16.00	0	0	16.00
	3070	95.71	0	0	95.71	90.56	0	0	90.56
	6685	106.96	0	0	106.96	101.21	0	0	101.21
	16001	1005.01	0	0	1,005.01	951.01	0	0	951.01
	33705	0	31.82	0	31.82	0	30.11	0	30.11
	36805	5.33	0	0	5.33	5.05	0	0	5.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.91	0	0	8.91	8.43	0	0	8.43
	40021	17.68	0	0	17.68	16.73	0	0	16.73
	79104	156.46	0	0	156.46	148.05	0	0	148.05
	79120	4.08	0	0	4.08	3.86	0	0	3.86
	86803	1288.77	0	0	1,288.77	1219.51	0	0	1,219.51
	86806	54.78	0	0	54.78	51.83	0	0	51.83
	86807	6.05	0	0	6.05	5.72	0	0	5.72
TRA 4115	Total	<b>7,071.18</b>	<b>31.82</b>	<b>.00</b>	<b>7,103.00</b>	<b>6,691.18</b>	<b>30.11</b>	<b>.00</b>	<b>6,721.29</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**160.06 GLENDORA - R.P. # 3 (sub 160.07)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4172									
	105	10977.65	0	0	10,977.65	10563.31	0	0	10,563.31
	120	2.50	0	0	2.50	2.40	0	0	2.40
	730	3844.20	0	0	3,844.20	3699.11	0	0	3,699.11
	731	148.62	0	0	148.62	143.01	0	0	143.01
	3010	58.82	0	0	58.82	56.60	0	0	56.60
	3070	332.93	0	0	332.93	320.37	0	0	320.37
	6685	372.05	0	0	372.05	358.01	0	0	358.01
	16001	3495.70	0	0	3,495.70	3363.76	0	0	3,363.76
	33705	0	110.68	0	110.68	0	106.51	0	106.51
	36805	18.55	0	0	18.55	17.85	0	0	17.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	31.00	0	0	31.00	29.83	0	0	29.83
	40021	61.53	0	0	61.53	59.21	0	0	59.21
	79104	544.23	0	0	544.23	523.69	0	0	523.69
	79120	14.19	0	0	14.19	13.65	0	0	13.65
	86803	4482.72	0	0	4,482.72	4313.52	0	0	4,313.52
	86806	190.56	0	0	190.56	183.37	0	0	183.37
	86807	21.06	0	0	21.06	20.26	0	0	20.26
TRA 4172	Total	<b>24,596.31</b>	<b>110.68</b>	<b>.00</b>	<b>24,706.99</b>	<b>23,667.95</b>	<b>106.51</b>	<b>.00</b>	<b>23,774.46</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.06 GLENDORA - R.P. # 3 (sub 160.07)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4174									
	105	-12313.97	0	0	-12,313.97	-11821.26	0	0	-11,821.26
	120	-2.80	0	0	-2.80	-2.69	0	0	-2.69
	730	-4311.99	0	0	-4,311.99	-4139.45	0	0	-4,139.45
	731	-166.15	0	0	-166.15	-159.50	0	0	-159.50
	3010	-65.97	0	0	-65.97	-63.33	0	0	-63.33
	3070	-373.45	0	0	-373.45	-358.51	0	0	-358.51
	6685	-417.32	0	0	-417.32	-400.62	0	0	-400.62
	16001	-3921.07	0	0	-3,921.07	-3764.18	0	0	-3,764.18
	33010	0	-124.76	0	-124.76	0	-119.77	0	-119.77
	36510	-155.30	0	0	-155.30	-149.09	0	0	-149.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-34.77	0	0	-34.77	-33.38	0	0	-33.38
	40021	-69.02	0	0	-69.02	-66.26	0	0	-66.26
	79104	-610.46	0	0	-610.46	-586.03	0	0	-586.03
	79120	-15.92	0	0	-15.92	-15.28	0	0	-15.28
	86803	-5028.19	0	0	-5,028.19	-4827.00	0	0	-4,827.00
	86806	-213.75	0	0	-213.75	-205.20	0	0	-205.20
	86807	-23.62	0	0	-23.62	-22.68	0	0	-22.68
TRA 4174	Total	<b>-27,723.75</b>	<b>-124.76</b>	<b>.00</b>	<b>-27,848.51</b>	<b>-26,614.46</b>	<b>-119.77</b>	<b>.00</b>	<b>-26,734.23</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.06 GLENDORA - R.P. # 3 (sub 160.07)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4175									
	105	795.55	0	0	795.55	736.69	0	0	736.69
	120	.17	0	0	.17	.16	0	0	.16
	730	278.56	0	0	278.56	257.95	0	0	257.95
	731	10.73	0	0	10.73	9.94	0	0	9.94
	3010	4.26	0	0	4.26	3.94	0	0	3.94
	3070	24.12	0	0	24.12	22.34	0	0	22.34
	6685	26.95	0	0	26.95	24.96	0	0	24.96
	16001	253.32	0	0	253.32	234.57	0	0	234.57
	33010	0	8.06	0	8.06	0	7.46	0	7.46
	36505	9.16	0	0	9.16	8.48	0	0	8.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.24	0	0	2.24	2.07	0	0	2.07
	40021	4.46	0	0	4.46	4.13	0	0	4.13
	79104	39.43	0	0	39.43	36.51	0	0	36.51
	79120	1.03	0	0	1.03	.95	0	0	.95
	86803	324.84	0	0	324.84	300.80	0	0	300.80
	86806	13.81	0	0	13.81	12.78	0	0	12.78
	86807	1.52	0	0	1.52	1.41	0	0	1.41
TRA 4175	Total	<b>1,790.15</b>	<b>8.06</b>	<b>.00</b>	<b>1,798.21</b>	<b>1,657.68</b>	<b>7.46</b>	<b>.00</b>	<b>1,665.14</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.06 GLENDORA - R.P. # 3 (sub 160.07)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4178									
	105	-404.35	0	0	-404.35	-404.35	0	0	-404.35
	120	-.09	0	0	-.09	-.09	0	0	-.09
	730	-141.52	0	0	-141.52	-141.52	0	0	-141.52
	731	-5.45	0	0	-5.45	-5.45	0	0	-5.45
	3010	-2.16	0	0	-2.16	-2.16	0	0	-2.16
	3070	-12.25	0	0	-12.25	-12.25	0	0	-12.25
	6685	-13.69	0	0	-13.69	-13.69	0	0	-13.69
	16001	-128.69	0	0	-128.69	-128.69	0	0	-128.69
	33010	0	-4.09	0	-4.09	0	-4.09	0	-4.09
	36505	-4.65	0	0	-4.65	-4.65	0	0	-4.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.13	0	0	-1.13	-1.13	0	0	-1.13
	40021	-2.26	0	0	-2.26	-2.26	0	0	-2.26
	79104	-20.03	0	0	-20.03	-20.03	0	0	-20.03
	79120	-.52	0	0	-.52	-.52	0	0	-.52
	86803	-165.02	0	0	-165.02	-165.02	0	0	-165.02
	86806	-7.01	0	0	-7.01	-7.01	0	0	-7.01
	86807	-.77	0	0	-.77	-.77	0	0	-.77
TRA 4178	Total	<b>-909.59</b>	<b>-4.09</b>	<b>.00</b>	<b>-913.68</b>	<b>-909.59</b>	<b>-4.09</b>	<b>.00</b>	<b>-913.68</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

160.07 GLENDORA - R.P. # 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4053									
	105	1176.00	0	0	1,176.00	1011.60	0	0	1,011.60
	120	.26	0	0	.26	.23	0	0	.23
	730	411.79	0	0	411.79	354.21	0	0	354.21
	731	15.87	0	0	15.87	13.65	0	0	13.65
	3010	6.30	0	0	6.30	5.41	0	0	5.41
	3070	35.66	0	0	35.66	30.67	0	0	30.67
	6685	39.85	0	0	39.85	34.28	0	0	34.28
	16001	374.45	0	0	374.45	322.10	0	0	322.10
	33010	0	11.91	0	11.91	0	10.24	0	10.24
	36505	13.54	0	0	13.54	11.64	0	0	11.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.32	0	0	3.32	2.85	0	0	2.85
	40021	6.59	0	0	6.59	5.67	0	0	5.67
	79104	58.29	0	0	58.29	50.14	0	0	50.14
	79120	1.52	0	0	1.52	1.30	0	0	1.30
	86803	480.18	0	0	480.18	413.05	0	0	413.05
	86806	20.41	0	0	20.41	17.55	0	0	17.55
	86807	2.25	0	0	2.25	1.94	0	0	1.94
TRA 4053	Total	<b>2,646.28</b>	<b>11.91</b>	<b>.00</b>	<b>2,658.19</b>	<b>2,276.29</b>	<b>10.24</b>	<b>.00</b>	<b>2,286.53</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4145									
	105	-2277.81	0	0	-2,277.81	-2277.81	0	0	-2,277.81
	120	-.51	0	0	-.51	-.51	0	0	-.51
	730	-797.67	0	0	-797.67	-797.67	0	0	-797.67
	731	-30.83	0	0	-30.83	-30.83	0	0	-30.83
	3010	-12.20	0	0	-12.20	-12.20	0	0	-12.20
	3070	-69.08	0	0	-69.08	-69.08	0	0	-69.08
	6685	-77.20	0	0	-77.20	-77.20	0	0	-77.20
	16001	-725.35	0	0	-725.35	-725.35	0	0	-725.35
	33705	0	-22.97	0	-22.97	0	-22.97	0	-22.97
	36805	-3.85	0	0	-3.85	-3.85	0	0	-3.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.43	0	0	-6.43	-6.43	0	0	-6.43
	40021	-12.77	0	0	-12.77	-12.77	0	0	-12.77
	79104	-112.92	0	0	-112.92	-112.92	0	0	-112.92
	79120	-2.94	0	0	-2.94	-2.94	0	0	-2.94
	86803	-930.17	0	0	-930.17	-930.17	0	0	-930.17
	86806	-39.54	0	0	-39.54	-39.54	0	0	-39.54
	86807	-4.36	0	0	-4.36	-4.36	0	0	-4.36
TRA 4145	Total	<b>-5,103.63</b>	<b>-22.97</b>	<b>.00</b>	<b>-5,126.60</b>	<b>-5,103.63</b>	<b>-22.97</b>	<b>.00</b>	<b>-5,126.60</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

160.07 GLENDORA - R.P. # 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4149									
	105	8258.71	0	0	8,258.71	7972.54	0	0	7,972.54
	120	1.87	0	0	1.87	1.81	0	0	1.81
	730	2892.00	0	0	2,892.00	2791.79	0	0	2,791.79
	731	111.47	0	0	111.47	107.60	0	0	107.60
	3010	44.25	0	0	44.25	42.71	0	0	42.71
	3070	250.47	0	0	250.47	241.79	0	0	241.79
	6685	279.89	0	0	279.89	270.19	0	0	270.19
	16001	2629.82	0	0	2,629.82	2538.69	0	0	2,538.69
	33010	0	83.63	0	83.63	0	80.73	0	80.73
	36505	95.11	0	0	95.11	91.81	0	0	91.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	23.32	0	0	23.32	22.51	0	0	22.51
	40021	46.29	0	0	46.29	44.69	0	0	44.69
	79104	409.43	0	0	409.43	395.24	0	0	395.24
	79120	10.67	0	0	10.67	10.30	0	0	10.30
	86803	3372.35	0	0	3,372.35	3255.49	0	0	3,255.49
	86806	143.36	0	0	143.36	138.39	0	0	138.39
	86807	15.84	0	0	15.84	15.29	0	0	15.29
TRA 4149	Total	<b>18,584.85</b>	<b>83.63</b>	<b>.00</b>	<b>18,668.48</b>	<b>17,940.84</b>	<b>80.73</b>	<b>.00</b>	<b>18,021.57</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

160.07 GLENDORA - R.P. # 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4173									
	105	101847.55	0	0	101,847.55	83987.52	0	0	83,987.52
	120	23.19	0	0	23.19	19.12	0	0	19.12
	730	35664.29	0	0	35,664.29	29410.18	0	0	29,410.18
	731	1374.24	0	0	1,374.24	1133.26	0	0	1,133.26
	3010	545.71	0	0	545.71	450.01	0	0	450.01
	3070	3088.79	0	0	3,088.79	2547.14	0	0	2,547.14
	6685	3451.68	0	0	3,451.68	2846.39	0	0	2,846.39
	16001	32431.03	0	0	32,431.03	26743.91	0	0	26,743.91
	33010	0	1031.86	0	1,031.86	0	850.91	0	850.91
	36510	1284.53	0	0	1,284.53	1059.27	0	0	1,059.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	287.65	0	0	287.65	237.21	0	0	237.21
	40021	570.90	0	0	570.90	470.79	0	0	470.79
	79104	5049.09	0	0	5,049.09	4163.68	0	0	4,163.68
	79120	131.69	0	0	131.69	108.60	0	0	108.60
	86803	41588.00	0	0	41,588.00	34295.11	0	0	34,295.11
	86806	1767.93	0	0	1,767.93	1457.90	0	0	1,457.90
	86807	195.41	0	0	195.41	161.14	0	0	161.14
TRA 4173	Total	<b>229,301.68</b>	<b>1,031.86</b>	<b>.00</b>	<b>230,333.54</b>	<b>189,091.23</b>	<b>850.91</b>	<b>.00</b>	<b>189,942.14</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4176									
	105	10029.47	0	0	10,029.47	9989.92	0	0	9,989.92
	120	2.28	0	0	2.28	2.27	0	0	2.27
	730	3512.01	0	0	3,512.01	3498.16	0	0	3,498.16
	731	135.37	0	0	135.37	134.84	0	0	134.84
	3010	53.73	0	0	53.73	53.52	0	0	53.52
	3070	304.16	0	0	304.16	302.96	0	0	302.96
	6685	339.90	0	0	339.90	338.56	0	0	338.56
	16001	3193.61	0	0	3,193.61	3181.01	0	0	3,181.01
	33010	0	101.56	0	101.56	0	101.16	0	101.16
	36505	115.49	0	0	115.49	115.04	0	0	115.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	28.32	0	0	28.32	28.21	0	0	28.21
	40021	56.21	0	0	56.21	55.99	0	0	55.99
	79104	497.20	0	0	497.20	495.24	0	0	495.24
	79120	12.96	0	0	12.96	12.91	0	0	12.91
	86803	4095.33	0	0	4,095.33	4079.18	0	0	4,079.18
	86806	174.09	0	0	174.09	173.40	0	0	173.40
	86807	19.24	0	0	19.24	19.16	0	0	19.16
TRA 4176	Total	<b>22,569.37</b>	<b>101.56</b>	<b>.00</b>	<b>22,670.93</b>	<b>22,480.37</b>	<b>101.16</b>	<b>.00</b>	<b>22,581.53</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12358									
	105	1551.46	0	0	1,551.46	1551.46	0	0	1,551.46
	120	.35	0	0	.35	.35	0	0	.35
	730	543.25	0	0	543.25	543.24	0	0	543.24
	731	20.94	0	0	20.94	20.94	0	0	20.94
	3010	8.31	0	0	8.31	8.31	0	0	8.31
	3070	47.04	0	0	47.04	47.04	0	0	47.04
	6685	52.57	0	0	52.57	52.57	0	0	52.57
	16001	493.99	0	0	493.99	493.99	0	0	493.99
	33010	0	15.71	0	15.71	0	15.71	0	15.71
	36505	17.86	0	0	17.86	17.86	0	0	17.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.38	0	0	4.38	4.38	0	0	4.38
	40021	8.69	0	0	8.69	8.69	0	0	8.69
	79104	76.90	0	0	76.90	76.90	0	0	76.90
	79120	2.00	0	0	2.00	2.00	0	0	2.00
	86803	633.48	0	0	633.48	633.47	0	0	633.47
	86806	26.92	0	0	26.92	26.92	0	0	26.92
	86807	2.97	0	0	2.97	2.97	0	0	2.97
TRA 12358 Total		<b>3,491.11</b>	<b>15.71</b>	<b>.00</b>	<b>3,506.82</b>	<b>3,491.09</b>	<b>15.71</b>	<b>.00</b>	<b>3,506.80</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**160.08 GLENDORA - PROJECT # 1/76 ANX (sub 160.09)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2185									
	105	5021.21	0	0	5,021.21	4995.44	0	0	4,995.44
	120	1.14	0	0	1.14	1.13	0	0	1.13
	730	1757.87	0	0	1,757.87	1748.84	0	0	1,748.84
	731	66.59	0	0	66.59	66.25	0	0	66.25
	3010	26.89	0	0	26.89	26.75	0	0	26.75
	3070	152.24	0	0	152.24	151.46	0	0	151.46
	6685	170.13	0	0	170.13	169.26	0	0	169.26
	16001	1598.51	0	0	1,598.51	1590.30	0	0	1,590.30
	33010	0	52.11	0	52.11	0	51.84	0	51.84
	36505	57.80	0	0	57.80	57.51	0	0	57.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	14.17	0	0	14.17	14.10	0	0	14.10
	40021	28.13	0	0	28.13	27.99	0	0	27.99
	80904	303.70	0	0	303.70	302.14	0	0	302.14
	80920	2.93	0	0	2.93	2.91	0	0	2.91
	84003	2278.63	0	0	2,278.63	2266.93	0	0	2,266.93
	84006	89.34	0	0	89.34	88.88	0	0	88.88
	84007	9.91	0	0	9.91	9.86	0	0	9.86
TRA 2185	Total	<b>11,579.19</b>	<b>52.11</b>	<b>.00</b>	<b>11,631.30</b>	<b>11,519.75</b>	<b>51.84</b>	<b>.00</b>	<b>11,571.59</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.08 GLENDORA - PROJECT # 1/76 ANX (sub 160.09)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2188									
	105	52.89	0	0	52.89	52.90	0	0	52.90
	120	.01	0	0	.01	.01	0	0	.01
	730	18.46	0	0	18.46	18.46	0	0	18.46
	731	.70	0	0	.70	.70	0	0	.70
	3010	.28	0	0	.28	.28	0	0	.28
	3070	1.60	0	0	1.60	1.60	0	0	1.60
	6685	1.78	0	0	1.78	1.78	0	0	1.78
	16001	16.79	0	0	16.79	16.79	0	0	16.79
	33010	0	.55	0	.55	0	.55	0	.55
	36505	.60	0	0	.60	.60	0	0	.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.15	0	0	.15	.15	0	0	.15
	40021	.29	0	0	.29	.29	0	0	.29
	80904	3.19	0	0	3.19	3.18	0	0	3.18
	80920	.03	0	0	.03	.03	0	0	.03
	84003	23.94	0	0	23.94	23.93	0	0	23.93
	84006	.93	0	0	.93	.93	0	0	.93
	84007	.10	0	0	.10	.10	0	0	.10
TRA 2188	Total	<b>121.74</b>	<b>.55</b>	<b>.00</b>	<b>122.29</b>	<b>121.73</b>	<b>.55</b>	<b>.00</b>	<b>122.28</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.08 GLENDORA - PROJECT # 1/76 ANX (sub 160.09)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4122									
	105	597.93	0	0	597.93	597.92	0	0	597.92
	120	.14	0	0	.14	.14	0	0	.14
	730	209.09	0	0	209.09	209.08	0	0	209.08
	731	8.07	0	0	8.07	8.07	0	0	8.07
	3010	3.19	0	0	3.19	3.19	0	0	3.19
	3070	18.12	0	0	18.12	18.12	0	0	18.12
	6685	20.24	0	0	20.24	20.24	0	0	20.24
	16001	190.16	0	0	190.16	190.15	0	0	190.15
	33010	0	6.05	0	6.05	0	6.05	0	6.05
	36505	6.88	0	0	6.88	6.88	0	0	6.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.69	0	0	1.69	1.69	0	0	1.69
	40021	3.35	0	0	3.35	3.35	0	0	3.35
	79104	29.60	0	0	29.60	29.60	0	0	29.60
	79120	.76	0	0	.76	.76	0	0	.76
	86803	243.86	0	0	243.86	243.85	0	0	243.85
	86806	10.35	0	0	10.35	10.35	0	0	10.35
	86807	1.14	0	0	1.14	1.14	0	0	1.14
TRA 4122	Total	<b>1,344.57</b>	<b>6.05</b>	<b>.00</b>	<b>1,350.62</b>	<b>1,344.53</b>	<b>6.05</b>	<b>.00</b>	<b>1,350.58</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2186									
	105	-31.66	0	0	-31.66	-31.66	0	0	-31.66
	120	.00	0	0	.00	.00	0	0	.00
	730	-11.05	0	0	-11.05	-11.05	0	0	-11.05
	731	-.41	0	0	-.41	-.41	0	0	-.41
	3010	-.16	0	0	-.16	-.16	0	0	-.16
	3070	-.95	0	0	-.95	-.95	0	0	-.95
	6685	-1.06	0	0	-1.06	-1.06	0	0	-1.06
	16001	-10.04	0	0	-10.04	-10.04	0	0	-10.04
	33010	0	-.33	0	-.33	0	-.33	0	-.33
	36505	-.36	0	0	-.36	-.36	0	0	-.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.08	0	0	-.08	-.08	0	0	-.08
	40021	-.17	0	0	-.17	-.17	0	0	-.17
	80904	-1.90	0	0	-1.90	-1.90	0	0	-1.90
	80920	-.01	0	0	-.01	-.01	0	0	-.01
	84003	-14.32	0	0	-14.32	-14.32	0	0	-14.32
	84006	-.56	0	0	-.56	-.56	0	0	-.56
	84007	-.06	0	0	-.06	-.06	0	0	-.06
TRA 2186	Total	<b>-72.79</b>	<b>-.33</b>	<b>.00</b>	<b>-73.12</b>	<b>-72.79</b>	<b>-.33</b>	<b>.00</b>	<b>-73.12</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2187									
	105	22.72	0	0	22.72	22.72	0	0	22.72
	120	.00	0	0	.00	.00	0	0	.00
	730	7.93	0	0	7.93	7.93	0	0	7.93
	731	.30	0	0	.30	.30	0	0	.30
	3010	.12	0	0	.12	.12	0	0	.12
	3070	.68	0	0	.68	.68	0	0	.68
	6685	.76	0	0	.76	.76	0	0	.76
	16001	7.21	0	0	7.21	7.21	0	0	7.21
	33010	0	.24	0	.24	0	.24	0	.24
	36505	.26	0	0	.26	.26	0	0	.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.06	0	0	.06	.06	0	0	.06
	40021	.12	0	0	.12	.12	0	0	.12
	80904	1.37	0	0	1.37	1.37	0	0	1.37
	80920	.01	0	0	.01	.01	0	0	.01
	84003	10.28	0	0	10.28	10.28	0	0	10.28
	84006	.40	0	0	.40	.40	0	0	.40
	84007	.04	0	0	.04	.04	0	0	.04
TRA 2187	Total	<b>52.26</b>	<b>.24</b>	<b>.00</b>	<b>52.50</b>	<b>52.26</b>	<b>.24</b>	<b>.00</b>	<b>52.50</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8805									
	105	9268.40	0	0	9,268.40	2719.75	0	0	2,719.75
	120	2.10	0	0	2.10	.61	0	0	.61
	730	3246.28	0	0	3,246.28	952.58	0	0	952.58
	731	126.18	0	0	126.18	37.02	0	0	37.02
	3010	49.67	0	0	49.67	14.57	0	0	14.57
	3070	281.06	0	0	281.06	82.47	0	0	82.47
	6685	314.24	0	0	314.24	92.21	0	0	92.21
	16001	2952.27	0	0	2,952.27	866.31	0	0	866.31
	33705	0	92.70	0	92.70	0	27.20	0	27.20
	36805	15.69	0	0	15.69	4.60	0	0	4.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	26.21	0	0	26.21	7.69	0	0	7.69
	40021	51.94	0	0	51.94	15.24	0	0	15.24
	79104	459.54	0	0	459.54	134.84	0	0	134.84
	79120	11.97	0	0	11.97	3.51	0	0	3.51
	81803	3618.61	0	0	3,618.61	1061.84	0	0	1,061.84
	81806	156.79	0	0	156.79	46.01	0	0	46.01
	81807	18.28	0	0	18.28	5.36	0	0	5.36
	81854	0	201.11	0	201.11	0	59.01	0	59.01
TRA 8805	Total	<b>20,599.23</b>	<b>293.81</b>	<b>.00</b>	<b>20,893.04</b>	<b>6,044.61</b>	<b>86.21</b>	<b>.00</b>	<b>6,130.82</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.13 GLENDORA - R.P. # 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5130									
	105	9747.34	0	0	9,747.34	9736.11	0	0	9,736.11
	120	3.24	0	0	3.24	3.24	0	0	3.24
	730	4993.48	0	0	4,993.48	4987.71	0	0	4,987.71
	731	103.75	0	0	103.75	103.63	0	0	103.63
	3010	76.40	0	0	76.40	76.31	0	0	76.31
	3070	432.47	0	0	432.47	431.97	0	0	431.97
	6685	483.28	0	0	483.28	482.72	0	0	482.72
	16001	5597.98	0	0	5,597.98	5591.51	0	0	5,591.51
	33010	0	128.53	0	128.53	0	128.38	0	128.38
	36510	179.85	0	0	179.85	179.64	0	0	179.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	40.27	0	0	40.27	40.23	0	0	40.23
	40021	79.93	0	0	79.93	79.84	0	0	79.84
	79104	706.94	0	0	706.94	706.12	0	0	706.12
	79120	18.43	0	0	18.43	18.41	0	0	18.41
	86803	5822.88	0	0	5,822.88	5816.16	0	0	5,816.16
	86806	247.53	0	0	247.53	247.24	0	0	247.24
	86807	27.36	0	0	27.36	27.32	0	0	27.32
TRA 5130	Total	<b>28,561.13</b>	<b>128.53</b>	<b>.00</b>	<b>28,689.66</b>	<b>28,528.16</b>	<b>128.38</b>	<b>.00</b>	<b>28,656.54</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.13 GLENDORA - R.P. # 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5189									
	105	22.48	0	0	22.48	38.56	0	0	38.56
	120	.00	0	0	.00	.01	0	0	.01
	730	11.47	0	0	11.47	19.70	0	0	19.70
	731	.23	0	0	.23	.41	0	0	.41
	3010	.17	0	0	.17	.30	0	0	.30
	3070	.99	0	0	.99	1.70	0	0	1.70
	6685	1.11	0	0	1.11	1.90	0	0	1.90
	16001	12.85	0	0	12.85	22.08	0	0	22.08
	33010	0	.30	0	.30	0	.51	0	.51
	36505	.37	0	0	.37	.64	0	0	.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.15	0	0	.15
	40021	.18	0	0	.18	.31	0	0	.31
	79104	1.62	0	0	1.62	2.79	0	0	2.79
	79120	.04	0	0	.04	.07	0	0	.07
	86803	13.38	0	0	13.38	22.98	0	0	22.98
	86806	.56	0	0	.56	.97	0	0	.97
	86807	.06	0	0	.06	.10	0	0	.10
TRA 5189	Total	<b>65.60</b>	<b>.30</b>	<b>.00</b>	<b>65.90</b>	<b>112.67</b>	<b>.51</b>	<b>.00</b>	<b>113.18</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**160.13 GLENDORA - R.P. # 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14187									
	105	9221.86	0	0	9,221.86	9071.54	0	0	9,071.54
	120	2.10	0	0	2.10	2.06	0	0	2.06
	730	3229.21	0	0	3,229.21	3176.58	0	0	3,176.58
	731	124.43	0	0	124.43	122.40	0	0	122.40
	3010	49.41	0	0	49.41	48.60	0	0	48.60
	3070	279.67	0	0	279.67	275.11	0	0	275.11
	6685	312.53	0	0	312.53	307.43	0	0	307.43
	16001	2936.46	0	0	2,936.46	2888.59	0	0	2,888.59
	33010	0	93.43	0	93.43	0	91.91	0	91.91
	36510	116.30	0	0	116.30	114.41	0	0	114.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	26.04	0	0	26.04	25.62	0	0	25.62
	40021	51.69	0	0	51.69	50.85	0	0	50.85
	79104	457.16	0	0	457.16	449.71	0	0	449.71
	79120	11.92	0	0	11.92	11.73	0	0	11.73
	86803	3765.57	0	0	3,765.57	3704.20	0	0	3,704.20
	86806	160.07	0	0	160.07	157.46	0	0	157.46
	86807	17.69	0	0	17.69	17.40	0	0	17.40
TRA 14187	Total	<b>20,762.11</b>	<b>93.43</b>	<b>.00</b>	<b>20,855.54</b>	<b>20,423.69</b>	<b>91.91</b>	<b>.00</b>	<b>20,515.60</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**160.13 GLENDORA - R.P. # 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14190									
	105	541.02	0	0	541.02	541.02	0	0	541.02
	120	.17	0	0	.17	.17	0	0	.17
	730	276.28	0	0	276.28	276.28	0	0	276.28
	731	5.81	0	0	5.81	5.81	0	0	5.81
	3010	4.22	0	0	4.22	4.22	0	0	4.22
	3070	23.92	0	0	23.92	23.92	0	0	23.92
	6685	26.73	0	0	26.73	26.73	0	0	26.73
	16001	308.04	0	0	308.04	308.04	0	0	308.04
	33705	0	7.07	0	7.07	0	7.07	0	7.07
	36805	1.33	0	0	1.33	1.33	0	0	1.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.22	0	0	2.22	2.22	0	0	2.22
	40021	4.42	0	0	4.42	4.42	0	0	4.42
	79104	39.11	0	0	39.11	39.11	0	0	39.11
	79120	1.02	0	0	1.02	1.02	0	0	1.02
	86803	322.17	0	0	322.17	322.17	0	0	322.17
	86806	13.69	0	0	13.69	13.69	0	0	13.69
	86807	1.51	0	0	1.51	1.51	0	0	1.51
TRA 14190 Total		<b>1,571.66</b>	<b>7.07</b>	<b>.00</b>	<b>1,578.73</b>	<b>1,571.66</b>	<b>7.07</b>	<b>.00</b>	<b>1,578.73</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2518									
	105	-140.84	0	0	-140.84	-140.84	0	0	-140.84
	120	-.03	0	0	-.03	-.03	0	0	-.03
	301	-8.15	0	0	-8.15	-8.15	0	0	-8.15
	730	-49.06	0	0	-49.06	-49.06	0	0	-49.06
	731	-2.00	0	0	-2.00	-2.00	0	0	-2.00
	3010	-.75	0	0	-.75	-.75	0	0	-.75
	3070	-4.25	0	0	-4.25	-4.25	0	0	-4.25
	5310	-.66	0	0	-.66	-.66	0	0	-.66
	6180	-.15	0	0	-.15	-.15	0	0	-.15
	6670	-4.73	0	0	-4.73	-4.73	0	0	-4.73
	16301	-16.22	0	0	-16.22	-16.22	0	0	-16.22
	16350	-7.14	0	0	-7.14	-7.14	0	0	-7.14
	31505	0	-1.31	0	-1.31	0	-1.31	0	-1.31
	35090	-.05	0	0	-.05	-.05	0	0	-.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.39	0	0	-.39	-.39	0	0	-.39
	40021	-.78	0	0	-.78	-.78	0	0	-.78
	79004	-7.09	0	0	-7.09	-7.09	0	0	-7.09
	81903	-47.57	0	0	-47.57	-47.57	0	0	-47.57
	81906	-1.66	0	0	-1.66	-1.66	0	0	-1.66
	81920	-.47	0	0	-.47	-.47	0	0	-.47
TRA 2518	Total	<b>-291.99</b>	<b>-1.31</b>	<b>.00</b>	<b>-293.30</b>	<b>-291.99</b>	<b>-1.31</b>	<b>.00</b>	<b>-293.30</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2519									
	105	-4425.52	0	0	-4,425.52	-3314.51	0	0	-3,314.51
	120	-1.00	0	0	-1.00	-.75	0	0	-.75
	301	-257.85	0	0	-257.85	-193.12	0	0	-193.12
	730	-1550.70	0	0	-1,550.70	-1161.40	0	0	-1,161.40
	731	-62.89	0	0	-62.89	-47.10	0	0	-47.10
	3010	-23.73	0	0	-23.73	-17.77	0	0	-17.77
	3070	-134.31	0	0	-134.31	-100.59	0	0	-100.59
	5310	-21.16	0	0	-21.16	-15.84	0	0	-15.84
	6180	-4.86	0	0	-4.86	-3.64	0	0	-3.64
	6670	-149.72	0	0	-149.72	-112.14	0	0	-112.14
	16301	-512.67	0	0	-512.67	-383.96	0	0	-383.96
	16350	-225.89	0	0	-225.89	-169.18	0	0	-169.18
	31505	0	-41.42	0	-41.42	0	-31.02	0	-31.02
	35090	-1.66	0	0	-1.66	-1.24	0	0	-1.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-12.49	0	0	-12.49	-9.35	0	0	-9.35
	40021	-24.83	0	0	-24.83	-18.59	0	0	-18.59
	79004	-224.23	0	0	-224.23	-167.93	0	0	-167.93
	81903	-1503.48	0	0	-1,503.48	-1126.03	0	0	-1,126.03
	81906	-52.71	0	0	-52.71	-39.48	0	0	-39.48
	81920	-15.10	0	0	-15.10	-11.31	0	0	-11.31
TRA 2519	Total	<b>-9,204.80</b>	<b>-41.42</b>	<b>.00</b>	<b>-9,246.22</b>	<b>-6,893.93</b>	<b>-31.02</b>	<b>.00</b>	<b>-6,924.95</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2520									
	105	10.54	0	0	10.54	10.54	0	0	10.54
	120	.00	0	0	.00	.00	0	0	.00
	301	.60	0	0	.60	.60	0	0	.60
	730	3.66	0	0	3.66	3.66	0	0	3.66
	731	.15	0	0	.15	.15	0	0	.15
	3010	.05	0	0	.05	.05	0	0	.05
	3070	.31	0	0	.31	.31	0	0	.31
	5310	.05	0	0	.05	.04	0	0	.04
	6180	.01	0	0	.01	.01	0	0	.01
	6670	.35	0	0	.35	.35	0	0	.35
	16301	1.21	0	0	1.21	1.21	0	0	1.21
	31505	0	.10	0	.10	0	.10	0	.10
	35090	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.02	0	0	.02	.02	0	0	.02
	40021	.05	0	0	.05	.05	0	0	.05
	79004	.52	0	0	.52	.52	0	0	.52
	81903	3.55	0	0	3.55	3.55	0	0	3.55
	81906	.12	0	0	.12	.12	0	0	.12
	81920	.03	0	0	.03	.03	0	0	.03
TRA 2520	Total	<b>21.22</b>	<b>.10</b>	<b>.00</b>	<b>21.32</b>	<b>21.21</b>	<b>.10</b>	<b>.00</b>	<b>21.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2525									
	105	95678.56	0	0	95,678.56	90485.69	0	0	90,485.69
	120	21.80	0	0	21.80	20.62	0	0	20.62
	301	5574.92	0	0	5,574.92	5272.35	0	0	5,272.35
	730	33527.71	0	0	33,527.71	31708.03	0	0	31,708.03
	731	1359.85	0	0	1,359.85	1286.04	0	0	1,286.04
	3010	513.01	0	0	513.01	485.17	0	0	485.17
	3070	2903.73	0	0	2,903.73	2746.14	0	0	2,746.14
	5310	457.79	0	0	457.79	432.94	0	0	432.94
	6180	105.32	0	0	105.32	99.60	0	0	99.60
	6670	3237.28	0	0	3,237.28	3061.58	0	0	3,061.58
	16301	11084.25	0	0	11,084.25	10482.66	0	0	10,482.66
	16350	4884.04	0	0	4,884.04	4618.96	0	0	4,618.96
	31505	0	895.55	0	895.55	0	846.95	0	846.95
	35090	35.80	0	0	35.80	33.86	0	0	33.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	270.43	0	0	270.43	255.75	0	0	255.75
	40021	536.70	0	0	536.70	507.57	0	0	507.57
	79004	4848.14	0	0	4,848.14	4585.01	0	0	4,585.01
	81903	32506.03	0	0	32,506.03	30741.80	0	0	30,741.80
	81906	1139.98	0	0	1,139.98	1078.11	0	0	1,078.11
	81920	326.41	0	0	326.41	308.70	0	0	308.70
TRA 2525	Total	<b>199,011.75</b>	<b>895.55</b>	<b>.00</b>	<b>199,907.30</b>	<b>188,210.58</b>	<b>846.95</b>	<b>.00</b>	<b>189,057.53</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.03 HAWTHORNE - PLAZA**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4251										
	105		14280.96	0	0	14,280.96	13990.26	0	0	13,990.26
	120		3.25	0	0	3.25	3.19	0	0	3.19
	301		833.04	0	0	833.04	816.08	0	0	816.08
	731		213.83	0	0	213.83	209.48	0	0	209.48
	3010		76.65	0	0	76.65	75.09	0	0	75.09
	3070		433.89	0	0	433.89	425.06	0	0	425.06
	6110		10.84	0	0	10.84	10.62	0	0	10.62
	6625		516.57	0	0	516.57	506.06	0	0	506.06
	16401		3400.10	0	0	3,400.10	3330.89	0	0	3,330.89
	32005		0	122.02	0	122.02	0	119.54	0	119.54
	35090		5.35	0	0	5.35	5.24	0	0	5.24
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		40.40	0	0	40.40	39.58	0	0	39.58
	40021		80.19	0	0	80.19	78.56	0	0	78.56
	50101		1879.21	0	0	1,879.21	1840.96	0	0	1,840.96
	50106		234.26	0	0	234.26	229.49	0	0	229.49
	50107		26.90	0	0	26.90	26.35	0	0	26.35
	72502		2922.68	0	0	2,922.68	2863.18	0	0	2,863.18
	72507		1304.76	0	0	1,304.76	1278.20	0	0	1,278.20
	79704		853.18	0	0	853.18	835.82	0	0	835.82
TRA 4251	Total		<b>27,116.06</b>	<b>122.02</b>	<b>.00</b>	<b>27,238.08</b>	<b>26,564.11</b>	<b>119.54</b>	<b>.00</b>	<b>26,683.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.03 HAWTHORNE - PLAZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4256									
	105	181.88	0	0	181.88	181.88	0	0	181.88
	120	.04	0	0	.04	.04	0	0	.04
	301	10.60	0	0	10.60	10.60	0	0	10.60
	731	2.72	0	0	2.72	2.72	0	0	2.72
	3010	.97	0	0	.97	.97	0	0	.97
	3070	5.52	0	0	5.52	5.52	0	0	5.52
	6110	.13	0	0	.13	.13	0	0	.13
	6625	6.57	0	0	6.57	6.57	0	0	6.57
	16401	43.28	0	0	43.28	43.28	0	0	43.28
	32005	0	1.55	0	1.55	0	1.55	0	1.55
	35090	.06	0	0	.06	.06	0	0	.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.51	0	0	.51	.51	0	0	.51
	40021	1.02	0	0	1.02	1.02	0	0	1.02
	50101	23.92	0	0	23.92	23.92	0	0	23.92
	50106	2.98	0	0	2.98	2.98	0	0	2.98
	50107	.34	0	0	.34	.34	0	0	.34
	72502	37.20	0	0	37.20	37.20	0	0	37.20
	72507	16.61	0	0	16.61	16.61	0	0	16.61
	79704	10.86	0	0	10.86	10.86	0	0	10.86
TRA 4256	Total	<b>345.21</b>	<b>1.55</b>	<b>.00</b>	<b>346.76</b>	<b>345.21</b>	<b>1.55</b>	<b>.00</b>	<b>346.76</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
582									
	105	-1345.54	0	0	-1,345.54	-1345.54	0	0	-1,345.54
	120	-.30	0	0	-.30	-.30	0	0	-.30
	301	-78.48	0	0	-78.48	-78.48	0	0	-78.48
	731	-20.09	0	0	-20.09	-20.09	0	0	-20.09
	3010	-7.22	0	0	-7.22	-7.22	0	0	-7.22
	3070	-40.87	0	0	-40.87	-40.87	0	0	-40.87
	6110	-1.02	0	0	-1.02	-1.02	0	0	-1.02
	6625	-48.66	0	0	-48.66	-48.66	0	0	-48.66
	16401	-320.32	0	0	-320.32	-320.32	0	0	-320.32
	32005	0	-11.56	0	-11.56	0	-11.56	0	-11.56
	35090	-.50	0	0	-.50	-.50	0	0	-.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.80	0	0	-3.80	-3.80	0	0	-3.80
	40021	-7.55	0	0	-7.55	-7.55	0	0	-7.55
	80504	-81.24	0	0	-81.24	-81.24	0	0	-81.24
	80520	-.84	0	0	-.84	-.84	0	0	-.84
	88703	-598.16	-.10	0	-598.26	-598.16	-.10	0	-598.26
	88706	-.03	0	0	-.03	-.03	0	0	-.03
	88707	-3.37	0	0	-3.37	-3.37	0	0	-3.37
	88720	-9.81	0	0	-9.81	-9.81	0	0	-9.81
TRA 582	Total	<b>-2,567.80</b>	<b>-11.66</b>	<b>.00</b>	<b>-2,579.46</b>	<b>-2,567.80</b>	<b>-11.66</b>	<b>.00</b>	<b>-2,579.46</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4257									
	105	1246.04	0	0	1,246.04	1246.04	0	0	1,246.04
	120	.28	0	0	.28	.28	0	0	.28
	301	72.67	0	0	72.67	72.67	0	0	72.67
	731	18.65	0	0	18.65	18.65	0	0	18.65
	3010	6.68	0	0	6.68	6.68	0	0	6.68
	3070	37.85	0	0	37.85	37.85	0	0	37.85
	6110	.94	0	0	.94	.94	0	0	.94
	6625	45.06	0	0	45.06	45.06	0	0	45.06
	16401	296.64	0	0	296.64	296.64	0	0	296.64
	32005	0	10.65	0	10.65	0	10.65	0	10.65
	35090	.46	0	0	.46	.46	0	0	.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.52	0	0	3.52	3.52	0	0	3.52
	40021	6.99	0	0	6.99	6.99	0	0	6.99
	50101	163.94	0	0	163.94	163.94	0	0	163.94
	50106	20.43	0	0	20.43	20.43	0	0	20.43
	50107	2.34	0	0	2.34	2.34	0	0	2.34
	72502	254.98	0	0	254.98	254.98	0	0	254.98
	72507	113.83	0	0	113.83	113.83	0	0	113.83
	79704	74.43	0	0	74.43	74.43	0	0	74.43
TRA 4257	Total	<b>2,365.73</b>	<b>10.65</b>	<b>.00</b>	<b>2,376.38</b>	<b>2,365.73</b>	<b>10.65</b>	<b>.00</b>	<b>2,376.38</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4259										
	105		58216.11	0	0	58,216.11	14146.26	0	0	14,146.26
	120		13.28	0	0	13.28	3.22	0	0	3.22
	301		3395.91	0	0	3,395.91	825.18	0	0	825.18
	731		871.69	0	0	871.69	211.81	0	0	211.81
	3010		312.50	0	0	312.50	75.93	0	0	75.93
	3070		1768.78	0	0	1,768.78	429.80	0	0	429.80
	6110		44.21	0	0	44.21	10.74	0	0	10.74
	6625		2105.82	0	0	2,105.82	511.70	0	0	511.70
	16401		13860.59	0	0	13,860.59	3368.04	0	0	3,368.04
	32005		0	497.43	0	497.43	0	120.87	0	120.87
	35090		21.81	0	0	21.81	5.30	0	0	5.30
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		164.73	0	0	164.73	40.02	0	0	40.02
	40021		326.93	0	0	326.93	79.44	0	0	79.44
	50101		7660.66	0	0	7,660.66	1861.49	0	0	1,861.49
	50106		954.96	0	0	954.96	232.05	0	0	232.05
	50107		109.68	0	0	109.68	26.65	0	0	26.65
	72502		11914.35	0	0	11,914.35	2895.12	0	0	2,895.12
	72507		5318.89	0	0	5,318.89	1292.46	0	0	1,292.46
	79704		3478.04	0	0	3,478.04	845.14	0	0	845.14
TRA 4259	Total		<b>110,538.94</b>	<b>497.43</b>	<b>.00</b>	<b>111,036.37</b>	<b>26,860.35</b>	<b>120.87</b>	<b>.00</b>	<b>26,981.22</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4263									
	105	970.57	0	0	970.57	383.95	0	0	383.95
	120	.21	0	0	.21	.08	0	0	.08
	301	54.78	0	0	54.78	21.66	0	0	21.66
	731	14.03	0	0	14.03	5.54	0	0	5.54
	3010	5.03	0	0	5.03	1.99	0	0	1.99
	3070	28.53	0	0	28.53	11.28	0	0	11.28
	6110	.78	0	0	.78	.31	0	0	.31
	6625	33.97	0	0	33.97	13.43	0	0	13.43
	16401	370.95	0	0	370.95	146.72	0	0	146.72
	32005	0	8.83	0	8.83	0	3.49	0	3.49
	35090	.35	0	0	.35	.13	0	0	.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.65	0	0	2.65	1.05	0	0	1.05
	40021	5.27	0	0	5.27	2.08	0	0	2.08
	50101	123.58	0	0	123.58	48.88	0	0	48.88
	50106	15.40	0	0	15.40	6.09	0	0	6.09
	50107	1.77	0	0	1.77	.70	0	0	.70
	72502	192.20	0	0	192.20	76.02	0	0	76.02
	72507	85.80	0	0	85.80	33.93	0	0	33.93
	79704	56.11	0	0	56.11	22.19	0	0	22.19
TRA 4263	Total	<b>1,961.98</b>	<b>8.83</b>	<b>.00</b>	<b>1,970.81</b>	<b>776.03</b>	<b>3.49</b>	<b>.00</b>	<b>779.52</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4264									
	105	13907.99	0	0	13,907.99	13758.59	0	0	13,758.59
	120	3.17	0	0	3.17	3.13	0	0	3.13
	301	811.28	0	0	811.28	802.57	0	0	802.57
	731	208.24	0	0	208.24	206.01	0	0	206.01
	3010	74.65	0	0	74.65	73.85	0	0	73.85
	3070	422.56	0	0	422.56	418.02	0	0	418.02
	6110	10.56	0	0	10.56	10.45	0	0	10.45
	6625	503.08	0	0	503.08	497.68	0	0	497.68
	16401	3311.32	0	0	3,311.32	3275.74	0	0	3,275.74
	32005	0	118.84	0	118.84	0	117.56	0	117.56
	35090	5.21	0	0	5.21	5.15	0	0	5.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	39.35	0	0	39.35	38.93	0	0	38.93
	40021	78.10	0	0	78.10	77.26	0	0	77.26
	50101	1830.14	0	0	1,830.14	1810.48	0	0	1,810.48
	50106	228.14	0	0	228.14	225.69	0	0	225.69
	50107	26.20	0	0	26.20	25.92	0	0	25.92
	72502	2846.36	0	0	2,846.36	2815.78	0	0	2,815.78
	72507	1270.69	0	0	1,270.69	1257.04	0	0	1,257.04
	79704	830.91	0	0	830.91	821.98	0	0	821.98
TRA 4264	Total	<b>26,407.95</b>	<b>118.84</b>	<b>.00</b>	<b>26,526.79</b>	<b>26,124.27</b>	<b>117.56</b>	<b>.00</b>	<b>26,241.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4265										
	105		47360.99	0	226985.89	274,346.88	44608.14	0	221227.05	265,835.19
	120		10.80	0	0	10.80	10.17	0	0	10.17
	301		2762.70	0	0	2,762.70	2602.11	0	0	2,602.11
	731		709.15	0	0	709.15	667.93	0	0	667.93
	3010		254.23	0	0	254.23	239.45	0	0	239.45
	3070		1438.97	0	0	1,438.97	1355.33	0	0	1,355.33
	6110		35.97	0	0	35.97	33.88	0	0	33.88
	6625		1713.16	0	0	1,713.16	1613.59	0	0	1,613.59
	16401		11276.10	0	0	11,276.10	10620.68	0	0	10,620.68
	16404		0	0	226985.89	226,985.89	0	0	221227.05	221,227.05
	32005		0	404.67	0	404.67	0	381.15	0	381.15
	35090		17.74	0	0	17.74	16.71	0	0	16.71
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		134.01	0	0	134.01	126.22	0	0	126.22
	40021		265.97	0	0	265.97	250.51	0	0	250.51
	50101		6232.23	0	113492.94	119,725.17	5869.98	0	110613.53	116,483.51
	50106		776.90	0	0	776.90	731.74	0	0	731.74
	50107		89.23	0	0	89.23	84.05	0	0	84.05
	72502		9692.77	0	113492.94	123,185.71	9129.37	0	110613.52	119,742.89
	72507		4327.11	0	0	4,327.11	4075.60	0	0	4,075.60
	79704		2829.51	0	0	2,829.51	2665.05	0	0	2,665.05
TRA 4265	Total		<b>89,927.54</b>	<b>404.67</b>	<b>680,957.66</b>	<b>771,289.87</b>	<b>84,700.51</b>	<b>381.15</b>	<b>663,681.15</b>	<b>748,762.81</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4285									
	105	-730.71	0	0	-730.71	-689.17	0	0	-689.17
	120	-.16	0	0	-.16	-.15	0	0	-.15
	301	-42.61	0	0	-42.61	-40.19	0	0	-40.19
	731	-10.93	0	0	-10.93	-10.31	0	0	-10.31
	3010	-3.92	0	0	-3.92	-3.69	0	0	-3.69
	3070	-22.19	0	0	-22.19	-20.93	0	0	-20.93
	6110	-.55	0	0	-.55	-.52	0	0	-.52
	6625	-26.42	0	0	-26.42	-24.92	0	0	-24.92
	16401	-173.94	0	0	-173.94	-164.05	0	0	-164.05
	32005	0	-6.24	0	-6.24	0	-5.89	0	-5.89
	35090	-.27	0	0	-.27	-.25	0	0	-.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.06	0	0	-2.06	-1.95	0	0	-1.95
	40021	-4.10	0	0	-4.10	-3.86	0	0	-3.86
	50101	-96.14	0	0	-96.14	-90.67	0	0	-90.67
	50106	-11.98	0	0	-11.98	-11.30	0	0	-11.30
	50107	-1.37	0	0	-1.37	-1.29	0	0	-1.29
	72502	-149.52	0	0	-149.52	-141.02	0	0	-141.02
	72507	-66.75	0	0	-66.75	-62.95	0	0	-62.95
	79704	-43.64	0	0	-43.64	-41.16	0	0	-41.16
TRA 4285	Total	<b>-1,387.26</b>	<b>-6.24</b>	<b>.00</b>	<b>-1,393.50</b>	<b>-1,308.38</b>	<b>-5.89</b>	<b>.00</b>	<b>-1,314.27</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5144										
	105	.53	0	0	.53	.27	0	0	.27	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.02	0	0	.02	.01	0	0	.01	
	730	.15	0	0	.15	.07	0	0	.07	
	731	.00	0	0	.00	.00	0	0	.00	
	3010	.00	0	0	.00	.00	0	0	.00	
	3070	.01	0	0	.01	.00	0	0	.00	
	6110	.00	0	0	.00	.00	0	0	.00	
	6625	.01	0	0	.01	.00	0	0	.00	
	16401	.13	0	0	.13	.06	0	0	.06	
	32005	0	.00	0	.00	0	.00	0	.00	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.00	0	0	.00	.00	0	0	.00	
	40021	.00	0	0	.00	.00	0	0	.00	
	54501	.05	0	0	.05	.02	0	0	.02	
	54506	.00	0	0	.00	.00	0	0	.00	
	54507	.00	0	0	.00	.00	0	0	.00	
	72502	.08	0	0	.08	.04	0	0	.04	
	72507	.04	0	0	.04	.01	0	0	.01	
	79704	.02	0	0	.02	.01	0	0	.01	
TRA 5144	Total	<b>1.04</b>	<b>.00</b>	<b>.00</b>	<b>1.04</b>	<b>.49</b>	<b>.00</b>	<b>.00</b>	<b>.49</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5150									
	105	128.87	0	0	128.87	104.88	0	0	104.88
	120	.02	0	0	.02	.02	0	0	.02
	301	7.51	0	0	7.51	6.11	0	0	6.11
	731	1.92	0	0	1.92	1.56	0	0	1.56
	3010	.69	0	0	.69	.56	0	0	.56
	3070	3.91	0	0	3.91	3.18	0	0	3.18
	6110	.09	0	0	.09	.07	0	0	.07
	6625	4.65	0	0	4.65	3.79	0	0	3.79
	16401	30.66	0	0	30.66	24.95	0	0	24.95
	32005	0	1.10	0	1.10	0	.90	0	.90
	35090	.04	0	0	.04	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.36	0	0	.36	.29	0	0	.29
	40021	.72	0	0	.72	.58	0	0	.58
	54501	17.36	0	0	17.36	14.13	0	0	14.13
	54506	1.86	0	0	1.86	1.52	0	0	1.52
	54507	.25	0	0	.25	.21	0	0	.21
	72502	26.35	0	0	26.35	21.45	0	0	21.45
	72507	11.76	0	0	11.76	9.57	0	0	9.57
	79704	7.69	0	0	7.69	6.26	0	0	6.26
TRA 5150	Total	<b>244.71</b>	<b>1.10</b>	<b>.00</b>	<b>245.81</b>	<b>199.16</b>	<b>.90</b>	<b>.00</b>	<b>200.06</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5207									
	105	-58822.46	0	0	-58,822.46	-49670.00	0	0	-49,670.00
	120	-13.41	0	0	-13.41	-11.33	0	0	-11.33
	301	-3431.26	0	0	-3,431.26	-2897.37	0	0	-2,897.37
	731	-880.41	0	0	-880.41	-743.42	0	0	-743.42
	3010	-315.75	0	0	-315.75	-266.62	0	0	-266.62
	3070	-1787.19	0	0	-1,787.19	-1509.11	0	0	-1,509.11
	6110	-44.71	0	0	-44.71	-37.75	0	0	-37.75
	6625	-2127.74	0	0	-2,127.74	-1796.68	0	0	-1,796.68
	16401	-14004.85	0	0	-14,004.85	-11825.77	0	0	-11,825.77
	32005	0	-502.99	0	-502.99	0	-424.73	0	-424.73
	35090	-22.03	0	0	-22.03	-18.61	0	0	-18.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-166.44	0	0	-166.44	-140.54	0	0	-140.54
	40021	-330.33	0	0	-330.33	-278.93	0	0	-278.93
	54501	-7930.30	0	0	-7,930.30	-6696.39	0	0	-6,696.39
	54506	-853.92	0	0	-853.92	-721.06	0	0	-721.06
	54507	-118.13	0	0	-118.13	-99.75	0	0	-99.75
	72502	-12038.37	0	0	-12,038.37	-10165.26	0	0	-10,165.26
	72507	-5374.26	0	0	-5,374.26	-4538.05	0	0	-4,538.05
	79704	-3514.24	0	0	-3,514.24	-2967.44	0	0	-2,967.44
TRA 5207	Total	<b>-111,775.80</b>	<b>-502.99</b>	<b>.00</b>	<b>-112,278.79</b>	<b>-94,384.08</b>	<b>-424.73</b>	<b>.00</b>	<b>-94,808.81</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5208									
	105	-13016.85	0	0	-13,016.85	-10695.66	0	0	-10,695.66
	120	-2.80	0	0	-2.80	-2.30	0	0	-2.30
	301	-719.02	0	0	-719.02	-590.80	0	0	-590.80
	731	-181.66	0	0	-181.66	-149.27	0	0	-149.27
	3010	-66.16	0	0	-66.16	-54.36	0	0	-54.36
	3070	-374.50	0	0	-374.50	-307.72	0	0	-307.72
	6110	-9.64	0	0	-9.64	-7.92	0	0	-7.92
	6625	-445.87	0	0	-445.87	-366.36	0	0	-366.36
	16401	-2934.60	0	0	-2,934.60	-2411.29	0	0	-2,411.29
	32005	0	-108.50	0	-108.50	0	-89.15	0	-89.15
	35090	-4.61	0	0	-4.61	-3.79	0	0	-3.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-34.87	0	0	-34.87	-28.65	0	0	-28.65
	40021	-69.22	0	0	-69.22	-56.87	0	0	-56.87
	54501	-1661.80	0	0	-1,661.80	-1365.46	0	0	-1,365.46
	54506	-178.93	0	0	-178.93	-147.03	0	0	-147.03
	54507	-24.75	0	0	-24.75	-20.33	0	0	-20.33
	72502	-2522.66	0	0	-2,522.66	-2072.81	0	0	-2,072.81
	72507	-1126.18	0	0	-1,126.18	-925.35	0	0	-925.35
	79704	-736.41	0	0	-736.41	-605.09	0	0	-605.09
TRA 5208	Total	<b>-24,110.53</b>	<b>-108.50</b>	<b>.00</b>	<b>-24,219.03</b>	<b>-19,811.06</b>	<b>-89.15</b>	<b>.00</b>	<b>-19,900.21</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5241									
	105	1419.30	0	0	1,419.30	1415.79	0	0	1,415.79
	120	.32	0	0	.32	.32	0	0	.32
	301	82.78	0	0	82.78	82.58	0	0	82.58
	731	21.24	0	0	21.24	21.19	0	0	21.19
	3010	7.61	0	0	7.61	7.59	0	0	7.59
	3070	43.11	0	0	43.11	43.01	0	0	43.01
	6110	1.07	0	0	1.07	1.07	0	0	1.07
	6625	51.33	0	0	51.33	51.21	0	0	51.21
	16401	337.89	0	0	337.89	337.06	0	0	337.06
	32005	0	12.13	0	12.13	0	12.10	0	12.10
	35090	.53	0	0	.53	.53	0	0	.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.01	0	0	4.01	4.00	0	0	4.00
	40021	7.96	0	0	7.96	7.95	0	0	7.95
	54901	186.22	0	0	186.22	185.76	0	0	185.76
	54906	24.30	0	0	24.30	24.24	0	0	24.24
	54907	2.73	0	0	2.73	2.73	0	0	2.73
	72502	290.44	0	0	290.44	289.73	0	0	289.73
	72507	129.66	0	0	129.66	129.34	0	0	129.34
	79704	84.78	0	0	84.78	84.58	0	0	84.58
TRA 5241	Total	<b>2,695.28</b>	<b>12.13</b>	<b>.00</b>	<b>2,707.41</b>	<b>2,688.68</b>	<b>12.10</b>	<b>.00</b>	<b>2,700.78</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9852									
	105	-2290.05	0	0	-2,290.05	-2290.05	0	0	-2,290.05
	120	-.60	0	0	-.60	-.60	0	0	-.60
	301	-156.04	0	0	-156.04	-156.04	0	0	-156.04
	730	-938.47	0	0	-938.47	-938.47	0	0	-938.47
	731	-29.74	0	0	-29.74	-29.74	0	0	-29.74
	3010	-14.35	0	0	-14.35	-14.35	0	0	-14.35
	3070	-81.27	0	0	-81.27	-81.27	0	0	-81.27
	6110	-2.17	0	0	-2.17	-2.17	0	0	-2.17
	6625	-96.76	0	0	-96.76	-96.76	0	0	-96.76
	16401	-509.41	0	0	-509.41	-509.41	0	0	-509.41
	32005	0	-24.44	0	-24.44	0	-24.44	0	-24.44
	35090	-1.00	0	0	-1.00	-1.00	0	0	-1.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.56	0	0	-7.56	-7.56	0	0	-7.56
	40021	-15.02	0	0	-15.02	-15.02	0	0	-15.02
	70901	-276.00	0	0	-276.00	-276.00	0	0	-276.00
	70906	-53.56	0	0	-53.56	-53.56	0	0	-53.56
	70907	-6.56	0	0	-6.56	-6.56	0	0	-6.56
	72502	-547.48	0	0	-547.48	-547.48	0	0	-547.48
	72507	-244.41	0	0	-244.41	-244.41	0	0	-244.41
	79704	-159.82	0	0	-159.82	-159.82	0	0	-159.82
TRA 9852	Total	<b>-5,430.27</b>	<b>-24.44</b>	<b>.00</b>	<b>-5,454.71</b>	<b>-5,430.27</b>	<b>-24.44</b>	<b>.00</b>	<b>-5,454.71</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9853									
	105	13763.48	0	0	13,763.48	12863.30	0	0	12,863.30
	120	3.65	0	0	3.65	3.41	0	0	3.41
	301	935.45	0	0	935.45	874.27	0	0	874.27
	730	5625.86	0	0	5,625.86	5257.91	0	0	5,257.91
	731	181.19	0	0	181.19	169.34	0	0	169.34
	3010	86.08	0	0	86.08	80.45	0	0	80.45
	3070	487.23	0	0	487.23	455.37	0	0	455.37
	6110	12.82	0	0	12.82	11.98	0	0	11.98
	6625	580.08	0	0	580.08	542.14	0	0	542.14
	16401	2526.65	0	0	2,526.65	2361.40	0	0	2,361.40
	32005	0	144.29	0	144.29	0	134.85	0	134.85
	35090	6.00	0	0	6.00	5.61	0	0	5.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	45.37	0	0	45.37	42.41	0	0	42.41
	40021	90.05	0	0	90.05	84.16	0	0	84.16
	70901	1654.56	0	0	1,654.56	1546.35	0	0	1,546.35
	70906	321.11	0	0	321.11	300.11	0	0	300.11
	70907	39.32	0	0	39.32	36.75	0	0	36.75
	72502	3281.99	0	0	3,281.99	3067.34	0	0	3,067.34
	72507	1465.17	0	0	1,465.17	1369.34	0	0	1,369.34
	79704	958.08	0	0	958.08	895.42	0	0	895.42
TRA 9853	Total	<b>32,064.14</b>	<b>144.29</b>	<b>.00</b>	<b>32,208.43</b>	<b>29,967.06</b>	<b>134.85</b>	<b>.00</b>	<b>30,101.91</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9891									
	105	68200.03	0	0	68,200.03	63135.34	0	0	63,135.34
	120	15.56	0	0	15.56	14.40	0	0	14.40
	301	3978.67	0	0	3,978.67	3683.21	0	0	3,683.21
	731	1028.07	0	0	1,028.07	951.72	0	0	951.72
	3010	366.12	0	0	366.12	338.93	0	0	338.93
	3070	2072.32	0	0	2,072.32	1918.42	0	0	1,918.42
	6110	51.14	0	0	51.14	47.34	0	0	47.34
	6625	2467.20	0	0	2,467.20	2283.98	0	0	2,283.98
	16401	16239.51	0	0	16,239.51	15033.52	0	0	15,033.52
	32005	0	575.35	0	575.35	0	532.62	0	532.62
	35090	25.55	0	0	25.55	23.65	0	0	23.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	192.99	0	0	192.99	178.66	0	0	178.66
	40021	383.03	0	0	383.03	354.58	0	0	354.58
	70901	7037.18	0	0	7,037.18	6514.58	0	0	6,514.58
	70906	1365.74	0	0	1,365.74	1264.32	0	0	1,264.32
	70907	167.27	0	0	167.27	154.85	0	0	154.85
	72502	13958.95	0	0	13,958.95	12922.32	0	0	12,922.32
	72507	6231.65	0	0	6,231.65	5768.88	0	0	5,768.88
	79704	4074.90	0	0	4,074.90	3772.28	0	0	3,772.28
TRA 9891	Total	<b>127,855.88</b>	<b>575.35</b>	<b>.00</b>	<b>128,431.23</b>	<b>118,360.98</b>	<b>532.62</b>	<b>.00</b>	<b>118,893.60</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9892									
	105	3562.76	0	0	3,562.76	3536.62	0	0	3,536.62
	120	.76	0	0	.76	.76	0	0	.76
	301	196.81	0	0	196.81	195.36	0	0	195.36
	731	50.08	0	0	50.08	49.71	0	0	49.71
	3010	18.10	0	0	18.10	17.97	0	0	17.97
	3070	102.51	0	0	102.51	101.75	0	0	101.75
	6110	2.60	0	0	2.60	2.58	0	0	2.58
	6625	122.04	0	0	122.04	121.14	0	0	121.14
	16401	803.28	0	0	803.28	797.39	0	0	797.39
	32005	0	29.31	0	29.31	0	29.09	0	29.09
	35090	1.26	0	0	1.26	1.25	0	0	1.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.54	0	0	9.54	9.47	0	0	9.47
	40021	18.94	0	0	18.94	18.80	0	0	18.80
	70901	348.11	0	0	348.11	345.55	0	0	345.55
	70906	67.55	0	0	67.55	67.06	0	0	67.06
	70907	8.27	0	0	8.27	8.21	0	0	8.21
	72502	690.51	0	0	690.51	685.44	0	0	685.44
	72507	308.26	0	0	308.26	305.99	0	0	305.99
	79704	201.57	0	0	201.57	200.09	0	0	200.09
TRA 9892	Total	<b>6,512.95</b>	<b>29.31</b>	<b>.00</b>	<b>6,542.26</b>	<b>6,465.14</b>	<b>29.09</b>	<b>.00</b>	<b>6,494.23</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12508									
	105	424.65	0	0	424.65	424.65	0	0	424.65
	120	.09	0	0	.09	.09	0	0	.09
	301	24.76	0	0	24.76	24.76	0	0	24.76
	731	6.35	0	0	6.35	6.35	0	0	6.35
	3010	2.27	0	0	2.27	2.27	0	0	2.27
	3070	12.89	0	0	12.89	12.89	0	0	12.89
	6110	.32	0	0	.32	.32	0	0	.32
	6625	15.35	0	0	15.35	15.35	0	0	15.35
	16401	101.08	0	0	101.08	101.08	0	0	101.08
	32005	0	3.63	0	3.63	0	3.63	0	3.63
	35090	.15	0	0	.15	.15	0	0	.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.20	0	0	1.20	1.20	0	0	1.20
	40021	2.38	0	0	2.38	2.38	0	0	2.38
	50101	55.86	0	0	55.86	55.86	0	0	55.86
	50106	6.96	0	0	6.96	6.96	0	0	6.96
	50107	.79	0	0	.79	.79	0	0	.79
	72502	86.88	0	0	86.88	86.88	0	0	86.88
	72507	38.78	0	0	38.78	38.78	0	0	38.78
	79704	25.36	0	0	25.36	25.36	0	0	25.36
TRA 12508	Total	<b>806.12</b>	<b>3.63</b>	<b>.00</b>	<b>809.75</b>	<b>806.12</b>	<b>3.63</b>	<b>.00</b>	<b>809.75</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
12509										
	105	30.83	0	0	30.83	30.82	0	0	30.82	
	120	.00	0	0	.00	.00	0	0	.00	
	301	1.79	0	0	1.79	1.79	0	0	1.79	
	731	.46	0	0	.46	.46	0	0	.46	
	3010	.16	0	0	.16	.16	0	0	.16	
	3070	.93	0	0	.93	.93	0	0	.93	
	6110	.02	0	0	.02	.02	0	0	.02	
	6625	1.11	0	0	1.11	1.11	0	0	1.11	
	16401	7.32	0	0	7.32	7.32	0	0	7.32	
	32005	0	.26	0	.26	0	.26	0	.26	
	35090	.01	0	0	.01	.01	0	0	.01	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.08	0	0	.08	.08	0	0	.08	
	40021	.17	0	0	.17	.17	0	0	.17	
	50101	4.04	0	0	4.04	4.04	0	0	4.04	
	50106	.50	0	0	.50	.50	0	0	.50	
	50107	.05	0	0	.05	.05	0	0	.05	
	72502	6.29	0	0	6.29	6.29	0	0	6.29	
	72507	2.80	0	0	2.80	2.80	0	0	2.80	
	79704	1.83	0	0	1.83	1.83	0	0	1.83	
TRA 12509	Total	<b>58.39</b>	<b>.26</b>	<b>.00</b>	<b>58.65</b>	<b>58.38</b>	<b>.26</b>	<b>.00</b>	<b>58.64</b>	



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12510									
	105	-38051.42	0	0	-38,051.42	-37071.93	0	0	-37,071.93
	120	-8.68	0	0	-8.68	-8.45	0	0	-8.45
	301	-2219.63	0	0	-2,219.63	-2162.49	0	0	-2,162.49
	731	-569.52	0	0	-569.52	-554.86	0	0	-554.86
	3010	-204.25	0	0	-204.25	-198.99	0	0	-198.99
	3070	-1156.11	0	0	-1,156.11	-1126.34	0	0	-1,126.34
	6110	-28.92	0	0	-28.92	-28.17	0	0	-28.17
	6625	-1376.40	0	0	-1,376.40	-1340.97	0	0	-1,340.97
	16401	-9059.53	0	0	-9,059.53	-8826.32	0	0	-8,826.32
	32005	0	-325.38	0	-325.38	0	-317.00	0	-317.00
	35090	-14.25	0	0	-14.25	-13.89	0	0	-13.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-107.67	0	0	-107.67	-104.89	0	0	-104.89
	40021	-213.68	0	0	-213.68	-208.18	0	0	-208.18
	54501	-5129.99	0	0	-5,129.99	-4997.94	0	0	-4,997.94
	54506	-552.39	0	0	-552.39	-538.17	0	0	-538.17
	54507	-76.41	0	0	-76.41	-74.45	0	0	-74.45
	72502	-7787.44	0	0	-7,787.44	-7586.98	0	0	-7,586.98
	72507	-3476.52	0	0	-3,476.52	-3387.03	0	0	-3,387.03
	79704	-2273.31	0	0	-2,273.31	-2214.79	0	0	-2,214.79
	TRA 12510 Total	<b>-72,306.12</b>	<b>-325.38</b>	<b>.00</b>	<b>-72,631.50</b>	<b>-70,444.84</b>	<b>-317.00</b>	<b>.00</b>	<b>-70,761.84</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12511									
	105	4699.47	0	0	4,699.47	4699.47	0	0	4,699.47
	120	1.07	0	0	1.07	1.07	0	0	1.07
	301	274.15	0	0	274.15	274.15	0	0	274.15
	731	70.84	0	0	70.84	70.84	0	0	70.84
	3010	25.22	0	0	25.22	25.22	0	0	25.22
	3070	142.79	0	0	142.79	142.79	0	0	142.79
	6110	3.52	0	0	3.52	3.52	0	0	3.52
	6625	170.00	0	0	170.00	170.00	0	0	170.00
	16401	1118.99	0	0	1,118.99	1118.99	0	0	1,118.99
	32005	0	39.65	0	39.65	0	39.65	0	39.65
	35090	1.76	0	0	1.76	1.76	0	0	1.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.29	0	0	13.29	13.29	0	0	13.29
	40021	26.39	0	0	26.39	26.39	0	0	26.39
	70901	484.90	0	0	484.90	484.90	0	0	484.90
	70906	94.10	0	0	94.10	94.10	0	0	94.10
	70907	11.52	0	0	11.52	11.52	0	0	11.52
	72502	961.85	0	0	961.85	961.85	0	0	961.85
	72507	429.39	0	0	429.39	429.39	0	0	429.39
	79704	280.78	0	0	280.78	280.78	0	0	280.78
TRA 12511	Total	<b>8,810.03</b>	<b>39.65</b>	<b>.00</b>	<b>8,849.68</b>	<b>8,810.03</b>	<b>39.65</b>	<b>.00</b>	<b>8,849.68</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13167									
	105	20091.82	0	0	20,091.82	19995.50	0	0	19,995.50
	120	5.35	0	0	5.35	5.32	0	0	5.32
	301	1369.14	0	0	1,369.14	1362.58	0	0	1,362.58
	730	8234.09	0	0	8,234.09	8194.62	0	0	8,194.62
	731	260.98	0	0	260.98	259.73	0	0	259.73
	3010	125.99	0	0	125.99	125.38	0	0	125.38
	3070	713.13	0	0	713.13	709.71	0	0	709.71
	6110	19.05	0	0	19.05	18.96	0	0	18.96
	6625	849.01	0	0	849.01	844.94	0	0	844.94
	16401	4469.55	0	0	4,469.55	4448.12	0	0	4,448.12
	32005	0	214.40	0	214.40	0	213.37	0	213.37
	35090	8.79	0	0	8.79	8.75	0	0	8.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	66.41	0	0	66.41	66.09	0	0	66.09
	40021	131.81	0	0	131.81	131.17	0	0	131.17
	70901	2421.65	0	0	2,421.65	2410.04	0	0	2,410.04
	70906	469.98	0	0	469.98	467.73	0	0	467.73
	70907	57.56	0	0	57.56	57.29	0	0	57.29
	72502	4803.59	0	0	4,803.59	4780.56	0	0	4,780.56
	72507	2144.44	0	0	2,144.44	2134.16	0	0	2,134.16
	79704	1402.26	0	0	1,402.26	1395.54	0	0	1,395.54
TRA 13167	Total	<b>47,644.60</b>	<b>214.40</b>	<b>.00</b>	<b>47,859.00</b>	<b>47,416.19</b>	<b>213.37</b>	<b>.00</b>	<b>47,629.56</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13168									
	105	-167.61	0	0	-167.61	-167.61	0	0	-167.61
	120	-.03	0	0	-.03	-.03	0	0	-.03
	301	-9.77	0	0	-9.77	-9.77	0	0	-9.77
	731	-2.52	0	0	-2.52	-2.52	0	0	-2.52
	3010	-.89	0	0	-.89	-.89	0	0	-.89
	3070	-5.09	0	0	-5.09	-5.09	0	0	-5.09
	6110	-.12	0	0	-.12	-.12	0	0	-.12
	6625	-6.06	0	0	-6.06	-6.06	0	0	-6.06
	16401	-39.89	0	0	-39.89	-39.89	0	0	-39.89
	32005	0	-1.41	0	-1.41	0	-1.41	0	-1.41
	35090	-.06	0	0	-.06	-.06	0	0	-.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.47	0	0	-.47	-.47	0	0	-.47
	40021	-.94	0	0	-.94	-.94	0	0	-.94
	70901	-17.28	0	0	-17.28	-17.28	0	0	-17.28
	70906	-3.35	0	0	-3.35	-3.35	0	0	-3.35
	70907	-.41	0	0	-.41	-.41	0	0	-.41
	72502	-34.28	0	0	-34.28	-34.28	0	0	-34.28
	72507	-15.30	0	0	-15.30	-15.30	0	0	-15.30
	79704	-10.00	0	0	-10.00	-10.00	0	0	-10.00
TRA 13168 Total		<b>-314.07</b>	<b>-1.41</b>	<b>.00</b>	<b>-315.48</b>	<b>-314.07</b>	<b>-1.41</b>	<b>.00</b>	<b>-315.48</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**164.04 HAWTHORNE - RP# 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13169									
	105	7890.92	0	0	7,890.92	7890.92	0	0	7,890.92
	120	1.80	0	0	1.80	1.80	0	0	1.80
	301	460.29	0	0	460.29	460.29	0	0	460.29
	731	118.10	0	0	118.10	118.10	0	0	118.10
	3010	42.35	0	0	42.35	42.35	0	0	42.35
	3070	239.74	0	0	239.74	239.74	0	0	239.74
	6110	5.99	0	0	5.99	5.99	0	0	5.99
	6625	285.43	0	0	285.43	285.43	0	0	285.43
	16401	1878.70	0	0	1,878.70	1878.70	0	0	1,878.70
	32005	0	67.47	0	67.47	0	67.47	0	67.47
	35090	2.95	0	0	2.95	2.95	0	0	2.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	22.32	0	0	22.32	22.32	0	0	22.32
	40021	44.31	0	0	44.31	44.31	0	0	44.31
	54501	1063.82	0	0	1,063.82	1063.82	0	0	1,063.82
	54506	114.55	0	0	114.55	114.55	0	0	114.55
	54507	15.84	0	0	15.84	15.84	0	0	15.84
	72502	1614.90	0	0	1,614.90	1614.90	0	0	1,614.90
	72507	720.93	0	0	720.93	720.93	0	0	720.93
	79704	471.42	0	0	471.42	471.42	0	0	471.42
TRA 13169 Total		<b>14,994.36</b>	<b>67.47</b>	<b>.00</b>	<b>15,061.83</b>	<b>14,994.36</b>	<b>67.47</b>	<b>.00</b>	<b>15,061.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**172.02 HUNTINGTON PARK - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
589									
	105	9077.81	0	0	9,077.81	7858.57	0	0	7,858.57
	120	2.06	0	0	2.06	1.78	0	0	1.78
	301	528.53	0	0	528.53	457.54	0	0	457.54
	730	3178.60	0	0	3,178.60	2751.67	0	0	2,751.67
	731	122.02	0	0	122.02	105.63	0	0	105.63
	3010	48.63	0	0	48.63	42.10	0	0	42.10
	3070	275.29	0	0	275.29	238.31	0	0	238.31
	6180	9.98	0	0	9.98	8.64	0	0	8.64
	6605	377.97	0	0	377.97	327.20	0	0	327.20
	17201	2177.08	0	0	2,177.08	1884.67	0	0	1,884.67
	17202	0	4315.08	0	4,315.08	0	3735.51	0	3,735.51
	31505	0	92.47	0	92.47	0	80.05	0	80.05
	35090	3.39	0	0	3.39	2.93	0	0	2.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.63	0	0	25.63	22.19	0	0	22.19
	40021	50.88	0	0	50.88	44.04	0	0	44.04
	80504	547.14	0	0	547.14	473.65	0	0	473.65
	80520	5.65	0	0	5.65	4.89	0	0	4.89
	88703	4028.33	.82	0	4,029.15	3487.27	.71	0	3,487.98
	88706	.22	0	0	.22	.19	0	0	.19
	88707	22.72	0	0	22.72	19.66	0	0	19.66
	88720	66.09	0	0	66.09	57.22	0	0	57.22
TRA 589	Total	<b>20,548.02</b>	<b>4,408.37</b>	<b>.00</b>	<b>24,956.39</b>	<b>17,788.15</b>	<b>3,816.27</b>	<b>.00</b>	<b>21,604.42</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**172.03 HUNTINGTON PARK - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
590									
	105	2825.92	0	0	2,825.92	2724.16	0	0	2,724.16
	120	.64	0	0	.64	.62	0	0	.62
	301	164.52	0	0	164.52	158.60	0	0	158.60
	730	989.47	0	0	989.47	953.83	0	0	953.83
	731	37.98	0	0	37.98	36.61	0	0	36.61
	3010	15.14	0	0	15.14	14.59	0	0	14.59
	3070	85.69	0	0	85.69	82.60	0	0	82.60
	6180	3.10	0	0	3.10	2.99	0	0	2.99
	6605	117.66	0	0	117.66	113.42	0	0	113.42
	17201	677.70	0	0	677.70	653.30	0	0	653.30
	17203	0	1343.26	0	1,343.26	0	1294.88	0	1,294.88
	31505	0	28.78	0	28.78	0	27.75	0	27.75
	35090	1.05	0	0	1.05	1.01	0	0	1.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.98	0	0	7.98	7.69	0	0	7.69
	40021	15.83	0	0	15.83	15.26	0	0	15.26
	80504	170.32	0	0	170.32	164.18	0	0	164.18
	80520	1.76	0	0	1.76	1.69	0	0	1.69
	88703	1253.99	.26	0	1,254.25	1208.82	.25	0	1,209.07
	88706	.06	0	0	.06	.06	0	0	.06
	88707	7.07	0	0	7.07	6.81	0	0	6.81
	88720	20.57	0	0	20.57	19.83	0	0	19.83
TRA 590	Total	<b>6,396.45</b>	<b>1,372.30</b>	<b>.00</b>	<b>7,768.75</b>	<b>6,166.07</b>	<b>1,322.88</b>	<b>.00</b>	<b>7,488.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**172.03 HUNTINGTON PARK - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
591									
	105	62802.03	0	0	62,802.03	61713.53	0	0	61,713.53
	120	14.31	0	0	14.31	14.06	0	0	14.06
	301	3658.73	0	0	3,658.73	3595.32	0	0	3,595.32
	730	22003.67	0	0	22,003.67	21622.30	0	0	21,622.30
	731	844.12	0	0	844.12	829.49	0	0	829.49
	3010	336.68	0	0	336.68	330.84	0	0	330.84
	3070	1905.67	0	0	1,905.67	1872.64	0	0	1,872.64
	6180	76.73	0	0	76.73	75.40	0	0	75.40
	6605	2616.49	0	0	2,616.49	2571.14	0	0	2,571.14
	17201	15032.32	0	0	15,032.32	14771.78	0	0	14,771.78
	17203	0	29856.32	0	29,856.32	0	29338.84	0	29,338.84
	31505	0	639.78	0	639.78	0	628.69	0	628.69
	35090	23.50	0	0	23.50	23.09	0	0	23.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	177.48	0	0	177.48	174.40	0	0	174.40
	40021	352.23	0	0	352.23	346.12	0	0	346.12
	80504	3787.57	0	0	3,787.57	3721.93	0	0	3,721.93
	80520	39.16	0	0	39.16	38.48	0	0	38.48
	88703	27885.86	5.69	0	27,891.55	27402.54	5.59	0	27,408.13
	88706	1.55	0	0	1.55	1.52	0	0	1.52
	88707	157.28	0	0	157.28	154.56	0	0	154.56
	88720	457.56	0	0	457.56	449.63	0	0	449.63
TRA 591	Total	<b>142,172.94</b>	<b>30,501.79</b>	<b>.00</b>	<b>172,674.73</b>	<b>139,708.77</b>	<b>29,973.12</b>	<b>.00</b>	<b>169,681.89</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**172.04 HUNTINGTON PARK - NORTH**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
592									
	105	-56174.62	0	0	-56,174.62	-56174.62	0	0	-56,174.62
	120	-18.09	0	0	-18.09	-18.09	0	0	-18.09
	301	-4616.37	0	0	-4,616.37	-4616.37	0	0	-4,616.37
	730	-27762.63	0	0	-27,762.63	-27762.63	0	0	-27,762.63
	731	-611.26	0	0	-611.26	-611.26	0	0	-611.26
	3010	-424.79	0	0	-424.79	-424.79	0	0	-424.79
	3070	-2404.35	0	0	-2,404.35	-2404.35	0	0	-2,404.35
	6180	-87.12	0	0	-87.12	-87.12	0	0	-87.12
	6605	-3301.33	0	0	-3,301.33	-3301.33	0	0	-3,301.33
	17201	-24536.75	0	0	-24,536.75	-24536.75	0	0	-24,536.75
	17204	0	-33899.47	0	-33,899.47	0	-33899.47	0	-33,899.47
	31505	0	-726.42	0	-726.42	0	-726.42	0	-726.42
	35090	-29.63	0	0	-29.63	-29.63	0	0	-29.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-223.93	0	0	-223.93	-223.93	0	0	-223.93
	40021	-444.49	0	0	-444.49	-444.49	0	0	-444.49
	80504	-4778.90	0	0	-4,778.90	-4778.90	0	0	-4,778.90
	80520	-49.32	0	0	-49.32	-49.32	0	0	-49.32
	88703	-35184.74	-6.46	0	-35,191.20	-35184.74	-6.46	0	-35,191.20
	88706	-1.95	0	0	-1.95	-1.95	0	0	-1.95
	88707	-198.38	0	0	-198.38	-198.38	0	0	-198.38
	88720	-577.40	0	0	-577.40	-577.40	0	0	-577.40
TRA 592	Total	<b>-161,426.05</b>	<b>-34,632.35</b>	<b>.00</b>	<b>-196,058.40</b>	<b>-161,426.05</b>	<b>-34,632.35</b>	<b>.00</b>	<b>-196,058.40</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**172.04 HUNTINGTON PARK - NORTH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
594									
	105	185477.11	0	0	185,477.11	175976.73	0	0	175,976.73
	120	42.23	0	0	42.23	40.07	0	0	40.07
	301	10799.04	0	0	10,799.04	10245.90	0	0	10,245.90
	730	64945.65	0	0	64,945.65	61619.05	0	0	61,619.05
	731	2493.22	0	0	2,493.22	2365.52	0	0	2,365.52
	3010	993.75	0	0	993.75	942.85	0	0	942.85
	3070	5624.75	0	0	5,624.75	5336.65	0	0	5,336.65
	6180	204.01	0	0	204.01	193.56	0	0	193.56
	6605	7722.80	0	0	7,722.80	7327.22	0	0	7,327.22
	17201	44482.37	0	0	44,482.37	42203.92	0	0	42,203.92
	17204	0	88166.28	0	88,166.28	0	83650.29	0	83,650.29
	31505	0	1889.28	0	1,889.28	0	1792.51	0	1,792.51
	35090	69.36	0	0	69.36	65.81	0	0	65.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	523.84	0	0	523.84	497.01	0	0	497.01
	40021	1039.64	0	0	1,039.64	986.39	0	0	986.39
	80504	11179.36	0	0	11,179.36	10606.74	0	0	10,606.74
	80520	115.59	0	0	115.59	109.67	0	0	109.67
	88703	82307.34	16.79	0	82,324.13	78091.45	15.93	0	78,107.38
	88706	4.58	0	0	4.58	4.35	0	0	4.35
	88707	464.24	0	0	464.24	440.46	0	0	440.46
	88720	1350.53	0	0	1,350.53	1281.35	0	0	1,281.35
TRA 594	Total	<b>419,839.41</b>	<b>90,072.35</b>	<b>.00</b>	<b>509,911.76</b>	<b>398,334.70</b>	<b>85,458.73</b>	<b>.00</b>	<b>483,793.43</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**172.04 HUNTINGTON PARK - NORTH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1116									
	105	9353.20	0	0	9,353.20	9040.71	0	0	9,040.71
	120	2.87	0	0	2.87	2.77	0	0	2.77
	301	735.03	0	0	735.03	710.48	0	0	710.48
	730	4420.53	0	0	4,420.53	4272.85	0	0	4,272.85
	731	104.67	0	0	104.67	101.18	0	0	101.18
	3010	67.64	0	0	67.64	65.38	0	0	65.38
	3070	382.85	0	0	382.85	370.06	0	0	370.06
	6180	14.13	0	0	14.13	13.66	0	0	13.66
	6605	525.65	0	0	525.65	508.09	0	0	508.09
	17201	3973.15	0	0	3,973.15	3840.42	0	0	3,840.42
	17204	0	5499.00	0	5,499.00	0	5315.29	0	5,315.29
	31505	0	117.84	0	117.84	0	113.90	0	113.90
	35090	4.72	0	0	4.72	4.56	0	0	4.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	35.65	0	0	35.65	34.46	0	0	34.46
	40021	70.76	0	0	70.76	68.39	0	0	68.39
	80504	760.92	0	0	760.92	735.50	0	0	735.50
	80520	7.86	0	0	7.86	7.60	0	0	7.60
	88703	5602.25	1.05	0	5,603.30	5415.09	1.01	0	5,416.10
	88706	.31	0	0	.31	.30	0	0	.30
	88707	31.59	0	0	31.59	30.54	0	0	30.54
	88720	91.92	0	0	91.92	88.85	0	0	88.85
TRA 1116	Total	<b>26,185.70</b>	<b>5,617.89</b>	<b>.00</b>	<b>31,803.59</b>	<b>25,310.89</b>	<b>5,430.20</b>	<b>.00</b>	<b>30,741.09</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**172.05 HUNTINGTON PARK - SANTA FE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
595									
	105	16641.61	0	0	16,641.61	7879.49	0	0	7,879.49
	120	3.78	0	0	3.78	1.79	0	0	1.79
	301	968.92	0	0	968.92	458.76	0	0	458.76
	730	5827.11	0	0	5,827.11	2759.00	0	0	2,759.00
	731	223.69	0	0	223.69	105.91	0	0	105.91
	3010	89.16	0	0	89.16	42.21	0	0	42.21
	3070	504.66	0	0	504.66	238.94	0	0	238.94
	6180	18.30	0	0	18.30	8.66	0	0	8.66
	6605	692.91	0	0	692.91	328.07	0	0	328.07
	17201	3991.08	0	0	3,991.08	1889.68	0	0	1,889.68
	17205	0	7910.54	0	7,910.54	0	3745.46	0	3,745.46
	31505	0	169.51	0	169.51	0	80.26	0	80.26
	35090	6.22	0	0	6.22	2.94	0	0	2.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	47.00	0	0	47.00	22.25	0	0	22.25
	40021	93.28	0	0	93.28	44.16	0	0	44.16
	80504	1003.04	0	0	1,003.04	474.91	0	0	474.91
	80520	10.37	0	0	10.37	4.91	0	0	4.91
	88703	7384.85	1.51	0	7,386.36	3496.55	.71	0	3,497.26
	88706	.41	0	0	.41	.19	0	0	.19
	88707	41.65	0	0	41.65	19.72	0	0	19.72
	88720	121.17	0	0	121.17	57.37	0	0	57.37
TRA 595	Total	<b>37,669.21</b>	<b>8,081.56</b>	<b>.00</b>	<b>45,750.77</b>	<b>17,835.51</b>	<b>3,826.43</b>	<b>.00</b>	<b>21,661.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13483									
	105	-3874.90	0	0	-3,874.90	-6195.14	0	0	-6,195.14
	120	-.88	0	0	-.88	-1.41	0	0	-1.41
	301	-225.60	0	0	-225.60	-360.69	0	0	-360.69
	730	-1356.77	0	0	-1,356.77	-2169.23	0	0	-2,169.23
	731	-52.08	0	0	-52.08	-83.27	0	0	-83.27
	3010	-20.76	0	0	-20.76	-33.19	0	0	-33.19
	3070	-117.50	0	0	-117.50	-187.87	0	0	-187.87
	6180	-4.26	0	0	-4.26	-6.81	0	0	-6.81
	6605	-161.33	0	0	-161.33	-257.94	0	0	-257.94
	17201	-929.27	0	0	-929.27	-1485.74	0	0	-1,485.74
	17206	0	-1841.88	0	-1,841.88	0	-2944.81	0	-2,944.81
	31505	0	-39.47	0	-39.47	0	-63.10	0	-63.10
	35090	-1.44	0	0	-1.44	-2.31	0	0	-2.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-10.94	0	0	-10.94	-17.49	0	0	-17.49
	40021	-21.71	0	0	-21.71	-34.72	0	0	-34.72
	80504	-233.54	0	0	-233.54	-373.39	0	0	-373.39
	80520	-2.41	0	0	-2.41	-3.86	0	0	-3.86
	88703	-1719.47	-.35	0	-1,719.82	-2749.12	-.56	0	-2,749.68
	88706	-.09	0	0	-.09	-.15	0	0	-.15
	88707	-9.69	0	0	-9.69	-15.50	0	0	-15.50
	88720	-28.21	0	0	-28.21	-45.10	0	0	-45.10
TRA 13483	Total	<b>-8,770.85</b>	<b>-1,881.70</b>	<b>.00</b>	<b>-10,652.55</b>	<b>-14,022.93</b>	<b>-3,008.47</b>	<b>.00</b>	<b>-17,031.40</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4345									
	105	201129.67	0	0	201,129.67	197224.09	0	0	197,224.09
	120	45.83	0	0	45.83	44.94	0	0	44.94
	730	70480.17	0	0	70,480.17	69111.57	0	0	69,111.57
	731	2858.84	0	0	2,858.84	2803.33	0	0	2,803.33
	2349	1101.14	0	0	1,101.14	1079.75	0	0	1,079.75
	3010	1078.43	0	0	1,078.43	1057.49	0	0	1,057.49
	3070	6104.08	0	0	6,104.08	5985.55	0	0	5,985.55
	6680	6112.45	0	0	6,112.45	5993.75	0	0	5,993.75
	17401	36196.44	0	0	36,196.44	35493.57	0	0	35,493.57
	17402	0	329404.57	0	329,404.57	0	323008.13	0	323,008.13
	30070	2866.19	0	0	2,866.19	2810.53	0	0	2,810.53
	33010	0	1882.31	0	1,882.31	0	1845.76	0	1,845.76
	36515	1762.49	0	0	1,762.49	1728.26	0	0	1,728.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	568.48	0	0	568.48	557.44	0	0	557.44
	40021	1128.23	0	0	1,128.23	1106.33	0	0	1,106.33
	80904	12176.59	0	0	12,176.59	11940.15	0	0	11,940.15
	80920	117.52	0	0	117.52	115.24	0	0	115.24
	87003	71208.46	0	0	71,208.46	69825.72	0	0	69,825.72
	87006	3008.39	0	0	3,008.39	2949.98	0	0	2,949.98
	87007	348.13	0	0	348.13	341.37	0	0	341.37
TRA 4345	Total	<b>418,291.53</b>	<b>331,286.88</b>	<b>.00</b>	<b>749,578.41</b>	<b>410,169.06</b>	<b>324,853.89</b>	<b>.00</b>	<b>735,022.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4350									
	105	17974.48	0	0	17,974.48	17843.99	0	0	17,843.99
	120	4.09	0	0	4.09	4.06	0	0	4.06
	730	6298.75	0	0	6,298.75	6253.01	0	0	6,253.01
	731	255.89	0	0	255.89	254.03	0	0	254.03
	3010	96.37	0	0	96.37	95.67	0	0	95.67
	3070	545.51	0	0	545.51	541.55	0	0	541.55
	6680	546.26	0	0	546.26	542.29	0	0	542.29
	17401	3234.84	0	0	3,234.84	3211.35	0	0	3,211.35
	17402	0	29361.14	0	29,361.14	0	29147.93	0	29,147.93
	30070	256.14	0	0	256.14	254.28	0	0	254.28
	33010	0	167.78	0	167.78	0	166.56	0	166.56
	36515	157.51	0	0	157.51	156.36	0	0	156.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	50.80	0	0	50.80	50.43	0	0	50.43
	40021	100.83	0	0	100.83	100.09	0	0	100.09
	80904	1088.21	0	0	1,088.21	1080.31	0	0	1,080.31
	80920	10.50	0	0	10.50	10.42	0	0	10.42
	87003	6363.84	0	0	6,363.84	6317.63	0	0	6,317.63
	87006	268.85	0	0	268.85	266.90	0	0	266.90
	87007	31.11	0	0	31.11	30.88	0	0	30.88
TRA 4350	Total	<b>37,283.98</b>	<b>29,528.92</b>	<b>.00</b>	<b>66,812.90</b>	<b>37,013.25</b>	<b>29,314.49</b>	<b>.00</b>	<b>66,327.74</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4352									
	105	51924.74	0	0	51,924.74	49369.95	0	0	49,369.95
	120	11.83	0	0	11.83	11.24	0	0	11.24
	730	18190.37	0	0	18,190.37	17295.37	0	0	17,295.37
	731	723.17	0	0	723.17	687.58	0	0	687.58
	3010	278.33	0	0	278.33	264.64	0	0	264.64
	3070	1575.41	0	0	1,575.41	1497.90	0	0	1,497.90
	6650	1912.60	0	0	1,912.60	1818.49	0	0	1,818.49
	17401	9342.01	0	0	9,342.01	8882.37	0	0	8,882.37
	17402	0	87833.28	0	87,833.28	0	83511.71	0	83,511.71
	30052	4632.51	0	0	4,632.51	4404.58	0	0	4,404.58
	33705	0	501.90	0	501.90	0	477.21	0	477.21
	36805	87.81	0	0	87.81	83.49	0	0	83.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	146.72	0	0	146.72	139.50	0	0	139.50
	40021	291.18	0	0	291.18	276.86	0	0	276.86
	80904	3142.68	0	0	3,142.68	2988.05	0	0	2,988.05
	80920	30.33	0	0	30.33	28.84	0	0	28.84
	87003	18378.34	0	0	18,378.34	17474.09	0	0	17,474.09
	87006	776.44	0	0	776.44	738.24	0	0	738.24
	87007	89.85	0	0	89.85	85.43	0	0	85.43
TRA 4352	Total	<b>111,534.32</b>	<b>88,335.18</b>	<b>.00</b>	<b>199,869.50</b>	<b>106,046.62</b>	<b>83,988.92</b>	<b>.00</b>	<b>190,035.54</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4354									
	105	-292587.31	0	0	-292,587.31	-292587.31	0	0	-292,587.31
	730	-90628.54	0	0	-90,628.54	-90628.54	0	0	-90,628.54
	731	-4299.32	0	0	-4,299.32	-4299.32	0	0	-4,299.32
	3010	-1562.56	0	0	-1,562.56	-1562.56	0	0	-1,562.56
	3070	-9375.36	0	0	-9,375.36	-9375.36	0	0	-9,375.36
	17401	-45314.27	0	0	-45,314.27	-45314.27	0	0	-45,314.27
	17402	0	-452830.20	0	-452,830.20	0	-452830.20	0	-452,830.20
	30052	-21875.85	0	0	-21,875.85	-21875.85	0	0	-21,875.85
	33705	0	-2587.60	0	-2,587.60	0	-2587.60	0	-2,587.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1562.56	0	0	-1,562.56	-1562.56	0	0	-1,562.56
	40021	-1562.56	0	0	-1,562.56	-1562.56	0	0	-1,562.56
	80904	-15625.61	0	0	-15,625.61	-15625.61	0	0	-15,625.61
	87003	-87503.41	0	0	-87,503.41	-87503.41	0	0	-87,503.41
	87006	-3125.12	0	0	-3,125.12	-3125.12	0	0	-3,125.12
TRA 4354	Total	<b>-575,022.47</b>	<b>-455,417.80</b>	<b>.00</b>	<b>-1,030,440.27</b>	<b>-575,022.47</b>	<b>-455,417.80</b>	<b>.00</b>	<b>-1,030,440.27</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
4362										
	105	57785.54	0	0	57,785.54	37930.45	0	0	37,930.45	
	120	13.16	0	0	13.16	8.63	0	0	8.63	
	730	20244.14	0	0	20,244.14	13288.25	0	0	13,288.25	
	731	806.34	0	0	806.34	529.28	0	0	529.28	
	3010	309.76	0	0	309.76	203.33	0	0	203.33	
	3070	1753.29	0	0	1,753.29	1150.86	0	0	1,150.86	
	6680	1755.69	0	0	1,755.69	1152.43	0	0	1,152.43	
	17401	10396.77	0	0	10,396.77	6824.43	0	0	6,824.43	
	17402	0	97456.26	0	97,456.26	0	63970.26	0	63,970.26	
	30052	5155.54	0	0	5,155.54	3384.09	0	0	3,384.09	
	33705	0	556.89	0	556.89	0	365.54	0	365.54	
	36805	97.73	0	0	97.73	64.15	0	0	64.15	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	163.28	0	0	163.28	107.18	0	0	107.18	
	40021	324.06	0	0	324.06	212.71	0	0	212.71	
	80904	3497.51	0	0	3,497.51	2295.76	0	0	2,295.76	
	80920	33.75	0	0	33.75	22.15	0	0	22.15	
	87003	20453.33	0	0	20,453.33	13425.56	0	0	13,425.56	
	87006	864.10	0	0	864.10	567.19	0	0	567.19	
	87007	100.00	0	0	100.00	65.64	0	0	65.64	
TRA 4362	Total	<b>123,753.99</b>	<b>98,013.15</b>	<b>.00</b>	<b>221,767.14</b>	<b>81,232.09</b>	<b>64,335.80</b>	<b>.00</b>	<b>145,567.89</b>	

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4363									
	105	1567.25	0	0	1,567.25	1567.24	0	0	1,567.24
	120	.35	0	0	.35	.35	0	0	.35
	730	549.01	0	0	549.01	549.01	0	0	549.01
	731	21.86	0	0	21.86	21.86	0	0	21.86
	3010	8.40	0	0	8.40	8.40	0	0	8.40
	3070	47.54	0	0	47.54	47.54	0	0	47.54
	6680	47.61	0	0	47.61	47.61	0	0	47.61
	17401	281.95	0	0	281.95	281.95	0	0	281.95
	17402	0	2643.01	0	2,643.01	0	2643.01	0	2,643.01
	30052	139.81	0	0	139.81	139.81	0	0	139.81
	33705	0	15.10	0	15.10	0	15.10	0	15.10
	36805	2.65	0	0	2.65	2.65	0	0	2.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.42	0	0	4.42	4.42	0	0	4.42
	40021	8.78	0	0	8.78	8.78	0	0	8.78
	80904	94.85	0	0	94.85	94.85	0	0	94.85
	80920	.91	0	0	.91	.91	0	0	.91
	87003	554.68	0	0	554.68	554.68	0	0	554.68
	87006	23.43	0	0	23.43	23.43	0	0	23.43
	87007	2.71	0	0	2.71	2.71	0	0	2.71
TRA 4363	Total	<b>3,356.21</b>	<b>2,658.11</b>	<b>.00</b>	<b>6,014.32</b>	<b>3,356.20</b>	<b>2,658.11</b>	<b>.00</b>	<b>6,014.31</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4364									
	105	19479.25	0	0	19,479.25	19431.70	0	0	19,431.70
	120	4.43	0	0	4.43	4.42	0	0	4.42
	730	6826.59	0	0	6,826.59	6809.90	0	0	6,809.90
	731	278.60	0	0	278.60	277.92	0	0	277.92
	2349	106.66	0	0	106.66	106.40	0	0	106.40
	3010	104.46	0	0	104.46	104.20	0	0	104.20
	3070	591.24	0	0	591.24	589.79	0	0	589.79
	6680	592.05	0	0	592.05	590.60	0	0	590.60
	17401	3505.93	0	0	3,505.93	3497.36	0	0	3,497.36
	17402	0	31578.38	0	31,578.38	0	31501.22	0	31,501.22
	33705	0	180.45	0	180.45	0	180.01	0	180.01
	36805	32.95	0	0	32.95	32.86	0	0	32.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	55.06	0	0	55.06	54.92	0	0	54.92
	40021	109.28	0	0	109.28	109.01	0	0	109.01
	80904	1179.40	0	0	1,179.40	1176.52	0	0	1,176.52
	80920	11.38	0	0	11.38	11.35	0	0	11.35
	87003	6897.15	0	0	6,897.15	6880.29	0	0	6,880.29
	87006	291.38	0	0	291.38	290.66	0	0	290.66
	87007	33.72	0	0	33.72	33.64	0	0	33.64
TRA 4364	Total	<b>40,099.53</b>	<b>31,758.83</b>	<b>.00</b>	<b>71,858.36</b>	<b>40,001.54</b>	<b>31,681.23</b>	<b>.00</b>	<b>71,682.77</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4366									
	105	-3517.57	0	0	-3,517.57	-3517.57	0	0	-3,517.57
	120	-.79	0	0	-.79	-.79	0	0	-.79
	730	-1232.84	0	0	-1,232.84	-1232.84	0	0	-1,232.84
	731	-48.98	0	0	-48.98	-48.98	0	0	-48.98
	3010	-18.85	0	0	-18.85	-18.85	0	0	-18.85
	3070	-106.78	0	0	-106.78	-106.78	0	0	-106.78
	6650	-129.57	0	0	-129.57	-129.57	0	0	-129.57
	17401	-633.10	0	0	-633.10	-633.10	0	0	-633.10
	17402	0	-5951.26	0	-5,951.26	0	-5951.26	0	-5,951.26
	30052	-313.92	0	0	-313.92	-313.92	0	0	-313.92
	33705	0	-34.01	0	-34.01	0	-34.01	0	-34.01
	36805	-5.95	0	0	-5.95	-5.95	0	0	-5.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-9.93	0	0	-9.93	-9.93	0	0	-9.93
	40021	-19.70	0	0	-19.70	-19.70	0	0	-19.70
	80904	-212.98	0	0	-212.98	-212.98	0	0	-212.98
	80920	-2.07	0	0	-2.07	-2.07	0	0	-2.07
	87003	-1245.43	0	0	-1,245.43	-1245.43	0	0	-1,245.43
	87006	-52.59	0	0	-52.59	-52.59	0	0	-52.59
	87007	-6.10	0	0	-6.10	-6.10	0	0	-6.10
TRA 4366	Total	<b>-7,557.15</b>	<b>-5,985.27</b>	<b>.00</b>	<b>-13,542.42</b>	<b>-7,557.15</b>	<b>-5,985.27</b>	<b>.00</b>	<b>-13,542.42</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4367									
	105	33424.35	0	0	33,424.35	31878.83	0	0	31,878.83
	120	7.61	0	0	7.61	7.26	0	0	7.26
	730	11713.90	0	0	11,713.90	11172.25	0	0	11,172.25
	731	478.81	0	0	478.81	456.67	0	0	456.67
	3010	179.23	0	0	179.23	170.94	0	0	170.94
	3070	1014.51	0	0	1,014.51	967.60	0	0	967.60
	6680	1015.89	0	0	1,015.89	968.92	0	0	968.92
	17401	6015.90	0	0	6,015.90	5737.73	0	0	5,737.73
	17402	0	54042.07	0	54,042.07	0	51543.17	0	51,543.17
	33705	0	308.81	0	308.81	0	294.53	0	294.53
	36805	56.55	0	0	56.55	53.93	0	0	53.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	94.48	0	0	94.48	90.11	0	0	90.11
	40021	187.51	0	0	187.51	178.84	0	0	178.84
	80904	2023.77	0	0	2,023.77	1930.19	0	0	1,930.19
	80920	19.53	0	0	19.53	18.62	0	0	18.62
	87003	11834.95	0	0	11,834.95	11287.70	0	0	11,287.70
	87006	500.00	0	0	500.00	476.88	0	0	476.88
	87007	57.86	0	0	57.86	55.18	0	0	55.18
TRA 4367	Total	<b>68,624.85</b>	<b>54,350.88</b>	<b>.00</b>	<b>122,975.73</b>	<b>65,451.65</b>	<b>51,837.70</b>	<b>.00</b>	<b>117,289.35</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4370									
	105	-4311.93	0	0	-4,311.93	-4311.93	0	0	-4,311.93
	120	-.98	0	0	-.98	-.98	0	0	-.98
	730	-1510.99	0	0	-1,510.99	-1510.99	0	0	-1,510.99
	731	-61.38	0	0	-61.38	-61.38	0	0	-61.38
	3010	-23.12	0	0	-23.12	-23.12	0	0	-23.12
	3070	-130.86	0	0	-130.86	-130.86	0	0	-130.86
	6680	-131.04	0	0	-131.04	-131.04	0	0	-131.04
	17401	-776.00	0	0	-776.00	-776.00	0	0	-776.00
	17402	0	-7043.39	0	-7,043.39	0	-7043.39	0	-7,043.39
	30070	-61.44	0	0	-61.44	-61.44	0	0	-61.44
	33010	0	-40.25	0	-40.25	0	-40.25	0	-40.25
	36515	-37.78	0	0	-37.78	-37.78	0	0	-37.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-12.18	0	0	-12.18	-12.18	0	0	-12.18
	40021	-24.18	0	0	-24.18	-24.18	0	0	-24.18
	80904	-261.04	0	0	-261.04	-261.04	0	0	-261.04
	80920	-2.51	0	0	-2.51	-2.51	0	0	-2.51
	87003	-1526.61	0	0	-1,526.61	-1526.61	0	0	-1,526.61
	87006	-64.49	0	0	-64.49	-64.49	0	0	-64.49
	87007	-7.46	0	0	-7.46	-7.46	0	0	-7.46
TRA 4370	Total	<b>-8,943.99</b>	<b>-7,083.64</b>	<b>.00</b>	<b>-16,027.63</b>	<b>-8,943.99</b>	<b>-7,083.64</b>	<b>.00</b>	<b>-16,027.63</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4384									
	105	4055.50	0	0	4,055.50	3959.06	0	0	3,959.06
	120	.92	0	0	.92	.90	0	0	.90
	730	1421.12	0	0	1,421.12	1387.33	0	0	1,387.33
	731	57.73	0	0	57.73	56.36	0	0	56.36
	3010	21.74	0	0	21.74	21.22	0	0	21.22
	3070	123.07	0	0	123.07	120.15	0	0	120.15
	6680	123.24	0	0	123.24	120.31	0	0	120.31
	17401	729.84	0	0	729.84	712.49	0	0	712.49
	17402	0	6624.47	0	6,624.47	0	6466.97	0	6,466.97
	30070	57.79	0	0	57.79	56.41	0	0	56.41
	33010	0	37.85	0	37.85	0	36.95	0	36.95
	36515	35.53	0	0	35.53	34.69	0	0	34.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.46	0	0	11.46	11.19	0	0	11.19
	40021	22.74	0	0	22.74	22.20	0	0	22.20
	80904	245.52	0	0	245.52	239.68	0	0	239.68
	80920	2.36	0	0	2.36	2.31	0	0	2.31
	87003	1435.81	0	0	1,435.81	1401.67	0	0	1,401.67
	87006	60.66	0	0	60.66	59.21	0	0	59.21
	87007	7.01	0	0	7.01	6.85	0	0	6.85
TRA 4384	Total	<b>8,412.04</b>	<b>6,662.32</b>	<b>.00</b>	<b>15,074.36</b>	<b>8,212.03</b>	<b>6,503.92</b>	<b>.00</b>	<b>14,715.95</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4386									
	105	2635.44	0	0	2,635.44	2635.44	0	0	2,635.44
	120	.60	0	0	.60	.60	0	0	.60
	730	923.57	0	0	923.57	923.56	0	0	923.56
	731	37.68	0	0	37.68	37.68	0	0	37.68
	3010	14.13	0	0	14.13	14.13	0	0	14.13
	3070	79.98	0	0	79.98	79.98	0	0	79.98
	6650	97.10	0	0	97.10	97.10	0	0	97.10
	17401	474.31	0	0	474.31	474.31	0	0	474.31
	17402	0	4274.28	0	4,274.28	0	4274.28	0	4,274.28
	33705	0	24.42	0	24.42	0	24.42	0	24.42
	36805	4.45	0	0	4.45	4.45	0	0	4.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.44	0	0	7.44	7.44	0	0	7.44
	40021	14.78	0	0	14.78	14.78	0	0	14.78
	80904	159.56	0	0	159.56	159.56	0	0	159.56
	80920	1.54	0	0	1.54	1.54	0	0	1.54
	87003	933.11	0	0	933.11	933.11	0	0	933.11
	87006	39.42	0	0	39.42	39.42	0	0	39.42
	87007	4.56	0	0	4.56	4.56	0	0	4.56
TRA 4386	Total	<b>5,427.67</b>	<b>4,298.70</b>	<b>.00</b>	<b>9,726.37</b>	<b>5,427.66</b>	<b>4,298.70</b>	<b>.00</b>	<b>9,726.36</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4391									
	105	27094.56	0	0	27,094.56	26731.61	0	0	26,731.61
	120	6.17	0	0	6.17	6.09	0	0	6.09
	730	9494.41	0	0	9,494.41	9367.23	0	0	9,367.23
	731	385.11	0	0	385.11	379.96	0	0	379.96
	2349	148.35	0	0	148.35	146.36	0	0	146.36
	3010	145.28	0	0	145.28	143.33	0	0	143.33
	3070	822.32	0	0	822.32	811.31	0	0	811.31
	6680	823.41	0	0	823.41	812.38	0	0	812.38
	17401	4876.04	0	0	4,876.04	4810.72	0	0	4,810.72
	17402	0	44374.49	0	44,374.49	0	43780.07	0	43,780.07
	30070	386.09	0	0	386.09	380.92	0	0	380.92
	33010	0	253.57	0	253.57	0	250.17	0	250.17
	36515	237.44	0	0	237.44	234.26	0	0	234.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	76.57	0	0	76.57	75.54	0	0	75.54
	40021	151.96	0	0	151.96	149.93	0	0	149.93
	80904	1640.32	0	0	1,640.32	1618.34	0	0	1,618.34
	80920	15.84	0	0	15.84	15.63	0	0	15.63
	87003	9592.54	0	0	9,592.54	9464.05	0	0	9,464.05
	87006	405.25	0	0	405.25	399.82	0	0	399.82
	87007	46.90	0	0	46.90	46.27	0	0	46.27
TRA 4391	Total	<b>56,348.56</b>	<b>44,628.06</b>	<b>.00</b>	<b>100,976.62</b>	<b>55,593.75</b>	<b>44,030.24</b>	<b>.00</b>	<b>99,623.99</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4396									
	105	217775.47	0	0	217,775.47	214342.98	0	0	214,342.98
	120	49.62	0	0	49.62	48.83	0	0	48.83
	730	76319.51	0	0	76,319.51	75116.59	0	0	75,116.59
	731	3113.88	0	0	3,113.88	3064.80	0	0	3,064.80
	3010	1167.79	0	0	1,167.79	1149.38	0	0	1,149.38
	3070	6609.79	0	0	6,609.79	6505.61	0	0	6,505.61
	6650	8024.50	0	0	8,024.50	7898.02	0	0	7,898.02
	17401	39195.31	0	0	39,195.31	38577.53	0	0	38,577.53
	17402	0	353207.16	0	353,207.16	0	347640.03	0	347,640.03
	33705	0	2018.33	0	2,018.33	0	1986.51	0	1,986.51
	36805	368.46	0	0	368.46	362.65	0	0	362.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	615.58	0	0	615.58	605.88	0	0	605.88
	40021	1221.70	0	0	1,221.70	1202.45	0	0	1,202.45
	80904	13185.43	0	0	13,185.43	12977.60	0	0	12,977.60
	80920	127.27	0	0	127.27	125.27	0	0	125.27
	87003	77108.10	0	0	77,108.10	75892.75	0	0	75,892.75
	87006	3257.65	0	0	3,257.65	3206.30	0	0	3,206.30
	87007	376.97	0	0	376.97	371.03	0	0	371.03
TRA 4396	Total	<b>448,517.03</b>	<b>355,225.49</b>	<b>.00</b>	<b>803,742.52</b>	<b>441,447.67</b>	<b>349,626.54</b>	<b>.00</b>	<b>791,074.21</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4398									
	105	963684.77	0	0	963,684.77	938154.88	0	0	938,154.88
	120	219.63	0	0	219.63	213.81	0	0	213.81
	730	337723.85	0	0	337,723.85	328776.89	0	0	328,776.89
	731	13779.36	0	0	13,779.36	13414.31	0	0	13,414.31
	3010	5167.63	0	0	5,167.63	5030.73	0	0	5,030.73
	3070	29249.31	0	0	29,249.31	28474.44	0	0	28,474.44
	6650	35509.49	0	0	35,509.49	34568.77	0	0	34,568.77
	17401	173444.53	0	0	173,444.53	168849.64	0	0	168,849.64
	17402	0	1562988.40	0	1,562,988.40	0	1521581.79	0	1,521,581.79
	33705	0	8931.36	0	8,931.36	0	8694.75	0	8,694.75
	36805	1630.45	0	0	1,630.45	1587.26	0	0	1,587.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2724.03	0	0	2,724.03	2651.87	0	0	2,651.87
	40021	5406.26	0	0	5,406.26	5263.04	0	0	5,263.04
	80904	58347.31	0	0	58,347.31	56801.57	0	0	56,801.57
	80920	563.17	0	0	563.17	548.25	0	0	548.25
	87003	341213.67	0	0	341,213.67	332174.25	0	0	332,174.25
	87006	14415.52	0	0	14,415.52	14033.63	0	0	14,033.63
	87007	1668.20	0	0	1,668.20	1624.01	0	0	1,624.01
TRA 4398	Total	<b>1,984,747.18</b>	<b>1,571,919.76</b>	<b>.00</b>	<b>3,556,666.94</b>	<b>1,932,167.35</b>	<b>1,530,276.54</b>	<b>.00</b>	<b>3,462,443.89</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4399									
	105	809.17	0	0	809.17	583.32	0	0	583.32
	120	.17	0	0	.17	.12	0	0	.12
	730	283.65	0	0	283.65	204.48	0	0	204.48
	731	11.69	0	0	11.69	8.42	0	0	8.42
	3010	4.33	0	0	4.33	3.12	0	0	3.12
	3070	24.57	0	0	24.57	17.71	0	0	17.71
	17401	145.67	0	0	145.67	105.01	0	0	105.01
	17402	0	1289.11	0	1,289.11	0	929.29	0	929.29
	33705	0	7.37	0	7.37	0	5.31	0	5.31
	36805	1.37	0	0	1.37	.99	0	0	.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.28	0	0	2.28	1.64	0	0	1.64
	40021	4.54	0	0	4.54	3.27	0	0	3.27
	80904	49.00	0	0	49.00	35.32	0	0	35.32
	80920	.46	0	0	.46	.33	0	0	.33
	87003	286.57	0	0	286.57	206.58	0	0	206.58
	87006	12.10	0	0	12.10	8.72	0	0	8.72
	87007	1.40	0	0	1.40	1.01	0	0	1.01
TRA 4399	Total	<b>1,636.97</b>	<b>1,296.48</b>	<b>.00</b>	<b>2,933.45</b>	<b>1,180.04</b>	<b>934.60</b>	<b>.00</b>	<b>2,114.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4441									
	105	225957.70	0	0	225,957.70	195452.32	0	0	195,452.32
	120	51.49	0	0	51.49	44.54	0	0	44.54
	730	79189.15	0	0	79,189.15	68498.23	0	0	68,498.23
	731	3236.95	0	0	3,236.95	2799.94	0	0	2,799.94
	3010	1211.70	0	0	1,211.70	1048.11	0	0	1,048.11
	3070	6858.34	0	0	6,858.34	5932.43	0	0	5,932.43
	6680	6867.74	0	0	6,867.74	5940.56	0	0	5,940.56
	17401	40669.08	0	0	40,669.08	35178.56	0	0	35,178.56
	17402	0	365339.18	0	365,339.18	0	316016.61	0	316,016.61
	33705	0	2087.65	0	2,087.65	0	1805.81	0	1,805.81
	36805	382.30	0	0	382.30	330.69	0	0	330.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	638.72	0	0	638.72	552.49	0	0	552.49
	40021	1267.65	0	0	1,267.65	1096.51	0	0	1,096.51
	80904	13681.21	0	0	13,681.21	11834.18	0	0	11,834.18
	80920	132.04	0	0	132.04	114.22	0	0	114.22
	87003	80007.41	0	0	80,007.41	69206.02	0	0	69,206.02
	87006	3380.14	0	0	3,380.14	2923.80	0	0	2,923.80
	87007	391.15	0	0	391.15	338.34	0	0	338.34
TRA 4441	Total	<b>463,922.77</b>	<b>367,426.83</b>	<b>.00</b>	<b>831,349.60</b>	<b>401,290.94</b>	<b>317,822.42</b>	<b>.00</b>	<b>719,113.36</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8243									
	105	327.19	0	0	327.19	327.19	0	0	327.19
	120	.07	0	0	.07	.07	0	0	.07
	730	114.71	0	0	114.71	114.71	0	0	114.71
	731	4.81	0	0	4.81	4.81	0	0	4.81
	3010	1.75	0	0	1.75	1.75	0	0	1.75
	3070	9.93	0	0	9.93	9.93	0	0	9.93
	17401	58.91	0	0	58.91	58.91	0	0	58.91
	17402	0	504.45	0	504.45	0	504.45	0	504.45
	33705	0	2.88	0	2.88	0	2.88	0	2.88
	36805	.55	0	0	.55	.55	0	0	.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.92	0	0	.92	.92	0	0	.92
	40021	1.84	0	0	1.84	1.84	0	0	1.84
	80904	19.82	0	0	19.82	19.82	0	0	19.82
	80920	.19	0	0	.19	.19	0	0	.19
	91803	94.74	0	0	94.74	94.74	0	0	94.74
	91806	4.64	0	0	4.64	4.64	0	0	4.64
	91807	.51	0	0	.51	.51	0	0	.51
TRA 8243	Total	<b>640.58</b>	<b>507.33</b>	<b>.00</b>	<b>1,147.91</b>	<b>640.58</b>	<b>507.33</b>	<b>.00</b>	<b>1,147.91</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8253										
	105		12473.11	0	0	12,473.11	11963.52	0	0	11,963.52
	120		2.84	0	0	2.84	2.72	0	0	2.72
	730		4372.08	0	0	4,372.08	4193.47	0	0	4,193.47
	731		180.97	0	0	180.97	173.58	0	0	173.58
	3010		66.89	0	0	66.89	64.16	0	0	64.16
	3070		378.65	0	0	378.65	363.18	0	0	363.18
	6680		379.17	0	0	379.17	363.68	0	0	363.68
	17401		2245.36	0	0	2,245.36	2153.63	0	0	2,153.63
	17402		0	19736.03	0	19,736.03	0	18929.74	0	18,929.74
	30070		177.79	0	0	177.79	170.53	0	0	170.53
	33010		0	112.78	0	112.78	0	108.17	0	108.17
	36515		109.33	0	0	109.33	104.86	0	0	104.86
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		35.26	0	0	35.26	33.82	0	0	33.82
	40021		69.98	0	0	69.98	67.12	0	0	67.12
	80904		755.34	0	0	755.34	724.49	0	0	724.49
	80920		7.29	0	0	7.29	6.99	0	0	6.99
	91803		3610.62	0	0	3,610.62	3463.12	0	0	3,463.12
	91806		177.13	0	0	177.13	169.89	0	0	169.89
	91807		19.82	0	0	19.82	19.01	0	0	19.01
TRA 8253	Total		<b>25,061.63</b>	<b>19,848.81</b>	<b>.00</b>	<b>44,910.44</b>	<b>24,037.77</b>	<b>19,037.91</b>	<b>.00</b>	<b>43,075.68</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8261									
	105	34012.18	0	0	34,012.18	34012.18	0	0	34,012.18
	120	7.84	0	0	7.84	7.84	0	0	7.84
	730	11921.81	0	0	11,921.81	11921.81	0	0	11,921.81
	731	483.86	0	0	483.86	483.86	0	0	483.86
	3010	182.15	0	0	182.15	182.15	0	0	182.15
	3070	1032.39	0	0	1,032.39	1032.39	0	0	1,032.39
	6680	1034.07	0	0	1,034.07	1034.07	0	0	1,034.07
	17401	6122.04	0	0	6,122.04	6122.04	0	0	6,122.04
	17402	0	55626.13	0	55,626.13	0	55626.13	0	55,626.13
	30052	3035.51	0	0	3,035.51	3035.51	0	0	3,035.51
	33705	0	317.86	0	317.86	0	317.86	0	317.86
	36805	57.72	0	0	57.72	57.72	0	0	57.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	96.40	0	0	96.40	96.40	0	0	96.40
	40021	190.56	0	0	190.56	190.56	0	0	190.56
	80904	2059.17	0	0	2,059.17	2059.17	0	0	2,059.17
	80920	19.61	0	0	19.61	19.61	0	0	19.61
	91803	9844.14	0	0	9,844.14	9844.14	0	0	9,844.14
	91806	483.12	0	0	483.12	483.12	0	0	483.12
	91807	53.80	0	0	53.80	53.80	0	0	53.80
TRA 8261	Total	<b>70,636.37</b>	<b>55,943.99</b>	<b>.00</b>	<b>126,580.36</b>	<b>70,636.37</b>	<b>55,943.99</b>	<b>.00</b>	<b>126,580.36</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8263									
	105	873883.84	0	0	873,883.84	871303.95	0	0	871,303.95
	120	199.23	0	0	199.23	198.64	0	0	198.64
	730	306317.13	0	0	306,317.13	305412.80	0	0	305,412.80
	731	12679.73	0	0	12,679.73	12642.29	0	0	12,642.29
	3010	4687.06	0	0	4,687.06	4673.22	0	0	4,673.22
	3070	26529.28	0	0	26,529.28	26450.95	0	0	26,450.95
	6680	26565.61	0	0	26,565.61	26487.18	0	0	26,487.18
	17401	157314.96	0	0	157,314.96	156850.52	0	0	156,850.52
	17402	0	1382745.20	0	1,382,745.20	0	1378662.99	0	1,378,662.99
	30070	12456.88	0	0	12,456.88	12420.10	0	0	12,420.10
	33010	0	7901.40	0	7,901.40	0	7878.07	0	7,878.07
	36515	7660.06	0	0	7,660.06	7637.44	0	0	7,637.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2470.69	0	0	2,470.69	2463.40	0	0	2,463.40
	40021	4903.48	0	0	4,903.48	4889.01	0	0	4,889.01
	80904	52921.28	0	0	52,921.28	52765.05	0	0	52,765.05
	80920	510.80	0	0	510.80	509.29	0	0	509.29
	91803	252967.78	0	0	252,967.78	252220.95	0	0	252,220.95
	91806	12410.28	0	0	12,410.28	12373.64	0	0	12,373.64
	91807	1388.83	0	0	1,388.83	1384.73	0	0	1,384.73
TRA 8263	Total	<b>1,755,866.92</b>	<b>1,390,646.60</b>	<b>.00</b>	<b>3,146,513.52</b>	<b>1,750,683.16</b>	<b>1,386,541.06</b>	<b>.00</b>	<b>3,137,224.22</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8266									
	105	-134.16	0	0	-134.16	-134.16	0	0	-134.16
	730	-51.40	0	0	-51.40	-51.40	0	0	-51.40
	731	-1.89	0	0	-1.89	-1.89	0	0	-1.89
	3010	-1.07	0	0	-1.07	-1.07	0	0	-1.07
	3070	-4.28	0	0	-4.28	-4.28	0	0	-4.28
	6680	-4.28	0	0	-4.28	-4.28	0	0	-4.28
	17401	-26.77	0	0	-26.77	-26.77	0	0	-26.77
	17402	0	-220.97	0	-220.97	0	-220.97	0	-220.97
	33705	0	-1.26	0	-1.26	0	-1.26	0	-1.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40021	-1.07	0	0	-1.07	-1.07	0	0	-1.07
	80904	-9.63	0	0	-9.63	-9.63	0	0	-9.63
	91803	-43.91	0	0	-43.91	-43.91	0	0	-43.91
	91806	-2.14	0	0	-2.14	-2.14	0	0	-2.14
TRA 8266	Total	<b>-280.60</b>	<b>-222.23</b>	<b>.00</b>	<b>-502.83</b>	<b>-280.60</b>	<b>-222.23</b>	<b>.00</b>	<b>-502.83</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8267										
	105		794881.41	0	0	794,881.41	784571.71	0	0	784,571.71
	120		181.19	0	0	181.19	178.84	0	0	178.84
	730		278624.72	0	0	278,624.72	275010.92	0	0	275,010.92
	731		11533.43	0	0	11,533.43	11383.84	0	0	11,383.84
	3010		4263.33	0	0	4,263.33	4208.03	0	0	4,208.03
	3070		24130.90	0	0	24,130.90	23817.92	0	0	23,817.92
	6680		24163.96	0	0	24,163.96	23850.55	0	0	23,850.55
	17401		143093.03	0	0	143,093.03	141237.09	0	0	141,237.09
	17402		0	1257739.39	0	1,257,739.39	0	1241426.35	0	1,241,426.35
	30070		11330.71	0	0	11,330.71	11183.75	0	0	11,183.75
	33010		0	7187.08	0	7,187.08	0	7093.86	0	7,093.86
	36515		6967.55	0	0	6,967.55	6877.18	0	0	6,877.18
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		2247.35	0	0	2,247.35	2218.20	0	0	2,218.20
	40021		4460.20	0	0	4,460.20	4402.35	0	0	4,402.35
	80904		48136.97	0	0	48,136.97	47512.63	0	0	47,512.63
	80920		464.62	0	0	464.62	458.59	0	0	458.59
	91803		230098.42	0	0	230,098.42	227114.01	0	0	227,114.01
	91806		11288.31	0	0	11,288.31	11141.90	0	0	11,141.90
	91807		1263.28	0	0	1,263.28	1246.90	0	0	1,246.90
TRA 8267	Total		<b>1,597,129.38</b>	<b>1,264,926.47</b>	<b>.00</b>	<b>2,862,055.85</b>	<b>1,576,414.41</b>	<b>1,248,520.21</b>	<b>.00</b>	<b>2,824,934.62</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8269									
	105	113.02	0	0	113.02	113.02	0	0	113.02
	120	.02	0	0	.02	.02	0	0	.02
	730	39.89	0	0	39.89	39.89	0	0	39.89
	731	1.61	0	0	1.61	1.61	0	0	1.61
	3010	.60	0	0	.60	.60	0	0	.60
	3070	3.43	0	0	3.43	3.43	0	0	3.43
	17401	20.45	0	0	20.45	20.45	0	0	20.45
	17402	0	182.65	0	182.65	0	182.65	0	182.65
	30052	10.15	0	0	10.15	10.15	0	0	10.15
	33705	0	1.04	0	1.04	0	1.04	0	1.04
	36805	.20	0	0	.20	.20	0	0	.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.32	0	0	.32	.32	0	0	.32
	40021	.62	0	0	.62	.62	0	0	.62
	80904	6.89	0	0	6.89	6.89	0	0	6.89
	80920	.07	0	0	.07	.07	0	0	.07
	91803	32.89	0	0	32.89	32.89	0	0	32.89
	91806	1.60	0	0	1.60	1.60	0	0	1.60
	91807	.17	0	0	.17	.17	0	0	.17
TRA 8269	Total	<b>231.93</b>	<b>183.69</b>	<b>.00</b>	<b>415.62</b>	<b>231.93</b>	<b>183.69</b>	<b>.00</b>	<b>415.62</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8272									
	105	22105.66	0	0	22,105.66	22035.25	0	0	22,035.25
	120	5.03	0	0	5.03	5.02	0	0	5.02
	730	7748.62	0	0	7,748.62	7723.94	0	0	7,723.94
	731	321.03	0	0	321.03	320.00	0	0	320.00
	3010	118.56	0	0	118.56	118.18	0	0	118.18
	3070	671.08	0	0	671.08	668.94	0	0	668.94
	6680	672.00	0	0	672.00	669.86	0	0	669.86
	17401	3979.45	0	0	3,979.45	3966.77	0	0	3,966.77
	17402	0	34923.45	0	34,923.45	0	34812.19	0	34,812.19
	33010	0	199.56	0	199.56	0	198.93	0	198.93
	36505	254.83	0	0	254.83	254.02	0	0	254.02
	37005	49.77	0	0	49.77	49.61	0	0	49.61
	37009	134.90	0	0	134.90	134.47	0	0	134.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	62.49	0	0	62.49	62.29	0	0	62.29
	40021	124.03	0	0	124.03	123.64	0	0	123.64
	80904	1338.70	0	0	1,338.70	1334.43	0	0	1,334.43
	80920	12.92	0	0	12.92	12.88	0	0	12.88
	91803	6399.10	0	0	6,399.10	6378.71	0	0	6,378.71
	91806	313.93	0	0	313.93	312.93	0	0	312.93
	91807	35.13	0	0	35.13	35.01	0	0	35.01
TRA 8272	Total	<b>44,347.23</b>	<b>35,123.01</b>	<b>.00</b>	<b>79,470.24</b>	<b>44,205.95</b>	<b>35,011.12</b>	<b>.00</b>	<b>79,217.07</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8275									
	105	149218.06	0	0	149,218.06	139054.09	0	0	139,054.09
	120	34.00	0	0	34.00	31.69	0	0	31.69
	730	52305.07	0	0	52,305.07	48742.31	0	0	48,742.31
	731	2167.04	0	0	2,167.04	2019.43	0	0	2,019.43
	3010	800.39	0	0	800.39	745.87	0	0	745.87
	3070	4530.07	0	0	4,530.07	4221.51	0	0	4,221.51
	6680	4536.25	0	0	4,536.25	4227.26	0	0	4,227.26
	17401	26862.20	0	0	26,862.20	25032.48	0	0	25,032.48
	17402	0	235741.62	0	235,741.62	0	219684.08	0	219,684.08
	33010	0	1347.09	0	1,347.09	0	1255.34	0	1,255.34
	36505	1720.14	0	0	1,720.14	1602.98	0	0	1,602.98
	37005	335.99	0	0	335.99	313.10	0	0	313.10
	37009	910.69	0	0	910.69	848.65	0	0	848.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	421.86	0	0	421.86	393.12	0	0	393.12
	40021	837.29	0	0	837.29	780.26	0	0	780.26
	80904	9036.52	0	0	9,036.52	8421.00	0	0	8,421.00
	80920	87.18	0	0	87.18	81.24	0	0	81.24
	91803	43195.41	0	0	43,195.41	40253.15	0	0	40,253.15
	91806	2119.16	0	0	2,119.16	1974.81	0	0	1,974.81
	91807	237.12	0	0	237.12	220.97	0	0	220.97
TRA 8275	Total	<b>299,354.44</b>	<b>237,088.71</b>	<b>.00</b>	<b>536,443.15</b>	<b>278,963.92</b>	<b>220,939.42</b>	<b>.00</b>	<b>499,903.34</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8284									
	105	48578.57	0	0	48,578.57	48578.55	0	0	48,578.55
	120	11.07	0	0	11.07	11.07	0	0	11.07
	730	17027.55	0	0	17,027.55	17027.55	0	0	17,027.55
	731	703.74	0	0	703.74	703.74	0	0	703.74
	2349	266.01	0	0	266.01	266.01	0	0	266.01
	3010	260.55	0	0	260.55	260.55	0	0	260.55
	3070	1474.71	0	0	1,474.71	1474.71	0	0	1,474.71
	6680	1476.72	0	0	1,476.72	1476.72	0	0	1,476.72
	17401	8744.83	0	0	8,744.83	8744.83	0	0	8,744.83
	17402	0	77073.50	0	77,073.50	0	77073.50	0	77,073.50
	30070	692.45	0	0	692.45	692.45	0	0	692.45
	33010	0	440.42	0	440.42	0	440.42	0	440.42
	36515	425.81	0	0	425.81	425.81	0	0	425.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	137.34	0	0	137.34	137.34	0	0	137.34
	40021	272.57	0	0	272.57	272.57	0	0	272.57
	80904	2941.78	0	0	2,941.78	2941.78	0	0	2,941.78
	80920	28.39	0	0	28.39	28.39	0	0	28.39
	91803	14061.98	0	0	14,061.98	14061.98	0	0	14,061.98
	91806	689.85	0	0	689.85	689.85	0	0	689.85
	91807	77.20	0	0	77.20	77.20	0	0	77.20
TRA 8284	Total	<b>97,871.12</b>	<b>77,513.92</b>	<b>.00</b>	<b>175,385.04</b>	<b>97,871.10</b>	<b>77,513.92</b>	<b>.00</b>	<b>175,385.02</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8286									
	105	18.86	0	0	18.86	18.86	0	0	18.86
	120	.00	0	0	.00	.00	0	0	.00
	730	6.62	0	0	6.62	6.62	0	0	6.62
	731	.26	0	0	.26	.26	0	0	.26
	3010	.09	0	0	.09	.09	0	0	.09
	3070	.57	0	0	.57	.57	0	0	.57
	17401	3.39	0	0	3.39	3.39	0	0	3.39
	17402	0	30.35	0	30.35	0	30.35	0	30.35
	30052	1.68	0	0	1.68	1.68	0	0	1.68
	33705	0	.17	0	.17	0	.17	0	.17
	36805	.03	0	0	.03	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.10	0	0	.10	.10	0	0	.10
	80904	1.14	0	0	1.14	1.14	0	0	1.14
	80920	.01	0	0	.01	.01	0	0	.01
	91803	5.46	0	0	5.46	5.46	0	0	5.46
	91806	.26	0	0	.26	.26	0	0	.26
	91807	.02	0	0	.02	.02	0	0	.02
TRA 8286	Total	<b>38.54</b>	<b>30.52</b>	<b>.00</b>	<b>69.06</b>	<b>38.54</b>	<b>30.52</b>	<b>.00</b>	<b>69.06</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8302									
	105	42581.56	0	0	42,581.56	41229.54	0	0	41,229.54
	120	9.73	0	0	9.73	9.42	0	0	9.42
	730	14966.97	0	0	14,966.97	14491.76	0	0	14,491.76
	731	616.85	0	0	616.85	597.26	0	0	597.26
	2349	120.11	0	0	120.11	116.29	0	0	116.29
	3010	229.01	0	0	229.01	221.74	0	0	221.74
	3070	1296.24	0	0	1,296.24	1255.09	0	0	1,255.09
	6680	1298.02	0	0	1,298.02	1256.81	0	0	1,256.81
	17401	7686.57	0	0	7,686.57	7442.51	0	0	7,442.51
	17402	0	67562.38	0	67,562.38	0	65417.21	0	65,417.21
	30070	608.65	0	0	608.65	589.33	0	0	589.33
	33010	0	386.07	0	386.07	0	373.81	0	373.81
	36515	374.27	0	0	374.27	362.39	0	0	362.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	120.72	0	0	120.72	116.88	0	0	116.88
	40021	239.58	0	0	239.58	231.98	0	0	231.98
	80904	2585.78	0	0	2,585.78	2503.68	0	0	2,503.68
	80920	24.95	0	0	24.95	24.16	0	0	24.16
	91803	12360.27	0	0	12,360.27	11967.82	0	0	11,967.82
	91806	606.37	0	0	606.37	587.12	0	0	587.12
	91807	67.85	0	0	67.85	65.70	0	0	65.70
TRA 8302	Total	<b>85,793.50</b>	<b>67,948.45</b>	<b>.00</b>	<b>153,741.95</b>	<b>83,069.48</b>	<b>65,791.02</b>	<b>.00</b>	<b>148,860.50</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8352									
	105	-04	0	0	-04	-04	0	0	-04
	730	-2.49	0	0	-2.49	-2.49	0	0	-2.49
	6680	-46	0	0	-46	-46	0	0	-46
	17401	-1.45	0	0	-1.45	-1.45	0	0	-1.45
	17402	0	-6.30	0	-6.30	0	-6.30	0	-6.30
	30052	-.75	0	0	-.75	-.75	0	0	-.75
	33705	0	-.04	0	-.04	0	-.04	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	80904	-.46	0	0	-.46	-.46	0	0	-.46
	91803	-2.34	0	0	-2.34	-2.34	0	0	-2.34
	91807	.00	0	0	.00	.00	0	0	.00
TRA 8352	Total	<b>-7.99</b>	<b>-6.34</b>	<b>.00</b>	<b>-14.33</b>	<b>-7.99</b>	<b>-6.34</b>	<b>.00</b>	<b>-14.33</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11899									
	105	3290.69	0	0	3,290.69	3138.17	0	0	3,138.17
	120	.76	0	0	.76	.72	0	0	.72
	730	1172.02	0	0	1,172.02	1117.71	0	0	1,117.71
	731	47.81	0	0	47.81	45.60	0	0	45.60
	2349	53.72	0	0	53.72	51.23	0	0	51.23
	3010	17.93	0	0	17.93	17.10	0	0	17.10
	3070	101.50	0	0	101.50	96.80	0	0	96.80
	6650	123.23	0	0	123.23	117.52	0	0	117.52
	17401	601.91	0	0	601.91	574.02	0	0	574.02
	17402	0	5424.13	0	5,424.13	0	5172.77	0	5,172.77
	33705	0	31.00	0	31.00	0	29.56	0	29.56
	36805	5.65	0	0	5.65	5.39	0	0	5.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.45	0	0	9.45	9.01	0	0	9.01
	40021	18.76	0	0	18.76	17.89	0	0	17.89
	80904	202.48	0	0	202.48	193.10	0	0	193.10
	80920	1.95	0	0	1.95	1.86	0	0	1.86
	87003	1184.13	0	0	1,184.13	1129.26	0	0	1,129.26
	87006	50.02	0	0	50.02	47.70	0	0	47.70
	87007	5.78	0	0	5.78	5.52	0	0	5.52
TRA 11899 Total		<b>6,887.79</b>	<b>5,455.13</b>	<b>.00</b>	<b>12,342.92</b>	<b>6,568.60</b>	<b>5,202.33</b>	<b>.00</b>	<b>11,770.93</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12290									
	105	108328.05	0	0	108,328.05	88474.35	0	0	88,474.35
	120	24.69	0	0	24.69	20.17	0	0	20.17
	730	37971.54	0	0	37,971.54	31012.34	0	0	31,012.34
	731	1571.79	0	0	1,571.79	1283.72	0	0	1,283.72
	3010	581.01	0	0	581.01	474.53	0	0	474.53
	3070	3288.61	0	0	3,288.61	2685.89	0	0	2,685.89
	6680	3293.11	0	0	3,293.11	2689.57	0	0	2,689.57
	17401	19501.00	0	0	19,501.00	15926.97	0	0	15,926.97
	17402	0	171407.22	0	171,407.22	0	139992.71	0	139,992.71
	30070	1544.17	0	0	1,544.17	1261.16	0	0	1,261.16
	33010	0	979.47	0	979.47	0	799.96	0	799.96
	36515	949.55	0	0	949.55	775.52	0	0	775.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	306.27	0	0	306.27	250.13	0	0	250.13
	40021	607.84	0	0	607.84	496.44	0	0	496.44
	80904	6560.20	0	0	6,560.20	5357.88	0	0	5,357.88
	80920	63.31	0	0	63.31	51.71	0	0	51.71
	91803	31358.27	0	0	31,358.27	25611.11	0	0	25,611.11
	91806	1538.39	0	0	1,538.39	1256.44	0	0	1,256.44
	91807	172.16	0	0	172.16	140.60	0	0	140.60
TRA 12290	Total	<b>217,659.96</b>	<b>172,386.69</b>	<b>.00</b>	<b>390,046.65</b>	<b>177,768.53</b>	<b>140,792.67</b>	<b>.00</b>	<b>318,561.20</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12323									
	105	11975.93	0	0	11,975.93	11975.93	0	0	11,975.93
	120	2.73	0	0	2.73	2.73	0	0	2.73
	730	4197.83	0	0	4,197.83	4197.83	0	0	4,197.83
	731	173.76	0	0	173.76	173.76	0	0	173.76
	3010	64.23	0	0	64.23	64.23	0	0	64.23
	3070	363.56	0	0	363.56	363.56	0	0	363.56
	6680	364.06	0	0	364.06	364.06	0	0	364.06
	17401	2155.87	0	0	2,155.87	2155.87	0	0	2,155.87
	17402	0	18949.42	0	18,949.42	0	18949.42	0	18,949.42
	30070	170.71	0	0	170.71	170.71	0	0	170.71
	33010	0	108.28	0	108.28	0	108.28	0	108.28
	36515	104.97	0	0	104.97	104.97	0	0	104.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.85	0	0	33.85	33.85	0	0	33.85
	40021	67.19	0	0	67.19	67.19	0	0	67.19
	80904	725.24	0	0	725.24	725.24	0	0	725.24
	80920	7.00	0	0	7.00	7.00	0	0	7.00
	91803	3466.72	0	0	3,466.72	3466.72	0	0	3,466.72
	91806	170.07	0	0	170.07	170.07	0	0	170.07
	91807	19.03	0	0	19.03	19.03	0	0	19.03
TRA 12323	Total	<b>24,062.75</b>	<b>19,057.70</b>	<b>.00</b>	<b>43,120.45</b>	<b>24,062.75</b>	<b>19,057.70</b>	<b>.00</b>	<b>43,120.45</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12327									
	105	4840.15	0	0	4,840.15	4840.14	0	0	4,840.14
	120	1.10	0	0	1.10	1.10	0	0	1.10
	730	1696.57	0	0	1,696.57	1696.57	0	0	1,696.57
	731	70.28	0	0	70.28	70.28	0	0	70.28
	2349	6.77	0	0	6.77	6.77	0	0	6.77
	3010	25.95	0	0	25.95	25.95	0	0	25.95
	3070	146.93	0	0	146.93	146.93	0	0	146.93
	6680	147.13	0	0	147.13	147.13	0	0	147.13
	17401	871.30	0	0	871.30	871.30	0	0	871.30
	17402	0	7665.06	0	7,665.06	0	7665.06	0	7,665.06
	30070	68.99	0	0	68.99	68.99	0	0	68.99
	33010	0	43.80	0	43.80	0	43.80	0	43.80
	36515	42.42	0	0	42.42	42.42	0	0	42.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.69	0	0	13.69	13.69	0	0	13.69
	40021	27.18	0	0	27.18	27.18	0	0	27.18
	80904	293.36	0	0	293.36	293.36	0	0	293.36
	80920	2.83	0	0	2.83	2.83	0	0	2.83
	91803	1402.29	0	0	1,402.29	1402.29	0	0	1,402.29
	91806	68.79	0	0	68.79	68.79	0	0	68.79
	91807	7.69	0	0	7.69	7.69	0	0	7.69
TRA 12327	Total	<b>9,733.42</b>	<b>7,708.86</b>	<b>.00</b>	<b>17,442.28</b>	<b>9,733.41</b>	<b>7,708.86</b>	<b>.00</b>	<b>17,442.27</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12336									
	105	70283.68	0	0	70,283.68	70221.02	0	0	70,221.02
	120	16.02	0	0	16.02	16.00	0	0	16.00
	730	24636.08	0	0	24,636.08	24614.10	0	0	24,614.10
	731	1019.78	0	0	1,019.78	1018.87	0	0	1,018.87
	3010	376.96	0	0	376.96	376.62	0	0	376.62
	3070	2133.66	0	0	2,133.66	2131.75	0	0	2,131.75
	6680	2136.58	0	0	2,136.58	2134.67	0	0	2,134.67
	17401	12652.32	0	0	12,652.32	12641.03	0	0	12,641.03
	17402	0	111209.65	0	111,209.65	0	111110.45	0	111,110.45
	30070	1001.86	0	0	1,001.86	1000.97	0	0	1,000.97
	33010	0	635.48	0	635.48	0	634.92	0	634.92
	36515	616.07	0	0	616.07	615.52	0	0	615.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	198.71	0	0	198.71	198.53	0	0	198.53
	40021	394.37	0	0	394.37	394.01	0	0	394.01
	80904	4256.28	0	0	4,256.28	4252.48	0	0	4,252.48
	80920	41.08	0	0	41.08	41.04	0	0	41.04
	91803	20345.36	0	0	20,345.36	20327.21	0	0	20,327.21
	91806	998.11	0	0	998.11	997.22	0	0	997.22
	91807	111.69	0	0	111.69	111.59	0	0	111.59
TRA 12336 Total		<b>141,218.61</b>	<b>111,845.13</b>	<b>.00</b>	<b>253,063.74</b>	<b>141,092.63</b>	<b>111,745.37</b>	<b>.00</b>	<b>252,838.00</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13843									
	105	262.62	0	0	262.62	262.62	0	0	262.62
	120	.05	0	0	.05	.05	0	0	.05
	730	92.03	0	0	92.03	92.03	0	0	92.03
	731	3.81	0	0	3.81	3.81	0	0	3.81
	2349	.36	0	0	.36	.36	0	0	.36
	3010	1.40	0	0	1.40	1.40	0	0	1.40
	3070	7.97	0	0	7.97	7.97	0	0	7.97
	6680	7.98	0	0	7.98	7.98	0	0	7.98
	17401	47.26	0	0	47.26	47.26	0	0	47.26
	17402	0	415.80	0	415.80	0	415.80	0	415.80
	30070	3.74	0	0	3.74	3.74	0	0	3.74
	33010	0	2.38	0	2.38	0	2.38	0	2.38
	36515	2.30	0	0	2.30	2.30	0	0	2.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.74	0	0	.74	.74	0	0	.74
	40021	1.47	0	0	1.47	1.47	0	0	1.47
	80904	15.91	0	0	15.91	15.91	0	0	15.91
	80920	.15	0	0	.15	.15	0	0	.15
	91803	76.06	0	0	76.06	76.06	0	0	76.06
	91806	3.73	0	0	3.73	3.73	0	0	3.73
	91807	.41	0	0	.41	.41	0	0	.41
TRA 13843 Total		<b>527.99</b>	<b>418.18</b>	<b>.00</b>	<b>946.17</b>	<b>527.99</b>	<b>418.18</b>	<b>.00</b>	<b>946.17</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14319									
	105	7778.49	0	0	7,778.49	7621.75	0	0	7,621.75
	120	1.77	0	0	1.77	1.73	0	0	1.73
	730	2726.54	0	0	2,726.54	2671.60	0	0	2,671.60
	731	112.95	0	0	112.95	110.68	0	0	110.68
	2349	10.88	0	0	10.88	10.66	0	0	10.66
	3010	41.71	0	0	41.71	40.87	0	0	40.87
	3070	236.13	0	0	236.13	231.38	0	0	231.38
	6680	236.46	0	0	236.46	231.69	0	0	231.69
	17401	1400.27	0	0	1,400.27	1372.05	0	0	1,372.05
	17402	0	12318.45	0	12,318.45	0	12070.20	0	12,070.20
	30070	110.87	0	0	110.87	108.64	0	0	108.64
	33010	0	70.39	0	70.39	0	68.97	0	68.97
	36515	68.18	0	0	68.18	66.80	0	0	66.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	22.01	0	0	22.01	21.56	0	0	21.56
	40021	43.68	0	0	43.68	42.80	0	0	42.80
	80904	471.45	0	0	471.45	461.95	0	0	461.95
	80920	4.55	0	0	4.55	4.45	0	0	4.45
	91803	2253.61	0	0	2,253.61	2208.19	0	0	2,208.19
	91806	110.55	0	0	110.55	108.33	0	0	108.33
	91807	12.37	0	0	12.37	12.12	0	0	12.12
TRA 14319 Total		<b>15,642.47</b>	<b>12,388.84</b>	<b>.00</b>	<b>28,031.31</b>	<b>15,327.25</b>	<b>12,139.17</b>	<b>.00</b>	<b>27,466.42</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14327									
	105	13814.67	0	0	13,814.67	13498.40	0	0	13,498.40
	120	3.15	0	0	3.15	3.07	0	0	3.07
	730	4841.09	0	0	4,841.09	4730.25	0	0	4,730.25
	731	196.84	0	0	196.84	192.33	0	0	192.33
	2349	19.33	0	0	19.33	18.89	0	0	18.89
	3010	74.07	0	0	74.07	72.37	0	0	72.37
	3070	419.27	0	0	419.27	409.67	0	0	409.67
	6680	419.84	0	0	419.84	410.23	0	0	410.23
	17401	2486.23	0	0	2,486.23	2429.31	0	0	2,429.31
	17402	0	22585.70	0	22,585.70	0	22068.61	0	22,068.61
	30070	196.87	0	0	196.87	192.36	0	0	192.36
	33010	0	129.06	0	129.06	0	126.11	0	126.11
	36515	121.06	0	0	121.06	118.28	0	0	118.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	39.08	0	0	39.08	38.18	0	0	38.18
	40021	77.56	0	0	77.56	75.78	0	0	75.78
	80904	837.09	0	0	837.09	817.92	0	0	817.92
	80920	8.07	0	0	8.07	7.89	0	0	7.89
	87003	4895.30	0	0	4,895.30	4783.23	0	0	4,783.23
	87006	206.81	0	0	206.81	202.08	0	0	202.08
	87007	23.93	0	0	23.93	23.38	0	0	23.38
TRA 14327	Total	<b>28,680.26</b>	<b>22,714.76</b>	<b>.00</b>	<b>51,395.02</b>	<b>28,023.62</b>	<b>22,194.72</b>	<b>.00</b>	<b>50,218.34</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14328									
	105	216856.11	0	0	216,856.11	216856.11	0	0	216,856.11
	120	49.47	0	0	49.47	49.47	0	0	49.47
	730	76014.12	0	0	76,014.12	76014.12	0	0	76,014.12
	731	3149.23	0	0	3,149.23	3149.23	0	0	3,149.23
	2349	303.58	0	0	303.58	303.58	0	0	303.58
	3010	1163.11	0	0	1,163.11	1163.11	0	0	1,163.11
	3070	6583.36	0	0	6,583.36	6583.36	0	0	6,583.36
	6680	6592.38	0	0	6,592.38	6592.38	0	0	6,592.38
	17401	39038.50	0	0	39,038.50	39038.50	0	0	39,038.50
	17402	0	343429.14	0	343,429.14	0	343429.14	0	343,429.14
	30070	3091.23	0	0	3,091.23	3091.23	0	0	3,091.23
	33010	0	1962.45	0	1,962.45	0	1962.45	0	1,962.45
	36515	1900.88	0	0	1,900.88	1900.88	0	0	1,900.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	613.64	0	0	613.64	613.64	0	0	613.64
	40021	1217.87	0	0	1,217.87	1217.87	0	0	1,217.87
	80904	13143.93	0	0	13,143.93	13143.93	0	0	13,143.93
	80920	126.86	0	0	126.86	126.86	0	0	126.86
	91803	62828.99	0	0	62,828.99	62828.99	0	0	62,828.99
	91806	3082.30	0	0	3,082.30	3082.30	0	0	3,082.30
	91807	344.94	0	0	344.94	344.94	0	0	344.94
TRA 14328	Total	<b>436,100.50</b>	<b>345,391.59</b>	<b>.00</b>	<b>781,492.09</b>	<b>436,100.50</b>	<b>345,391.59</b>	<b>.00</b>	<b>781,492.09</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14339									
	105	6637.43	0	0	6,637.43	6416.13	0	0	6,416.13
	120	1.51	0	0	1.51	1.46	0	0	1.46
	730	2325.94	0	0	2,325.94	2248.40	0	0	2,248.40
	731	94.57	0	0	94.57	91.42	0	0	91.42
	2349	9.28	0	0	9.28	8.97	0	0	8.97
	3010	35.58	0	0	35.58	34.40	0	0	34.40
	3070	201.44	0	0	201.44	194.72	0	0	194.72
	6680	201.71	0	0	201.71	194.99	0	0	194.99
	17401	1194.53	0	0	1,194.53	1154.71	0	0	1,154.71
	17402	0	10851.47	0	10,851.47	0	10489.73	0	10,489.73
	30070	94.58	0	0	94.58	91.43	0	0	91.43
	33010	0	62.01	0	62.01	0	59.94	0	59.94
	36515	58.16	0	0	58.16	56.22	0	0	56.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.77	0	0	18.77	18.15	0	0	18.15
	40021	37.26	0	0	37.26	36.02	0	0	36.02
	80904	402.18	0	0	402.18	388.78	0	0	388.78
	80920	3.88	0	0	3.88	3.75	0	0	3.75
	87003	2351.98	0	0	2,351.98	2273.58	0	0	2,273.58
	87006	99.36	0	0	99.36	96.05	0	0	96.05
	87007	11.49	0	0	11.49	11.11	0	0	11.11
TRA 14339 Total		<b>13,779.65</b>	<b>10,913.48</b>	<b>.00</b>	<b>24,693.13</b>	<b>13,320.29</b>	<b>10,549.67</b>	<b>.00</b>	<b>23,869.96</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4929									
	105	1873.10	0	0	1,873.10	1873.10	0	0	1,873.10
	120	.42	0	0	.42	.42	0	0	.42
	730	656.26	0	0	656.26	656.26	0	0	656.26
	731	26.37	0	0	26.37	26.37	0	0	26.37
	3010	10.04	0	0	10.04	10.04	0	0	10.04
	3070	56.83	0	0	56.83	56.83	0	0	56.83
	6680	56.91	0	0	56.91	56.91	0	0	56.91
	17401	337.03	0	0	337.03	337.03	0	0	337.03
	17403	0	3114.91	0	3,114.91	0	3114.90	0	3,114.90
	33010	0	17.80	0	17.80	0	17.80	0	17.80
	36505	21.58	0	0	21.58	21.58	0	0	21.58
	37005	4.21	0	0	4.21	4.21	0	0	4.21
	37009	11.42	0	0	11.42	11.42	0	0	11.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.29	0	0	5.29	5.29	0	0	5.29
	40021	10.50	0	0	10.50	10.50	0	0	10.50
	80904	113.38	0	0	113.38	113.38	0	0	113.38
	80920	1.09	0	0	1.09	1.09	0	0	1.09
	98003	738.44	0	0	738.44	738.44	0	0	738.44
	98006	29.34	0	0	29.34	29.34	0	0	29.34
	98007	3.22	0	0	3.22	3.22	0	0	3.22
TRA 4929	Total	<b>3,955.43</b>	<b>3,132.71</b>	<b>.00</b>	<b>7,088.14</b>	<b>3,955.43</b>	<b>3,132.70</b>	<b>.00</b>	<b>7,088.13</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4944									
	105	9013.92	0	0	9,013.92	9013.91	0	0	9,013.91
	120	2.06	0	0	2.06	2.06	0	0	2.06
	730	3158.06	0	0	3,158.06	3158.06	0	0	3,158.06
	731	125.74	0	0	125.74	125.74	0	0	125.74
	2349	278.21	0	0	278.21	278.21	0	0	278.21
	3010	48.28	0	0	48.28	48.28	0	0	48.28
	3070	273.43	0	0	273.43	273.43	0	0	273.43
	6680	273.87	0	0	273.87	273.87	0	0	273.87
	17401	1621.90	0	0	1,621.90	1621.90	0	0	1,621.90
	17403	0	15208.17	0	15,208.17	0	15208.17	0	15,208.17
	33010	0	86.90	0	86.90	0	86.90	0	86.90
	36505	103.85	0	0	103.85	103.85	0	0	103.85
	37005	20.31	0	0	20.31	20.31	0	0	20.31
	37009	54.98	0	0	54.98	54.98	0	0	54.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.46	0	0	25.46	25.46	0	0	25.46
	40021	50.56	0	0	50.56	50.56	0	0	50.56
	80904	545.61	0	0	545.61	545.61	0	0	545.61
	80920	5.29	0	0	5.29	5.29	0	0	5.29
	98003	3553.67	0	0	3,553.67	3553.67	0	0	3,553.67
	98006	141.24	0	0	141.24	141.24	0	0	141.24
	98007	15.53	0	0	15.53	15.53	0	0	15.53
TRA 4944	Total	<b>19,311.97</b>	<b>15,295.07</b>	<b>.00</b>	<b>34,607.04</b>	<b>19,311.96</b>	<b>15,295.07</b>	<b>.00</b>	<b>34,607.03</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4947									
	105	5670.65	0	0	5,670.65	5670.65	0	0	5,670.65
	120	1.30	0	0	1.30	1.30	0	0	1.30
	730	2002.46	0	0	2,002.46	2002.46	0	0	2,002.46
	731	80.46	0	0	80.46	80.46	0	0	80.46
	2349	44.65	0	0	44.65	44.65	0	0	44.65
	3010	30.64	0	0	30.64	30.64	0	0	30.64
	3070	173.42	0	0	173.42	173.42	0	0	173.42
	6680	173.66	0	0	173.66	173.66	0	0	173.66
	17401	1028.40	0	0	1,028.40	1028.40	0	0	1,028.40
	17403	0	9504.58	0	9,504.58	0	9504.58	0	9,504.58
	33010	0	54.31	0	54.31	0	54.31	0	54.31
	36505	65.85	0	0	65.85	65.85	0	0	65.85
	37005	12.86	0	0	12.86	12.86	0	0	12.86
	37009	34.86	0	0	34.86	34.86	0	0	34.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.15	0	0	16.15	16.15	0	0	16.15
	40021	32.05	0	0	32.05	32.05	0	0	32.05
	80904	345.96	0	0	345.96	345.96	0	0	345.96
	80920	3.33	0	0	3.33	3.33	0	0	3.33
	98003	2253.24	0	0	2,253.24	2253.24	0	0	2,253.24
	98006	89.54	0	0	89.54	89.54	0	0	89.54
	98007	9.83	0	0	9.83	9.83	0	0	9.83
TRA 4947	Total	<b>12,069.31</b>	<b>9,558.89</b>	<b>.00</b>	<b>21,628.20</b>	<b>12,069.31</b>	<b>9,558.89</b>	<b>.00</b>	<b>21,628.20</b>



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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6047									
	105	30.31	0	0	30.31	30.31	0	0	30.31
	120	.00	0	0	.00	.00	0	0	.00
	730	10.58	0	0	10.58	10.58	0	0	10.58
	731	.42	0	0	.42	.42	0	0	.42
	3010	.16	0	0	.16	.16	0	0	.16
	3070	.91	0	0	.91	.91	0	0	.91
	6680	.91	0	0	.91	.91	0	0	.91
	17401	5.43	0	0	5.43	5.43	0	0	5.43
	17403	0	50.24	0	50.24	0	50.24	0	50.24
	33010	0	.29	0	.29	0	.29	0	.29
	36505	.34	0	0	.34	.34	0	0	.34
	37005	.06	0	0	.06	.06	0	0	.06
	37009	.18	0	0	.18	.18	0	0	.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.08	0	0	.08
	40021	.16	0	0	.16	.16	0	0	.16
	80904	1.82	0	0	1.82	1.82	0	0	1.82
	80920	.01	0	0	.01	.01	0	0	.01
	98003	11.90	0	0	11.90	11.90	0	0	11.90
	98006	.47	0	0	.47	.47	0	0	.47
	98007	.05	0	0	.05	.05	0	0	.05
TRA 6047	Total	<b>63.79</b>	<b>50.53</b>	<b>.00</b>	<b>114.32</b>	<b>63.79</b>	<b>50.53</b>	<b>.00</b>	<b>114.32</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6050									
	105	549.48	0	0	549.48	549.48	0	0	549.48
	120	.12	0	0	.12	.12	0	0	.12
	730	192.49	0	0	192.49	192.49	0	0	192.49
	731	7.71	0	0	7.71	7.71	0	0	7.71
	3010	2.94	0	0	2.94	2.94	0	0	2.94
	3070	16.67	0	0	16.67	16.67	0	0	16.67
	6680	16.69	0	0	16.69	16.69	0	0	16.69
	17401	98.85	0	0	98.85	98.85	0	0	98.85
	17403	0	917.99	0	917.99	0	917.99	0	917.99
	33010	0	5.25	0	5.25	0	5.25	0	5.25
	36505	6.33	0	0	6.33	6.33	0	0	6.33
	37005	1.23	0	0	1.23	1.23	0	0	1.23
	37009	3.35	0	0	3.35	3.35	0	0	3.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.55	0	0	1.55	1.55	0	0	1.55
	40021	3.08	0	0	3.08	3.08	0	0	3.08
	80904	33.25	0	0	33.25	33.25	0	0	33.25
	80920	.32	0	0	.32	.32	0	0	.32
	91503	214.93	0	0	214.93	214.93	0	0	214.93
	91506	10.06	0	0	10.06	10.06	0	0	10.06
	91507	1.16	0	0	1.16	1.16	0	0	1.16
	91520	5.49	0	0	5.49	5.49	0	0	5.49
TRA 6050	Total	<b>1,165.70</b>	<b>923.24</b>	<b>.00</b>	<b>2,088.94</b>	<b>1,165.70</b>	<b>923.24</b>	<b>.00</b>	<b>2,088.94</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7779									
	105	-3156.78	0	0	-3,156.78	-3156.78	0	0	-3,156.78
	120	-.69	0	0	-.69	-.69	0	0	-.69
	730	-1074.06	0	0	-1,074.06	-1074.06	0	0	-1,074.06
	731	-45.12	0	0	-45.12	-45.12	0	0	-45.12
	3010	-16.43	0	0	-16.43	-16.43	0	0	-16.43
	3070	-93.02	0	0	-93.02	-93.02	0	0	-93.02
	17401	-551.60	0	0	-551.60	-551.60	0	0	-551.60
	17403	0	-5122.21	0	-5,122.21	0	-5122.21	0	-5,122.21
	33010	0	-29.27	0	-29.27	0	-29.27	0	-29.27
	36505	-35.32	0	0	-35.32	-35.32	0	0	-35.32
	37005	-6.89	0	0	-6.89	-6.89	0	0	-6.89
	37009	-18.69	0	0	-18.69	-18.69	0	0	-18.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-8.66	0	0	-8.66	-8.66	0	0	-8.66
	40021	-17.19	0	0	-17.19	-17.19	0	0	-17.19
	80904	-185.56	0	0	-185.56	-185.56	0	0	-185.56
	80920	-1.79	0	0	-1.79	-1.79	0	0	-1.79
	91503	-1199.29	0	0	-1,199.29	-1199.29	0	0	-1,199.29
	91506	-56.17	0	0	-56.17	-56.17	0	0	-56.17
	91507	-6.49	0	0	-6.49	-6.49	0	0	-6.49
	91520	-30.64	0	0	-30.64	-30.64	0	0	-30.64
TRA 7779	Total	<b>-6,504.39</b>	<b>-5,151.48</b>	<b>.00</b>	<b>-11,655.87</b>	<b>-6,504.39</b>	<b>-5,151.48</b>	<b>.00</b>	<b>-11,655.87</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7781									
	105	288813.89	0	0	288,813.89	288780.23	0	0	288,780.23
	120	65.79	0	0	65.79	65.79	0	0	65.79
	730	101188.59	0	0	101,188.59	101176.80	0	0	101,176.80
	731	4054.26	0	0	4,054.26	4053.78	0	0	4,053.78
	3010	1548.31	0	0	1,548.31	1548.13	0	0	1,548.13
	3070	8763.64	0	0	8,763.64	8762.62	0	0	8,762.62
	6680	8775.67	0	0	8,775.67	8774.64	0	0	8,774.64
	17401	51967.34	0	0	51,967.34	51961.29	0	0	51,961.29
	17403	0	482565.37	0	482,565.37	0	482509.14	0	482,509.14
	33010	0	2757.52	0	2,757.52	0	2757.19	0	2,757.19
	36505	3327.83	0	0	3,327.83	3327.45	0	0	3,327.45
	37005	650.02	0	0	650.02	649.94	0	0	649.94
	37009	1761.72	0	0	1,761.72	1761.52	0	0	1,761.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	816.17	0	0	816.17	816.07	0	0	816.07
	40021	1619.82	0	0	1,619.82	1619.63	0	0	1,619.63
	80904	17481.99	0	0	17,481.99	17479.95	0	0	17,479.95
	80920	168.74	0	0	168.74	168.72	0	0	168.72
	91503	112985.77	0	0	112,985.77	112972.61	0	0	112,972.61
	91506	5292.50	0	0	5,292.50	5291.89	0	0	5,291.89
	91507	612.05	0	0	612.05	611.98	0	0	611.98
	91520	2887.31	0	0	2,887.31	2886.98	0	0	2,886.98
TRA 7781	Total	<b>612,781.41</b>	<b>485,322.89</b>	<b>.00</b>	<b>1,098,104.30</b>	<b>612,710.02</b>	<b>485,266.33</b>	<b>.00</b>	<b>1,097,976.35</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7783									
	105	-282.03	0	0	-282.03	-282.03	0	0	-282.03
	120	-.06	0	0	-.06	-.06	0	0	-.06
	730	-98.59	0	0	-98.59	-98.59	0	0	-98.59
	731	-3.95	0	0	-3.95	-3.95	0	0	-3.95
	3010	-1.50	0	0	-1.50	-1.50	0	0	-1.50
	3070	-8.53	0	0	-8.53	-8.53	0	0	-8.53
	6680	-8.55	0	0	-8.55	-8.55	0	0	-8.55
	17401	-50.64	0	0	-50.64	-50.64	0	0	-50.64
	17403	0	-470.61	0	-470.61	0	-470.61	0	-470.61
	33010	0	-2.69	0	-2.69	0	-2.69	0	-2.69
	36505	-3.23	0	0	-3.23	-3.23	0	0	-3.23
	37005	-.62	0	0	-.62	-.62	0	0	-.62
	37009	-1.71	0	0	-1.71	-1.71	0	0	-1.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.79	0	0	-.79	-.79	0	0	-.79
	40021	-1.57	0	0	-1.57	-1.57	0	0	-1.57
	80904	-17.03	0	0	-17.03	-17.03	0	0	-17.03
	80920	-.16	0	0	-.16	-.16	0	0	-.16
	91503	-110.09	0	0	-110.09	-110.09	0	0	-110.09
	91506	-5.14	0	0	-5.14	-5.14	0	0	-5.14
	91507	-.59	0	0	-.59	-.59	0	0	-.59
	91520	-2.81	0	0	-2.81	-2.81	0	0	-2.81
TRA 7783	Total	<b>-597.59</b>	<b>-473.30</b>	<b>.00</b>	<b>-1,070.89</b>	<b>-597.59</b>	<b>-473.30</b>	<b>.00</b>	<b>-1,070.89</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8039									
	105	12801.84	0	0	12,801.84	12702.41	0	0	12,702.41
	120	2.92	0	0	2.92	2.90	0	0	2.90
	730	4499.75	0	0	4,499.75	4464.80	0	0	4,464.80
	731	185.61	0	0	185.61	184.17	0	0	184.17
	2349	36.05	0	0	36.05	35.77	0	0	35.77
	3010	68.85	0	0	68.85	68.31	0	0	68.31
	3070	389.70	0	0	389.70	386.68	0	0	386.68
	6680	390.24	0	0	390.24	387.21	0	0	387.21
	17401	2310.93	0	0	2,310.93	2292.99	0	0	2,292.99
	17403	0	20280.56	0	20,280.56	0	20123.06	0	20,123.06
	33010	0	115.89	0	115.89	0	114.99	0	114.99
	36505	147.98	0	0	147.98	146.83	0	0	146.83
	37005	28.90	0	0	28.90	28.68	0	0	28.68
	37009	78.34	0	0	78.34	77.73	0	0	77.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	36.29	0	0	36.29	36.01	0	0	36.01
	40021	72.03	0	0	72.03	71.47	0	0	71.47
	80904	777.40	0	0	777.40	771.37	0	0	771.37
	80920	7.50	0	0	7.50	7.44	0	0	7.44
	91803	3716.06	0	0	3,716.06	3687.20	0	0	3,687.20
	91806	182.30	0	0	182.30	180.89	0	0	180.89
	91807	20.40	0	0	20.40	20.24	0	0	20.24
TRA 8039	Total	<b>25,753.09</b>	<b>20,396.45</b>	<b>.00</b>	<b>46,149.54</b>	<b>25,553.10</b>	<b>20,238.05</b>	<b>.00</b>	<b>45,791.15</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8257									
	105	940.72	0	0	940.72	940.72	0	0	940.72
	120	.22	0	0	.22	.22	0	0	.22
	730	329.90	0	0	329.90	329.90	0	0	329.90
	731	13.65	0	0	13.65	13.65	0	0	13.65
	3010	5.05	0	0	5.05	5.05	0	0	5.05
	3070	28.56	0	0	28.56	28.56	0	0	28.56
	6180	1.04	0	0	1.04	1.04	0	0	1.04
	6680	28.61	0	0	28.61	28.61	0	0	28.61
	17401	169.41	0	0	169.41	169.41	0	0	169.41
	17403	0	1487.30	0	1,487.30	0	1487.30	0	1,487.30
	33010	0	8.50	0	8.50	0	8.50	0	8.50
	36505	10.85	0	0	10.85	10.85	0	0	10.85
	37005	2.11	0	0	2.11	2.11	0	0	2.11
	37009	5.75	0	0	5.75	5.75	0	0	5.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.66	0	0	2.66	2.66	0	0	2.66
	40021	5.27	0	0	5.27	5.27	0	0	5.27
	80904	56.99	0	0	56.99	56.99	0	0	56.99
	80920	.54	0	0	.54	.54	0	0	.54
	91803	272.45	0	0	272.45	272.45	0	0	272.45
	91806	13.37	0	0	13.37	13.37	0	0	13.37
	91807	1.49	0	0	1.49	1.49	0	0	1.49
TRA 8257	Total	<b>1,888.64</b>	<b>1,495.80</b>	<b>.00</b>	<b>3,384.44</b>	<b>1,888.64</b>	<b>1,495.80</b>	<b>.00</b>	<b>3,384.44</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8258									
	105	45445.47	0	0	45,445.47	45102.91	0	0	45,102.91
	120	10.35	0	0	10.35	10.28	0	0	10.28
	730	15929.92	0	0	15,929.92	15809.85	0	0	15,809.85
	731	659.98	0	0	659.98	655.01	0	0	655.01
	3010	243.74	0	0	243.74	241.91	0	0	241.91
	3070	1379.64	0	0	1,379.64	1369.24	0	0	1,369.24
	6680	1381.53	0	0	1,381.53	1371.12	0	0	1,371.12
	17401	8181.11	0	0	8,181.11	8119.44	0	0	8,119.44
	17403	0	71796.84	0	71,796.84	0	71255.67	0	71,255.67
	33010	0	410.27	0	410.27	0	407.18	0	407.18
	36505	523.89	0	0	523.89	519.94	0	0	519.94
	37005	102.33	0	0	102.33	101.56	0	0	101.56
	37009	277.34	0	0	277.34	275.25	0	0	275.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	128.48	0	0	128.48	127.51	0	0	127.51
	40021	255.00	0	0	255.00	253.07	0	0	253.07
	80904	2752.14	0	0	2,752.14	2731.40	0	0	2,731.40
	80920	26.56	0	0	26.56	26.36	0	0	26.36
	91803	13155.50	0	0	13,155.50	13056.34	0	0	13,056.34
	91806	645.38	0	0	645.38	640.52	0	0	640.52
	91807	72.22	0	0	72.22	71.68	0	0	71.68
TRA 8258	Total	<b>91,170.58</b>	<b>72,207.11</b>	<b>.00</b>	<b>163,377.69</b>	<b>90,483.39</b>	<b>71,662.85</b>	<b>.00</b>	<b>162,146.24</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8264									
	105	11367.46	0	0	11,367.46	11367.46	0	0	11,367.46
	120	2.59	0	0	2.59	2.59	0	0	2.59
	730	3984.60	0	0	3,984.60	3984.60	0	0	3,984.60
	731	165.08	0	0	165.08	165.08	0	0	165.08
	3010	60.97	0	0	60.97	60.97	0	0	60.97
	3070	345.09	0	0	345.09	345.09	0	0	345.09
	6680	345.56	0	0	345.56	345.56	0	0	345.56
	17401	2046.37	0	0	2,046.37	2046.37	0	0	2,046.37
	17403	0	17958.77	0	17,958.77	0	17958.77	0	17,958.77
	33010	0	102.62	0	102.62	0	102.62	0	102.62
	36505	131.04	0	0	131.04	131.04	0	0	131.04
	37005	25.59	0	0	25.59	25.59	0	0	25.59
	37009	69.37	0	0	69.37	69.37	0	0	69.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	32.13	0	0	32.13	32.13	0	0	32.13
	40021	63.78	0	0	63.78	63.78	0	0	63.78
	80904	688.40	0	0	688.40	688.40	0	0	688.40
	80920	6.64	0	0	6.64	6.64	0	0	6.64
	91803	3290.63	0	0	3,290.63	3290.63	0	0	3,290.63
	91806	161.43	0	0	161.43	161.43	0	0	161.43
	91807	18.06	0	0	18.06	18.06	0	0	18.06
TRA 8264	Total	<b>22,804.79</b>	<b>18,061.39</b>	<b>.00</b>	<b>40,866.18</b>	<b>22,804.79</b>	<b>18,061.39</b>	<b>.00</b>	<b>40,866.18</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
9404										
	105	20.94	0	0	20.94	20.94	0	0	20.94	
	120	.00	0	0	.00	.00	0	0	.00	
	730	7.30	0	0	7.30	7.30	0	0	7.30	
	731	.29	0	0	.29	.29	0	0	.29	
	2349	.64	0	0	.64	.64	0	0	.64	
	3010	.11	0	0	.11	.11	0	0	.11	
	3070	.63	0	0	.63	.63	0	0	.63	
	6680	.63	0	0	.63	.63	0	0	.63	
	17401	3.75	0	0	3.75	3.75	0	0	3.75	
	17403	0	35.19	0	35.19	0	35.19	0	35.19	
	33010	0	.20	0	.20	0	.20	0	.20	
	36505	.24	0	0	.24	.24	0	0	.24	
	37005	.04	0	0	.04	.04	0	0	.04	
	37009	.12	0	0	.12	.12	0	0	.12	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.05	0	0	.05	.05	0	0	.05	
	40021	.11	0	0	.11	.11	0	0	.11	
	80904	1.26	0	0	1.26	1.26	0	0	1.26	
	80920	.01	0	0	.01	.01	0	0	.01	
	98003	8.22	0	0	8.22	8.22	0	0	8.22	
	98006	.32	0	0	.32	.32	0	0	.32	
	98007	.03	0	0	.03	.03	0	0	.03	
TRA 9404	Total	<b>44.69</b>	<b>35.39</b>	<b>.00</b>	<b>80.08</b>	<b>44.69</b>	<b>35.39</b>	<b>.00</b>	<b>80.08</b>	

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

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**Fiscal Year 2008 - 2009 3rd Paid**

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9407									
	105	23754.91	0	0	23,754.91	18681.42	0	0	18,681.42
	120	5.41	0	0	5.41	4.25	0	0	4.25
	730	8323.06	0	0	8,323.06	6545.44	0	0	6,545.44
	731	334.45	0	0	334.45	263.02	0	0	263.02
	3010	127.35	0	0	127.35	100.15	0	0	100.15
	3070	720.83	0	0	720.83	566.88	0	0	566.88
	6680	721.82	0	0	721.82	567.66	0	0	567.66
	17401	4274.47	0	0	4,274.47	3361.54	0	0	3,361.54
	17403	0	39504.93	0	39,504.93	0	31067.58	0	31,067.58
	33010	0	225.74	0	225.74	0	177.53	0	177.53
	36505	273.72	0	0	273.72	215.26	0	0	215.26
	37005	53.47	0	0	53.47	42.05	0	0	42.05
	37009	144.90	0	0	144.90	113.95	0	0	113.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	67.13	0	0	67.13	52.79	0	0	52.79
	40021	133.23	0	0	133.23	104.77	0	0	104.77
	80904	1437.94	0	0	1,437.94	1130.83	0	0	1,130.83
	80920	13.87	0	0	13.87	10.91	0	0	10.91
	98003	9365.36	0	0	9,365.36	7365.13	0	0	7,365.13
	98006	372.20	0	0	372.20	292.70	0	0	292.70
	98007	40.87	0	0	40.87	32.14	0	0	32.14
TRA 9407	Total	<b>50,164.99</b>	<b>39,730.67</b>	<b>.00</b>	<b>89,895.66</b>	<b>39,450.89</b>	<b>31,245.11</b>	<b>.00</b>	<b>70,696.00</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9426									
	105	3489.45	0	0	3,489.45	3205.92	0	0	3,205.92
	120	.79	0	0	.79	.73	0	0	.73
	730	1224.34	0	0	1,224.34	1124.86	0	0	1,124.86
	731	49.08	0	0	49.08	45.09	0	0	45.09
	2349	5.16	0	0	5.16	4.74	0	0	4.74
	3010	18.73	0	0	18.73	17.21	0	0	17.21
	3070	106.03	0	0	106.03	97.42	0	0	97.42
	6680	106.18	0	0	106.18	97.55	0	0	97.55
	17401	628.78	0	0	628.78	577.69	0	0	577.69
	17403	0	5811.30	0	5,811.30	0	5339.12	0	5,339.12
	33010	0	33.21	0	33.21	0	30.51	0	30.51
	36505	40.26	0	0	40.26	36.99	0	0	36.99
	37005	7.86	0	0	7.86	7.22	0	0	7.22
	37009	21.31	0	0	21.31	19.58	0	0	19.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.87	0	0	9.87	9.07	0	0	9.07
	40021	19.59	0	0	19.59	18.00	0	0	18.00
	80904	211.52	0	0	211.52	194.34	0	0	194.34
	80920	2.04	0	0	2.04	1.87	0	0	1.87
	98003	1377.67	0	0	1,377.67	1265.74	0	0	1,265.74
	98006	54.75	0	0	54.75	50.30	0	0	50.30
	98007	6.01	0	0	6.01	5.52	0	0	5.52
TRA 9426	Total	<b>7,379.42</b>	<b>5,844.51</b>	<b>.00</b>	<b>13,223.93</b>	<b>6,779.84</b>	<b>5,369.63</b>	<b>.00</b>	<b>12,149.47</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9427									
	105	-2226.87	0	0	-2,226.87	-2226.87	0	0	-2,226.87
	120	-.50	0	0	-.50	-.50	0	0	-.50
	730	-780.20	0	0	-780.20	-780.20	0	0	-780.20
	731	-31.35	0	0	-31.35	-31.35	0	0	-31.35
	3010	-11.93	0	0	-11.93	-11.93	0	0	-11.93
	3070	-67.57	0	0	-67.57	-67.57	0	0	-67.57
	6680	-67.66	0	0	-67.66	-67.66	0	0	-67.66
	17401	-400.69	0	0	-400.69	-400.69	0	0	-400.69
	17403	0	-3703.22	0	-3,703.22	0	-3703.22	0	-3,703.22
	33010	0	-21.16	0	-21.16	0	-21.16	0	-21.16
	36505	-25.65	0	0	-25.65	-25.65	0	0	-25.65
	37005	-5.01	0	0	-5.01	-5.01	0	0	-5.01
	37009	-13.58	0	0	-13.58	-13.58	0	0	-13.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.29	0	0	-6.29	-6.29	0	0	-6.29
	40021	-12.48	0	0	-12.48	-12.48	0	0	-12.48
	80904	-134.79	0	0	-134.79	-134.79	0	0	-134.79
	80920	-1.30	0	0	-1.30	-1.30	0	0	-1.30
	98003	-877.91	0	0	-877.91	-877.91	0	0	-877.91
	98006	-34.89	0	0	-34.89	-34.89	0	0	-34.89
	98007	-3.83	0	0	-3.83	-3.83	0	0	-3.83
TRA 9427	Total	<b>-4,702.50</b>	<b>-3,724.38</b>	<b>.00</b>	<b>-8,426.88</b>	<b>-4,702.50</b>	<b>-3,724.38</b>	<b>.00</b>	<b>-8,426.88</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9428									
	105	4843.48	0	0	4,843.48	4843.48	0	0	4,843.48
	120	1.10	0	0	1.10	1.10	0	0	1.10
	730	1696.91	0	0	1,696.91	1696.91	0	0	1,696.91
	731	67.56	0	0	67.56	67.56	0	0	67.56
	2349	149.49	0	0	149.49	149.49	0	0	149.49
	3010	25.94	0	0	25.94	25.94	0	0	25.94
	3070	146.92	0	0	146.92	146.92	0	0	146.92
	6680	147.16	0	0	147.16	147.16	0	0	147.16
	17401	871.49	0	0	871.49	871.49	0	0	871.49
	17403	0	8171.79	0	8,171.79	0	8171.79	0	8,171.79
	33010	0	46.70	0	46.70	0	46.70	0	46.70
	36505	55.80	0	0	55.80	55.80	0	0	55.80
	37005	10.91	0	0	10.91	10.91	0	0	10.91
	37009	29.54	0	0	29.54	29.54	0	0	29.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.68	0	0	13.68	13.68	0	0	13.68
	40021	27.16	0	0	27.16	27.16	0	0	27.16
	80904	293.17	0	0	293.17	293.17	0	0	293.17
	80920	2.84	0	0	2.84	2.84	0	0	2.84
	98003	1909.49	0	0	1,909.49	1909.49	0	0	1,909.49
	98006	75.89	0	0	75.89	75.89	0	0	75.89
	98007	8.34	0	0	8.34	8.34	0	0	8.34
TRA 9428	Total	<b>10,376.87</b>	<b>8,218.49</b>	<b>.00</b>	<b>18,595.36</b>	<b>10,376.87</b>	<b>8,218.49</b>	<b>.00</b>	<b>18,595.36</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10215									
	105	13555.29	0	0	13,555.29	13555.29	0	0	13,555.29
	120	3.09	0	0	3.09	3.09	0	0	3.09
	730	4758.04	0	0	4,758.04	4758.04	0	0	4,758.04
	731	196.70	0	0	196.70	196.70	0	0	196.70
	2349	19.06	0	0	19.06	19.06	0	0	19.06
	3010	72.80	0	0	72.80	72.80	0	0	72.80
	3070	412.07	0	0	412.07	412.07	0	0	412.07
	6680	412.64	0	0	412.64	412.64	0	0	412.64
	17401	2443.58	0	0	2,443.58	2443.58	0	0	2,443.58
	17403	0	21444.68	0	21,444.68	0	21444.68	0	21,444.68
	33010	0	122.54	0	122.54	0	122.54	0	122.54
	36505	156.48	0	0	156.48	156.48	0	0	156.48
	37005	30.56	0	0	30.56	30.56	0	0	30.56
	37009	82.84	0	0	82.84	82.84	0	0	82.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	38.37	0	0	38.37	38.37	0	0	38.37
	40021	76.16	0	0	76.16	76.16	0	0	76.16
	80904	822.03	0	0	822.03	822.03	0	0	822.03
	80920	7.93	0	0	7.93	7.93	0	0	7.93
	91803	3929.37	0	0	3,929.37	3929.37	0	0	3,929.37
	91806	192.77	0	0	192.77	192.77	0	0	192.77
	91807	21.57	0	0	21.57	21.57	0	0	21.57
TRA 10215 Total		<b>27,231.35</b>	<b>21,567.22</b>	<b>.00</b>	<b>48,798.57</b>	<b>27,231.35</b>	<b>21,567.22</b>	<b>.00</b>	<b>48,798.57</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11959									
	105	39680.01	0	0	39,680.01	39574.20	0	0	39,574.20
	120	9.10	0	0	9.10	9.08	0	0	9.08
	730	14013.01	0	0	14,013.01	13975.64	0	0	13,975.64
	731	580.56	0	0	580.56	579.01	0	0	579.01
	2349	296.73	0	0	296.73	295.94	0	0	295.94
	3010	214.42	0	0	214.42	213.85	0	0	213.85
	3070	1213.61	0	0	1,213.61	1210.38	0	0	1,210.38
	6680	1215.29	0	0	1,215.29	1212.05	0	0	1,212.05
	17401	7196.66	0	0	7,196.66	7177.47	0	0	7,177.47
	17403	0	63157.23	0	63,157.23	0	62988.81	0	62,988.81
	33010	0	360.90	0	360.90	0	359.94	0	359.94
	36505	460.86	0	0	460.86	459.63	0	0	459.63
	37005	90.02	0	0	90.02	89.78	0	0	89.78
	37009	243.97	0	0	243.97	243.32	0	0	243.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	113.02	0	0	113.02	112.72	0	0	112.72
	40021	224.31	0	0	224.31	223.71	0	0	223.71
	80904	2420.98	0	0	2,420.98	2414.52	0	0	2,414.52
	80920	23.37	0	0	23.37	23.30	0	0	23.30
	91803	11572.47	0	0	11,572.47	11541.61	0	0	11,541.61
	91806	567.73	0	0	567.73	566.21	0	0	566.21
	91807	63.53	0	0	63.53	63.36	0	0	63.36
<b>TRA 11959 Total</b>		<b>80,199.65</b>	<b>63,518.13</b>	<b>.00</b>	<b>143,717.78</b>	<b>79,985.78</b>	<b>63,348.75</b>	<b>.00</b>	<b>143,334.53</b>



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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11961									
	105	2291.85	0	0	2,291.85	2291.84	0	0	2,291.84
	120	.52	0	0	.52	.52	0	0	.52
	730	809.28	0	0	809.28	809.28	0	0	809.28
	731	32.52	0	0	32.52	32.52	0	0	32.52
	2349	18.04	0	0	18.04	18.04	0	0	18.04
	3010	12.38	0	0	12.38	12.38	0	0	12.38
	3070	70.08	0	0	70.08	70.08	0	0	70.08
	6680	70.18	0	0	70.18	70.18	0	0	70.18
	17401	415.62	0	0	415.62	415.62	0	0	415.62
	17403	0	3841.24	0	3,841.24	0	3841.24	0	3,841.24
	33010	0	21.95	0	21.95	0	21.95	0	21.95
	36505	26.61	0	0	26.61	26.61	0	0	26.61
	37005	5.19	0	0	5.19	5.19	0	0	5.19
	37009	14.09	0	0	14.09	14.09	0	0	14.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.52	0	0	6.52	6.52	0	0	6.52
	40021	12.95	0	0	12.95	12.95	0	0	12.95
	80904	139.81	0	0	139.81	139.81	0	0	139.81
	80920	1.34	0	0	1.34	1.34	0	0	1.34
	98003	910.63	0	0	910.63	910.63	0	0	910.63
	98006	36.19	0	0	36.19	36.19	0	0	36.19
	98007	3.97	0	0	3.97	3.97	0	0	3.97
TRA 11961	Total	<b>4,877.77</b>	<b>3,863.19</b>	<b>.00</b>	<b>8,740.96</b>	<b>4,877.76</b>	<b>3,863.19</b>	<b>.00</b>	<b>8,740.95</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12346									
	105	2630.35	0	0	2,630.35	2630.35	0	0	2,630.35
	120	.59	0	0	.59	.59	0	0	.59
	730	921.98	0	0	921.98	921.98	0	0	921.98
	731	38.19	0	0	38.19	38.19	0	0	38.19
	3010	14.10	0	0	14.10	14.10	0	0	14.10
	3070	79.84	0	0	79.84	79.84	0	0	79.84
	6680	79.96	0	0	79.96	79.95	0	0	79.95
	17401	473.50	0	0	473.50	473.50	0	0	473.50
	17403	0	4155.42	0	4,155.42	0	4155.41	0	4,155.41
	33010	0	23.75	0	23.75	0	23.75	0	23.75
	36505	30.32	0	0	30.32	30.32	0	0	30.32
	37005	5.92	0	0	5.92	5.92	0	0	5.92
	37009	16.05	0	0	16.05	16.05	0	0	16.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.43	0	0	7.43	7.43	0	0	7.43
	40021	14.75	0	0	14.75	14.75	0	0	14.75
	80904	159.28	0	0	159.28	159.28	0	0	159.28
	80920	1.53	0	0	1.53	1.53	0	0	1.53
	91803	761.40	0	0	761.40	761.40	0	0	761.40
	91806	37.35	0	0	37.35	37.35	0	0	37.35
	91807	4.18	0	0	4.18	4.18	0	0	4.18
TRA 12346	Total	<b>5,276.72</b>	<b>4,179.17</b>	<b>.00</b>	<b>9,455.89</b>	<b>5,276.71</b>	<b>4,179.16</b>	<b>.00</b>	<b>9,455.87</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12355									
	105	82732.87	0	0	82,732.87	64026.04	0	0	64,026.04
	120	18.85	0	0	18.85	14.58	0	0	14.58
	730	29000.31	0	0	29,000.31	22443.01	0	0	22,443.01
	731	1201.50	0	0	1,201.50	929.82	0	0	929.82
	3010	443.75	0	0	443.75	343.41	0	0	343.41
	3070	2511.61	0	0	2,511.61	1943.71	0	0	1,943.71
	6680	2515.08	0	0	2,515.08	1946.39	0	0	1,946.39
	17401	14893.70	0	0	14,893.70	11526.06	0	0	11,526.06
	17403	0	130705.61	0	130,705.61	0	101151.59	0	101,151.59
	33010	0	746.89	0	746.89	0	578.01	0	578.01
	36505	953.76	0	0	953.76	738.10	0	0	738.10
	37005	186.31	0	0	186.31	144.18	0	0	144.18
	37009	504.92	0	0	504.92	390.75	0	0	390.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	233.90	0	0	233.90	181.01	0	0	181.01
	40021	464.22	0	0	464.22	359.26	0	0	359.26
	80904	5010.28	0	0	5,010.28	3877.40	0	0	3,877.40
	80920	48.36	0	0	48.36	37.43	0	0	37.43
	91803	23949.55	0	0	23,949.55	18534.29	0	0	18,534.29
	91806	1174.93	0	0	1,174.93	909.27	0	0	909.27
	91807	131.48	0	0	131.48	101.75	0	0	101.75
TRA 12355 Total		<b>165,975.38</b>	<b>131,452.50</b>	<b>.00</b>	<b>297,427.88</b>	<b>128,446.46</b>	<b>101,729.60</b>	<b>.00</b>	<b>230,176.06</b>

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

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12415									
	105	91482.12	0	0	91,482.12	91482.11	0	0	91,482.11
	120	20.82	0	0	20.82	20.82	0	0	20.82
	730	32052.89	0	0	32,052.89	32052.89	0	0	32,052.89
	731	1288.00	0	0	1,288.00	1288.00	0	0	1,288.00
	3010	490.47	0	0	490.47	490.47	0	0	490.47
	3070	2775.98	0	0	2,775.98	2775.98	0	0	2,775.98
	6680	2779.84	0	0	2,779.84	2779.84	0	0	2,779.84
	17401	16461.40	0	0	16,461.40	16461.40	0	0	16,461.40
	17403	0	152137.22	0	152,137.22	0	152137.20	0	152,137.20
	33010	0	869.36	0	869.36	0	869.36	0	869.36
	36505	1054.13	0	0	1,054.13	1054.13	0	0	1,054.13
	37005	205.92	0	0	205.92	205.92	0	0	205.92
	37009	558.06	0	0	558.06	558.06	0	0	558.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	258.54	0	0	258.54	258.54	0	0	258.54
	40021	513.09	0	0	513.09	513.09	0	0	513.09
	80904	5537.68	0	0	5,537.68	5537.68	0	0	5,537.68
	80920	53.44	0	0	53.44	53.44	0	0	53.44
	98003	36067.00	0	0	36,067.00	36067.00	0	0	36,067.00
	98006	1433.36	0	0	1,433.36	1433.36	0	0	1,433.36
	98007	157.37	0	0	157.37	157.37	0	0	157.37
TRA 12415 Total		<b>193,190.11</b>	<b>153,006.58</b>	<b>.00</b>	<b>346,196.69</b>	<b>193,190.10</b>	<b>153,006.56</b>	<b>.00</b>	<b>346,196.66</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13204									
	105	60076.43	0	0	60,076.43	59170.68	0	0	59,170.68
	120	13.68	0	0	13.68	13.48	0	0	13.48
	730	21048.31	0	0	21,048.31	20730.96	0	0	20,730.96
	731	843.32	0	0	843.32	830.61	0	0	830.61
	3010	322.06	0	0	322.06	317.21	0	0	317.21
	3070	1822.93	0	0	1,822.93	1795.44	0	0	1,795.44
	6680	1825.43	0	0	1,825.43	1797.91	0	0	1,797.91
	17401	10809.76	0	0	10,809.76	10646.78	0	0	10,646.78
	17403	0	100378.76	0	100,378.76	0	98865.37	0	98,865.37
	33010	0	573.59	0	573.59	0	564.94	0	564.94
	36505	692.22	0	0	692.22	681.78	0	0	681.78
	37005	135.21	0	0	135.21	133.17	0	0	133.17
	37009	366.45	0	0	366.45	360.93	0	0	360.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	169.77	0	0	169.77	167.21	0	0	167.21
	40021	336.94	0	0	336.94	331.86	0	0	331.86
	80904	3636.44	0	0	3,636.44	3581.61	0	0	3,581.61
	80920	35.10	0	0	35.10	34.57	0	0	34.57
	91503	23502.25	0	0	23,502.25	23147.91	0	0	23,147.91
	91506	1100.89	0	0	1,100.89	1084.30	0	0	1,084.30
	91507	127.31	0	0	127.31	125.39	0	0	125.39
	91520	600.59	0	0	600.59	591.53	0	0	591.53
TRA 13204	Total	<b>127,465.09</b>	<b>100,952.35</b>	<b>.00</b>	<b>228,417.44</b>	<b>125,543.33</b>	<b>99,430.31</b>	<b>.00</b>	<b>224,973.64</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13852									
	105	1863.37	0	0	1,863.37	1863.37	0	0	1,863.37
	120	.42	0	0	.42	.42	0	0	.42
	730	652.85	0	0	652.85	652.85	0	0	652.85
	731	26.25	0	0	26.25	26.25	0	0	26.25
	2349	2.60	0	0	2.60	2.60	0	0	2.60
	3010	9.99	0	0	9.99	9.99	0	0	9.99
	3070	56.54	0	0	56.54	56.54	0	0	56.54
	6680	56.61	0	0	56.61	56.61	0	0	56.61
	17401	335.28	0	0	335.28	335.28	0	0	335.28
	17403	0	3101.37	0	3,101.37	0	3101.37	0	3,101.37
	33010	0	17.72	0	17.72	0	17.72	0	17.72
	36505	21.47	0	0	21.47	21.47	0	0	21.47
	37005	4.19	0	0	4.19	4.19	0	0	4.19
	37009	11.36	0	0	11.36	11.36	0	0	11.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.27	0	0	5.27	5.27	0	0	5.27
	40021	10.45	0	0	10.45	10.45	0	0	10.45
	80904	112.88	0	0	112.88	112.88	0	0	112.88
	80920	1.08	0	0	1.08	1.08	0	0	1.08
	98003	735.23	0	0	735.23	735.23	0	0	735.23
	98006	29.21	0	0	29.21	29.21	0	0	29.21
	98007	3.20	0	0	3.20	3.20	0	0	3.20
TRA 13852 Total		<b>3,938.25</b>	<b>3,119.09</b>	<b>.00</b>	<b>7,057.34</b>	<b>3,938.25</b>	<b>3,119.09</b>	<b>.00</b>	<b>7,057.34</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14357									
	105	388.64	0	0	388.64	388.63	0	0	388.63
	120	.08	0	0	.08	.08	0	0	.08
	730	136.12	0	0	136.12	136.12	0	0	136.12
	731	5.45	0	0	5.45	5.45	0	0	5.45
	3010	2.08	0	0	2.08	2.08	0	0	2.08
	3070	11.78	0	0	11.78	11.78	0	0	11.78
	6680	11.80	0	0	11.80	11.80	0	0	11.80
	17401	69.90	0	0	69.90	69.90	0	0	69.90
	17403	0	649.16	0	649.16	0	649.16	0	649.16
	33010	0	3.71	0	3.71	0	3.71	0	3.71
	36505	4.47	0	0	4.47	4.47	0	0	4.47
	37005	.87	0	0	.87	.87	0	0	.87
	37009	2.36	0	0	2.36	2.36	0	0	2.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.09	0	0	1.09	1.09	0	0	1.09
	40021	2.17	0	0	2.17	2.17	0	0	2.17
	80904	23.51	0	0	23.51	23.51	0	0	23.51
	80920	.22	0	0	.22	.22	0	0	.22
	91503	151.99	0	0	151.99	151.99	0	0	151.99
	91506	7.11	0	0	7.11	7.11	0	0	7.11
	91507	.82	0	0	.82	.82	0	0	.82
	91520	3.88	0	0	3.88	3.88	0	0	3.88
TRA 14357 Total		<b>824.34</b>	<b>652.87</b>	<b>.00</b>	<b>1,477.21</b>	<b>824.33</b>	<b>652.87</b>	<b>.00</b>	<b>1,477.20</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2178									
	105	-38979.06	0	0	-38,979.06	-38979.06	0	0	-38,979.06
	120	-8.79	0	0	-8.79	-8.79	0	0	-8.79
	730	-13654.44	0	0	-13,654.44	-13654.44	0	0	-13,654.44
	731	-540.51	0	0	-540.51	-540.51	0	0	-540.51
	3010	-208.88	0	0	-208.88	-208.88	0	0	-208.88
	3070	-1182.91	0	0	-1,182.91	-1182.91	0	0	-1,182.91
	6650	-1435.79	0	0	-1,435.79	-1435.79	0	0	-1,435.79
	17401	-7012.57	0	0	-7,012.57	-7012.57	0	0	-7,012.57
	17404	0	-66376.41	0	-66,376.41	0	-66376.41	0	-66,376.41
	33705	0	-379.29	0	-379.29	0	-379.29	0	-379.29
	36805	-65.80	0	0	-65.80	-65.80	0	0	-65.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-110.18	0	0	-110.18	-110.18	0	0	-110.18
	40021	-218.44	0	0	-218.44	-218.44	0	0	-218.44
	80904	-2358.94	0	0	-2,358.94	-2358.94	0	0	-2,358.94
	80920	-22.95	0	0	-22.95	-22.95	0	0	-22.95
	82103	-17603.75	0	0	-17,603.75	-17603.75	0	0	-17,603.75
	82106	-785.80	0	0	-785.80	-785.80	0	0	-785.80
	82107	-98.70	0	0	-98.70	-98.70	0	0	-98.70
TRA 2178	Total	<b>-84,287.51</b>	<b>-66,755.70</b>	<b>.00</b>	<b>-151,043.21</b>	<b>-84,287.51</b>	<b>-66,755.70</b>	<b>.00</b>	<b>-151,043.21</b>



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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4360										
	105		474906.09	0	0	474,906.09	474774.63	0	0	474,774.63
	120		108.23	0	0	108.23	108.20	0	0	108.20
	730		166431.22	0	0	166,431.22	166385.16	0	0	166,385.16
	731		6790.49	0	0	6,790.49	6788.61	0	0	6,788.61
	3010		2546.61	0	0	2,546.61	2545.91	0	0	2,545.91
	3070		14414.14	0	0	14,414.14	14410.15	0	0	14,410.15
	6650		17499.16	0	0	17,499.16	17494.32	0	0	17,494.32
	17401		85473.93	0	0	85,473.93	85450.28	0	0	85,450.28
	17404		0	770244.57	0	770,244.57	0	770031.40	0	770,031.40
	33705		0	4401.40	0	4,401.40	0	4400.18	0	4,400.18
	36805		803.49	0	0	803.49	803.27	0	0	803.27
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1342.41	0	0	1,342.41	1342.04	0	0	1,342.04
	40021		2664.21	0	0	2,664.21	2663.47	0	0	2,663.47
	80904		28753.71	0	0	28,753.71	28745.76	0	0	28,745.76
	80920		277.53	0	0	277.53	277.46	0	0	277.46
	87003		168151.02	0	0	168,151.02	168104.48	0	0	168,104.48
	87006		7104.01	0	0	7,104.01	7102.05	0	0	7,102.05
	87007		822.09	0	0	822.09	821.86	0	0	821.86
TRA 4360	Total		<b>978,088.34</b>	<b>774,645.97</b>	<b>.00</b>	<b>1,752,734.31</b>	<b>977,817.65</b>	<b>774,431.58</b>	<b>.00</b>	<b>1,752,249.23</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4369									
	105	-1275.88	0	0	-1,275.88	-1275.88	0	0	-1,275.88
	120	-.29	0	0	-.29	-.29	0	0	-.29
	730	-447.11	0	0	-447.11	-447.11	0	0	-447.11
	731	-18.24	0	0	-18.24	-18.24	0	0	-18.24
	3010	-6.84	0	0	-6.84	-6.84	0	0	-6.84
	3070	-38.72	0	0	-38.72	-38.72	0	0	-38.72
	6650	-47.01	0	0	-47.01	-47.01	0	0	-47.01
	17401	-229.62	0	0	-229.62	-229.62	0	0	-229.62
	17404	0	-2069.23	0	-2,069.23	0	-2069.23	0	-2,069.23
	33705	0	-11.82	0	-11.82	0	-11.82	0	-11.82
	36805	-2.15	0	0	-2.15	-2.15	0	0	-2.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.60	0	0	-3.60	-3.60	0	0	-3.60
	40021	-7.15	0	0	-7.15	-7.15	0	0	-7.15
	80904	-77.24	0	0	-77.24	-77.24	0	0	-77.24
	80920	-.74	0	0	-.74	-.74	0	0	-.74
	87003	-451.73	0	0	-451.73	-451.73	0	0	-451.73
	87006	-19.08	0	0	-19.08	-19.08	0	0	-19.08
	87007	-2.20	0	0	-2.20	-2.20	0	0	-2.20
TRA 4369	Total	<b>-2,627.60</b>	<b>-2,081.05</b>	<b>.00</b>	<b>-4,708.65</b>	<b>-2,627.60</b>	<b>-2,081.05</b>	<b>.00</b>	<b>-4,708.65</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9611									
	105	-9511.80	0	0	-9,511.80	-9511.80	0	0	-9,511.80
	120	-2.21	0	0	-2.21	-2.21	0	0	-2.21
	730	-3332.70	0	0	-3,332.70	-3332.70	0	0	-3,332.70
	731	-133.04	0	0	-133.04	-133.04	0	0	-133.04
	3010	-51.07	0	0	-51.07	-51.07	0	0	-51.07
	3070	-288.52	0	0	-288.52	-288.52	0	0	-288.52
	6665	-323.89	0	0	-323.89	-323.89	0	0	-323.89
	17401	-1711.53	0	0	-1,711.53	-1711.53	0	0	-1,711.53
	17404	0	-15981.21	0	-15,981.21	0	-15981.21	0	-15,981.21
	33705	0	-91.32	0	-91.32	0	-91.32	0	-91.32
	36805	-16.20	0	0	-16.20	-16.20	0	0	-16.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-26.76	0	0	-26.76	-26.76	0	0	-26.76
	40021	-53.28	0	0	-53.28	-53.28	0	0	-53.28
	69501	-1674.21	0	0	-1,674.21	-1674.21	0	0	-1,674.21
	69506	-.24	0	0	-.24	-.24	0	0	-.24
	69507	-.73	0	0	-.73	-.73	0	0	-.73
	78902	-1927.62	0	0	-1,927.62	-1927.62	0	0	-1,927.62
	78907	-822.61	0	0	-822.61	-822.61	0	0	-822.61
	78908	-3.19	0	0	-3.19	-3.19	0	0	-3.19
	81604	-413.27	0	0	-413.27	-413.27	0	0	-413.27
	81620	-.73	0	0	-.73	-.73	0	0	-.73
TRA 9611	Total	<b>-20,293.60</b>	<b>-16,072.53</b>	<b>.00</b>	<b>-36,366.13</b>	<b>-20,293.60</b>	<b>-16,072.53</b>	<b>.00</b>	<b>-36,366.13</b>

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

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9615									
	105	49731.27	0	0	49,731.27	49557.84	0	0	49,557.84
	120	11.52	0	0	11.52	11.48	0	0	11.48
	730	17438.86	0	0	17,438.86	17378.03	0	0	17,378.03
	731	694.81	0	0	694.81	692.38	0	0	692.38
	3010	271.35	0	0	271.35	270.40	0	0	270.40
	3070	1521.54	0	0	1,521.54	1516.23	0	0	1,516.23
	6650	1248.93	0	0	1,248.93	1244.57	0	0	1,244.57
	17401	9092.95	0	0	9,092.95	9061.23	0	0	9,061.23
	17404	0	83712.03	0	83,712.03	0	83420.04	0	83,420.04
	33705	0	478.35	0	478.35	0	476.69	0	476.69
	36805	85.57	0	0	85.57	85.27	0	0	85.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	143.21	0	0	143.21	142.71	0	0	142.71
	40021	283.76	0	0	283.76	282.77	0	0	282.77
	69501	8911.65	0	0	8,911.65	8880.57	0	0	8,880.57
	69506	.88	0	0	.88	.88	0	0	.88
	69507	3.99	0	0	3.99	3.97	0	0	3.97
	78902	10260.88	0	0	10,260.88	10225.09	0	0	10,225.09
	78907	4378.90	0	0	4,378.90	4363.62	0	0	4,363.62
	78908	16.84	0	0	16.84	16.78	0	0	16.78
	81604	2200.09	0	0	2,200.09	2192.41	0	0	2,192.41
	81620	3.99	0	0	3.99	3.97	0	0	3.97
TRA 9615	Total	<b>106,300.99</b>	<b>84,190.38</b>	<b>.00</b>	<b>190,491.37</b>	<b>105,930.20</b>	<b>83,896.73</b>	<b>.00</b>	<b>189,826.93</b>

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

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9617									
	105	30810.92	0	0	30,810.92	30810.92	0	0	30,810.92
	120	7.02	0	0	7.02	7.02	0	0	7.02
	730	10794.37	0	0	10,794.37	10794.37	0	0	10,794.37
	731	430.85	0	0	430.85	430.85	0	0	430.85
	3010	165.18	0	0	165.18	165.18	0	0	165.18
	3070	934.86	0	0	934.86	934.86	0	0	934.86
	6180	33.88	0	0	33.88	33.88	0	0	33.88
	6665	1048.80	0	0	1,048.80	1048.80	0	0	1,048.80
	17401	5543.61	0	0	5,543.61	5543.61	0	0	5,543.61
	17404	0	51791.71	0	51,791.71	0	51791.71	0	51,791.71
	33705	0	295.95	0	295.95	0	295.95	0	295.95
	36805	52.09	0	0	52.09	52.09	0	0	52.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	87.08	0	0	87.08	87.08	0	0	87.08
	40021	172.79	0	0	172.79	172.79	0	0	172.79
	69501	5422.97	0	0	5,422.97	5422.97	0	0	5,422.97
	69506	.52	0	0	.52	.52	0	0	.52
	69507	2.34	0	0	2.34	2.34	0	0	2.34
	78902	6243.82	0	0	6,243.82	6243.82	0	0	6,243.82
	78907	2664.69	0	0	2,664.69	2664.69	0	0	2,664.69
	78908	10.21	0	0	10.21	10.21	0	0	10.21
	81604	1338.85	0	0	1,338.85	1338.85	0	0	1,338.85
	81620	2.40	0	0	2.40	2.40	0	0	2.40
TRA 9617	Total	<b>65,767.25</b>	<b>52,087.66</b>	<b>.00</b>	<b>117,854.91</b>	<b>65,767.25</b>	<b>52,087.66</b>	<b>.00</b>	<b>117,854.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9649									
	105	35524.00	0	0	35,524.00	35524.00	0	0	35,524.00
	120	7.52	0	0	7.52	7.52	0	0	7.52
	730	12462.82	0	0	12,462.82	12462.82	0	0	12,462.82
	731	506.94	0	0	506.94	506.94	0	0	506.94
	6180	37.60	0	0	37.60	37.60	0	0	37.60
	17401	6396.88	0	0	6,396.88	6396.88	0	0	6,396.88
	17404	0	57802.94	0	57,802.94	0	57802.94	0	57,802.94
	33705	0	330.30	0	330.30	0	330.30	0	330.30
	36805	60.17	0	0	60.17	60.17	0	0	60.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	101.53	0	0	101.53	101.53	0	0	101.53
	40021	199.31	0	0	199.31	199.31	0	0	199.31
	69501	6257.73	0	0	6,257.73	6257.73	0	0	6,257.73
	69507	3.76	0	0	3.76	3.76	0	0	3.76
	78902	7205.42	0	0	7,205.42	7205.42	0	0	7,205.42
	78907	3076.22	0	0	3,076.22	3076.22	0	0	3,076.22
	78908	11.28	0	0	11.28	11.28	0	0	11.28
	81604	1545.63	0	0	1,545.63	1545.63	0	0	1,545.63
	81620	3.76	0	0	3.76	3.76	0	0	3.76
TRA 9649	Total	<b>73,400.57</b>	<b>58,133.24</b>	<b>.00</b>	<b>131,533.81</b>	<b>73,400.57</b>	<b>58,133.24</b>	<b>.00</b>	<b>131,533.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9654									
	105	148020.72	0	0	148,020.72	147355.03	0	0	147,355.03
	120	33.72	0	0	33.72	33.57	0	0	33.57
	730	51857.78	0	0	51,857.78	51624.55	0	0	51,624.55
	731	2069.88	0	0	2,069.88	2060.57	0	0	2,060.57
	3010	793.49	0	0	793.49	789.92	0	0	789.92
	3070	4491.25	0	0	4,491.25	4471.05	0	0	4,471.05
	6180	162.90	0	0	162.90	162.16	0	0	162.16
	6665	5038.67	0	0	5,038.67	5016.01	0	0	5,016.01
	17401	26632.55	0	0	26,632.55	26512.77	0	0	26,512.77
	17404	0	248816.36	0	248,816.36	0	247697.33	0	247,697.33
	33705	0	1421.81	0	1,421.81	0	1415.41	0	1,415.41
	36805	250.35	0	0	250.35	249.23	0	0	249.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	418.28	0	0	418.28	416.39	0	0	416.39
	40021	830.13	0	0	830.13	826.40	0	0	826.40
	69501	26052.85	0	0	26,052.85	25935.68	0	0	25,935.68
	69506	2.43	0	0	2.43	2.42	0	0	2.42
	69507	11.21	0	0	11.21	11.16	0	0	11.16
	78902	29996.63	0	0	29,996.63	29861.73	0	0	29,861.73
	78907	12801.70	0	0	12,801.70	12744.13	0	0	12,744.13
	78908	48.90	0	0	48.90	48.68	0	0	48.68
	81604	6432.12	0	0	6,432.12	6403.19	0	0	6,403.19
	81620	11.71	0	0	11.71	11.66	0	0	11.66
TRA 9654	Total	<b>315,957.27</b>	<b>250,238.17</b>	<b>.00</b>	<b>566,195.44</b>	<b>314,536.30</b>	<b>249,112.74</b>	<b>.00</b>	<b>563,649.04</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9655									
	105	12106.76	0	0	12,106.76	12106.76	0	0	12,106.76
	120	2.76	0	0	2.76	2.76	0	0	2.76
	730	4241.36	0	0	4,241.36	4241.36	0	0	4,241.36
	731	169.29	0	0	169.29	169.29	0	0	169.29
	3010	64.90	0	0	64.90	64.90	0	0	64.90
	3070	367.31	0	0	367.31	367.31	0	0	367.31
	6180	13.31	0	0	13.31	13.31	0	0	13.31
	6665	412.09	0	0	412.09	412.09	0	0	412.09
	17401	2178.21	0	0	2,178.21	2178.21	0	0	2,178.21
	17404	0	20350.47	0	20,350.47	0	20350.47	0	20,350.47
	33705	0	116.29	0	116.29	0	116.29	0	116.29
	36805	20.48	0	0	20.48	20.48	0	0	20.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	34.20	0	0	34.20	34.20	0	0	34.20
	40021	67.89	0	0	67.89	67.89	0	0	67.89
	69501	2130.80	0	0	2,130.80	2130.80	0	0	2,130.80
	69506	.20	0	0	.20	.20	0	0	.20
	69507	.91	0	0	.91	.91	0	0	.91
	78902	2453.36	0	0	2,453.36	2453.36	0	0	2,453.36
	78907	1047.02	0	0	1,047.02	1047.02	0	0	1,047.02
	78908	4.00	0	0	4.00	4.00	0	0	4.00
	81604	526.07	0	0	526.07	526.07	0	0	526.07
	81620	.95	0	0	.95	.95	0	0	.95
TRA 9655	Total	<b>25,841.87</b>	<b>20,466.76</b>	<b>.00</b>	<b>46,308.63</b>	<b>25,841.87</b>	<b>20,466.76</b>	<b>.00</b>	<b>46,308.63</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9658									
	105	11416.35	0	0	11,416.35	11416.35	0	0	11,416.35
	120	2.59	0	0	2.59	2.59	0	0	2.59
	730	3999.89	0	0	3,999.89	3999.89	0	0	3,999.89
	731	161.31	0	0	161.31	161.31	0	0	161.31
	3010	61.18	0	0	61.18	61.18	0	0	61.18
	3070	346.32	0	0	346.32	346.32	0	0	346.32
	17401	2054.18	0	0	2,054.18	2054.18	0	0	2,054.18
	17404	0	18876.25	0	18,876.25	0	18876.25	0	18,876.25
	33705	0	107.86	0	107.86	0	107.86	0	107.86
	36805	19.29	0	0	19.29	19.29	0	0	19.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	32.29	0	0	32.29	32.29	0	0	32.29
	40021	63.98	0	0	63.98	63.98	0	0	63.98
	69501	2009.49	0	0	2,009.49	2009.49	0	0	2,009.49
	69506	.19	0	0	.19	.19	0	0	.19
	69507	.89	0	0	.89	.89	0	0	.89
	78902	2313.73	0	0	2,313.73	2313.73	0	0	2,313.73
	78907	987.40	0	0	987.40	987.40	0	0	987.40
	78908	3.79	0	0	3.79	3.79	0	0	3.79
	81604	496.09	0	0	496.09	496.09	0	0	496.09
	81620	.89	0	0	.89	.89	0	0	.89
TRA 9658	Total	<b>23,969.85</b>	<b>18,984.11</b>	<b>.00</b>	<b>42,953.96</b>	<b>23,969.85</b>	<b>18,984.11</b>	<b>.00</b>	<b>42,953.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12337									
	105	2215.44	0	0	2,215.44	2215.44	0	0	2,215.44
	120	.50	0	0	.50	.50	0	0	.50
	730	776.36	0	0	776.36	776.36	0	0	776.36
	731	31.67	0	0	31.67	31.67	0	0	31.67
	3010	11.87	0	0	11.87	11.87	0	0	11.87
	3070	67.23	0	0	67.23	67.23	0	0	67.23
	6650	81.63	0	0	81.63	81.62	0	0	81.62
	17401	398.71	0	0	398.71	398.71	0	0	398.71
	17404	0	3593.03	0	3,593.03	0	3593.03	0	3,593.03
	33705	0	20.53	0	20.53	0	20.53	0	20.53
	36805	3.74	0	0	3.74	3.74	0	0	3.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.26	0	0	6.26	6.26	0	0	6.26
	40021	12.42	0	0	12.42	12.42	0	0	12.42
	80904	134.12	0	0	134.12	134.12	0	0	134.12
	80920	1.29	0	0	1.29	1.29	0	0	1.29
	87003	784.38	0	0	784.38	784.38	0	0	784.38
	87006	33.13	0	0	33.13	33.13	0	0	33.13
	87007	3.83	0	0	3.83	3.83	0	0	3.83
TRA 12337	Total	<b>4,562.58</b>	<b>3,613.56</b>	<b>.00</b>	<b>8,176.14</b>	<b>4,562.57</b>	<b>3,613.56</b>	<b>.00</b>	<b>8,176.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

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Report Date: 09/17/2009

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12402									
	105	15536.41	0	0	15,536.41	15463.27	0	0	15,463.27
	120	3.54	0	0	3.54	3.52	0	0	3.52
	730	5443.06	0	0	5,443.06	5417.43	0	0	5,417.43
	731	217.25	0	0	217.25	216.23	0	0	216.23
	3010	83.28	0	0	83.28	82.89	0	0	82.89
	3070	471.40	0	0	471.40	469.18	0	0	469.18
	6180	17.09	0	0	17.09	17.01	0	0	17.01
	6665	528.86	0	0	528.86	526.37	0	0	526.37
	17401	2795.38	0	0	2,795.38	2782.22	0	0	2,782.22
	17404	0	26115.97	0	26,115.97	0	25993.01	0	25,993.01
	33705	0	149.23	0	149.23	0	148.53	0	148.53
	36805	26.27	0	0	26.27	26.15	0	0	26.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	43.90	0	0	43.90	43.69	0	0	43.69
	40021	87.12	0	0	87.12	86.71	0	0	86.71
	69501	2734.53	0	0	2,734.53	2721.65	0	0	2,721.65
	69506	.25	0	0	.25	.25	0	0	.25
	69507	1.17	0	0	1.17	1.17	0	0	1.17
	78902	3148.47	0	0	3,148.47	3133.65	0	0	3,133.65
	78907	1343.67	0	0	1,343.67	1337.35	0	0	1,337.35
	78908	5.13	0	0	5.13	5.10	0	0	5.10
	81604	675.12	0	0	675.12	671.94	0	0	671.94
	81620	1.23	0	0	1.23	1.22	0	0	1.22
TRA 12402 Total		<b>33,163.13</b>	<b>26,265.20</b>	<b>.00</b>	<b>59,428.33</b>	<b>33,007.00</b>	<b>26,141.54</b>	<b>.00</b>	<b>59,148.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12423									
	105	5378.89	0	0	5,378.89	5311.59	0	0	5,311.59
	120	1.22	0	0	1.22	1.21	0	0	1.21
	730	1885.01	0	0	1,885.01	1861.42	0	0	1,861.42
	731	76.90	0	0	76.90	75.94	0	0	75.94
	3010	28.84	0	0	28.84	28.48	0	0	28.48
	3070	163.25	0	0	163.25	161.21	0	0	161.21
	6650	198.19	0	0	198.19	195.71	0	0	195.71
	17401	968.08	0	0	968.08	955.97	0	0	955.97
	17404	0	8723.85	0	8,723.85	0	8614.70	0	8,614.70
	33705	0	49.85	0	49.85	0	49.23	0	49.23
	36805	9.10	0	0	9.10	8.98	0	0	8.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.20	0	0	15.20	15.01	0	0	15.01
	40021	30.17	0	0	30.17	29.79	0	0	29.79
	80904	325.66	0	0	325.66	321.59	0	0	321.59
	80920	3.14	0	0	3.14	3.10	0	0	3.10
	87003	1904.49	0	0	1,904.49	1880.65	0	0	1,880.65
	87006	80.46	0	0	80.46	79.45	0	0	79.45
	87007	9.31	0	0	9.31	9.19	0	0	9.19
TRA 12423	Total	<b>11,077.91</b>	<b>8,773.70</b>	<b>.00</b>	<b>19,851.61</b>	<b>10,939.29</b>	<b>8,663.93</b>	<b>.00</b>	<b>19,603.22</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Report Date: 09/17/2009

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12433									
	105	4912.10	0	0	4,912.10	4912.10	0	0	4,912.10
	120	1.11	0	0	1.11	1.11	0	0	1.11
	730	1721.42	0	0	1,721.42	1721.42	0	0	1,721.42
	731	70.23	0	0	70.23	70.23	0	0	70.23
	3010	26.34	0	0	26.34	26.34	0	0	26.34
	3070	149.08	0	0	149.08	149.08	0	0	149.08
	6650	180.99	0	0	180.99	180.99	0	0	180.99
	17401	884.06	0	0	884.06	884.06	0	0	884.06
	17404	0	7966.75	0	7,966.75	0	7966.75	0	7,966.75
	33705	0	45.52	0	45.52	0	45.52	0	45.52
	36805	8.31	0	0	8.31	8.31	0	0	8.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.88	0	0	13.88	13.88	0	0	13.88
	40021	27.55	0	0	27.55	27.55	0	0	27.55
	80904	297.40	0	0	297.40	297.40	0	0	297.40
	80920	2.87	0	0	2.87	2.87	0	0	2.87
	87003	1739.21	0	0	1,739.21	1739.21	0	0	1,739.21
	87006	73.47	0	0	73.47	73.47	0	0	73.47
	87007	8.50	0	0	8.50	8.50	0	0	8.50
TRA 12433	Total	<b>10,116.52</b>	<b>8,012.27</b>	<b>.00</b>	<b>18,128.79</b>	<b>10,116.52</b>	<b>8,012.27</b>	<b>.00</b>	<b>18,128.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12499									
	105	430.71	0	0	430.71	419.99	0	0	419.99
	120	.09	0	0	.09	.09	0	0	.09
	730	150.91	0	0	150.91	147.16	0	0	147.16
	731	6.15	0	0	6.15	6.00	0	0	6.00
	3010	2.30	0	0	2.30	2.25	0	0	2.25
	3070	13.07	0	0	13.07	12.74	0	0	12.74
	6650	15.86	0	0	15.86	15.47	0	0	15.47
	17401	77.50	0	0	77.50	75.57	0	0	75.57
	17404	0	698.43	0	698.43	0	681.06	0	681.06
	33705	0	3.99	0	3.99	0	3.89	0	3.89
	36805	.72	0	0	.72	.71	0	0	.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.21	0	0	1.21	1.18	0	0	1.18
	40021	2.41	0	0	2.41	2.35	0	0	2.35
	80904	26.07	0	0	26.07	25.42	0	0	25.42
	80920	.25	0	0	.25	.24	0	0	.24
	87003	152.47	0	0	152.47	148.68	0	0	148.68
	87006	6.44	0	0	6.44	6.28	0	0	6.28
	87007	.74	0	0	.74	.72	0	0	.72
TRA 12499	Total	<b>886.90</b>	<b>702.42</b>	<b>.00</b>	<b>1,589.32</b>	<b>864.85</b>	<b>684.95</b>	<b>.00</b>	<b>1,549.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.02 INGLEWOOD - IN TOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4568									
	105	8401.10	0	0	8,401.10	6381.10	0	0	6,381.10
	120	1.91	0	0	1.91	1.45	0	0	1.45
	731	119.18	0	0	119.18	90.52	0	0	90.52
	3010	45.06	0	0	45.06	34.22	0	0	34.22
	3070	255.04	0	0	255.04	193.72	0	0	193.72
	6110	6.22	0	0	6.22	4.73	0	0	4.73
	6625	303.64	0	0	303.64	230.63	0	0	230.63
	17601	3501.71	0	0	3,501.71	2659.74	0	0	2,659.74
	17602	0	2575.45	0	2,575.45	0	1956.19	0	1,956.19
	32005	0	78.86	0	78.86	0	59.90	0	59.90
	35090	3.14	0	0	3.14	2.38	0	0	2.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	23.75	0	0	23.75	18.04	0	0	18.04
	40021	47.14	0	0	47.14	35.80	0	0	35.80
	79704	501.51	0	0	501.51	380.92	0	0	380.92
	87503	4138.86	0	0	4,138.86	3143.69	0	0	3,143.69
	87506	148.32	0	0	148.32	112.66	0	0	112.66
	87507	15.30	0	0	15.30	11.62	0	0	11.62
	87520	13.21	0	0	13.21	10.03	0	0	10.03
TRA 4568	Total	<b>17,525.09</b>	<b>2,654.31</b>	<b>.00</b>	<b>20,179.40</b>	<b>13,311.25</b>	<b>2,016.09</b>	<b>.00</b>	<b>15,327.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.03 INGLEWOOD - LA CIENEGA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4559									
	105	350.12	0	0	350.12	350.12	0	0	350.12
	120	.07	0	0	.07	.07	0	0	.07
	731	4.96	0	0	4.96	4.96	0	0	4.96
	3010	1.87	0	0	1.87	1.87	0	0	1.87
	3070	10.62	0	0	10.62	10.62	0	0	10.62
	6110	.25	0	0	.25	.25	0	0	.25
	6625	12.65	0	0	12.65	12.65	0	0	12.65
	17601	145.91	0	0	145.91	145.91	0	0	145.91
	17603	0	107.31	0	107.31	0	107.31	0	107.31
	32005	0	3.29	0	3.29	0	3.29	0	3.29
	35090	.13	0	0	.13	.13	0	0	.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.98	0	0	.98	.98	0	0	.98
	40021	1.96	0	0	1.96	1.96	0	0	1.96
	79704	20.89	0	0	20.89	20.89	0	0	20.89
	87503	172.46	0	0	172.46	172.46	0	0	172.46
	87506	6.18	0	0	6.18	6.18	0	0	6.18
	87507	.63	0	0	.63	.63	0	0	.63
	87520	.55	0	0	.55	.55	0	0	.55
TRA 4559	Total	<b>730.23</b>	<b>110.60</b>	<b>.00</b>	<b>840.83</b>	<b>730.23</b>	<b>110.60</b>	<b>.00</b>	<b>840.83</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.03 INGLEWOOD - LA CIENEGA**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts			
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5230									
	105	13401.40	0	0	13,401.40	13222.50	0	0	13,222.50
	120	3.05	0	0	3.05	3.01	0	0	3.01
	731	193.90	0	0	193.90	191.32	0	0	191.32
	3010	71.89	0	0	71.89	70.93	0	0	70.93
	3070	406.96	0	0	406.96	401.53	0	0	401.53
	6110	9.61	0	0	9.61	9.48	0	0	9.48
	6625	484.51	0	0	484.51	478.04	0	0	478.04
	17601	5587.60	0	0	5,587.60	5513.01	0	0	5,513.01
	17603	0	3975.96	0	3,975.96	0	3922.89	0	3,922.89
	32005	0	121.75	0	121.75	0	120.12	0	120.12
	35090	5.01	0	0	5.01	4.95	0	0	4.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	37.90	0	0	37.90	37.39	0	0	37.39
	40021	75.22	0	0	75.22	74.21	0	0	74.21
	54901	1757.56	0	0	1,757.56	1734.10	0	0	1,734.10
	54906	229.38	0	0	229.38	226.32	0	0	226.32
	54907	25.85	0	0	25.85	25.50	0	0	25.50
	72502	2741.26	0	0	2,741.26	2704.67	0	0	2,704.67
	72507	1223.77	0	0	1,223.77	1207.44	0	0	1,207.44
	79704	800.23	0	0	800.23	789.55	0	0	789.55
TRA 5230	Total	<b>27,055.10</b>	<b>4,097.71</b>	<b>.00</b>	<b>31,152.81</b>	<b>26,693.95</b>	<b>4,043.01</b>	<b>.00</b>	<b>30,736.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.04 INGLEWOOD - NORTH IND'L**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4566									
	105	-8840.38	0	0	-8,840.38	-8840.38	0	0	-8,840.38
	120	-1.93	0	0	-1.93	-1.93	0	0	-1.93
	731	-125.41	0	0	-125.41	-125.41	0	0	-125.41
	3010	-47.42	0	0	-47.42	-47.42	0	0	-47.42
	3070	-268.56	0	0	-268.56	-268.56	0	0	-268.56
	6625	-319.85	0	0	-319.85	-319.85	0	0	-319.85
	17601	-3691.19	0	0	-3,691.19	-3691.19	0	0	-3,691.19
	17604	0	-2710.40	0	-2,710.40	0	-2710.40	0	-2,710.40
	32005	0	-83.00	0	-83.00	0	-83.00	0	-83.00
	35091	-.48	0	0	-.48	-.48	0	0	-.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-25.16	0	0	-25.16	-25.16	0	0	-25.16
	40021	-49.35	0	0	-49.35	-49.35	0	0	-49.35
	79704	-528.41	0	0	-528.41	-528.41	0	0	-528.41
	87503	-4358.97	0	0	-4,358.97	-4358.97	0	0	-4,358.97
	87506	-156.29	0	0	-156.29	-156.29	0	0	-156.29
	87507	-15.96	0	0	-15.96	-15.96	0	0	-15.96
	87520	-14.03	0	0	-14.03	-14.03	0	0	-14.03
TRA 4566	Total	<b>-18,443.39</b>	<b>-2,793.40</b>	<b>.00</b>	<b>-21,236.79</b>	<b>-18,443.39</b>	<b>-2,793.40</b>	<b>.00</b>	<b>-21,236.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.04 INGLEWOOD - NORTH IND'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4571									
	105	103039.48	0	0	103,039.48	102007.66	0	0	102,007.66
	120	23.48	0	0	23.48	23.25	0	0	23.25
	731	1461.84	0	0	1,461.84	1447.21	0	0	1,447.21
	3010	552.67	0	0	552.67	547.14	0	0	547.14
	3070	3128.19	0	0	3,128.19	3096.87	0	0	3,096.87
	6110	76.39	0	0	76.39	75.63	0	0	75.63
	6625	3724.27	0	0	3,724.27	3686.98	0	0	3,686.98
	17601	42948.84	0	0	42,948.84	42518.78	0	0	42,518.78
	17604	0	31588.16	0	31,588.16	0	31271.86	0	31,271.86
	32005	0	967.26	0	967.26	0	957.58	0	957.58
	35090	38.58	0	0	38.58	38.19	0	0	38.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	291.33	0	0	291.33	288.42	0	0	288.42
	40021	578.19	0	0	578.19	572.40	0	0	572.40
	79704	6151.12	0	0	6,151.12	6089.52	0	0	6,089.52
	87503	50763.57	0	0	50,763.57	50255.26	0	0	50,255.26
	87506	1819.23	0	0	1,819.23	1801.01	0	0	1,801.01
	87507	187.67	0	0	187.67	185.79	0	0	185.79
	87520	162.04	0	0	162.04	160.42	0	0	160.42
TRA 4571	Total	<b>214,946.89</b>	<b>32,555.42</b>	<b>.00</b>	<b>247,502.31</b>	<b>212,794.53</b>	<b>32,229.44</b>	<b>.00</b>	<b>245,023.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4561									
	105	-12228.84	0	0	-12,228.84	-12228.84	0	0	-12,228.84
	120	-2.78	0	0	-2.78	-2.78	0	0	-2.78
	731	-173.53	0	0	-173.53	-173.53	0	0	-173.53
	3010	-65.56	0	0	-65.56	-65.56	0	0	-65.56
	3070	-371.12	0	0	-371.12	-371.12	0	0	-371.12
	6625	-441.84	0	0	-441.84	-441.84	0	0	-441.84
	17601	-5099.88	0	0	-5,099.88	-5099.88	0	0	-5,099.88
	17605	0	-3747.55	0	-3,747.55	0	-3747.55	0	-3,747.55
	32005	0	-114.75	0	-114.75	0	-114.75	0	-114.75
	35091	-4.57	0	0	-4.57	-4.57	0	0	-4.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-34.56	0	0	-34.56	-34.56	0	0	-34.56
	40021	-68.59	0	0	-68.59	-68.59	0	0	-68.59
	79704	-729.75	0	0	-729.75	-729.75	0	0	-729.75
	87503	-6022.47	0	0	-6,022.47	-6022.47	0	0	-6,022.47
	87506	-215.82	0	0	-215.82	-215.82	0	0	-215.82
	87507	-22.26	0	0	-22.26	-22.26	0	0	-22.26
	87520	-19.22	0	0	-19.22	-19.22	0	0	-19.22
TRA 4561	Total	<b>-25,500.79</b>	<b>-3,862.30</b>	<b>.00</b>	<b>-29,363.09</b>	<b>-25,500.79</b>	<b>-3,862.30</b>	<b>.00</b>	<b>-29,363.09</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4575									
	105	160551.30	0	0	160,551.30	159081.94	0	0	159,081.94
	120	36.59	0	0	36.59	36.26	0	0	36.26
	731	2277.78	0	0	2,277.78	2256.93	0	0	2,256.93
	3010	861.15	0	0	861.15	853.27	0	0	853.27
	3070	4874.23	0	0	4,874.23	4829.62	0	0	4,829.62
	6110	119.04	0	0	119.04	117.95	0	0	117.95
	6625	5803.01	0	0	5,803.01	5749.90	0	0	5,749.90
	17601	66921.07	0	0	66,921.07	66308.61	0	0	66,308.61
	17605	0	49219.29	0	49,219.29	0	48768.83	0	48,768.83
	32005	0	1507.14	0	1,507.14	0	1493.35	0	1,493.35
	35090	60.11	0	0	60.11	59.56	0	0	59.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	453.94	0	0	453.94	449.78	0	0	449.78
	40021	900.92	0	0	900.92	892.67	0	0	892.67
	79704	9584.41	0	0	9,584.41	9496.70	0	0	9,496.70
	87503	79097.67	0	0	79,097.67	78373.77	0	0	78,373.77
	87506	2834.64	0	0	2,834.64	2808.70	0	0	2,808.70
	87507	292.42	0	0	292.42	289.75	0	0	289.75
	87520	252.49	0	0	252.49	250.18	0	0	250.18
TRA 4575	Total	<b>334,920.77</b>	<b>50,726.43</b>	<b>.00</b>	<b>385,647.20</b>	<b>331,855.59</b>	<b>50,262.18</b>	<b>.00</b>	<b>382,117.77</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4595									
	105	8764.85	0	0	8,764.85	8584.65	0	0	8,584.65
	120	1.99	0	0	1.99	1.95	0	0	1.95
	731	124.34	0	0	124.34	121.79	0	0	121.79
	3010	47.01	0	0	47.01	46.04	0	0	46.04
	3070	266.09	0	0	266.09	260.62	0	0	260.62
	6110	6.49	0	0	6.49	6.36	0	0	6.36
	6625	316.79	0	0	316.79	310.28	0	0	310.28
	17601	3653.33	0	0	3,653.33	3578.22	0	0	3,578.22
	17606	0	2686.96	0	2,686.96	0	2631.73	0	2,631.73
	32005	0	82.28	0	82.28	0	80.59	0	80.59
	35090	3.28	0	0	3.28	3.21	0	0	3.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.78	0	0	24.78	24.27	0	0	24.27
	40021	49.18	0	0	49.18	48.17	0	0	48.17
	79704	523.22	0	0	523.22	512.47	0	0	512.47
	87503	4318.07	0	0	4,318.07	4229.30	0	0	4,229.30
	87506	154.74	0	0	154.74	151.56	0	0	151.56
	87507	15.96	0	0	15.96	15.63	0	0	15.63
	87520	13.78	0	0	13.78	13.50	0	0	13.50
TRA 4595	Total	<b>18,283.90</b>	<b>2,769.24</b>	<b>.00</b>	<b>21,053.14</b>	<b>17,908.02</b>	<b>2,712.32</b>	<b>.00</b>	<b>20,620.34</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 176.06 INGLEWOOD - INGLEWOOD/CENTURY

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4596									
	105	104270.91	0	0	104,270.91	101160.96	0	0	101,160.96
	120	23.77	0	0	23.77	23.06	0	0	23.06
	731	1479.31	0	0	1,479.31	1435.19	0	0	1,435.19
	3010	559.28	0	0	559.28	542.60	0	0	542.60
	3070	3165.59	0	0	3,165.59	3071.17	0	0	3,071.17
	6110	77.31	0	0	77.31	75.00	0	0	75.00
	6625	3768.79	0	0	3,768.79	3656.38	0	0	3,656.38
	17601	43462.20	0	0	43,462.20	42165.91	0	0	42,165.91
	17606	0	31965.71	0	31,965.71	0	31012.31	0	31,012.31
	32005	0	978.82	0	978.82	0	949.63	0	949.63
	35090	39.03	0	0	39.03	37.87	0	0	37.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	294.81	0	0	294.81	286.02	0	0	286.02
	40021	585.10	0	0	585.10	567.65	0	0	567.65
	79704	6224.64	0	0	6,224.64	6038.98	0	0	6,038.98
	87503	51370.35	0	0	51,370.35	49838.18	0	0	49,838.18
	87506	1840.97	0	0	1,840.97	1786.06	0	0	1,786.06
	87507	189.92	0	0	189.92	184.25	0	0	184.25
	87520	163.98	0	0	163.98	159.09	0	0	159.09
TRA 4596	Total	<b>217,515.96</b>	<b>32,944.53</b>	<b>.00</b>	<b>250,460.49</b>	<b>211,028.37</b>	<b>31,961.94</b>	<b>.00</b>	<b>242,990.31</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5231									
	105	6937.78	0	0	6,937.78	6815.27	0	0	6,815.27
	120	1.58	0	0	1.58	1.55	0	0	1.55
	731	100.38	0	0	100.38	98.61	0	0	98.61
	3010	37.22	0	0	37.22	36.56	0	0	36.56
	3070	210.68	0	0	210.68	206.95	0	0	206.95
	6110	4.97	0	0	4.97	4.89	0	0	4.89
	6625	250.82	0	0	250.82	246.39	0	0	246.39
	17601	2892.63	0	0	2,892.63	2841.54	0	0	2,841.54
	17606	0	2058.31	0	2,058.31	0	2021.96	0	2,021.96
	32005	0	63.03	0	63.03	0	61.91	0	61.91
	35090	2.59	0	0	2.59	2.55	0	0	2.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.62	0	0	19.62	19.27	0	0	19.27
	40021	38.94	0	0	38.94	38.25	0	0	38.25
	54901	909.86	0	0	909.86	893.79	0	0	893.79
	54906	118.74	0	0	118.74	116.65	0	0	116.65
	54907	13.38	0	0	13.38	13.14	0	0	13.14
	72502	1419.12	0	0	1,419.12	1394.05	0	0	1,394.05
	72507	633.53	0	0	633.53	622.34	0	0	622.34
	79704	414.26	0	0	414.26	406.95	0	0	406.95
TRA 5231	Total	<b>14,006.10</b>	<b>2,121.34</b>	<b>.00</b>	<b>16,127.44</b>	<b>13,758.75</b>	<b>2,083.87</b>	<b>.00</b>	<b>15,842.62</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4560									
	105	44932.78	0	0	44,932.78	42964.51	0	0	42,964.51
	120	10.24	0	0	10.24	9.79	0	0	9.79
	731	637.47	0	0	637.47	609.54	0	0	609.54
	3010	241.00	0	0	241.00	230.44	0	0	230.44
	3070	1364.12	0	0	1,364.12	1304.36	0	0	1,304.36
	6110	33.31	0	0	33.31	31.85	0	0	31.85
	6625	1624.06	0	0	1,624.06	1552.92	0	0	1,552.92
	17601	18728.88	0	0	18,728.88	17908.46	0	0	17,908.46
	17607	0	13774.77	0	13,774.77	0	13171.36	0	13,171.36
	32005	0	421.80	0	421.80	0	403.32	0	403.32
	35090	16.82	0	0	16.82	16.08	0	0	16.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	127.04	0	0	127.04	121.47	0	0	121.47
	40021	252.13	0	0	252.13	241.09	0	0	241.09
	79704	2682.34	0	0	2,682.34	2564.84	0	0	2,564.84
	87503	22136.69	0	0	22,136.69	21166.99	0	0	21,166.99
	87506	793.31	0	0	793.31	758.56	0	0	758.56
	87507	81.84	0	0	81.84	78.25	0	0	78.25
	87520	70.66	0	0	70.66	67.56	0	0	67.56
TRA 4560	Total	<b>93,732.69</b>	<b>14,196.57</b>	<b>.00</b>	<b>107,929.26</b>	<b>89,626.71</b>	<b>13,574.68</b>	<b>.00</b>	<b>103,201.39</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5232									
	105	-803.46	0	0	-803.46	-803.18	0	0	-803.18
	120	-.18	0	0	-.18	-.18	0	0	-.18
	731	-11.62	0	0	-11.62	-11.62	0	0	-11.62
	3010	-4.31	0	0	-4.31	-4.30	0	0	-4.30
	3070	-24.39	0	0	-24.39	-24.38	0	0	-24.38
	6110	-.57	0	0	-.57	-.57	0	0	-.57
	6625	-29.04	0	0	-29.04	-29.03	0	0	-29.03
	17601	-334.93	0	0	-334.93	-334.81	0	0	-334.81
	17607	0	-238.34	0	-238.34	0	-238.26	0	-238.26
	32005	0	-7.30	0	-7.30	0	-7.30	0	-7.30
	35090	-.29	0	0	-.29	-.29	0	0	-.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.27	0	0	-2.27	-2.27	0	0	-2.27
	40021	-4.51	0	0	-4.51	-4.50	0	0	-4.50
	54901	-105.34	0	0	-105.34	-105.31	0	0	-105.31
	54906	-13.74	0	0	-13.74	-13.74	0	0	-13.74
	54907	-1.55	0	0	-1.55	-1.55	0	0	-1.55
	72502	-164.31	0	0	-164.31	-164.25	0	0	-164.25
	72507	-73.35	0	0	-73.35	-73.32	0	0	-73.32
	79704	-47.96	0	0	-47.96	-47.95	0	0	-47.95
TRA 5232	Total	<b>-1,621.82</b>	<b>-245.64</b>	<b>.00</b>	<b>-1,867.46</b>	<b>-1,621.25</b>	<b>-245.56</b>	<b>.00</b>	<b>-1,866.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4562									
	105	631.79	0	0	631.79	631.79	0	0	631.79
	120	.14	0	0	.14	.14	0	0	.14
	731	8.96	0	0	8.96	8.96	0	0	8.96
	3010	3.39	0	0	3.39	3.39	0	0	3.39
	3070	19.00	0	0	19.00	19.00	0	0	19.00
	6110	.46	0	0	.46	.46	0	0	.46
	6625	22.83	0	0	22.83	22.83	0	0	22.83
	17601	263.48	0	0	263.48	263.48	0	0	263.48
	17608	0	193.67	0	193.67	0	193.67	0	193.67
	32005	0	5.93	0	5.93	0	5.93	0	5.93
	35090	.24	0	0	.24	.24	0	0	.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.78	0	0	1.78	1.78	0	0	1.78
	40021	3.54	0	0	3.54	3.54	0	0	3.54
	79704	37.71	0	0	37.71	37.71	0	0	37.71
	87503	311.27	0	0	311.27	311.27	0	0	311.27
	87506	11.15	0	0	11.15	11.15	0	0	11.15
	87507	1.14	0	0	1.14	1.14	0	0	1.14
	87520	.99	0	0	.99	.99	0	0	.99
TRA 4562	Total	<b>1,317.87</b>	<b>199.60</b>	<b>.00</b>	<b>1,517.47</b>	<b>1,317.87</b>	<b>199.60</b>	<b>.00</b>	<b>1,517.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4570									
	105	529.72	0	0	529.72	529.72	0	0	529.72
	120	.12	0	0	.12	.12	0	0	.12
	731	7.51	0	0	7.51	7.51	0	0	7.51
	3010	2.84	0	0	2.84	2.84	0	0	2.84
	3070	15.93	0	0	15.93	15.93	0	0	15.93
	6110	.39	0	0	.39	.39	0	0	.39
	6625	19.14	0	0	19.14	19.14	0	0	19.14
	17601	220.84	0	0	220.84	220.84	0	0	220.84
	17608	0	162.36	0	162.36	0	162.36	0	162.36
	32005	0	4.97	0	4.97	0	4.97	0	4.97
	35090	.19	0	0	.19	.19	0	0	.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.49	0	0	1.49	1.49	0	0	1.49
	40021	2.97	0	0	2.97	2.97	0	0	2.97
	79704	31.61	0	0	31.61	31.61	0	0	31.61
	87503	260.90	0	0	260.90	260.90	0	0	260.90
	87506	9.35	0	0	9.35	9.35	0	0	9.35
	87507	.96	0	0	.96	.96	0	0	.96
	87520	.83	0	0	.83	.83	0	0	.83
TRA 4570	Total	<b>1,104.79</b>	<b>167.33</b>	<b>.00</b>	<b>1,272.12</b>	<b>1,104.79</b>	<b>167.33</b>	<b>.00</b>	<b>1,272.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11713									
	105	125.50	0	0	125.50	125.50	0	0	125.50
	120	.02	0	0	.02	.02	0	0	.02
	731	1.64	0	0	1.64	1.64	0	0	1.64
	1940	8.70	0	0	8.70	8.70	0	0	8.70
	3010	.62	0	0	.62	.62	0	0	.62
	3070	3.53	0	0	3.53	3.53	0	0	3.53
	6110	.07	0	0	.07	.07	0	0	.07
	6625	4.20	0	0	4.20	4.20	0	0	4.20
	17601	39.83	0	0	39.83	39.83	0	0	39.83
	17608	0	35.84	0	35.84	0	35.84	0	35.84
	32005	0	1.10	0	1.10	0	1.10	0	1.10
	35090	.04	0	0	.04	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.32	0	0	.32	.32	0	0	.32
	40021	.65	0	0	.65	.65	0	0	.65
	54901	15.24	0	0	15.24	15.24	0	0	15.24
	54906	1.98	0	0	1.98	1.98	0	0	1.98
	54907	.22	0	0	.22	.22	0	0	.22
	72502	23.77	0	0	23.77	23.77	0	0	23.77
	72507	10.61	0	0	10.61	10.61	0	0	10.61
	79704	6.94	0	0	6.94	6.94	0	0	6.94
TRA 11713 Total		<b>243.88</b>	<b>36.94</b>	<b>.00</b>	<b>280.82</b>	<b>243.88</b>	<b>36.94</b>	<b>.00</b>	<b>280.82</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
11717										
	105	4.25	0	0	4.25	4.25	0	0	4.25	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.06	0	0	.06	.06	0	0	.06	
	1940	.32	0	0	.32	.32	0	0	.32	
	3010	.02	0	0	.02	.02	0	0	.02	
	3070	.13	0	0	.13	.13	0	0	.13	
	6110	.00	0	0	.00	.00	0	0	.00	
	6625	.15	0	0	.15	.15	0	0	.15	
	17601	1.90	0	0	1.90	1.90	0	0	1.90	
	17608	0	1.32	0	1.32	0	1.32	0	1.32	
	32005	0	.04	0	.04	0	.04	0	.04	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.01	0	0	.01	.01	0	0	.01	
	40021	.02	0	0	.02	.02	0	0	.02	
	54901	.56	0	0	.56	.56	0	0	.56	
	54906	.07	0	0	.07	.07	0	0	.07	
	54907	.00	0	0	.00	.00	0	0	.00	
	72502	.87	0	0	.87	.87	0	0	.87	
	72507	.39	0	0	.39	.39	0	0	.39	
	79704	.25	0	0	.25	.25	0	0	.25	
TRA 11717 Total		<b>9.00</b>	<b>1.36</b>	<b>.00</b>	<b>10.36</b>	<b>9.00</b>	<b>1.36</b>	<b>.00</b>	<b>10.36</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11926									
	105	3231.89	0	0	3,231.89	2854.81	0	0	2,854.81
	120	.73	0	0	.73	.65	0	0	.65
	731	45.85	0	0	45.85	40.50	0	0	40.50
	3010	17.33	0	0	17.33	15.31	0	0	15.31
	3070	98.13	0	0	98.13	86.68	0	0	86.68
	6110	2.39	0	0	2.39	2.11	0	0	2.11
	6625	116.83	0	0	116.83	103.20	0	0	103.20
	17601	1347.98	0	0	1,347.98	1190.71	0	0	1,190.71
	17608	0	990.95	0	990.95	0	875.34	0	875.34
	32005	0	30.34	0	30.34	0	26.80	0	26.80
	35090	1.21	0	0	1.21	1.06	0	0	1.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.13	0	0	9.13	8.07	0	0	8.07
	40021	18.13	0	0	18.13	16.02	0	0	16.02
	79704	192.96	0	0	192.96	170.45	0	0	170.45
	87503	1592.50	0	0	1,592.50	1406.70	0	0	1,406.70
	87506	57.07	0	0	57.07	50.41	0	0	50.41
	87507	5.88	0	0	5.88	5.20	0	0	5.20
	87520	5.08	0	0	5.08	4.49	0	0	4.49
TRA 11926 Total		<b>6,743.09</b>	<b>1,021.29</b>	<b>.00</b>	<b>7,764.38</b>	<b>5,956.37</b>	<b>902.14</b>	<b>.00</b>	<b>6,858.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11927									
	105	-4592.17	0	0	-4,592.17	-4307.90	0	0	-4,307.90
	120	-1.04	0	0	-1.04	-.98	0	0	-.98
	731	-65.16	0	0	-65.16	-61.12	0	0	-61.12
	3010	-24.63	0	0	-24.63	-23.11	0	0	-23.11
	3070	-139.43	0	0	-139.43	-130.80	0	0	-130.80
	6110	-3.40	0	0	-3.40	-3.19	0	0	-3.19
	6625	-166.00	0	0	-166.00	-155.73	0	0	-155.73
	17601	-1915.34	0	0	-1,915.34	-1796.78	0	0	-1,796.78
	17608	0	-1408.04	0	-1,408.04	0	-1320.88	0	-1,320.88
	32005	0	-43.12	0	-43.12	0	-40.45	0	-40.45
	35090	-1.71	0	0	-1.71	-1.61	0	0	-1.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-12.98	0	0	-12.98	-12.18	0	0	-12.18
	40021	-25.77	0	0	-25.77	-24.17	0	0	-24.17
	79704	-274.18	0	0	-274.18	-257.21	0	0	-257.21
	87503	-2262.78	0	0	-2,262.78	-2122.72	0	0	-2,122.72
	87506	-81.09	0	0	-81.09	-76.07	0	0	-76.07
	87507	-8.36	0	0	-8.36	-7.84	0	0	-7.84
	87520	-7.22	0	0	-7.22	-6.77	0	0	-6.77
TRA 11927	Total	<b>-9,581.26</b>	<b>-1,451.16</b>	<b>.00</b>	<b>-11,032.42</b>	<b>-8,988.18</b>	<b>-1,361.33</b>	<b>.00</b>	<b>-10,349.51</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11928									
	105	18337.10	0	0	18,337.10	18157.00	0	0	18,157.00
	120	4.18	0	0	4.18	4.13	0	0	4.13
	731	260.20	0	0	260.20	257.64	0	0	257.64
	3010	98.37	0	0	98.37	97.40	0	0	97.40
	3070	556.80	0	0	556.80	551.33	0	0	551.33
	6110	13.59	0	0	13.59	13.46	0	0	13.46
	6625	662.90	0	0	662.90	656.39	0	0	656.39
	17601	7648.33	0	0	7,648.33	7573.19	0	0	7,573.19
	17608	0	5622.57	0	5,622.57	0	5567.34	0	5,567.34
	32005	0	172.17	0	172.17	0	170.48	0	170.48
	35090	6.86	0	0	6.86	6.79	0	0	6.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	51.85	0	0	51.85	51.34	0	0	51.34
	40021	102.91	0	0	102.91	101.90	0	0	101.90
	79704	1094.87	0	0	1,094.87	1084.11	0	0	1,084.11
	87503	9035.72	0	0	9,035.72	8946.95	0	0	8,946.95
	87506	323.81	0	0	323.81	320.63	0	0	320.63
	87507	33.40	0	0	33.40	33.07	0	0	33.07
	87520	28.84	0	0	28.84	28.55	0	0	28.55
TRA 11928	Total	<b>38,259.73</b>	<b>5,794.74</b>	<b>.00</b>	<b>44,054.47</b>	<b>37,883.88</b>	<b>5,737.82</b>	<b>.00</b>	<b>43,621.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11929									
	105	251.41	0	0	251.41	-183.09	0	0	-183.09
	120	.05	0	0	.05	-.04	0	0	-.04
	731	3.63	0	0	3.63	-2.64	0	0	-2.64
	3010	1.34	0	0	1.34	-.98	0	0	-.98
	3070	7.63	0	0	7.63	-5.55	0	0	-5.55
	6110	.18	0	0	.18	-.13	0	0	-.13
	6625	9.08	0	0	9.08	-6.61	0	0	-6.61
	17601	104.85	0	0	104.85	-76.35	0	0	-76.35
	17608	0	74.58	0	74.58	0	-54.31	0	-54.31
	32005	0	2.28	0	2.28	0	-1.66	0	-1.66
	35090	.09	0	0	.09	-.06	0	0	-.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.71	0	0	.71	-.51	0	0	-.51
	40021	1.41	0	0	1.41	-1.02	0	0	-1.02
	54901	32.96	0	0	32.96	-24.00	0	0	-24.00
	54906	4.30	0	0	4.30	-3.13	0	0	-3.13
	54907	.48	0	0	.48	-.35	0	0	-.35
	72502	51.41	0	0	51.41	-37.44	0	0	-37.44
	72507	22.95	0	0	22.95	-16.71	0	0	-16.71
	79704	15.01	0	0	15.01	-10.92	0	0	-10.92
TRA 11929	Total	<b>507.49</b>	<b>76.86</b>	<b>.00</b>	<b>584.35</b>	<b>-369.53</b>	<b>-55.97</b>	<b>.00</b>	<b>-425.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13266									
	105	22141.95	0	0	22,141.95	20668.27	0	0	20,668.27
	120	5.04	0	0	5.04	4.71	0	0	4.71
	731	314.13	0	0	314.13	293.22	0	0	293.22
	3010	118.76	0	0	118.76	110.85	0	0	110.85
	3070	672.21	0	0	672.21	627.47	0	0	627.47
	6110	16.41	0	0	16.41	15.32	0	0	15.32
	6625	800.30	0	0	800.30	747.03	0	0	747.03
	17601	9229.18	0	0	9,229.18	8614.92	0	0	8,614.92
	17609	0	6787.91	0	6,787.91	0	6336.13	0	6,336.13
	32005	0	207.85	0	207.85	0	194.02	0	194.02
	35090	8.28	0	0	8.28	7.73	0	0	7.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	62.60	0	0	62.60	58.43	0	0	58.43
	40021	124.24	0	0	124.24	115.97	0	0	115.97
	79704	1321.80	0	0	1,321.80	1233.82	0	0	1,233.82
	87503	10908.47	0	0	10,908.47	10182.44	0	0	10,182.44
	87506	390.93	0	0	390.93	364.91	0	0	364.91
	87507	40.32	0	0	40.32	37.64	0	0	37.64
	87520	34.82	0	0	34.82	32.50	0	0	32.50
TRA 13266 Total		<b>46,189.44</b>	<b>6,995.76</b>	<b>.00</b>	<b>53,185.20</b>	<b>43,115.23</b>	<b>6,530.15</b>	<b>.00</b>	<b>49,645.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13267									
	105	-1201.76	0	0	-1,201.76	-1201.75	0	0	-1,201.75
	120	-.27	0	0	-.27	-.27	0	0	-.27
	731	-17.04	0	0	-17.04	-17.04	0	0	-17.04
	3010	-6.44	0	0	-6.44	-6.44	0	0	-6.44
	3070	-36.48	0	0	-36.48	-36.48	0	0	-36.48
	6110	-.89	0	0	-.89	-.89	0	0	-.89
	6625	-43.43	0	0	-43.43	-43.43	0	0	-43.43
	17601	-500.88	0	0	-500.88	-500.87	0	0	-500.87
	17609	0	-368.39	0	-368.39	0	-368.39	0	-368.39
	32005	0	-11.28	0	-11.28	0	-11.28	0	-11.28
	35090	-.44	0	0	-.44	-.44	0	0	-.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.39	0	0	-3.39	-3.39	0	0	-3.39
	40021	-6.74	0	0	-6.74	-6.74	0	0	-6.74
	79704	-71.73	0	0	-71.73	-71.73	0	0	-71.73
	87503	-592.01	0	0	-592.01	-592.01	0	0	-592.01
	87506	-21.21	0	0	-21.21	-21.21	0	0	-21.21
	87507	-2.18	0	0	-2.18	-2.18	0	0	-2.18
	87520	-1.88	0	0	-1.88	-1.88	0	0	-1.88
TRA 13267	Total	<b>-2,506.77</b>	<b>-379.67</b>	<b>.00</b>	<b>-2,886.44</b>	<b>-2,506.75</b>	<b>-379.67</b>	<b>.00</b>	<b>-2,886.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1470										
	105		53.04	0	0	53.04	19.59	0	0	19.59
	120		.01	0	0	.01	.00	0	0	.00
	731		.67	0	0	.67	.24	0	0	.24
	1940		3.56	0	0	3.56	1.31	0	0	1.31
	3010		.25	0	0	.25	.09	0	0	.09
	3070		1.44	0	0	1.44	.53	0	0	.53
	6110		.03	0	0	.03	.01	0	0	.01
	6625		1.72	0	0	1.72	.63	0	0	.63
	17601		14.79	0	0	14.79	5.45	0	0	5.45
	17610		0	14.70	0	14.70	0	5.41	0	5.41
	32005		0	.45	0	.45	0	.17	0	.17
	35090		.01	0	0	.01	.00	0	0	.00
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.13	0	0	.13	.04	0	0	.04
	40021		.26	0	0	.26	.09	0	0	.09
	54901		6.25	0	0	6.25	2.30	0	0	2.30
	54906		.81	0	0	.81	.30	0	0	.30
	54907		.09	0	0	.09	.03	0	0	.03
	72502		9.74	0	0	9.74	3.59	0	0	3.59
	72507		4.35	0	0	4.35	1.60	0	0	1.60
	79704		2.84	0	0	2.84	1.04	0	0	1.04
TRA 1470	Total		<b>99.99</b>	<b>15.15</b>	<b>.00</b>	<b>115.14</b>	<b>36.84</b>	<b>5.58</b>	<b>.00</b>	<b>42.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1647									
	105	141.61	0	0	141.61	81.42	0	0	81.42
	120	.02	0	0	.02	.01	0	0	.01
	731	1.80	0	0	1.80	1.03	0	0	1.03
	1940	9.53	0	0	9.53	5.48	0	0	5.48
	3010	.68	0	0	.68	.39	0	0	.39
	3070	3.86	0	0	3.86	2.22	0	0	2.22
	6110	.08	0	0	.08	.04	0	0	.04
	6625	4.60	0	0	4.60	2.64	0	0	2.64
	17601	39.55	0	0	39.55	22.73	0	0	22.73
	17610	0	39.27	0	39.27	0	22.57	0	22.57
	32005	0	1.20	0	1.20	0	.69	0	.69
	35090	.04	0	0	.04	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.36	0	0	.36	.20	0	0	.20
	40021	.71	0	0	.71	.41	0	0	.41
	54901	16.70	0	0	16.70	9.60	0	0	9.60
	54906	2.18	0	0	2.18	1.25	0	0	1.25
	54907	.24	0	0	.24	.14	0	0	.14
	72502	26.05	0	0	26.05	14.97	0	0	14.97
	72507	11.63	0	0	11.63	6.68	0	0	6.68
	79704	7.60	0	0	7.60	4.37	0	0	4.37
TRA 1647	Total	<b>267.24</b>	<b>40.47</b>	<b>.00</b>	<b>307.71</b>	<b>153.60</b>	<b>23.26</b>	<b>.00</b>	<b>176.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13268									
	105	7100.33	0	0	7,100.33	6343.41	0	0	6,343.41
	120	1.61	0	0	1.61	1.44	0	0	1.44
	731	100.73	0	0	100.73	89.99	0	0	89.99
	3010	38.08	0	0	38.08	34.02	0	0	34.02
	3070	215.55	0	0	215.55	192.57	0	0	192.57
	6110	5.26	0	0	5.26	4.70	0	0	4.70
	6625	256.63	0	0	256.63	229.27	0	0	229.27
	17601	2959.53	0	0	2,959.53	2644.03	0	0	2,644.03
	17610	0	2176.68	0	2,176.68	0	1944.64	0	1,944.64
	32005	0	66.65	0	66.65	0	59.55	0	59.55
	35090	2.65	0	0	2.65	2.37	0	0	2.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.07	0	0	20.07	17.93	0	0	17.93
	40021	39.84	0	0	39.84	35.59	0	0	35.59
	79704	423.86	0	0	423.86	378.67	0	0	378.67
	87503	3498.03	0	0	3,498.03	3125.12	0	0	3,125.12
	87506	125.36	0	0	125.36	111.99	0	0	111.99
	87507	12.93	0	0	12.93	11.55	0	0	11.55
	87520	11.16	0	0	11.16	9.97	0	0	9.97
TRA 13268	Total	<b>14,811.62</b>	<b>2,243.33</b>	<b>.00</b>	<b>17,054.95</b>	<b>13,232.62</b>	<b>2,004.19</b>	<b>.00</b>	<b>15,236.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13270									
	105	13229.33	0	0	13,229.33	12798.62	0	0	12,798.62
	120	3.01	0	0	3.01	2.91	0	0	2.91
	731	191.42	0	0	191.42	185.18	0	0	185.18
	3010	70.97	0	0	70.97	68.66	0	0	68.66
	3070	401.73	0	0	401.73	388.65	0	0	388.65
	6110	9.49	0	0	9.49	9.18	0	0	9.18
	6625	478.28	0	0	478.28	462.71	0	0	462.71
	17601	5515.84	0	0	5,515.84	5336.26	0	0	5,336.26
	17610	0	3924.91	0	3,924.91	0	3797.12	0	3,797.12
	32005	0	120.18	0	120.18	0	116.27	0	116.27
	35090	4.95	0	0	4.95	4.79	0	0	4.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	37.41	0	0	37.41	36.19	0	0	36.19
	40021	74.25	0	0	74.25	71.83	0	0	71.83
	54901	1734.98	0	0	1,734.98	1678.50	0	0	1,678.50
	54906	226.43	0	0	226.43	219.06	0	0	219.06
	54907	25.52	0	0	25.52	24.69	0	0	24.69
	72502	2706.06	0	0	2,706.06	2617.96	0	0	2,617.96
	72507	1208.06	0	0	1,208.06	1168.72	0	0	1,168.72
	79704	789.95	0	0	789.95	764.23	0	0	764.23
TRA 13270 Total		<b>26,707.68</b>	<b>4,045.09</b>	<b>.00</b>	<b>30,752.77</b>	<b>25,838.14</b>	<b>3,913.39</b>	<b>.00</b>	<b>29,751.53</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
13271										
	105	22519.89	0	0	22,519.89	22500.85	0	0	22,500.85	
	120	4.62	0	0	4.62	4.61	0	0	4.61	
	731	286.57	0	0	286.57	286.33	0	0	286.33	
	1940	1517.77	0	0	1,517.77	1516.48	0	0	1,516.48	
	3010	108.74	0	0	108.74	108.65	0	0	108.65	
	3070	615.53	0	0	615.53	615.01	0	0	615.01	
	6110	13.57	0	0	13.57	13.56	0	0	13.56	
	6625	732.82	0	0	732.82	732.20	0	0	732.20	
	17601	6293.48	0	0	6,293.48	6288.16	0	0	6,288.16	
	17610	0	6249.18	0	6,249.18	0	6243.89	0	6,243.89	
	32005	0	191.36	0	191.36	0	191.19	0	191.19	
	35090	7.59	0	0	7.59	7.58	0	0	7.58	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	57.32	0	0	57.32	57.27	0	0	57.27	
	40021	113.77	0	0	113.77	113.67	0	0	113.67	
	54901	2658.32	0	0	2,658.32	2656.07	0	0	2,656.07	
	54906	346.94	0	0	346.94	346.65	0	0	346.65	
	54907	39.10	0	0	39.10	39.07	0	0	39.07	
	72502	4146.19	0	0	4,146.19	4142.68	0	0	4,142.68	
	72507	1850.97	0	0	1,850.97	1849.40	0	0	1,849.40	
	79704	1210.35	0	0	1,210.35	1209.33	0	0	1,209.33	
TRA 13271	Total	<b>42,523.54</b>	<b>6,440.54</b>	<b>.00</b>	<b>48,964.08</b>	<b>42,487.57</b>	<b>6,435.08</b>	<b>.00</b>	<b>48,922.65</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4586									
	105	67810.14	0	0	67,810.14	67810.14	0	0	67,810.14
	120	18.57	0	0	18.57	18.57	0	0	18.57
	731	838.62	0	0	838.62	838.62	0	0	838.62
	3010	438.49	0	0	438.49	438.49	0	0	438.49
	3070	2481.65	0	0	2,481.65	2481.65	0	0	2,481.65
	6110	60.72	0	0	60.72	60.72	0	0	60.72
	6625	2954.50	0	0	2,954.50	2954.50	0	0	2,954.50
	17601	48664.21	0	0	48,664.21	48664.21	0	0	48,664.21
	17611	0	25108.97	0	25,108.97	0	25108.97	0	25,108.97
	32005	0	768.86	0	768.86	0	768.86	0	768.86
	35090	30.59	0	0	30.59	30.59	0	0	30.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	231.14	0	0	231.14	231.14	0	0	231.14
	40021	458.64	0	0	458.64	458.64	0	0	458.64
	79704	4879.65	0	0	4,879.65	4879.65	0	0	4,879.65
	87503	40270.67	0	0	40,270.67	40270.67	0	0	40,270.67
	87506	1443.19	0	0	1,443.19	1443.19	0	0	1,443.19
	87507	148.83	0	0	148.83	148.83	0	0	148.83
	87520	128.56	0	0	128.56	128.56	0	0	128.56
TRA 4586	Total	<b>170,858.17</b>	<b>25,877.83</b>	<b>.00</b>	<b>196,736.00</b>	<b>170,858.17</b>	<b>25,877.83</b>	<b>.00</b>	<b>196,736.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4587									
	105	-1837.26	0	0	-1,837.26	-1837.26	0	0	-1,837.26
	120	-.50	0	0	-.50	-.50	0	0	-.50
	731	-22.72	0	0	-22.72	-22.72	0	0	-22.72
	3010	-11.88	0	0	-11.88	-11.88	0	0	-11.88
	3070	-67.23	0	0	-67.23	-67.23	0	0	-67.23
	6110	-1.64	0	0	-1.64	-1.64	0	0	-1.64
	6625	-80.04	0	0	-80.04	-80.04	0	0	-80.04
	17601	-1318.47	0	0	-1,318.47	-1318.47	0	0	-1,318.47
	17611	0	-680.28	0	-680.28	0	-680.28	0	-680.28
	32005	0	-20.83	0	-20.83	0	-20.83	0	-20.83
	35090	-.82	0	0	-.82	-.82	0	0	-.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.26	0	0	-6.26	-6.26	0	0	-6.26
	40021	-12.42	0	0	-12.42	-12.42	0	0	-12.42
	79704	-132.20	0	0	-132.20	-132.20	0	0	-132.20
	87503	-1091.06	0	0	-1,091.06	-1091.06	0	0	-1,091.06
	87506	-39.10	0	0	-39.10	-39.10	0	0	-39.10
	87507	-4.03	0	0	-4.03	-4.03	0	0	-4.03
	87520	-3.48	0	0	-3.48	-3.48	0	0	-3.48
TRA 4587	Total	<b>-4,629.11</b>	<b>-701.11</b>	<b>.00</b>	<b>-5,330.22</b>	<b>-4,629.11</b>	<b>-701.11</b>	<b>.00</b>	<b>-5,330.22</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4589									
	105	-133.55	0	0	-133.55	-133.54	0	0	-133.54
	120	-.03	0	0	-.03	-.03	0	0	-.03
	731	-1.65	0	0	-1.65	-1.65	0	0	-1.65
	3010	-.86	0	0	-.86	-.86	0	0	-.86
	3070	-4.88	0	0	-4.88	-4.88	0	0	-4.88
	6110	-.11	0	0	-.11	-.11	0	0	-.11
	6625	-5.81	0	0	-5.81	-5.81	0	0	-5.81
	17601	-95.79	0	0	-95.79	-95.79	0	0	-95.79
	17611	0	-49.43	0	-49.43	0	-49.43	0	-49.43
	32005	0	-1.51	0	-1.51	0	-1.51	0	-1.51
	35090	-.06	0	0	-.06	-.06	0	0	-.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.45	0	0	-.45	-.45	0	0	-.45
	40021	-.90	0	0	-.90	-.90	0	0	-.90
	79704	-9.60	0	0	-9.60	-9.60	0	0	-9.60
	87503	-79.27	0	0	-79.27	-79.27	0	0	-79.27
	87506	-2.84	0	0	-2.84	-2.84	0	0	-2.84
	87507	-.29	0	0	-.29	-.29	0	0	-.29
	87520	-.25	0	0	-.25	-.25	0	0	-.25
TRA 4589	Total	<b>-336.34</b>	<b>-50.94</b>	<b>.00</b>	<b>-387.28</b>	<b>-336.33</b>	<b>-50.94</b>	<b>.00</b>	<b>-387.27</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13265									
	105	-88675.55	0	0	-88,675.55	-86569.83	0	0	-86,569.83
	120	-20.21	0	0	-20.21	-19.73	0	0	-19.73
	731	-1258.06	0	0	-1,258.06	-1228.18	0	0	-1,228.18
	3010	-475.63	0	0	-475.63	-464.33	0	0	-464.33
	3070	-2692.12	0	0	-2,692.12	-2628.19	0	0	-2,628.19
	6110	-65.74	0	0	-65.74	-64.18	0	0	-64.18
	6625	-3205.11	0	0	-3,205.11	-3129.00	0	0	-3,129.00
	17601	-36961.74	0	0	-36,961.74	-36084.02	0	0	-36,084.02
	17611	0	-27184.73	0	-27,184.73	0	-26539.19	0	-26,539.19
	32005	0	-832.42	0	-832.42	0	-812.66	0	-812.66
	35090	-33.20	0	0	-33.20	-32.41	0	0	-32.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-250.72	0	0	-250.72	-244.76	0	0	-244.76
	40021	-497.59	0	0	-497.59	-485.77	0	0	-485.77
	79704	-5293.64	0	0	-5,293.64	-5167.94	0	0	-5,167.94
	87503	-43687.09	0	0	-43,687.09	-42649.67	0	0	-42,649.67
	87506	-1565.62	0	0	-1,565.62	-1528.45	0	0	-1,528.45
	87507	-161.51	0	0	-161.51	-157.67	0	0	-157.67
	87520	-139.45	0	0	-139.45	-136.14	0	0	-136.14
TRA 13265 Total		<b>-184,982.98</b>	<b>-28,017.15</b>	<b>.00</b>	<b>-213,000.13</b>	<b>-180,590.27</b>	<b>-27,351.85</b>	<b>.00</b>	<b>-207,942.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13276									
	105	-225.78	0	0	-225.78	-184.76	0	0	-184.76
	120	-.04	0	0	-.04	-.03	0	0	-.03
	731	-2.93	0	0	-2.93	-2.39	0	0	-2.39
	1940	-15.53	0	0	-15.53	-12.70	0	0	-12.70
	3010	-1.11	0	0	-1.11	-.91	0	0	-.91
	3070	-6.29	0	0	-6.29	-5.15	0	0	-5.15
	6110	-.13	0	0	-.13	-.11	0	0	-.11
	6625	-7.49	0	0	-7.49	-6.13	0	0	-6.13
	17601	-69.19	0	0	-69.19	-56.61	0	0	-56.61
	17612	0	-63.96	0	-63.96	0	-52.33	0	-52.33
	32005	0	-1.96	0	-1.96	0	-1.60	0	-1.60
	35090	-.07	0	0	-.07	-.06	0	0	-.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.58	0	0	-.58	-.48	0	0	-.48
	40021	-1.16	0	0	-1.16	-.95	0	0	-.95
	54901	-27.20	0	0	-27.20	-22.26	0	0	-22.26
	54906	-3.55	0	0	-3.55	-2.90	0	0	-2.90
	54907	-.40	0	0	-.40	-.32	0	0	-.32
	72502	-42.43	0	0	-42.43	-34.71	0	0	-34.71
	72507	-18.94	0	0	-18.94	-15.49	0	0	-15.49
	79704	-12.38	0	0	-12.38	-10.13	0	0	-10.13
	<b>TRA 13276 Total</b>	<b>-435.20</b>	<b>-65.92</b>	<b>.00</b>	<b>-501.12</b>	<b>-356.09</b>	<b>-53.93</b>	<b>.00</b>	<b>-410.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2077									
	105	136191.38	0	0	136,191.38	135824.91	0	0	135,824.91
	120	31.03	0	0	31.03	30.94	0	0	30.94
	730	47714.61	0	0	47,714.61	47586.22	0	0	47,586.22
	731	1907.69	0	0	1,907.69	1902.56	0	0	1,902.56
	3010	730.10	0	0	730.10	728.13	0	0	728.13
	3070	4132.43	0	0	4,132.43	4121.31	0	0	4,121.31
	6685	4617.95	0	0	4,617.95	4605.52	0	0	4,605.52
	17701	30547.31	0	0	30,547.31	30465.12	0	0	30,465.12
	33705	0	1304.72	0	1,304.72	0	1301.21	0	1,301.21
	36805	230.35	0	0	230.35	229.73	0	0	229.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	384.85	0	0	384.85	383.82	0	0	383.82
	40021	763.81	0	0	763.81	761.75	0	0	761.75
	79104	6755.09	0	0	6,755.09	6736.91	0	0	6,736.91
	79120	176.19	0	0	176.19	175.72	0	0	175.72
	81803	53181.76	0	0	53,181.76	53038.66	0	0	53,038.66
	81806	2305.38	0	0	2,305.38	2299.18	0	0	2,299.18
	81807	268.85	0	0	268.85	268.13	0	0	268.13
	81854	0	2830.67	0	2,830.67	0	2823.06	0	2,823.06
TRA 2077	Total	<b>289,938.78</b>	<b>4,135.39</b>	<b>.00</b>	<b>294,074.17</b>	<b>289,158.61</b>	<b>4,124.27</b>	<b>.00</b>	<b>293,282.88</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2078									
	105	169007.26	0	0	169,007.26	168185.17	0	0	168,185.17
	120	38.48	0	0	38.48	38.29	0	0	38.29
	730	59212.61	0	0	59,212.61	58924.58	0	0	58,924.58
	731	2367.34	0	0	2,367.34	2355.83	0	0	2,355.83
	3010	906.08	0	0	906.08	901.67	0	0	901.67
	3070	5128.31	0	0	5,128.31	5103.36	0	0	5,103.36
	6685	5730.73	0	0	5,730.73	5702.85	0	0	5,702.85
	17701	37908.54	0	0	37,908.54	37724.14	0	0	37,724.14
	33705	0	1619.12	0	1,619.12	0	1611.24	0	1,611.24
	36805	285.90	0	0	285.90	284.51	0	0	284.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	477.56	0	0	477.56	475.23	0	0	475.23
	40021	947.82	0	0	947.82	943.21	0	0	943.21
	79104	8382.94	0	0	8,382.94	8342.17	0	0	8,342.17
	79120	218.62	0	0	218.62	217.56	0	0	217.56
	81803	65997.32	0	0	65,997.32	65676.29	0	0	65,676.29
	81806	2860.95	0	0	2,860.95	2847.03	0	0	2,847.03
	81807	333.60	0	0	333.60	331.97	0	0	331.97
	81854	0	3512.77	0	3,512.77	0	3495.68	0	3,495.68
TRA 2078	Total	<b>359,804.06</b>	<b>5,131.89</b>	<b>.00</b>	<b>364,935.95</b>	<b>358,053.86</b>	<b>5,106.92</b>	<b>.00</b>	<b>363,160.78</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2079										
	105		271715.36	0	0	271,715.36	257652.39	0	0	257,652.39
	120		61.90	0	0	61.90	58.70	0	0	58.70
	730		95181.34	0	0	95,181.34	90255.10	0	0	90,255.10
	731		3765.88	0	0	3,765.88	3570.97	0	0	3,570.97
	3010		1456.38	0	0	1,456.38	1381.01	0	0	1,381.01
	3070		8243.35	0	0	8,243.35	7816.70	0	0	7,816.70
	6685		9211.92	0	0	9,211.92	8735.14	0	0	8,735.14
	17701		60935.93	0	0	60,935.93	57782.11	0	0	57,782.11
	30301		9650.74	0	0	9,650.74	9151.25	0	0	9,151.25
	33705		0	2646.10	0	2,646.10	0	2509.15	0	2,509.15
	36805		459.52	0	0	459.52	435.74	0	0	435.74
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		767.72	0	0	767.72	727.99	0	0	727.99
	40021		1523.65	0	0	1,523.65	1444.79	0	0	1,444.79
	79104		13475.11	0	0	13,475.11	12777.68	0	0	12,777.68
	79120		351.47	0	0	351.47	333.28	0	0	333.28
	81803		106087.23	0	0	106,087.23	100596.55	0	0	100,596.55
	81806		4598.79	0	0	4,598.79	4360.78	0	0	4,360.78
	81807		536.32	0	0	536.32	508.56	0	0	508.56
	81854		0	5740.86	0	5,740.86	0	5443.74	0	5,443.74
TRA 2079	Total		<b>588,022.61</b>	<b>8,386.96</b>	<b>.00</b>	<b>596,409.57</b>	<b>557,588.74</b>	<b>7,952.89</b>	<b>.00</b>	<b>565,541.63</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2080									
	105	-156.69	0	0	-156.69	-156.69	0	0	-156.69
	120	-.03	0	0	-.03	-.03	0	0	-.03
	730	-51.37	0	0	-51.37	-51.37	0	0	-51.37
	731	-2.28	0	0	-2.28	-2.28	0	0	-2.28
	17701	-32.89	0	0	-32.89	-32.89	0	0	-32.89
	33705	0	-1.40	0	-1.40	0	-1.40	0	-1.40
	36805	-.24	0	0	-.24	-.24	0	0	-.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.41	0	0	-.41	-.41	0	0	-.41
	40021	-.82	0	0	-.82	-.82	0	0	-.82
	79104	-7.27	0	0	-7.27	-7.27	0	0	-7.27
	79120	-.18	0	0	-.18	-.18	0	0	-.18
	81803	-57.26	0	0	-57.26	-57.26	0	0	-57.26
	81806	-2.48	0	0	-2.48	-2.48	0	0	-2.48
	81807	-.28	0	0	-.28	-.28	0	0	-.28
	81854	0	-3.05	0	-3.05	0	-3.05	0	-3.05
TRA 2080	Total	<b>-312.20</b>	<b>-4.45</b>	<b>.00</b>	<b>-316.65</b>	<b>-312.20</b>	<b>-4.45</b>	<b>.00</b>	<b>-316.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2081									
	105	-1268.94	0	0	-1,268.94	-1268.94	0	0	-1,268.94
	120	-.29	0	0	-.29	-.29	0	0	-.29
	730	-444.65	0	0	-444.65	-444.65	0	0	-444.65
	731	-17.95	0	0	-17.95	-17.95	0	0	-17.95
	17701	-284.67	0	0	-284.67	-284.67	0	0	-284.67
	30301	-45.08	0	0	-45.08	-45.08	0	0	-45.08
	33705	0	-11.96	0	-11.96	0	-11.96	0	-11.96
	36805	-2.14	0	0	-2.14	-2.14	0	0	-2.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.58	0	0	-3.58	-3.58	0	0	-3.58
	40021	-7.11	0	0	-7.11	-7.11	0	0	-7.11
	79104	-62.95	0	0	-62.95	-62.95	0	0	-62.95
	79120	-1.64	0	0	-1.64	-1.64	0	0	-1.64
	81803	-495.61	0	0	-495.61	-495.61	0	0	-495.61
	81806	-21.48	0	0	-21.48	-21.48	0	0	-21.48
	81807	-2.50	0	0	-2.50	-2.50	0	0	-2.50
	81854	0	-25.96	0	-25.96	0	-25.96	0	-25.96
TRA 2081	Total	<b>-2,658.59</b>	<b>-37.92</b>	<b>.00</b>	<b>-2,696.51</b>	<b>-2,658.59</b>	<b>-37.92</b>	<b>.00</b>	<b>-2,696.51</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 177.04 IRWINDALE - INDUSTRIAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2107									
	105	10036.30	0	0	10,036.30	10036.30	0	0	10,036.30
	120	2.28	0	0	2.28	2.28	0	0	2.28
	730	3515.95	0	0	3,515.95	3515.95	0	0	3,515.95
	731	139.86	0	0	139.86	139.86	0	0	139.86
	3010	53.79	0	0	53.79	53.79	0	0	53.79
	3070	304.50	0	0	304.50	304.50	0	0	304.50
	6650	369.67	0	0	369.67	369.67	0	0	369.67
	17701	2250.94	0	0	2,250.94	2250.94	0	0	2,250.94
	33705	0	96.92	0	96.92	0	96.92	0	96.92
	36805	16.97	0	0	16.97	16.97	0	0	16.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	28.35	0	0	28.35	28.35	0	0	28.35
	40021	56.28	0	0	56.28	56.28	0	0	56.28
	80904	607.43	0	0	607.43	607.43	0	0	607.43
	80920	5.86	0	0	5.86	5.86	0	0	5.86
	82003	3946.94	0	0	3,946.94	3946.94	0	0	3,946.94
	82006	183.22	0	0	183.22	183.22	0	0	183.22
	82007	19.76	0	0	19.76	19.76	0	0	19.76
TRA 2107	Total	<b>21,538.10</b>	<b>96.92</b>	<b>.00</b>	<b>21,635.02</b>	<b>21,538.10</b>	<b>96.92</b>	<b>.00</b>	<b>21,635.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2114									
	105	-12388.19	0	0	-12,388.19	-12388.19	0	0	-12,388.19
	120	-2.72	0	0	-2.72	-2.72	0	0	-2.72
	730	-4339.60	0	0	-4,339.60	-4339.60	0	0	-4,339.60
	731	-174.55	0	0	-174.55	-174.55	0	0	-174.55
	17701	-2778.41	0	0	-2,778.41	-2778.41	0	0	-2,778.41
	30301	-440.02	0	0	-440.02	-440.02	0	0	-440.02
	33705	0	-117.58	0	-117.58	0	-117.58	0	-117.58
	36805	-20.88	0	0	-20.88	-20.88	0	0	-20.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-34.96	0	0	-34.96	-34.96	0	0	-34.96
	40021	-69.47	0	0	-69.47	-69.47	0	0	-69.47
	80904	-749.71	0	0	-749.71	-749.71	0	0	-749.71
	80920	-7.26	0	0	-7.26	-7.26	0	0	-7.26
	82003	-4871.58	0	0	-4,871.58	-4871.58	0	0	-4,871.58
	82006	-226.14	0	0	-226.14	-226.14	0	0	-226.14
	82007	-24.29	0	0	-24.29	-24.29	0	0	-24.29
TRA 2114	Total	<b>-26,127.78</b>	<b>-117.58</b>	<b>.00</b>	<b>-26,245.36</b>	<b>-26,127.78</b>	<b>-117.58</b>	<b>.00</b>	<b>-26,245.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2115									
	105	-8078.47	0	0	-8,078.47	-8078.47	0	0	-8,078.47
	120	-1.95	0	0	-1.95	-1.95	0	0	-1.95
	730	-2830.61	0	0	-2,830.61	-2830.61	0	0	-2,830.61
	731	-111.47	0	0	-111.47	-111.47	0	0	-111.47
	3010	-43.30	0	0	-43.30	-43.30	0	0	-43.30
	3070	-245.01	0	0	-245.01	-245.01	0	0	-245.01
	6685	-274.06	0	0	-274.06	-274.06	0	0	-274.06
	17701	-1812.01	0	0	-1,812.01	-1812.01	0	0	-1,812.01
	30301	-286.91	0	0	-286.91	-286.91	0	0	-286.91
	33705	0	-79.20	0	-79.20	0	-79.20	0	-79.20
	36805	-13.68	0	0	-13.68	-13.68	0	0	-13.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-22.90	0	0	-22.90	-22.90	0	0	-22.90
	40021	-45.25	0	0	-45.25	-45.25	0	0	-45.25
	80904	-488.90	0	0	-488.90	-488.90	0	0	-488.90
	80920	-4.74	0	0	-4.74	-4.74	0	0	-4.74
	82003	-3177.31	0	0	-3,177.31	-3177.31	0	0	-3,177.31
	82006	-147.50	0	0	-147.50	-147.50	0	0	-147.50
	82007	-15.92	0	0	-15.92	-15.92	0	0	-15.92
TRA 2115	Total	<b>-17,599.99</b>	<b>-79.20</b>	<b>.00</b>	<b>-17,679.19</b>	<b>-17,599.99</b>	<b>-79.20</b>	<b>.00</b>	<b>-17,679.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2118										
	105	2123.35	0	0	2,123.35	.00	0	0	.00	
	120	.48	0	0	.48	.00	0	0	.00	
	730	743.82	0	0	743.82	.00	0	0	.00	
	731	29.61	0	0	29.61	.00	0	0	.00	
	3010	11.38	0	0	11.38	.00	0	0	.00	
	3070	64.42	0	0	64.42	.00	0	0	.00	
	6685	71.99	0	0	71.99	.00	0	0	.00	
	17701	476.20	0	0	476.20	.00	0	0	.00	
	33705	0	20.48	0	20.48	0	.00	0	.00	
	36805	3.58	0	0	3.58	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	5.99	0	0	5.99	.00	0	0	.00	
	40021	11.90	0	0	11.90	.00	0	0	.00	
	80904	128.50	0	0	128.50	.00	0	0	.00	
	80920	1.24	0	0	1.24	.00	0	0	.00	
	82003	835.00	0	0	835.00	.00	0	0	.00	
	82006	38.76	0	0	38.76	.00	0	0	.00	
	82007	4.18	0	0	4.18	.00	0	0	.00	
TRA 2118	Total	<b>4,550.40</b>	<b>20.48</b>	<b>.00</b>	<b>4,570.88</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2119									
	105	70615.47	0	0	70,615.47	68268.74	0	0	68,268.74
	120	16.09	0	0	16.09	15.55	0	0	15.55
	730	24738.41	0	0	24,738.41	23916.30	0	0	23,916.30
	731	984.06	0	0	984.06	951.36	0	0	951.36
	3010	378.52	0	0	378.52	365.94	0	0	365.94
	3070	2142.51	0	0	2,142.51	2071.31	0	0	2,071.31
	6650	2601.07	0	0	2,601.07	2514.63	0	0	2,514.63
	17701	15837.75	0	0	15,837.75	15311.43	0	0	15,311.43
	33705	0	681.94	0	681.94	0	659.28	0	659.28
	36805	119.42	0	0	119.42	115.45	0	0	115.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	199.53	0	0	199.53	192.90	0	0	192.90
	40021	396.01	0	0	396.01	382.85	0	0	382.85
	80904	4273.96	0	0	4,273.96	4131.93	0	0	4,131.93
	80920	41.25	0	0	41.25	39.88	0	0	39.88
	82003	27770.90	0	0	27,770.90	26848.01	0	0	26,848.01
	82006	1289.15	0	0	1,289.15	1246.31	0	0	1,246.31
	82007	139.07	0	0	139.07	134.45	0	0	134.45
TRA 2119	Total	<b>151,543.17</b>	<b>681.94</b>	<b>.00</b>	<b>152,225.11</b>	<b>146,507.04</b>	<b>659.28</b>	<b>.00</b>	<b>147,166.32</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2121									
	105	5989.72	0	0	5,989.72	5989.72	0	0	5,989.72
	120	1.36	0	0	1.36	1.36	0	0	1.36
	730	2098.02	0	0	2,098.02	2098.02	0	0	2,098.02
	731	82.58	0	0	82.58	82.58	0	0	82.58
	3010	32.10	0	0	32.10	32.10	0	0	32.10
	3070	181.70	0	0	181.70	181.70	0	0	181.70
	6650	220.59	0	0	220.59	220.59	0	0	220.59
	17701	1343.17	0	0	1,343.17	1343.17	0	0	1,343.17
	30301	212.72	0	0	212.72	212.72	0	0	212.72
	33705	0	58.79	0	58.79	0	58.79	0	58.79
	36805	10.12	0	0	10.12	10.12	0	0	10.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.92	0	0	16.92	16.92	0	0	16.92
	40021	33.58	0	0	33.58	33.58	0	0	33.58
	80904	362.46	0	0	362.46	362.46	0	0	362.46
	80920	3.49	0	0	3.49	3.49	0	0	3.49
	82003	2355.21	0	0	2,355.21	2355.21	0	0	2,355.21
	82006	109.33	0	0	109.33	109.33	0	0	109.33
	82007	11.79	0	0	11.79	11.79	0	0	11.79
TRA 2121	Total	<b>13,064.86</b>	<b>58.79</b>	<b>.00</b>	<b>13,123.65</b>	<b>13,064.86</b>	<b>58.79</b>	<b>.00</b>	<b>13,123.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2122									
	105	-14489.64	0	0	-14,489.64	-14489.64	0	0	-14,489.64
	120	-3.24	0	0	-3.24	-3.24	0	0	-3.24
	730	-5078.64	0	0	-5,078.64	-5078.64	0	0	-5,078.64
	731	-206.28	0	0	-206.28	-206.28	0	0	-206.28
	17701	-3251.31	0	0	-3,251.31	-3251.31	0	0	-3,251.31
	33705	0	-135.25	0	-135.25	0	-135.25	0	-135.25
	36805	-24.49	0	0	-24.49	-24.49	0	0	-24.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-40.95	0	0	-40.95	-40.95	0	0	-40.95
	40021	-81.26	0	0	-81.26	-81.26	0	0	-81.26
	80904	-877.43	0	0	-877.43	-877.43	0	0	-877.43
	80920	-8.42	0	0	-8.42	-8.42	0	0	-8.42
	82003	-5701.01	0	0	-5,701.01	-5701.01	0	0	-5,701.01
	82006	-264.65	0	0	-264.65	-264.65	0	0	-264.65
	82007	-28.51	0	0	-28.51	-28.51	0	0	-28.51
TRA 2122	Total	<b>-30,055.83</b>	<b>-135.25</b>	<b>.00</b>	<b>-30,191.08</b>	<b>-30,055.83</b>	<b>-135.25</b>	<b>.00</b>	<b>-30,191.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

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**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3126									
	105	-17730.36	0	0	-17,730.36	-17184.02	0	0	-17,184.02
	120	-4.04	0	0	-4.04	-3.91	0	0	-3.91
	730	-6212.47	0	0	-6,212.47	-6021.05	0	0	-6,021.05
	731	-250.33	0	0	-250.33	-242.62	0	0	-242.62
	3010	-95.05	0	0	-95.05	-92.13	0	0	-92.13
	3070	-538.04	0	0	-538.04	-521.46	0	0	-521.46
	6685	-601.26	0	0	-601.26	-582.73	0	0	-582.73
	17701	-3977.28	0	0	-3,977.28	-3854.73	0	0	-3,854.73
	33705	0	-167.74	0	-167.74	0	-162.57	0	-162.57
	36805	-29.99	0	0	-29.99	-29.06	0	0	-29.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-50.10	0	0	-50.10	-48.56	0	0	-48.56
	40021	-99.44	0	0	-99.44	-96.38	0	0	-96.38
	80904	-1073.30	0	0	-1,073.30	-1040.23	0	0	-1,040.23
	80920	-10.35	0	0	-10.35	-10.04	0	0	-10.04
	84703	-6266.67	0	0	-6,266.67	-6073.58	0	0	-6,073.58
	84706	-274.58	0	0	-274.58	-266.12	0	0	-266.12
	84707	-30.92	0	0	-30.92	-29.97	0	0	-29.97
	84720	-30.27	0	0	-30.27	-29.34	0	0	-29.34
TRA 3126	Total	<b>-37,274.45</b>	<b>-167.74</b>	<b>.00</b>	<b>-37,442.19</b>	<b>-36,125.93</b>	<b>-162.57</b>	<b>.00</b>	<b>-36,288.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

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**177.04 IRWINDALE - INDUSTRIAL**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts			
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3127									
	105	302203.79	0	0	302,203.79	301159.62	0	0	301,159.62
	120	68.86	0	0	68.86	68.62	0	0	68.62
	730	105872.82	0	0	105,872.82	105507.00	0	0	105,507.00
	731	4222.18	0	0	4,222.18	4207.59	0	0	4,207.59
	3010	1620.01	0	0	1,620.01	1614.41	0	0	1,614.41
	3070	9169.36	0	0	9,169.36	9137.68	0	0	9,137.68
	6685	10246.66	0	0	10,246.66	10211.25	0	0	10,211.25
	17701	67780.76	0	0	67,780.76	67546.56	0	0	67,546.56
	30301	10734.79	0	0	10,734.79	10697.70	0	0	10,697.70
	33705	0	2906.85	0	2,906.85	0	2896.80	0	2,896.80
	36805	511.13	0	0	511.13	509.37	0	0	509.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	853.94	0	0	853.94	850.99	0	0	850.99
	40021	1694.82	0	0	1,694.82	1688.96	0	0	1,688.96
	80904	18291.26	0	0	18,291.26	18228.06	0	0	18,228.06
	80920	176.56	0	0	176.56	175.95	0	0	175.95
	84703	106796.45	0	0	106,796.45	106427.44	0	0	106,427.44
	84706	4679.52	0	0	4,679.52	4663.35	0	0	4,663.35
	84707	527.07	0	0	527.07	525.25	0	0	525.25
	84720	516.00	0	0	516.00	514.22	0	0	514.22
TRA 3127	Total	<b>645,965.98</b>	<b>2,906.85</b>	<b>.00</b>	<b>648,872.83</b>	<b>643,734.02</b>	<b>2,896.80</b>	<b>.00</b>	<b>646,630.82</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3155									
	105	824.80	0	0	824.80	824.80	0	0	824.80
	120	.18	0	0	.18	.18	0	0	.18
	730	288.95	0	0	288.95	288.95	0	0	288.95
	731	11.55	0	0	11.55	11.55	0	0	11.55
	3010	4.42	0	0	4.42	4.42	0	0	4.42
	3070	25.02	0	0	25.02	25.02	0	0	25.02
	6685	27.96	0	0	27.96	27.96	0	0	27.96
	17701	184.99	0	0	184.99	184.99	0	0	184.99
	33705	0	7.90	0	7.90	0	7.90	0	7.90
	36805	1.39	0	0	1.39	1.39	0	0	1.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.33	0	0	2.33	2.33	0	0	2.33
	40021	4.62	0	0	4.62	4.62	0	0	4.62
	79104	40.90	0	0	40.90	40.90	0	0	40.90
	79120	1.06	0	0	1.06	1.06	0	0	1.06
	81803	322.06	0	0	322.06	322.06	0	0	322.06
	81806	13.96	0	0	13.96	13.96	0	0	13.96
	81807	1.62	0	0	1.62	1.62	0	0	1.62
	81854	0	17.14	0	17.14	0	17.14	0	17.14
TRA 3155	Total	<b>1,755.81</b>	<b>25.04</b>	<b>.00</b>	<b>1,780.85</b>	<b>1,755.81</b>	<b>25.04</b>	<b>.00</b>	<b>1,780.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

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**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3169									
	105	57001.80	0	0	57,001.80	57001.80	0	0	57,001.80
	120	12.98	0	0	12.98	12.98	0	0	12.98
	730	19972.73	0	0	19,972.73	19972.73	0	0	19,972.73
	731	804.81	0	0	804.81	804.81	0	0	804.81
	3010	305.60	0	0	305.60	305.60	0	0	305.60
	3070	1729.78	0	0	1,729.78	1729.78	0	0	1,729.78
	6685	1933.01	0	0	1,933.01	1933.01	0	0	1,933.01
	17701	12786.73	0	0	12,786.73	12786.73	0	0	12,786.73
	33705	0	539.26	0	539.26	0	539.26	0	539.26
	36805	96.42	0	0	96.42	96.42	0	0	96.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	161.09	0	0	161.09	161.09	0	0	161.09
	40021	319.72	0	0	319.72	319.72	0	0	319.72
	80904	3450.61	0	0	3,450.61	3450.61	0	0	3,450.61
	80920	33.30	0	0	33.30	33.30	0	0	33.30
	84703	20146.99	0	0	20,146.99	20146.99	0	0	20,146.99
	84706	882.79	0	0	882.79	882.79	0	0	882.79
	84707	99.43	0	0	99.43	99.43	0	0	99.43
	84720	97.34	0	0	97.34	97.34	0	0	97.34
TRA 3169	Total	<b>119,835.13</b>	<b>539.26</b>	<b>.00</b>	<b>120,374.39</b>	<b>119,835.13</b>	<b>539.26</b>	<b>.00</b>	<b>120,374.39</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3179									
	105	205820.63	0	0	205,820.63	205548.57	0	0	205,548.57
	120	46.90	0	0	46.90	46.83	0	0	46.83
	730	72117.15	0	0	72,117.15	72021.81	0	0	72,021.81
	731	2906.00	0	0	2,906.00	2902.16	0	0	2,902.16
	3010	1103.48	0	0	1,103.48	1102.03	0	0	1,102.03
	3070	6245.87	0	0	6,245.87	6237.62	0	0	6,237.62
	6685	6979.70	0	0	6,979.70	6970.47	0	0	6,970.47
	17701	46170.08	0	0	46,170.08	46109.05	0	0	46,109.05
	33705	0	1947.14	0	1,947.14	0	1944.57	0	1,944.57
	36805	348.17	0	0	348.17	347.71	0	0	347.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	581.69	0	0	581.69	580.92	0	0	580.92
	40021	1154.43	0	0	1,154.43	1152.91	0	0	1,152.91
	80904	12459.42	0	0	12,459.42	12442.94	0	0	12,442.94
	80920	120.26	0	0	120.26	120.10	0	0	120.10
	84703	72746.33	0	0	72,746.33	72650.16	0	0	72,650.16
	84706	3187.56	0	0	3,187.56	3183.34	0	0	3,183.34
	84707	359.03	0	0	359.03	358.55	0	0	358.55
	84720	351.48	0	0	351.48	351.01	0	0	351.01
TRA 3179	Total	<b>432,698.18</b>	<b>1,947.14</b>	<b>.00</b>	<b>434,645.32</b>	<b>432,126.18</b>	<b>1,944.57</b>	<b>.00</b>	<b>434,070.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3220									
	105	2345.69	0	0	2,345.69	1849.89	0	0	1,849.89
	120	.53	0	0	.53	.42	0	0	.42
	730	821.53	0	0	821.53	647.88	0	0	647.88
	731	32.11	0	0	32.11	25.33	0	0	25.33
	3010	12.57	0	0	12.57	9.91	0	0	9.91
	3070	71.15	0	0	71.15	56.11	0	0	56.11
	6685	79.51	0	0	79.51	62.70	0	0	62.70
	17701	525.95	0	0	525.95	414.78	0	0	414.78
	33705	0	23.26	0	23.26	0	18.34	0	18.34
	36805	3.96	0	0	3.96	3.12	0	0	3.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.62	0	0	6.62	5.22	0	0	5.22
	40021	13.15	0	0	13.15	10.37	0	0	10.37
	79104	116.30	0	0	116.30	91.72	0	0	91.72
	79120	3.03	0	0	3.03	2.39	0	0	2.39
	85503	1089.99	0	0	1,089.99	859.59	0	0	859.59
	85506	42.52	0	0	42.52	33.53	0	0	33.53
	85507	4.59	0	0	4.59	3.62	0	0	3.62
TRA 3220	Total	<b>5,169.20</b>	<b>23.26</b>	<b>.00</b>	<b>5,192.46</b>	<b>4,076.58</b>	<b>18.34</b>	<b>.00</b>	<b>4,094.92</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3311									
	105	48150.23	0	0	48,150.23	48140.12	0	0	48,140.12
	120	10.96	0	0	10.96	10.96	0	0	10.96
	730	16864.19	0	0	16,864.19	16860.66	0	0	16,860.66
	731	659.33	0	0	659.33	659.19	0	0	659.19
	3010	258.04	0	0	258.04	257.99	0	0	257.99
	3070	1460.55	0	0	1,460.55	1460.25	0	0	1,460.25
	6685	1632.16	0	0	1,632.16	1631.82	0	0	1,631.82
	17701	10796.61	0	0	10,796.61	10794.35	0	0	10,794.35
	33705	0	477.50	0	477.50	0	477.40	0	477.40
	36805	81.41	0	0	81.41	81.40	0	0	81.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	136.02	0	0	136.02	135.99	0	0	135.99
	40021	269.95	0	0	269.95	269.90	0	0	269.90
	79104	2387.51	0	0	2,387.51	2387.01	0	0	2,387.01
	79120	62.27	0	0	62.27	62.26	0	0	62.26
	85503	22374.98	0	0	22,374.98	22370.30	0	0	22,370.30
	85506	872.98	0	0	872.98	872.80	0	0	872.80
	85507	94.37	0	0	94.37	94.35	0	0	94.35
TRA 3311	Total	<b>106,111.56</b>	<b>477.50</b>	<b>.00</b>	<b>106,589.06</b>	<b>106,089.35</b>	<b>477.40</b>	<b>.00</b>	<b>106,566.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3382									
	105	30639.44	0	0	30,639.44	26316.24	0	0	26,316.24
	120	6.97	0	0	6.97	5.99	0	0	5.99
	730	10729.60	0	0	10,729.60	9215.67	0	0	9,215.67
	731	415.02	0	0	415.02	356.46	0	0	356.46
	3010	164.17	0	0	164.17	141.01	0	0	141.01
	3070	929.26	0	0	929.26	798.14	0	0	798.14
	6685	1038.44	0	0	1,038.44	891.92	0	0	891.92
	17701	6869.21	0	0	6,869.21	5899.97	0	0	5,899.97
	30301	1087.91	0	0	1,087.91	934.40	0	0	934.40
	33705	0	308.70	0	308.70	0	265.14	0	265.14
	36805	51.80	0	0	51.80	44.49	0	0	44.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	86.54	0	0	86.54	74.33	0	0	74.33
	40021	171.75	0	0	171.75	147.52	0	0	147.52
	79104	1519.02	0	0	1,519.02	1304.69	0	0	1,304.69
	79120	39.61	0	0	39.61	34.02	0	0	34.02
	85503	14235.80	0	0	14,235.80	12227.14	0	0	12,227.14
	85506	555.42	0	0	555.42	477.05	0	0	477.05
	85507	60.04	0	0	60.04	51.57	0	0	51.57
TRA 3382	Total	<b>68,600.00</b>	<b>308.70</b>	<b>.00</b>	<b>68,908.70</b>	<b>58,920.61</b>	<b>265.14</b>	<b>.00</b>	<b>59,185.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3405									
	105	16295.58	0	0	16,295.58	16283.10	0	0	16,283.10
	120	3.68	0	0	3.68	3.68	0	0	3.68
	730	5707.97	0	0	5,707.97	5703.61	0	0	5,703.61
	731	222.93	0	0	222.93	222.76	0	0	222.76
	3010	87.30	0	0	87.30	87.24	0	0	87.24
	3070	494.26	0	0	494.26	493.88	0	0	493.88
	6650	600.15	0	0	600.15	599.69	0	0	599.69
	17701	3654.18	0	0	3,654.18	3651.39	0	0	3,651.39
	33705	0	161.82	0	161.82	0	161.70	0	161.70
	36805	27.55	0	0	27.55	27.53	0	0	27.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	46.00	0	0	46.00	45.96	0	0	45.96
	40021	91.35	0	0	91.35	91.28	0	0	91.28
	79104	808.04	0	0	808.04	807.42	0	0	807.42
	79120	21.04	0	0	21.04	21.03	0	0	21.03
	85503	7572.97	0	0	7,572.97	7567.18	0	0	7,567.18
	85506	295.48	0	0	295.48	295.25	0	0	295.25
	85507	31.97	0	0	31.97	31.94	0	0	31.94
TRA 3405	Total	<b>35,960.45</b>	<b>161.82</b>	<b>.00</b>	<b>36,122.27</b>	<b>35,932.94</b>	<b>161.70</b>	<b>.00</b>	<b>36,094.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3409									
	105	3312.12	0	0	3,312.12	3312.12	0	0	3,312.12
	120	.70	0	0	.70	.70	0	0	.70
	730	1159.57	0	0	1,159.57	1159.57	0	0	1,159.57
	731	45.35	0	0	45.35	45.35	0	0	45.35
	3010	17.77	0	0	17.77	17.77	0	0	17.77
	3070	100.46	0	0	100.46	100.46	0	0	100.46
	6685	112.17	0	0	112.17	112.17	0	0	112.17
	17701	742.33	0	0	742.33	742.33	0	0	742.33
	33705	0	32.84	0	32.84	0	32.84	0	32.84
	36805	5.64	0	0	5.64	5.64	0	0	5.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.31	0	0	9.31	9.31	0	0	9.31
	40021	18.62	0	0	18.62	18.62	0	0	18.62
	79104	164.10	0	0	164.10	164.10	0	0	164.10
	79120	4.23	0	0	4.23	4.23	0	0	4.23
	85503	1538.43	0	0	1,538.43	1538.43	0	0	1,538.43
	85506	59.96	0	0	59.96	59.96	0	0	59.96
	85507	6.49	0	0	6.49	6.49	0	0	6.49
TRA 3409	Total	<b>7,297.25</b>	<b>32.84</b>	<b>.00</b>	<b>7,330.09</b>	<b>7,297.25</b>	<b>32.84</b>	<b>.00</b>	<b>7,330.09</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3423									
	105	1842.56	0	0	1,842.56	1435.29	0	0	1,435.29
	120	.42	0	0	.42	.33	0	0	.33
	730	645.27	0	0	645.27	502.64	0	0	502.64
	731	25.23	0	0	25.23	19.65	0	0	19.65
	3010	9.87	0	0	9.87	7.69	0	0	7.69
	3070	55.89	0	0	55.89	43.53	0	0	43.53
	6685	62.44	0	0	62.44	48.64	0	0	48.64
	17701	413.08	0	0	413.08	321.77	0	0	321.77
	33705	0	18.27	0	18.27	0	14.23	0	14.23
	36805	3.12	0	0	3.12	2.43	0	0	2.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.21	0	0	5.21	4.05	0	0	4.05
	40021	10.32	0	0	10.32	8.04	0	0	8.04
	79104	91.34	0	0	91.34	71.15	0	0	71.15
	79120	2.38	0	0	2.38	1.85	0	0	1.85
	85503	856.10	0	0	856.10	666.86	0	0	666.86
	85506	33.40	0	0	33.40	26.02	0	0	26.02
	85507	3.61	0	0	3.61	2.81	0	0	2.81
TRA 3423	Total	<b>4,060.24</b>	<b>18.27</b>	<b>.00</b>	<b>4,078.51</b>	<b>3,162.75</b>	<b>14.23</b>	<b>.00</b>	<b>3,176.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3424									
	105	103147.79	0	0	103,147.79	101631.41	0	0	101,631.41
	120	23.49	0	0	23.49	23.14	0	0	23.14
	730	36126.62	0	0	36,126.62	35595.52	0	0	35,595.52
	731	1412.42	0	0	1,412.42	1391.66	0	0	1,391.66
	3010	552.78	0	0	552.78	544.65	0	0	544.65
	3070	3128.82	0	0	3,128.82	3082.82	0	0	3,082.82
	6685	3496.43	0	0	3,496.43	3445.03	0	0	3,445.03
	17701	23128.60	0	0	23,128.60	22788.58	0	0	22,788.58
	33705	0	1022.91	0	1,022.91	0	1007.87	0	1,007.87
	36805	174.41	0	0	174.41	171.84	0	0	171.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	291.38	0	0	291.38	287.10	0	0	287.10
	40021	578.30	0	0	578.30	569.80	0	0	569.80
	79104	5114.55	0	0	5,114.55	5039.36	0	0	5,039.36
	79120	133.41	0	0	133.41	131.44	0	0	131.44
	85503	47931.89	0	0	47,931.89	47227.24	0	0	47,227.24
	85506	1870.11	0	0	1,870.11	1842.62	0	0	1,842.62
	85507	202.16	0	0	202.16	199.19	0	0	199.19
TRA 3424	Total	<b>227,313.16</b>	<b>1,022.91</b>	<b>.00</b>	<b>228,336.07</b>	<b>223,971.40</b>	<b>1,007.87</b>	<b>.00</b>	<b>224,979.27</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3663										
	105	143.78	0	0	143.78	.00	0	0	.00	
	120	.03	0	0	.03	.00	0	0	.00	
	730	49.75	0	0	49.75	.00	0	0	.00	
	731	1.98	0	0	1.98	.00	0	0	.00	
	3010	.76	0	0	.76	.00	0	0	.00	
	3070	4.30	0	0	4.30	.00	0	0	.00	
	6650	5.23	0	0	5.23	.00	0	0	.00	
	17701	31.85	0	0	31.85	.00	0	0	.00	
	33705	0	1.41	0	1.41	0	.00	0	.00	
	36805	.24	0	0	.24	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.40	0	0	.40	.00	0	0	.00	
	40021	.79	0	0	.79	.00	0	0	.00	
	47301	20.90	0	0	20.90	.00	0	0	.00	
	47306	2.66	0	0	2.66	.00	0	0	.00	
	47307	.32	0	0	.32	.00	0	0	.00	
	47320	.18	0	0	.18	.00	0	0	.00	
	74502	30.21	0	0	30.21	.00	0	0	.00	
	74506	.11	0	0	.11	.00	0	0	.00	
	74507	13.46	0	0	13.46	.00	0	0	.00	
	74520	.10	0	0	.10	.00	0	0	.00	
	81604	6.17	0	0	6.17	.00	0	0	.00	
	81620	.01	0	0	.01	.00	0	0	.00	
TRA 3663	Total	<b>313.23</b>	<b>1.41</b>	<b>.00</b>	<b>314.64</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 177.04 IRWINDALE - INDUSTRIAL

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3664									
	105	143405.66	0	0	143,405.66	136142.09	0	0	136,142.09
	120	32.28	0	0	32.28	30.65	0	0	30.65
	730	49657.61	0	0	49,657.61	47142.42	0	0	47,142.42
	731	1979.84	0	0	1,979.84	1879.56	0	0	1,879.56
	3010	759.82	0	0	759.82	721.34	0	0	721.34
	3070	4300.71	0	0	4,300.71	4082.88	0	0	4,082.88
	6685	4806.00	0	0	4,806.00	4562.58	0	0	4,562.58
	17701	31791.25	0	0	31,791.25	30181.00	0	0	30,181.00
	33705	0	1404.82	0	1,404.82	0	1333.67	0	1,333.67
	36805	239.73	0	0	239.73	227.58	0	0	227.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	400.52	0	0	400.52	380.24	0	0	380.24
	40021	794.91	0	0	794.91	754.65	0	0	754.65
	47301	20860.63	0	0	20,860.63	19804.03	0	0	19,804.03
	47306	2663.94	0	0	2,663.94	2529.01	0	0	2,529.01
	47307	320.87	0	0	320.87	304.62	0	0	304.62
	47320	183.64	0	0	183.64	174.34	0	0	174.34
	74502	30153.18	0	0	30,153.18	28625.91	0	0	28,625.91
	74506	118.40	0	0	118.40	112.40	0	0	112.40
	74507	13437.13	0	0	13,437.13	12756.53	0	0	12,756.53
	74520	106.61	0	0	106.61	101.21	0	0	101.21
	81604	6159.22	0	0	6,159.22	5847.25	0	0	5,847.25
	81620	11.21	0	0	11.21	10.64	0	0	10.64
TRA 3664	Total	<b>312,183.16</b>	<b>1,404.82</b>	<b>.00</b>	<b>313,587.98</b>	<b>296,370.93</b>	<b>1,333.67</b>	<b>.00</b>	<b>297,704.60</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**177.04 IRWINDALE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6283									
	105	142870.66	0	0	142,870.66	142870.66	0	0	142,870.66
	120	32.54	0	0	32.54	32.54	0	0	32.54
	730	50045.77	0	0	50,045.77	50045.77	0	0	50,045.77
	731	1975.87	0	0	1,975.87	1975.87	0	0	1,975.87
	3010	765.76	0	0	765.76	765.76	0	0	765.76
	3070	4334.31	0	0	4,334.31	4334.31	0	0	4,334.31
	6650	5261.98	0	0	5,261.98	5261.98	0	0	5,261.98
	17701	32039.71	0	0	32,039.71	32039.71	0	0	32,039.71
	33705	0	1395.92	0	1,395.92	0	1395.92	0	1,395.92
	36805	241.61	0	0	241.61	241.61	0	0	241.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	403.66	0	0	403.66	403.66	0	0	403.66
	40021	801.13	0	0	801.13	801.13	0	0	801.13
	79104	7085.14	0	0	7,085.14	7085.14	0	0	7,085.14
	79120	184.80	0	0	184.80	184.80	0	0	184.80
	89503	61004.63	0	0	61,004.63	61004.63	0	0	61,004.63
	89506	2612.82	0	0	2,612.82	2612.82	0	0	2,612.82
	89507	287.45	0	0	287.45	287.45	0	0	287.45
	89520	256.96	0	0	256.96	256.96	0	0	256.96
TRA 6283	Total	<b>310,204.80</b>	<b>1,395.92</b>	<b>.00</b>	<b>311,600.72</b>	<b>310,204.80</b>	<b>1,395.92</b>	<b>.00</b>	<b>311,600.72</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**177.05 IRWINDALE - NORA FRAIJO**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3125									
	105	14.43	0	0	14.43	14.43	0	0	14.43
	120	.00	0	0	.00	.00	0	0	.00
	730	5.02	0	0	5.02	5.02	0	0	5.02
	731	.20	0	0	.20	.20	0	0	.20
	3010	.07	0	0	.07	.07	0	0	.07
	3070	.43	0	0	.43	.43	0	0	.43
	6685	.48	0	0	.48	.48	0	0	.48
	17701	3.21	0	0	3.21	3.21	0	0	3.21
	30301	.50	0	0	.50	.50	0	0	.50
	33705	0	.14	0	.14	0	.14	0	.14
	36805	.02	0	0	.02	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.04	0	0	.04	.04	0	0	.04
	40021	.08	0	0	.08	.08	0	0	.08
	80904	.86	0	0	.86	.86	0	0	.86
	80920	.00	0	0	.00	.00	0	0	.00
	84703	5.06	0	0	5.06	5.06	0	0	5.06
	84706	.22	0	0	.22	.22	0	0	.22
	84707	.02	0	0	.02	.02	0	0	.02
	84720	.02	0	0	.02	.02	0	0	.02
TRA 3125	Total	<b>30.66</b>	<b>.14</b>	<b>.00</b>	<b>30.80</b>	<b>30.66</b>	<b>.14</b>	<b>.00</b>	<b>30.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

178.03 LA PUENTE - R. P. #1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4358									
	105	-154.30	0	0	-154.30	-154.30	0	0	-154.30
	120	-.04	0	0	-.04	-.04	0	0	-.04
	301	-10.34	0	0	-10.34	-10.34	0	0	-10.34
	730	-62.94	0	0	-62.94	-62.94	0	0	-62.94
	731	-2.60	0	0	-2.60	-2.60	0	0	-2.60
	2020	-13.82	0	0	-13.82	-13.82	0	0	-13.82
	3010	-.97	0	0	-.97	-.97	0	0	-.97
	3070	-5.47	0	0	-5.47	-5.47	0	0	-5.47
	6650	-3.92	0	0	-3.92	-3.92	0	0	-3.92
	17801	-25.19	0	0	-25.19	-25.19	0	0	-25.19
	33705	0	-1.62	0	-1.62	0	-1.62	0	-1.62
	36805	-.30	0	0	-.30	-.30	0	0	-.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.51	0	0	-.51	-.51	0	0	-.51
	40021	-1.02	0	0	-1.02	-1.02	0	0	-1.02
	80904	-11.01	0	0	-11.01	-11.01	0	0	-11.01
	80920	-.10	0	0	-.10	-.10	0	0	-.10
	87003	-64.43	0	0	-64.43	-64.43	0	0	-64.43
	87006	-2.72	0	0	-2.72	-2.72	0	0	-2.72
	87007	-.31	0	0	-.31	-.31	0	0	-.31
TRA 4358	Total	<b>-359.99</b>	<b>-1.62</b>	<b>.00</b>	<b>-361.61</b>	<b>-359.99</b>	<b>-1.62</b>	<b>.00</b>	<b>-361.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4523										
	105		179.49	0	0	179.49	179.49	0	0	179.49
	120		.04	0	0	.04	.04	0	0	.04
	301		12.04	0	0	12.04	12.04	0	0	12.04
	730		73.22	0	0	73.22	73.22	0	0	73.22
	731		3.03	0	0	3.03	3.03	0	0	3.03
	2020		16.10	0	0	16.10	16.10	0	0	16.10
	3010		1.13	0	0	1.13	1.13	0	0	1.13
	3070		6.37	0	0	6.37	6.37	0	0	6.37
	6650		5.36	0	0	5.36	5.36	0	0	5.36
	17801		29.40	0	0	29.40	29.40	0	0	29.40
	33705		0	1.89	0	1.89	0	1.89	0	1.89
	36805		.35	0	0	.35	.35	0	0	.35
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.60	0	0	.60	.60	0	0	.60
	40021		1.19	0	0	1.19	1.19	0	0	1.19
	80904		12.85	0	0	12.85	12.85	0	0	12.85
	80920		.12	0	0	.12	.12	0	0	.12
	87003		75.18	0	0	75.18	75.18	0	0	75.18
	87006		3.17	0	0	3.17	3.17	0	0	3.17
	87007		.36	0	0	.36	.36	0	0	.36
TRA 4523	Total		<b>420.00</b>	<b>1.89</b>	<b>.00</b>	<b>421.89</b>	<b>420.00</b>	<b>1.89</b>	<b>.00</b>	<b>421.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

## 178.03 LA PUENTE - R. P. #1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9475									
	105	-1394.10	0	0	-1,394.10	-1368.12	0	0	-1,368.12
	120	-.37	0	0	-.37	-.36	0	0	-.36
	301	-94.70	0	0	-94.70	-92.94	0	0	-92.94
	730	-570.38	0	0	-570.38	-559.75	0	0	-559.75
	731	-23.47	0	0	-23.47	-23.04	0	0	-23.04
	2020	-125.26	0	0	-125.26	-122.93	0	0	-122.93
	3010	-8.71	0	0	-8.71	-8.55	0	0	-8.55
	3070	-49.33	0	0	-49.33	-48.41	0	0	-48.41
	6650	-59.88	0	0	-59.88	-58.77	0	0	-58.77
	17801	-230.26	0	0	-230.26	-225.97	0	0	-225.97
	33705	0	-14.80	0	-14.80	0	-14.53	0	-14.53
	36805	-2.75	0	0	-2.75	-2.69	0	0	-2.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.59	0	0	-4.59	-4.50	0	0	-4.50
	40021	-9.11	0	0	-9.11	-8.94	0	0	-8.94
	80904	-98.40	0	0	-98.40	-96.57	0	0	-96.57
	80920	-.94	0	0	-.94	-.93	0	0	-.93
	98503	-589.55	0	0	-589.55	-578.57	0	0	-578.57
	98506	-24.89	0	0	-24.89	-24.43	0	0	-24.43
	98507	-2.76	0	0	-2.76	-2.71	0	0	-2.71
TRA 9475	Total	<b>-3,289.45</b>	<b>-14.80</b>	<b>.00</b>	<b>-3,304.25</b>	<b>-3,228.18</b>	<b>-14.53</b>	<b>.00</b>	<b>-3,242.71</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9476									
	105	2863.50	0	0	2,863.50	2816.43	0	0	2,816.43
	120	.77	0	0	.77	.76	0	0	.76
	301	195.03	0	0	195.03	191.82	0	0	191.82
	730	1184.38	0	0	1,184.38	1164.91	0	0	1,164.91
	731	48.96	0	0	48.96	48.15	0	0	48.15
	2020	259.95	0	0	259.95	255.67	0	0	255.67
	3010	18.30	0	0	18.30	18.00	0	0	18.00
	3070	102.85	0	0	102.85	101.16	0	0	101.16
	6650	95.84	0	0	95.84	94.26	0	0	94.26
	17801	474.89	0	0	474.89	467.08	0	0	467.08
	33705	0	30.53	0	30.53	0	30.03	0	30.03
	36805	5.70	0	0	5.70	5.61	0	0	5.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.64	0	0	9.64	9.49	0	0	9.49
	40021	19.15	0	0	19.15	18.83	0	0	18.83
	80904	206.71	0	0	206.71	203.31	0	0	203.31
	80920	1.99	0	0	1.99	1.96	0	0	1.96
	98503	1238.45	0	0	1,238.45	1218.09	0	0	1,218.09
	98506	52.29	0	0	52.29	51.43	0	0	51.43
	98507	5.81	0	0	5.81	5.71	0	0	5.71
TRA 9476	Total	<b>6,784.21</b>	<b>30.53</b>	<b>.00</b>	<b>6,814.74</b>	<b>6,672.67</b>	<b>30.03</b>	<b>.00</b>	<b>6,702.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11949									
	105	127.95	0	0	127.95	127.93	0	0	127.93
	120	.03	0	0	.03	.03	0	0	.03
	301	8.70	0	0	8.70	8.70	0	0	8.70
	730	52.85	0	0	52.85	52.85	0	0	52.85
	731	2.22	0	0	2.22	2.22	0	0	2.22
	2020	11.60	0	0	11.60	11.60	0	0	11.60
	3010	.81	0	0	.81	.81	0	0	.81
	3070	4.59	0	0	4.59	4.59	0	0	4.59
	6650	4.25	0	0	4.25	4.25	0	0	4.25
	17801	21.09	0	0	21.09	21.09	0	0	21.09
	33705	0	1.36	0	1.36	0	1.36	0	1.36
	36805	.25	0	0	.25	.25	0	0	.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.43	0	0	.43	.43	0	0	.43
	40021	.85	0	0	.85	.85	0	0	.85
	80904	9.22	0	0	9.22	9.22	0	0	9.22
	80920	.08	0	0	.08	.08	0	0	.08
	87003	53.95	0	0	53.95	53.94	0	0	53.94
	87006	2.27	0	0	2.27	2.27	0	0	2.27
	87007	.26	0	0	.26	.26	0	0	.26
TRA 11949 Total		<b>301.40</b>	<b>1.36</b>	<b>.00</b>	<b>302.76</b>	<b>301.37</b>	<b>1.36</b>	<b>.00</b>	<b>302.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

178.03 LA PUENTE - R. P. #1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13633									
	105	1375.34	0	0	1,375.34	1219.77	0	0	1,219.77
	120	.36	0	0	.36	.32	0	0	.32
	301	94.12	0	0	94.12	83.47	0	0	83.47
	730	566.89	0	0	566.89	502.76	0	0	502.76
	731	22.70	0	0	22.70	20.13	0	0	20.13
	2020	124.49	0	0	124.49	110.41	0	0	110.41
	3010	8.66	0	0	8.66	7.68	0	0	7.68
	3070	49.02	0	0	49.02	43.47	0	0	43.47
	6650	59.51	0	0	59.51	52.78	0	0	52.78
	17801	239.55	0	0	239.55	212.45	0	0	212.45
	33705	0	15.40	0	15.40	0	13.66	0	13.66
	36805	2.73	0	0	2.73	2.42	0	0	2.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.56	0	0	4.56	4.04	0	0	4.04
	40021	9.06	0	0	9.06	8.03	0	0	8.03
	80904	97.79	0	0	97.79	86.73	0	0	86.73
	80920	.94	0	0	.94	.83	0	0	.83
	82103	729.79	0	0	729.79	647.23	0	0	647.23
	82106	32.57	0	0	32.57	28.89	0	0	28.89
	82107	4.09	0	0	4.09	3.63	0	0	3.63
TRA 13633 Total		<b>3,422.17</b>	<b>15.40</b>	<b>.00</b>	<b>3,437.57</b>	<b>3,035.04</b>	<b>13.66</b>	<b>.00</b>	<b>3,048.70</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13634									
	105	2079.16	0	0	2,079.16	2061.61	0	0	2,061.61
	120	.55	0	0	.55	.55	0	0	.55
	301	142.06	0	0	142.06	140.86	0	0	140.86
	730	855.61	0	0	855.61	848.38	0	0	848.38
	731	34.47	0	0	34.47	34.18	0	0	34.18
	2020	187.90	0	0	187.90	186.31	0	0	186.31
	3010	13.07	0	0	13.07	12.96	0	0	12.96
	3070	73.99	0	0	73.99	73.36	0	0	73.36
	6680	74.09	0	0	74.09	73.47	0	0	73.47
	17801	357.98	0	0	357.98	354.95	0	0	354.95
	30052	217.58	0	0	217.58	215.74	0	0	215.74
	33705	0	23.01	0	23.01	0	22.82	0	22.82
	36805	4.12	0	0	4.12	4.08	0	0	4.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.89	0	0	6.89	6.83	0	0	6.83
	40021	13.67	0	0	13.67	13.56	0	0	13.56
	80904	147.60	0	0	147.60	146.35	0	0	146.35
	80920	1.42	0	0	1.42	1.41	0	0	1.41
	87003	863.20	0	0	863.20	855.90	0	0	855.90
	87006	36.46	0	0	36.46	36.16	0	0	36.16
	87007	4.22	0	0	4.22	4.18	0	0	4.18
TRA 13634	Total	<b>5,114.04</b>	<b>23.01</b>	<b>.00</b>	<b>5,137.05</b>	<b>5,070.84</b>	<b>22.82</b>	<b>.00</b>	<b>5,093.66</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13635									
	105	-3708.21	0	0	-3,708.21	-3708.21	0	0	-3,708.21
	120	-.98	0	0	-.98	-.98	0	0	-.98
	301	-251.05	0	0	-251.05	-251.05	0	0	-251.05
	730	-1511.89	0	0	-1,511.89	-1511.89	0	0	-1,511.89
	731	-63.04	0	0	-63.04	-63.04	0	0	-63.04
	2020	-332.06	0	0	-332.06	-332.06	0	0	-332.06
	3010	-23.10	0	0	-23.10	-23.10	0	0	-23.10
	3070	-130.76	0	0	-130.76	-130.76	0	0	-130.76
	17801	-596.53	0	0	-596.53	-596.53	0	0	-596.53
	33705	0	-38.35	0	-38.35	0	-38.35	0	-38.35
	36805	-7.29	0	0	-7.29	-7.29	0	0	-7.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-12.17	0	0	-12.17	-12.17	0	0	-12.17
	40021	-24.16	0	0	-24.16	-24.16	0	0	-24.16
	80904	-260.85	0	0	-260.85	-260.85	0	0	-260.85
	80920	-2.51	0	0	-2.51	-2.51	0	0	-2.51
	87003	-1525.45	0	0	-1,525.45	-1525.45	0	0	-1,525.45
	87006	-64.44	0	0	-64.44	-64.44	0	0	-64.44
	87007	-7.45	0	0	-7.45	-7.45	0	0	-7.45
TRA 13635	Total	<b>-8,521.94</b>	<b>-38.35</b>	<b>.00</b>	<b>-8,560.29</b>	<b>-8,521.94</b>	<b>-38.35</b>	<b>.00</b>	<b>-8,560.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

178.03 LA PUENTE - R. P. #1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13636									
	105	-27.01	0	0	-27.01	-27.01	0	0	-27.01
	120	.00	0	0	.00	.00	0	0	.00
	301	-1.82	0	0	-1.82	-1.82	0	0	-1.82
	730	-11.00	0	0	-11.00	-11.00	0	0	-11.00
	731	-.45	0	0	-.45	-.45	0	0	-.45
	2020	-2.41	0	0	-2.41	-2.41	0	0	-2.41
	3010	-.16	0	0	-.16	-.16	0	0	-.16
	3070	-.95	0	0	-.95	-.95	0	0	-.95
	6650	-1.15	0	0	-1.15	-1.15	0	0	-1.15
	17801	-4.42	0	0	-4.42	-4.42	0	0	-4.42
	33705	0	-.28	0	-.28	0	-.28	0	-.28
	36805	-.05	0	0	-.05	-.05	0	0	-.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.08	0	0	-.08	-.08	0	0	-.08
	40021	-.17	0	0	-.17	-.17	0	0	-.17
	80904	-1.89	0	0	-1.89	-1.89	0	0	-1.89
	80920	-.01	0	0	-.01	-.01	0	0	-.01
	87003	-11.10	0	0	-11.10	-11.10	0	0	-11.10
	87006	-.46	0	0	-.46	-.46	0	0	-.46
	87007	-.05	0	0	-.05	-.05	0	0	-.05
TRA 13636 Total		<b>-63.18</b>	<b>-.28</b>	<b>.00</b>	<b>-63.46</b>	<b>-63.18</b>	<b>-.28</b>	<b>.00</b>	<b>-63.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13637									
	105	-3242.15	0	0	-3,242.15	-2883.88	0	0	-2,883.88
	120	-.86	0	0	-.86	-.77	0	0	-.77
	301	-221.64	0	0	-221.64	-197.14	0	0	-197.14
	730	-1334.89	0	0	-1,334.89	-1187.37	0	0	-1,187.37
	731	-53.68	0	0	-53.68	-47.75	0	0	-47.75
	2020	-293.15	0	0	-293.15	-260.75	0	0	-260.75
	3010	-20.39	0	0	-20.39	-18.14	0	0	-18.14
	3070	-115.44	0	0	-115.44	-102.68	0	0	-102.68
	6650	-140.15	0	0	-140.15	-124.66	0	0	-124.66
	17801	-560.22	0	0	-560.22	-498.31	0	0	-498.31
	30052	-339.46	0	0	-339.46	-301.94	0	0	-301.94
	33705	0	-36.01	0	-36.01	0	-32.03	0	-32.03
	36805	-6.43	0	0	-6.43	-5.72	0	0	-5.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-10.75	0	0	-10.75	-9.56	0	0	-9.56
	40021	-21.33	0	0	-21.33	-18.97	0	0	-18.97
	80904	-230.28	0	0	-230.28	-204.83	0	0	-204.83
	80920	-2.22	0	0	-2.22	-1.97	0	0	-1.97
	87003	-1346.72	0	0	-1,346.72	-1197.89	0	0	-1,197.89
	87006	-56.89	0	0	-56.89	-50.60	0	0	-50.60
	87007	-6.58	0	0	-6.58	-5.85	0	0	-5.85
TRA 13637	Total	<b>-8,003.23</b>	<b>-36.01</b>	<b>.00</b>	<b>-8,039.24</b>	<b>-7,118.78</b>	<b>-32.03</b>	<b>.00</b>	<b>-7,150.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13638									
	105	4522.79	0	0	4,522.79	3874.09	0	0	3,874.09
	120	1.20	0	0	1.20	1.02	0	0	1.02
	301	307.06	0	0	307.06	263.02	0	0	263.02
	730	1849.26	0	0	1,849.26	1584.01	0	0	1,584.01
	731	76.31	0	0	76.31	65.36	0	0	65.36
	2020	406.14	0	0	406.14	347.88	0	0	347.88
	3010	28.25	0	0	28.25	24.20	0	0	24.20
	3070	159.93	0	0	159.93	136.99	0	0	136.99
	6650	194.16	0	0	194.16	166.31	0	0	166.31
	17801	743.22	0	0	743.22	636.62	0	0	636.62
	33705	0	47.78	0	47.78	0	40.93	0	40.93
	36805	8.91	0	0	8.91	7.63	0	0	7.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	14.89	0	0	14.89	12.75	0	0	12.75
	40021	29.56	0	0	29.56	25.32	0	0	25.32
	80904	319.04	0	0	319.04	273.28	0	0	273.28
	80920	3.07	0	0	3.07	2.63	0	0	2.63
	87003	1865.77	0	0	1,865.77	1598.15	0	0	1,598.15
	87006	78.82	0	0	78.82	67.51	0	0	67.51
	87007	9.12	0	0	9.12	7.81	0	0	7.81
TRA 13638	Total	<b>10,617.50</b>	<b>47.78</b>	<b>.00</b>	<b>10,665.28</b>	<b>9,094.58</b>	<b>40.93</b>	<b>.00</b>	<b>9,135.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13639									
	105	2392.13	0	0	2,392.13	2267.06	0	0	2,267.06
	120	.63	0	0	.63	.59	0	0	.59
	301	161.50	0	0	161.50	153.06	0	0	153.06
	730	972.61	0	0	972.61	921.76	0	0	921.76
	731	40.95	0	0	40.95	38.81	0	0	38.81
	2020	213.62	0	0	213.62	202.45	0	0	202.45
	3010	14.86	0	0	14.86	14.08	0	0	14.08
	3070	84.12	0	0	84.12	79.72	0	0	79.72
	6680	84.23	0	0	84.23	79.83	0	0	79.83
	17801	376.94	0	0	376.94	357.23	0	0	357.23
	33705	0	24.23	0	24.23	0	22.97	0	22.97
	36805	4.68	0	0	4.68	4.44	0	0	4.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.83	0	0	7.83	7.42	0	0	7.42
	40021	15.54	0	0	15.54	14.73	0	0	14.73
	80904	167.80	0	0	167.80	159.03	0	0	159.03
	80920	1.61	0	0	1.61	1.53	0	0	1.53
	91803	802.14	0	0	802.14	760.20	0	0	760.20
	91806	39.35	0	0	39.35	37.29	0	0	37.29
	91807	4.40	0	0	4.40	4.17	0	0	4.17
TRA 13639	Total	<b>5,384.94</b>	<b>24.23</b>	<b>.00</b>	<b>5,409.17</b>	<b>5,103.40</b>	<b>22.97</b>	<b>.00</b>	<b>5,126.37</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**178.03 LA PUENTE - R. P. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13640									
	105	-406.72	0	0	-406.72	-339.84	0	0	-339.84
	120	-.10	0	0	-.10	-.09	0	0	-.09
	301	-27.64	0	0	-27.64	-23.09	0	0	-23.09
	730	-166.49	0	0	-166.49	-139.11	0	0	-139.11
	731	-6.83	0	0	-6.83	-5.71	0	0	-5.71
	2020	-36.56	0	0	-36.56	-30.55	0	0	-30.55
	3010	-2.54	0	0	-2.54	-2.12	0	0	-2.12
	3070	-14.39	0	0	-14.39	-12.03	0	0	-12.03
	6680	-14.41	0	0	-14.41	-12.04	0	0	-12.04
	17801	-67.48	0	0	-67.48	-56.38	0	0	-56.38
	30052	-42.34	0	0	-42.34	-35.37	0	0	-35.37
	33705	0	-4.34	0	-4.34	0	-3.62	0	-3.62
	36805	-.80	0	0	-.80	-.67	0	0	-.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.34	0	0	-1.34	-1.12	0	0	-1.12
	40021	-2.66	0	0	-2.66	-2.22	0	0	-2.22
	80904	-28.72	0	0	-28.72	-24.00	0	0	-24.00
	80920	-.27	0	0	-.27	-.23	0	0	-.23
	91803	-137.30	0	0	-137.30	-114.72	0	0	-114.72
	91806	-6.73	0	0	-6.73	-5.62	0	0	-5.62
	91807	-.75	0	0	-.75	-.62	0	0	-.62
TRA 13640	Total	<b>-964.07</b>	<b>-4.34</b>	<b>.00</b>	<b>-968.41</b>	<b>-805.53</b>	<b>-3.62</b>	<b>.00</b>	<b>-809.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.02 LAKEWOOD - TOWN CENTER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2265									
	105	33669.91	0	0	33,669.91	33532.88	0	0	33,532.88
	120	7.67	0	0	7.67	7.64	0	0	7.64
	301	1962.14	0	0	1,962.14	1954.16	0	0	1,954.16
	730	11800.34	0	0	11,800.34	11752.32	0	0	11,752.32
	731	483.37	0	0	483.37	481.40	0	0	481.40
	3010	180.56	0	0	180.56	179.83	0	0	179.83
	3070	1021.99	0	0	1,021.99	1017.83	0	0	1,017.83
	6180	37.06	0	0	37.06	36.91	0	0	36.91
	6615	1011.58	0	0	1,011.58	1007.46	0	0	1,007.46
	17901	2196.88	0	0	2,196.88	2187.94	0	0	2,187.94
	31505	0	309.97	0	309.97	0	308.71	0	308.71
	35090	12.60	0	0	12.60	12.54	0	0	12.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	95.17	0	0	95.17	94.78	0	0	94.78
	40021	188.89	0	0	188.89	188.12	0	0	188.12
	79004	1706.34	0	0	1,706.34	1699.40	0	0	1,699.40
	82203	14003.15	0	0	14,003.15	13946.16	0	0	13,946.16
	82206	504.68	0	0	504.68	502.63	0	0	502.63
TRA 2265	Total	<b>68,882.33</b>	<b>309.97</b>	<b>.00</b>	<b>69,192.30</b>	<b>68,602.00</b>	<b>308.71</b>	<b>.00</b>	<b>68,910.71</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.02 LAKEWOOD - TOWN CENTER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5419									
	105	-618.21	0	0	-618.21	-618.21	0	0	-618.21
	120	-.14	0	0	-.14	-.14	0	0	-.14
	301	-36.02	0	0	-36.02	-36.02	0	0	-36.02
	730	-216.65	0	0	-216.65	-216.65	0	0	-216.65
	731	-8.97	0	0	-8.97	-8.97	0	0	-8.97
	3010	-3.31	0	0	-3.31	-3.31	0	0	-3.31
	3070	-18.76	0	0	-18.76	-18.76	0	0	-18.76
	6180	-.68	0	0	-.68	-.68	0	0	-.68
	6615	-18.57	0	0	-18.57	-18.57	0	0	-18.57
	17901	-40.33	0	0	-40.33	-40.33	0	0	-40.33
	31505	0	-5.58	0	-5.58	0	-5.58	0	-5.58
	35090	-.23	0	0	-.23	-.23	0	0	-.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.74	0	0	-1.74	-1.74	0	0	-1.74
	40021	-3.47	0	0	-3.47	-3.47	0	0	-3.47
	80704	-33.82	0	0	-33.82	-33.82	0	0	-33.82
	80720	-.40	0	0	-.40	-.40	0	0	-.40
	88303	-224.47	0	0	-224.47	-224.47	0	0	-224.47
	88306	-8.16	0	0	-8.16	-8.16	0	0	-8.16
	88307	-1.17	0	0	-1.17	-1.17	0	0	-1.17
	88320	-4.69	0	0	-4.69	-4.69	0	0	-4.69
TRA 5419	Total	<b>-1,239.79</b>	<b>-5.58</b>	<b>.00</b>	<b>-1,245.37</b>	<b>-1,239.79</b>	<b>-5.58</b>	<b>.00</b>	<b>-1,245.37</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**179.02 LAKEWOOD - TOWN CENTER**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5420										
	105		204940.42	0	0	204,940.42	192189.55	0	0	192,189.55
	120		46.72	0	0	46.72	43.81	0	0	43.81
	301		11945.00	0	0	11,945.00	11201.82	0	0	11,201.82
	730		71837.47	0	0	71,837.47	67367.93	0	0	67,367.93
	731		2976.63	0	0	2,976.63	2791.43	0	0	2,791.43
	3010		1099.20	0	0	1,099.20	1030.81	0	0	1,030.81
	3070		6221.63	0	0	6,221.63	5834.54	0	0	5,834.54
	6180		225.66	0	0	225.66	211.62	0	0	211.62
	6615		6158.24	0	0	6,158.24	5775.09	0	0	5,775.09
	17901		13373.99	0	0	13,373.99	12541.89	0	0	12,541.89
	31505		0	1849.77	0	1,849.77	0	1734.68	0	1,734.68
	35090		76.72	0	0	76.72	71.95	0	0	71.95
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		579.43	0	0	579.43	543.38	0	0	543.38
	40021		1149.97	0	0	1,149.97	1078.42	0	0	1,078.42
	80704		11213.28	0	0	11,213.28	10515.61	0	0	10,515.61
	80720		133.34	0	0	133.34	125.05	0	0	125.05
	88303		74425.98	0	0	74,425.98	69795.39	0	0	69,795.39
	88306		2707.03	0	0	2,707.03	2538.60	0	0	2,538.60
	88307		390.42	0	0	390.42	366.13	0	0	366.13
	88320		1558.60	0	0	1,558.60	1461.63	0	0	1,461.63
TRA 5420	Total		<b>411,059.73</b>	<b>1,849.77</b>	<b>.00</b>	<b>412,909.50</b>	<b>385,484.65</b>	<b>1,734.68</b>	<b>.00</b>	<b>387,219.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**179.03 LAKEWOOD - R.P. # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3744									
	105	2602.33	0	0	2,602.33	2330.26	0	0	2,330.26
	120	.60	0	0	.60	.54	0	0	.54
	301	154.85	0	0	154.85	138.66	0	0	138.66
	730	931.28	0	0	931.28	833.92	0	0	833.92
	731	40.89	0	0	40.89	36.62	0	0	36.62
	3010	14.24	0	0	14.24	12.76	0	0	12.76
	3070	80.65	0	0	80.65	72.22	0	0	72.22
	5310	12.71	0	0	12.71	11.38	0	0	11.38
	6180	2.92	0	0	2.92	2.61	0	0	2.61
	17901	315.53	0	0	315.53	282.55	0	0	282.55
	31505	0	23.66	0	23.66	0	21.19	0	21.19
	35090	.99	0	0	.99	.89	0	0	.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.51	0	0	7.51	6.72	0	0	6.72
	40021	14.90	0	0	14.90	13.34	0	0	13.34
	79004	134.66	0	0	134.66	120.58	0	0	120.58
	81903	902.90	0	0	902.90	808.50	0	0	808.50
	81906	31.66	0	0	31.66	28.35	0	0	28.35
	81920	9.06	0	0	9.06	8.11	0	0	8.11
TRA 3744	Total	<b>5,257.68</b>	<b>23.66</b>	<b>.00</b>	<b>5,281.34</b>	<b>4,708.01</b>	<b>21.19</b>	<b>.00</b>	<b>4,729.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

179.03 LAKEWOOD - R.P. # 2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3745									
	105	2579.18	0	0	2,579.18	2250.00	0	0	2,250.00
	120	.60	0	0	.60	.52	0	0	.52
	301	153.47	0	0	153.47	133.88	0	0	133.88
	730	923.00	0	0	923.00	805.19	0	0	805.19
	731	40.53	0	0	40.53	35.36	0	0	35.36
	3010	14.12	0	0	14.12	12.32	0	0	12.32
	3070	79.93	0	0	79.93	69.73	0	0	69.73
	5310	12.60	0	0	12.60	10.99	0	0	10.99
	6180	2.89	0	0	2.89	2.52	0	0	2.52
	17901	312.73	0	0	312.73	272.81	0	0	272.81
	31505	0	23.45	0	23.45	0	20.46	0	20.46
	35090	.98	0	0	.98	.86	0	0	.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.44	0	0	7.44	6.49	0	0	6.49
	40021	14.77	0	0	14.77	12.88	0	0	12.88
	79004	133.46	0	0	133.46	116.43	0	0	116.43
	81903	894.87	0	0	894.87	780.65	0	0	780.65
	81906	31.38	0	0	31.38	27.37	0	0	27.37
	81920	8.98	0	0	8.98	7.83	0	0	7.83
TRA 3745	Total	<b>5,210.93</b>	<b>23.45</b>	<b>.00</b>	<b>5,234.38</b>	<b>4,545.83</b>	<b>20.46</b>	<b>.00</b>	<b>4,566.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**179.03 LAKEWOOD - R.P. # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3747									
	105	44191.41	0	0	44,191.41	43978.46	0	0	43,978.46
	120	10.66	0	0	10.66	10.61	0	0	10.61
	301	2725.94	0	0	2,725.94	2712.81	0	0	2,712.81
	730	16393.90	0	0	16,393.90	16314.89	0	0	16,314.89
	731	679.29	0	0	679.29	676.01	0	0	676.01
	3010	250.84	0	0	250.84	249.63	0	0	249.63
	3070	1419.82	0	0	1,419.82	1412.98	0	0	1,412.98
	6180	51.49	0	0	51.49	51.24	0	0	51.24
	6615	1405.36	0	0	1,405.36	1398.58	0	0	1,398.58
	17901	5629.81	0	0	5,629.81	5602.68	0	0	5,602.68
	31505	0	422.13	0	422.13	0	420.10	0	420.10
	35090	17.50	0	0	17.50	17.42	0	0	17.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	132.23	0	0	132.23	131.59	0	0	131.59
	40021	262.43	0	0	262.43	261.16	0	0	261.16
	80704	2558.96	0	0	2,558.96	2546.63	0	0	2,546.63
	80720	30.43	0	0	30.43	30.28	0	0	30.28
	88303	16984.62	0	0	16,984.62	16902.77	0	0	16,902.77
	88306	617.76	0	0	617.76	614.78	0	0	614.78
	88307	89.09	0	0	89.09	88.66	0	0	88.66
	88320	355.68	0	0	355.68	353.97	0	0	353.97
TRA 3747	Total	<b>93,807.22</b>	<b>422.13</b>	<b>.00</b>	<b>94,229.35</b>	<b>93,355.15</b>	<b>420.10</b>	<b>.00</b>	<b>93,775.25</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**179.03 LAKEWOOD - R.P. # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3748									
	105	-7478.17	0	0	-7,478.17	-7478.17	0	0	-7,478.17
	120	-1.80	0	0	-1.80	-1.80	0	0	-1.80
	301	-461.28	0	0	-461.28	-461.28	0	0	-461.28
	730	-2774.16	0	0	-2,774.16	-2774.16	0	0	-2,774.16
	731	-114.94	0	0	-114.94	-114.94	0	0	-114.94
	3010	-42.44	0	0	-42.44	-42.44	0	0	-42.44
	3070	-240.26	0	0	-240.26	-240.26	0	0	-240.26
	6180	-8.71	0	0	-8.71	-8.71	0	0	-8.71
	6615	-237.81	0	0	-237.81	-237.81	0	0	-237.81
	17901	-952.67	0	0	-952.67	-952.67	0	0	-952.67
	31505	0	-71.43	0	-71.43	0	-71.43	0	-71.43
	35090	-2.96	0	0	-2.96	-2.96	0	0	-2.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-22.37	0	0	-22.37	-22.37	0	0	-22.37
	40021	-44.40	0	0	-44.40	-44.40	0	0	-44.40
	80704	-433.02	0	0	-433.02	-433.02	0	0	-433.02
	80720	-5.14	0	0	-5.14	-5.14	0	0	-5.14
	88303	-2874.13	0	0	-2,874.13	-2874.13	0	0	-2,874.13
	88306	-104.53	0	0	-104.53	-104.53	0	0	-104.53
	88307	-15.07	0	0	-15.07	-15.07	0	0	-15.07
	88320	-60.18	0	0	-60.18	-60.18	0	0	-60.18
TRA 3748	Total	<b>-15,874.04</b>	<b>-71.43</b>	<b>.00</b>	<b>-15,945.47</b>	<b>-15,874.04</b>	<b>-71.43</b>	<b>.00</b>	<b>-15,945.47</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

179.03 LAKEWOOD - R.P. # 2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3751									
	105	-102.55	0	0	-102.55	-102.55	0	0	-102.55
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-6.34	0	0	-6.34	-6.34	0	0	-6.34
	730	-38.18	0	0	-38.18	-38.18	0	0	-38.18
	731	-1.54	0	0	-1.54	-1.54	0	0	-1.54
	3010	-.58	0	0	-.58	-.58	0	0	-.58
	3070	-3.30	0	0	-3.30	-3.30	0	0	-3.30
	6180	-.11	0	0	-.11	-.11	0	0	-.11
	6615	-3.27	0	0	-3.27	-3.27	0	0	-3.27
	17901	-13.62	0	0	-13.62	-13.62	0	0	-13.62
	31505	0	-1.02	0	-1.02	0	-1.02	0	-1.02
	35090	-.04	0	0	-.04	-.04	0	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.30	0	0	-.30	-.30	0	0	-.30
	40021	-.61	0	0	-.61	-.61	0	0	-.61
	79304	-4.97	0	0	-4.97	-4.97	0	0	-4.97
	79320	-1.58	0	0	-1.58	-1.58	0	0	-1.58
	90703	-47.14	0	0	-47.14	-47.14	0	0	-47.14
	90706	-2.54	0	0	-2.54	-2.54	0	0	-2.54
	90707	-.31	0	0	-.31	-.31	0	0	-.31
TRA 3751	Total	<b>-227.00</b>	<b>-1.02</b>	<b>.00</b>	<b>-228.02</b>	<b>-227.00</b>	<b>-1.02</b>	<b>.00</b>	<b>-228.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

179.03 LAKEWOOD - R.P. # 2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3753									
	105	9023.75	0	0	9,023.75	8984.26	0	0	8,984.26
	120	2.18	0	0	2.18	2.17	0	0	2.17
	301	559.20	0	0	559.20	556.75	0	0	556.75
	730	3363.07	0	0	3,363.07	3348.35	0	0	3,348.35
	731	136.28	0	0	136.28	135.68	0	0	135.68
	3010	51.45	0	0	51.45	51.23	0	0	51.23
	3070	291.26	0	0	291.26	289.99	0	0	289.99
	6180	10.56	0	0	10.56	10.51	0	0	10.51
	6615	288.29	0	0	288.29	287.03	0	0	287.03
	17901	1199.80	0	0	1,199.80	1194.55	0	0	1,194.55
	31505	0	89.96	0	89.96	0	89.57	0	89.57
	35090	3.59	0	0	3.59	3.57	0	0	3.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.12	0	0	27.12	27.00	0	0	27.00
	40021	53.83	0	0	53.83	53.60	0	0	53.60
	79304	437.72	0	0	437.72	435.80	0	0	435.80
	79320	139.80	0	0	139.80	139.19	0	0	139.19
	90703	4151.87	0	0	4,151.87	4133.70	0	0	4,133.70
	90706	224.39	0	0	224.39	223.40	0	0	223.40
	90707	27.62	0	0	27.62	27.50	0	0	27.50
TRA 3753	Total	<b>19,991.78</b>	<b>89.96</b>	<b>.00</b>	<b>20,081.74</b>	<b>19,904.28</b>	<b>89.57</b>	<b>.00</b>	<b>19,993.85</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.03 LAKEWOOD - R.P. # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3754									
	105	1808.81	0	0	1,808.81	1789.89	0	0	1,789.89
	120	.43	0	0	.43	.43	0	0	.43
	301	111.83	0	0	111.83	110.67	0	0	110.67
	730	672.60	0	0	672.60	665.57	0	0	665.57
	731	27.55	0	0	27.55	27.26	0	0	27.26
	3010	10.29	0	0	10.29	10.18	0	0	10.18
	3070	58.25	0	0	58.25	57.64	0	0	57.64
	6180	2.11	0	0	2.11	2.09	0	0	2.09
	6615	57.65	0	0	57.65	57.05	0	0	57.05
	17901	235.62	0	0	235.62	233.16	0	0	233.16
	31505	0	17.67	0	17.67	0	17.48	0	17.48
	35090	.71	0	0	.71	.71	0	0	.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.42	0	0	5.42	5.36	0	0	5.36
	40021	10.76	0	0	10.76	10.65	0	0	10.65
	79004	97.25	0	0	97.25	96.24	0	0	96.24
	82203	798.15	0	0	798.15	789.81	0	0	789.81
	82206	28.76	0	0	28.76	28.46	0	0	28.46
TRA 3754	Total	<b>3,926.19</b>	<b>17.67</b>	<b>.00</b>	<b>3,943.86</b>	<b>3,885.17</b>	<b>17.48</b>	<b>.00</b>	<b>3,902.65</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

179.04 LAKEWOOD - R.P. # 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12177									
	105	6375.61	0	0	6,375.61	6375.61	0	0	6,375.61
	120	1.56	0	0	1.56	1.56	0	0	1.56
	301	400.97	0	0	400.97	400.97	0	0	400.97
	730	2411.54	0	0	2,411.54	2411.54	0	0	2,411.54
	731	100.68	0	0	100.68	100.68	0	0	100.68
	3010	36.90	0	0	36.90	36.90	0	0	36.90
	3070	208.85	0	0	208.85	208.85	0	0	208.85
	5310	32.92	0	0	32.92	32.92	0	0	32.92
	6180	7.57	0	0	7.57	7.57	0	0	7.57
	6670	232.84	0	0	232.84	232.84	0	0	232.84
	17901	952.37	0	0	952.37	952.37	0	0	952.37
	31505	0	61.27	0	61.27	0	61.27	0	61.27
	35090	2.57	0	0	2.57	2.57	0	0	2.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.44	0	0	19.44	19.44	0	0	19.44
	40021	38.60	0	0	38.60	38.60	0	0	38.60
	79004	348.71	0	0	348.71	348.71	0	0	348.71
	81903	2338.03	0	0	2,338.03	2338.03	0	0	2,338.03
	81906	81.99	0	0	81.99	81.99	0	0	81.99
	81920	23.47	0	0	23.47	23.47	0	0	23.47
TRA 12177 Total		<b>13,614.62</b>	<b>61.27</b>	<b>.00</b>	<b>13,675.89</b>	<b>13,614.62</b>	<b>61.27</b>	<b>.00</b>	<b>13,675.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.04 LAKEWOOD - R.P. # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12178									
	105	7860.77	0	0	7,860.77	4690.37	0	0	4,690.37
	120	1.94	0	0	1.94	1.15	0	0	1.15
	301	496.76	0	0	496.76	296.40	0	0	296.40
	730	2987.55	0	0	2,987.55	1782.59	0	0	1,782.59
	731	122.37	0	0	122.37	73.02	0	0	73.02
	3010	45.71	0	0	45.71	27.27	0	0	27.27
	3070	258.74	0	0	258.74	154.38	0	0	154.38
	6180	9.38	0	0	9.38	5.59	0	0	5.59
	6615	256.10	0	0	256.10	152.81	0	0	152.81
	17901	1219.92	0	0	1,219.92	727.89	0	0	727.89
	31505	0	78.48	0	78.48	0	46.83	0	46.83
	35090	3.19	0	0	3.19	1.90	0	0	1.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.09	0	0	24.09	14.37	0	0	14.37
	40021	47.82	0	0	47.82	28.53	0	0	28.53
	79004	432.00	0	0	432.00	257.76	0	0	257.76
	82203	3545.24	0	0	3,545.24	2115.35	0	0	2,115.35
	82206	127.77	0	0	127.77	76.23	0	0	76.23
TRA 12178	Total	<b>17,439.35</b>	<b>78.48</b>	<b>.00</b>	<b>17,517.83</b>	<b>10,405.61</b>	<b>46.83</b>	<b>.00</b>	<b>10,452.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**179.04 LAKEWOOD - R.P. # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12179									
	105	3688.13	0	0	3,688.13	.00	0	0	.00
	120	.90	0	0	.90	.00	0	0	.00
	301	231.95	0	0	231.95	.00	0	0	.00
	730	1394.99	0	0	1,394.99	.00	0	0	.00
	731	58.24	0	0	58.24	.00	0	0	.00
	3010	21.34	0	0	21.34	.00	0	0	.00
	3070	120.81	0	0	120.81	.00	0	0	.00
	5310	19.04	0	0	19.04	.00	0	0	.00
	6180	4.38	0	0	4.38	.00	0	0	.00
	6670	134.69	0	0	134.69	.00	0	0	.00
	17901	550.92	0	0	550.92	.00	0	0	.00
	31505	0	35.44	0	35.44	0	.00	0	.00
	35090	1.48	0	0	1.48	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.25	0	0	11.25	.00	0	0	.00
	40021	22.33	0	0	22.33	.00	0	0	.00
	79004	201.71	0	0	201.71	.00	0	0	.00
	81903	1352.48	0	0	1,352.48	.00	0	0	.00
	81906	47.43	0	0	47.43	.00	0	0	.00
	81920	13.58	0	0	13.58	.00	0	0	.00
TRA 12179 Total		<b>7,875.65</b>	<b>35.44</b>	<b>.00</b>	<b>7,911.09</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.04 LAKEWOOD - R.P. # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12180									
	105	7467.68	0	0	7,467.68	7002.71	0	0	7,002.71
	120	1.83	0	0	1.83	1.72	0	0	1.72
	301	469.67	0	0	469.67	440.42	0	0	440.42
	730	2824.61	0	0	2,824.61	2648.73	0	0	2,648.73
	731	117.92	0	0	117.92	110.58	0	0	110.58
	3010	43.22	0	0	43.22	40.52	0	0	40.52
	3070	244.63	0	0	244.63	229.39	0	0	229.39
	5310	38.56	0	0	38.56	36.16	0	0	36.16
	6180	8.87	0	0	8.87	8.32	0	0	8.32
	6670	272.73	0	0	272.73	255.74	0	0	255.74
	17901	1115.51	0	0	1,115.51	1046.05	0	0	1,046.05
	31505	0	71.76	0	71.76	0	67.29	0	67.29
	35090	3.01	0	0	3.01	2.82	0	0	2.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	22.78	0	0	22.78	21.36	0	0	21.36
	40021	45.21	0	0	45.21	42.40	0	0	42.40
	79004	408.44	0	0	408.44	383.01	0	0	383.01
	81903	2738.54	0	0	2,738.54	2568.01	0	0	2,568.01
	81906	96.04	0	0	96.04	90.06	0	0	90.06
	81920	27.49	0	0	27.49	25.78	0	0	25.78
TRA 12180	Total	<b>15,946.74</b>	<b>71.76</b>	<b>.00</b>	<b>16,018.50</b>	<b>14,953.78</b>	<b>67.29</b>	<b>.00</b>	<b>15,021.07</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**179.04 LAKEWOOD - R.P. # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12181									
	105	186.33	0	0	186.33	186.33	0	0	186.33
	120	.04	0	0	.04	.04	0	0	.04
	301	11.73	0	0	11.73	11.73	0	0	11.73
	730	70.57	0	0	70.57	70.57	0	0	70.57
	731	2.92	0	0	2.92	2.92	0	0	2.92
	3010	1.07	0	0	1.07	1.07	0	0	1.07
	3070	6.11	0	0	6.11	6.11	0	0	6.11
	6180	.22	0	0	.22	.22	0	0	.22
	6615	6.04	0	0	6.04	6.04	0	0	6.04
	17901	28.24	0	0	28.24	28.24	0	0	28.24
	31505	0	1.82	0	1.82	0	1.82	0	1.82
	35090	.07	0	0	.07	.07	0	0	.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.56	0	0	.56	.56	0	0	.56
	40021	1.12	0	0	1.12	1.12	0	0	1.12
	80704	11.01	0	0	11.01	11.01	0	0	11.01
	80720	.13	0	0	.13	.13	0	0	.13
	88303	73.11	0	0	73.11	73.11	0	0	73.11
	88306	2.65	0	0	2.65	2.65	0	0	2.65
	88307	.38	0	0	.38	.38	0	0	.38
	88320	1.53	0	0	1.53	1.53	0	0	1.53
TRA 12181	Total	<b>403.83</b>	<b>1.82</b>	<b>.00</b>	<b>405.65</b>	<b>403.83</b>	<b>1.82</b>	<b>.00</b>	<b>405.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.04 LAKEWOOD - R.P. # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12182									
	105	-28908.19	0	0	-28,908.19	-27679.79	0	0	-27,679.79
	120	-7.12	0	0	-7.12	-6.82	0	0	-6.82
	301	-1821.63	0	0	-1,821.63	-1744.22	0	0	-1,744.22
	730	-10955.31	0	0	-10,955.31	-10489.78	0	0	-10,489.78
	731	-453.94	0	0	-453.94	-434.65	0	0	-434.65
	3010	-167.63	0	0	-167.63	-160.50	0	0	-160.50
	3070	-948.80	0	0	-948.80	-908.49	0	0	-908.49
	6180	-34.41	0	0	-34.41	-32.95	0	0	-32.95
	6615	-939.14	0	0	-939.14	-899.23	0	0	-899.23
	17901	-4385.13	0	0	-4,385.13	-4198.79	0	0	-4,198.79
	31505	0	-282.09	0	-282.09	0	-270.11	0	-270.11
	35090	-11.70	0	0	-11.70	-11.20	0	0	-11.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-88.36	0	0	-88.36	-84.60	0	0	-84.60
	40021	-175.37	0	0	-175.37	-167.91	0	0	-167.91
	80704	-1710.04	0	0	-1,710.04	-1637.37	0	0	-1,637.37
	80720	-20.33	0	0	-20.33	-19.47	0	0	-19.47
	88303	-11350.07	0	0	-11,350.07	-10867.76	0	0	-10,867.76
	88306	-412.82	0	0	-412.82	-395.28	0	0	-395.28
	88307	-59.54	0	0	-59.54	-57.01	0	0	-57.01
	88320	-237.68	0	0	-237.68	-227.58	0	0	-227.58
TRA 12182	Total	<b>-62,687.21</b>	<b>-282.09</b>	<b>.00</b>	<b>-62,969.30</b>	<b>-60,023.40</b>	<b>-270.11</b>	<b>.00</b>	<b>-60,293.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.04 LAKEWOOD - R.P. # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12183									
	105	-415.61	0	0	-415.61	-407.69	0	0	-407.69
	120	-.10	0	0	-.10	-.10	0	0	-.10
	301	-26.32	0	0	-26.32	-25.82	0	0	-25.82
	730	-158.34	0	0	-158.34	-155.33	0	0	-155.33
	731	-6.41	0	0	-6.41	-6.29	0	0	-6.29
	3010	-2.42	0	0	-2.42	-2.37	0	0	-2.37
	3070	-13.71	0	0	-13.71	-13.45	0	0	-13.45
	6180	-.49	0	0	-.49	-.48	0	0	-.48
	6615	-13.57	0	0	-13.57	-13.31	0	0	-13.31
	17901	-65.84	0	0	-65.84	-64.59	0	0	-64.59
	31505	0	-4.24	0	-4.24	0	-4.16	0	-4.16
	35090	-.16	0	0	-.16	-.16	0	0	-.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.27	0	0	-1.27	-1.25	0	0	-1.25
	40021	-2.53	0	0	-2.53	-2.48	0	0	-2.48
	79304	-20.60	0	0	-20.60	-20.21	0	0	-20.21
	79320	-6.58	0	0	-6.58	-6.45	0	0	-6.45
	90703	-195.48	0	0	-195.48	-191.76	0	0	-191.76
	90706	-10.56	0	0	-10.56	-10.36	0	0	-10.36
	90707	-1.30	0	0	-1.30	-1.27	0	0	-1.27
TRA 12183 Total		<b>-941.29</b>	<b>-4.24</b>	<b>.00</b>	<b>-945.53</b>	<b>-923.37</b>	<b>-4.16</b>	<b>.00</b>	<b>-927.53</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**179.04 LAKEWOOD - R.P. # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12263									
	105	-294.33	0	0	-294.33	-294.33	0	0	-294.33
	120	-.06	0	0	-.06	-.06	0	0	-.06
	301	-17.60	0	0	-17.60	-17.60	0	0	-17.60
	730	-110.90	0	0	-110.90	-110.90	0	0	-110.90
	731	-4.38	0	0	-4.38	-4.38	0	0	-4.38
	6180	-.33	0	0	-.33	-.33	0	0	-.33
	17901	-42.38	0	0	-42.38	-42.38	0	0	-42.38
	31505	0	-2.73	0	-2.73	0	-2.73	0	-2.73
	35090	-.11	0	0	-.11	-.11	0	0	-.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.85	0	0	-.85	-.85	0	0	-.85
	40021	-1.69	0	0	-1.69	-1.69	0	0	-1.69
	80704	-16.52	0	0	-16.52	-16.52	0	0	-16.52
	80720	-.19	0	0	-.19	-.19	0	0	-.19
	88303	-109.70	0	0	-109.70	-109.70	0	0	-109.70
	88306	-3.99	0	0	-3.99	-3.99	0	0	-3.99
	88307	-.57	0	0	-.57	-.57	0	0	-.57
	88320	-2.29	0	0	-2.29	-2.29	0	0	-2.29
TRA 12263	Total	<b>-605.89</b>	<b>-2.73</b>	<b>.00</b>	<b>-608.62</b>	<b>-605.89</b>	<b>-2.73</b>	<b>.00</b>	<b>-608.62</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.02 LA VERNE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5042									
	105	798.78	0	0	798.78	764.29	0	0	764.29
	120	.18	0	0	.18	.17	0	0	.17
	301	46.05	0	0	46.05	44.06	0	0	44.06
	731	11.33	0	0	11.33	10.84	0	0	10.84
	3010	4.34	0	0	4.34	4.15	0	0	4.15
	3070	24.37	0	0	24.37	23.31	0	0	23.31
	6685	18.20	0	0	18.20	17.41	0	0	17.41
	18001	404.24	0	0	404.24	386.77	0	0	386.77
	33010	0	7.49	0	7.49	0	7.17	0	7.17
	36505	9.18	0	0	9.18	8.78	0	0	8.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.28	0	0	2.28	2.19	0	0	2.19
	40021	4.54	0	0	4.54	4.34	0	0	4.34
	80904	49.03	0	0	49.03	46.91	0	0	46.91
	80920	.47	0	0	.47	.45	0	0	.45
	83003	279.14	0	0	279.14	267.08	0	0	267.08
	83006	11.60	0	0	11.60	11.10	0	0	11.10
	83007	1.29	0	0	1.29	1.23	0	0	1.23
TRA 5042	Total	<b>1,665.02</b>	<b>7.49</b>	<b>.00</b>	<b>1,672.51</b>	<b>1,593.08</b>	<b>7.17</b>	<b>.00</b>	<b>1,600.25</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 180.02 LA VERNE - CENTRAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5054									
	105	34213.53	0	0	34,213.53	34213.53	0	0	34,213.53
	120	7.79	0	0	7.79	7.79	0	0	7.79
	301	1993.72	0	0	1,993.72	1993.72	0	0	1,993.72
	731	489.69	0	0	489.69	489.69	0	0	489.69
	3010	183.46	0	0	183.46	183.46	0	0	183.46
	3070	1038.44	0	0	1,038.44	1038.44	0	0	1,038.44
	18001	17306.50	0	0	17,306.50	17306.50	0	0	17,306.50
	33010	0	316.56	0	316.56	0	316.56	0	316.56
	36505	394.33	0	0	394.33	394.33	0	0	394.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	96.71	0	0	96.71	96.71	0	0	96.71
	40021	191.94	0	0	191.94	191.94	0	0	191.94
	80904	2071.52	0	0	2,071.52	2071.52	0	0	2,071.52
	80920	19.99	0	0	19.99	19.99	0	0	19.99
	83003	11793.73	0	0	11,793.73	11793.73	0	0	11,793.73
	83006	490.31	0	0	490.31	490.31	0	0	490.31
	83007	54.56	0	0	54.56	54.56	0	0	54.56
TRA 5054	Total	<b>70,346.22</b>	<b>316.56</b>	<b>.00</b>	<b>70,662.78</b>	<b>70,346.22</b>	<b>316.56</b>	<b>.00</b>	<b>70,662.78</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**180.02 LA VERNE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5061									
	105	1140.86	0	0	1,140.86	1042.53	0	0	1,042.53
	120	.25	0	0	.25	.23	0	0	.23
	301	66.47	0	0	66.47	60.74	0	0	60.74
	731	16.32	0	0	16.32	14.92	0	0	14.92
	3010	6.11	0	0	6.11	5.58	0	0	5.58
	3070	34.62	0	0	34.62	31.64	0	0	31.64
	18001	577.03	0	0	577.03	527.30	0	0	527.30
	33010	0	10.55	0	10.55	0	9.65	0	9.65
	36505	13.14	0	0	13.14	12.01	0	0	12.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.22	0	0	3.22	2.94	0	0	2.94
	40021	6.39	0	0	6.39	5.84	0	0	5.84
	80904	69.06	0	0	69.06	63.11	0	0	63.11
	80920	.66	0	0	.66	.60	0	0	.60
	83003	393.23	0	0	393.23	359.34	0	0	359.34
	83006	16.34	0	0	16.34	14.93	0	0	14.93
	83007	1.81	0	0	1.81	1.66	0	0	1.66
TRA 5061	Total	<b>2,345.51</b>	<b>10.55</b>	<b>.00</b>	<b>2,356.06</b>	<b>2,143.37</b>	<b>9.65</b>	<b>.00</b>	<b>2,153.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**180.02 LA VERNE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5140									
	105	-7735.08	0	0	-7,735.08	-7592.39	0	0	-7,592.39
	120	-1.76	0	0	-1.76	-1.72	0	0	-1.72
	301	-450.67	0	0	-450.67	-442.36	0	0	-442.36
	731	-109.61	0	0	-109.61	-107.59	0	0	-107.59
	3010	-41.47	0	0	-41.47	-40.70	0	0	-40.70
	3070	-234.73	0	0	-234.73	-230.40	0	0	-230.40
	6685	-262.31	0	0	-262.31	-257.47	0	0	-257.47
	18001	-3912.09	0	0	-3,912.09	-3839.92	0	0	-3,839.92
	33010	0	-72.74	0	-72.74	0	-71.40	0	-71.40
	36505	-89.13	0	0	-89.13	-87.49	0	0	-87.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-21.86	0	0	-21.86	-21.45	0	0	-21.45
	40021	-43.38	0	0	-43.38	-42.58	0	0	-42.58
	80904	-468.26	0	0	-468.26	-459.62	0	0	-459.62
	80920	-4.51	0	0	-4.51	-4.43	0	0	-4.43
	83003	-2665.94	0	0	-2,665.94	-2616.76	0	0	-2,616.76
	83006	-110.83	0	0	-110.83	-108.79	0	0	-108.79
	83007	-12.33	0	0	-12.33	-12.10	0	0	-12.10
TRA 5140	Total	<b>-16,163.96</b>	<b>-72.74</b>	<b>.00</b>	<b>-16,236.70</b>	<b>-15,865.77</b>	<b>-71.40</b>	<b>.00</b>	<b>-15,937.17</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**180.02 LA VERNE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5141									
	105	95618.10	0	0	95,618.10	86870.06	0	0	86,870.06
	120	21.78	0	0	21.78	19.79	0	0	19.79
	301	5571.26	0	0	5,571.26	5061.55	0	0	5,061.55
	731	1356.49	0	0	1,356.49	1232.38	0	0	1,232.38
	3010	512.68	0	0	512.68	465.77	0	0	465.77
	3070	2901.83	0	0	2,901.83	2636.34	0	0	2,636.34
	6680	2905.80	0	0	2,905.80	2639.95	0	0	2,639.95
	18001	48361.28	0	0	48,361.28	43936.73	0	0	43,936.73
	33010	0	897.67	0	897.67	0	815.54	0	815.54
	36505	1101.91	0	0	1,101.91	1001.10	0	0	1,001.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	270.25	0	0	270.25	245.52	0	0	245.52
	40021	536.35	0	0	536.35	487.28	0	0	487.28
	80904	5788.65	0	0	5,788.65	5259.05	0	0	5,259.05
	80920	55.87	0	0	55.87	50.76	0	0	50.76
	83003	32956.41	0	0	32,956.41	29941.25	0	0	29,941.25
	83006	1370.14	0	0	1,370.14	1244.79	0	0	1,244.79
	83007	152.47	0	0	152.47	138.52	0	0	138.52
TRA 5141	Total	<b>199,481.27</b>	<b>897.67</b>	<b>.00</b>	<b>200,378.94</b>	<b>181,230.84</b>	<b>815.54</b>	<b>.00</b>	<b>182,046.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**180.02 LA VERNE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5142									
	105	10090.23	0	0	10,090.23	10048.11	0	0	10,048.11
	120	2.29	0	0	2.29	2.28	0	0	2.28
	301	587.90	0	0	587.90	585.45	0	0	585.45
	731	142.99	0	0	142.99	142.40	0	0	142.40
	3010	54.10	0	0	54.10	53.87	0	0	53.87
	3070	306.21	0	0	306.21	304.93	0	0	304.93
	6685	342.19	0	0	342.19	340.76	0	0	340.76
	18001	5103.28	0	0	5,103.28	5081.99	0	0	5,081.99
	33010	0	94.89	0	94.89	0	94.49	0	94.49
	36505	116.27	0	0	116.27	115.79	0	0	115.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	28.51	0	0	28.51	28.39	0	0	28.39
	40021	56.59	0	0	56.59	56.36	0	0	56.36
	80904	610.84	0	0	610.84	608.29	0	0	608.29
	80920	5.89	0	0	5.89	5.87	0	0	5.87
	83003	3477.70	0	0	3,477.70	3463.18	0	0	3,463.18
	83006	144.58	0	0	144.58	143.97	0	0	143.97
	83007	16.09	0	0	16.09	16.02	0	0	16.02
TRA 5142	Total	<b>21,085.66</b>	<b>94.89</b>	<b>.00</b>	<b>21,180.55</b>	<b>20,997.66</b>	<b>94.49</b>	<b>.00</b>	<b>21,092.15</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 180.02 LA VERNE - CENTRAL

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6304									
	105	184.72	0	0	184.72	184.72	0	0	184.72
	120	.04	0	0	.04	.04	0	0	.04
	301	10.68	0	0	10.68	10.68	0	0	10.68
	731	2.62	0	0	2.62	2.62	0	0	2.62
	3010	.99	0	0	.99	.99	0	0	.99
	3070	5.62	0	0	5.62	5.62	0	0	5.62
	6685	3.01	0	0	3.01	3.01	0	0	3.01
	18001	93.22	0	0	93.22	93.22	0	0	93.22
	33010	0	1.72	0	1.72	0	1.72	0	1.72
	36505	2.13	0	0	2.13	2.13	0	0	2.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.52	0	0	.52	.52	0	0	.52
	40021	1.04	0	0	1.04	1.04	0	0	1.04
	80904	11.28	0	0	11.28	11.28	0	0	11.28
	80920	.10	0	0	.10	.10	0	0	.10
	83003	64.23	0	0	64.23	64.23	0	0	64.23
	83006	2.67	0	0	2.67	2.67	0	0	2.67
	83007	.29	0	0	.29	.29	0	0	.29
TRA 6304	Total	<b>383.16</b>	<b>1.72</b>	<b>.00</b>	<b>384.88</b>	<b>383.16</b>	<b>1.72</b>	<b>.00</b>	<b>384.88</b>



## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 180.02 LA VERNE - CENTRAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9410									
	105	20952.27	0	0	20,952.27	20925.14	0	0	20,925.14
	120	4.79	0	0	4.79	4.78	0	0	4.78
	301	1219.02	0	0	1,219.02	1217.45	0	0	1,217.45
	731	297.17	0	0	297.17	296.78	0	0	296.78
	3010	112.76	0	0	112.76	112.61	0	0	112.61
	3070	635.22	0	0	635.22	634.40	0	0	634.40
	6680	130.40	0	0	130.40	130.23	0	0	130.23
	18001	10596.72	0	0	10,596.72	10583.00	0	0	10,583.00
	33010	0	194.56	0	194.56	0	194.31	0	194.31
	36505	241.45	0	0	241.45	241.14	0	0	241.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	59.44	0	0	59.44	59.36	0	0	59.36
	40021	117.97	0	0	117.97	117.81	0	0	117.81
	80904	1273.19	0	0	1,273.19	1271.55	0	0	1,271.55
	80920	12.28	0	0	12.28	12.27	0	0	12.27
	83003	7248.67	0	0	7,248.67	7239.29	0	0	7,239.29
	83006	301.35	0	0	301.35	300.96	0	0	300.96
	83007	33.53	0	0	33.53	33.49	0	0	33.49
TRA 9410	Total	<b>43,236.23</b>	<b>194.56</b>	<b>.00</b>	<b>43,430.79</b>	<b>43,180.26</b>	<b>194.31</b>	<b>.00</b>	<b>43,374.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.02 LA VERNE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10268									
	105	498.19	0	0	498.19	498.19	0	0	498.19
	120	.11	0	0	.11	.11	0	0	.11
	301	28.85	0	0	28.85	28.85	0	0	28.85
	731	7.08	0	0	7.08	7.08	0	0	7.08
	3010	2.69	0	0	2.69	2.69	0	0	2.69
	3070	15.14	0	0	15.14	15.14	0	0	15.14
	6685	7.22	0	0	7.22	7.22	0	0	7.22
	18001	251.47	0	0	251.47	251.46	0	0	251.46
	33010	0	4.65	0	4.65	0	4.65	0	4.65
	36505	5.74	0	0	5.74	5.74	0	0	5.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.41	0	0	1.41	1.41	0	0	1.41
	40021	2.81	0	0	2.81	2.81	0	0	2.81
	80904	30.40	0	0	30.40	30.40	0	0	30.40
	80920	.29	0	0	.29	.29	0	0	.29
	83003	173.09	0	0	173.09	173.09	0	0	173.09
	83006	7.19	0	0	7.19	7.19	0	0	7.19
	83007	.80	0	0	.80	.80	0	0	.80
TRA 10268 Total		<b>1,032.48</b>	<b>4.65</b>	<b>.00</b>	<b>1,037.13</b>	<b>1,032.47</b>	<b>4.65</b>	<b>.00</b>	<b>1,037.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**180.02 LA VERNE - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11078									
	105	50927.79	0	0	50,927.79	50927.78	0	0	50,927.78
	120	11.69	0	0	11.69	11.69	0	0	11.69
	301	2949.35	0	0	2,949.35	2949.35	0	0	2,949.35
	731	725.43	0	0	725.43	725.43	0	0	725.43
	3010	275.27	0	0	275.27	275.27	0	0	275.27
	3070	1549.73	0	0	1,549.73	1549.73	0	0	1,549.73
	6680	718.45	0	0	718.45	718.45	0	0	718.45
	18001	25717.36	0	0	25,717.36	25717.35	0	0	25,717.35
	33010	0	474.96	0	474.96	0	474.96	0	474.96
	36505	587.63	0	0	587.63	587.63	0	0	587.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	145.10	0	0	145.10	145.10	0	0	145.10
	40021	287.98	0	0	287.98	287.98	0	0	287.98
	80904	3108.08	0	0	3,108.08	3108.08	0	0	3,108.08
	80920	29.99	0	0	29.99	29.99	0	0	29.99
	83003	17695.16	0	0	17,695.16	17695.16	0	0	17,695.16
	83006	735.66	0	0	735.66	735.66	0	0	735.66
	83007	81.86	0	0	81.86	81.86	0	0	81.86
TRA 11078 Total		<b>105,546.53</b>	<b>474.96</b>	<b>.00</b>	<b>106,021.49</b>	<b>105,546.51</b>	<b>474.96</b>	<b>.00</b>	<b>106,021.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**180.03 LA VERNE - CENTRAL/83 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5258									
	105	4018.03	0	0	4,018.03	4018.03	0	0	4,018.03
	120	.92	0	0	.92	.92	0	0	.92
	301	231.97	0	0	231.97	231.97	0	0	231.97
	731	57.04	0	0	57.04	57.04	0	0	57.04
	3010	21.83	0	0	21.83	21.83	0	0	21.83
	3070	122.71	0	0	122.71	122.71	0	0	122.71
	6680	85.51	0	0	85.51	85.51	0	0	85.51
	18001	2034.68	0	0	2,034.68	2034.68	0	0	2,034.68
	33010	0	37.67	0	37.67	0	37.67	0	37.67
	36505	46.92	0	0	46.92	46.92	0	0	46.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.50	0	0	11.50	11.50	0	0	11.50
	40021	22.84	0	0	22.84	22.84	0	0	22.84
	80904	246.50	0	0	246.50	246.50	0	0	246.50
	80920	2.37	0	0	2.37	2.37	0	0	2.37
	83003	1403.43	0	0	1,403.43	1403.43	0	0	1,403.43
	83006	58.34	0	0	58.34	58.34	0	0	58.34
	83007	6.49	0	0	6.49	6.49	0	0	6.49
TRA 5258	Total	<b>8,371.08</b>	<b>37.67</b>	<b>.00</b>	<b>8,408.75</b>	<b>8,371.08</b>	<b>37.67</b>	<b>.00</b>	<b>8,408.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.03 LA VERNE - CENTRAL/83 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5282									
	105	1472.20	0	0	1,472.20	1472.20	0	0	1,472.20
	120	.33	0	0	.33	.33	0	0	.33
	301	85.77	0	0	85.77	85.77	0	0	85.77
	731	20.86	0	0	20.86	20.86	0	0	20.86
	3010	7.89	0	0	7.89	7.89	0	0	7.89
	3070	44.67	0	0	44.67	44.67	0	0	44.67
	6685	49.92	0	0	49.92	49.92	0	0	49.92
	18001	744.55	0	0	744.55	744.55	0	0	744.55
	33010	0	13.84	0	13.84	0	13.84	0	13.84
	36505	16.96	0	0	16.96	16.96	0	0	16.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.16	0	0	4.16	4.16	0	0	4.16
	40021	8.25	0	0	8.25	8.25	0	0	8.25
	80904	89.12	0	0	89.12	89.12	0	0	89.12
	80920	.86	0	0	.86	.86	0	0	.86
	83003	507.38	0	0	507.38	507.38	0	0	507.38
	83006	21.09	0	0	21.09	21.09	0	0	21.09
	83007	2.34	0	0	2.34	2.34	0	0	2.34
TRA 5282	Total	<b>3,076.35</b>	<b>13.84</b>	<b>.00</b>	<b>3,090.19</b>	<b>3,076.35</b>	<b>13.84</b>	<b>.00</b>	<b>3,090.19</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 180.03 LA VERNE - CENTRAL/83 ANNEX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5283									
	105	58856.94	0	0	58,856.94	55765.89	0	0	55,765.89
	120	13.41	0	0	13.41	12.70	0	0	12.70
	301	3429.34	0	0	3,429.34	3249.24	0	0	3,249.24
	731	834.97	0	0	834.97	791.12	0	0	791.12
	3010	315.57	0	0	315.57	299.00	0	0	299.00
	3070	1786.19	0	0	1,786.19	1692.39	0	0	1,692.39
	6680	1788.64	0	0	1,788.64	1694.71	0	0	1,694.71
	18001	29768.38	0	0	29,768.38	28205.00	0	0	28,205.00
	33010	0	552.55	0	552.55	0	523.53	0	523.53
	36505	678.27	0	0	678.27	642.65	0	0	642.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	166.35	0	0	166.35	157.61	0	0	157.61
	40021	330.14	0	0	330.14	312.81	0	0	312.81
	80904	3563.15	0	0	3,563.15	3376.02	0	0	3,376.02
	80920	34.39	0	0	34.39	32.58	0	0	32.58
	83003	20286.04	0	0	20,286.04	19220.66	0	0	19,220.66
	83006	843.38	0	0	843.38	799.08	0	0	799.08
	83007	93.85	0	0	93.85	88.92	0	0	88.92
TRA 5283	Total	<b>122,789.01</b>	<b>552.55</b>	<b>.00</b>	<b>123,341.56</b>	<b>116,340.38</b>	<b>523.53</b>	<b>.00</b>	<b>116,863.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.03 LA VERNE - CENTRAL/83 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5284									
	105	-91.22	0	0	-91.22	-91.22	0	0	-91.22
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-5.31	0	0	-5.31	-5.31	0	0	-5.31
	731	-1.30	0	0	-1.30	-1.30	0	0	-1.30
	3010	-.48	0	0	-.48	-.48	0	0	-.48
	3070	-2.76	0	0	-2.76	-2.76	0	0	-2.76
	18001	-46.11	0	0	-46.11	-46.11	0	0	-46.11
	33010	0	-.84	0	-.84	0	-.84	0	-.84
	36505	-1.05	0	0	-1.05	-1.05	0	0	-1.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.25	0	0	-.25	-.25	0	0	-.25
	40021	-.51	0	0	-.51	-.51	0	0	-.51
	80904	-5.51	0	0	-5.51	-5.51	0	0	-5.51
	80920	-.05	0	0	-.05	-.05	0	0	-.05
	83003	-31.42	0	0	-31.42	-31.42	0	0	-31.42
	83006	-1.30	0	0	-1.30	-1.30	0	0	-1.30
	83007	-.14	0	0	-.14	-.14	0	0	-.14
TRA 5284	Total	<b>-187.43</b>	<b>-.84</b>	<b>.00</b>	<b>-188.27</b>	<b>-187.43</b>	<b>-.84</b>	<b>.00</b>	<b>-188.27</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.03 LA VERNE - CENTRAL/83 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13222									
	105	6204.53	0	0	6,204.53	2992.31	0	0	2,992.31
	120	1.42	0	0	1.42	.68	0	0	.68
	301	360.90	0	0	360.90	174.05	0	0	174.05
	731	87.91	0	0	87.91	42.39	0	0	42.39
	3010	33.41	0	0	33.41	16.11	0	0	16.11
	3070	188.06	0	0	188.06	90.69	0	0	90.69
	6685	51.73	0	0	51.73	24.95	0	0	24.95
	18001	3132.43	0	0	3,132.43	1510.67	0	0	1,510.67
	33010	0	57.66	0	57.66	0	27.81	0	27.81
	36505	71.50	0	0	71.50	34.48	0	0	34.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.61	0	0	17.61	8.49	0	0	8.49
	40021	34.95	0	0	34.95	16.85	0	0	16.85
	80904	377.30	0	0	377.30	181.96	0	0	181.96
	80920	3.64	0	0	3.64	1.75	0	0	1.75
	83003	2148.08	0	0	2,148.08	1035.95	0	0	1,035.95
	83006	89.30	0	0	89.30	43.06	0	0	43.06
	83007	9.93	0	0	9.93	4.79	0	0	4.79
TRA 13222	Total	<b>12,812.70</b>	<b>57.66</b>	<b>.00</b>	<b>12,870.36</b>	<b>6,179.18</b>	<b>27.81</b>	<b>.00</b>	<b>6,206.99</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5247									
	105	1941.93	0	0	1,941.93	1917.97	0	0	1,917.97
	120	.44	0	0	.44	.44	0	0	.44
	301	112.02	0	0	112.02	110.63	0	0	110.63
	731	27.55	0	0	27.55	27.21	0	0	27.21
	3010	10.56	0	0	10.56	10.43	0	0	10.43
	3070	59.34	0	0	59.34	58.60	0	0	58.60
	6685	44.91	0	0	44.91	44.36	0	0	44.36
	18001	983.45	0	0	983.45	971.31	0	0	971.31
	33010	0	18.23	0	18.23	0	18.00	0	18.00
	36505	22.70	0	0	22.70	22.42	0	0	22.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.56	0	0	5.56	5.49	0	0	5.49
	40021	11.05	0	0	11.05	10.91	0	0	10.91
	80904	119.27	0	0	119.27	117.80	0	0	117.80
	80920	1.15	0	0	1.15	1.13	0	0	1.13
	83003	679.05	0	0	679.05	670.66	0	0	670.66
	83006	28.23	0	0	28.23	27.88	0	0	27.88
	83007	3.14	0	0	3.14	3.10	0	0	3.10
TRA 5247	Total	<b>4,050.35</b>	<b>18.23</b>	<b>.00</b>	<b>4,068.58</b>	<b>4,000.34</b>	<b>18.00</b>	<b>.00</b>	<b>4,018.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5261									
	105	6285.00	0	0	6,285.00	6237.02	0	0	6,237.02
	120	1.45	0	0	1.45	1.44	0	0	1.44
	301	362.86	0	0	362.86	360.09	0	0	360.09
	731	89.23	0	0	89.23	88.55	0	0	88.55
	3010	34.15	0	0	34.15	33.88	0	0	33.88
	3070	191.96	0	0	191.96	190.49	0	0	190.49
	6680	133.77	0	0	133.77	132.74	0	0	132.74
	18001	3182.69	0	0	3,182.69	3158.39	0	0	3,158.39
	33010	0	58.92	0	58.92	0	58.47	0	58.47
	36505	73.40	0	0	73.40	72.84	0	0	72.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.00	0	0	18.00	17.86	0	0	17.86
	40021	35.72	0	0	35.72	35.45	0	0	35.45
	80904	385.59	0	0	385.59	382.64	0	0	382.64
	80920	3.72	0	0	3.72	3.69	0	0	3.69
	83003	2195.28	0	0	2,195.28	2178.51	0	0	2,178.51
	83006	91.26	0	0	91.26	90.57	0	0	90.57
	83007	10.15	0	0	10.15	10.07	0	0	10.07
TRA 5261	Total	<b>13,094.23</b>	<b>58.92</b>	<b>.00</b>	<b>13,153.15</b>	<b>12,994.23</b>	<b>58.47</b>	<b>.00</b>	<b>13,052.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6300									
	105	2395.27	0	0	2,395.27	2361.41	0	0	2,361.41
	120	.55	0	0	.55	.54	0	0	.54
	301	138.71	0	0	138.71	136.75	0	0	136.75
	731	34.11	0	0	34.11	33.63	0	0	33.63
	3010	12.94	0	0	12.94	12.76	0	0	12.76
	3070	72.88	0	0	72.88	71.85	0	0	71.85
	6680	33.78	0	0	33.78	33.31	0	0	33.31
	18001	1209.52	0	0	1,209.52	1192.42	0	0	1,192.42
	33010	0	22.34	0	22.34	0	22.02	0	22.02
	36505	27.63	0	0	27.63	27.24	0	0	27.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.82	0	0	6.82	6.72	0	0	6.72
	40021	13.54	0	0	13.54	13.35	0	0	13.35
	80904	146.17	0	0	146.17	144.11	0	0	144.11
	80920	1.41	0	0	1.41	1.39	0	0	1.39
	83003	832.22	0	0	832.22	820.46	0	0	820.46
	83006	34.59	0	0	34.59	34.11	0	0	34.11
	83007	3.85	0	0	3.85	3.79	0	0	3.79
TRA 6300	Total	<b>4,963.99</b>	<b>22.34</b>	<b>.00</b>	<b>4,986.33</b>	<b>4,893.84</b>	<b>22.02</b>	<b>.00</b>	<b>4,915.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8596									
	105	7964.84	0	0	7,964.84	7901.14	0	0	7,901.14
	120	1.81	0	0	1.81	1.80	0	0	1.80
	301	464.06	0	0	464.06	460.35	0	0	460.35
	731	112.87	0	0	112.87	111.97	0	0	111.97
	3010	42.70	0	0	42.70	42.36	0	0	42.36
	3070	241.71	0	0	241.71	239.78	0	0	239.78
	6685	270.11	0	0	270.11	267.95	0	0	267.95
	18001	4028.33	0	0	4,028.33	3996.12	0	0	3,996.12
	33010	0	74.90	0	74.90	0	74.30	0	74.30
	36505	91.78	0	0	91.78	91.05	0	0	91.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	22.51	0	0	22.51	22.33	0	0	22.33
	40021	44.67	0	0	44.67	44.31	0	0	44.31
	80904	482.17	0	0	482.17	478.32	0	0	478.32
	80920	4.65	0	0	4.65	4.61	0	0	4.61
	83003	2745.16	0	0	2,745.16	2723.21	0	0	2,723.21
	83006	114.12	0	0	114.12	113.21	0	0	113.21
	83007	12.70	0	0	12.70	12.59	0	0	12.59
TRA 8596	Total	<b>16,644.19</b>	<b>74.90</b>	<b>.00</b>	<b>16,719.09</b>	<b>16,511.10</b>	<b>74.30</b>	<b>.00</b>	<b>16,585.40</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8602									
	105	4009.47	0	0	4,009.47	3982.26	0	0	3,982.26
	120	.91	0	0	.91	.90	0	0	.90
	301	233.61	0	0	233.61	232.02	0	0	232.02
	731	56.87	0	0	56.87	56.49	0	0	56.49
	3010	21.49	0	0	21.49	21.35	0	0	21.35
	3070	121.67	0	0	121.67	120.85	0	0	120.85
	6680	121.84	0	0	121.84	121.01	0	0	121.01
	18001	2027.85	0	0	2,027.85	2014.09	0	0	2,014.09
	33010	0	37.64	0	37.64	0	37.38	0	37.38
	36505	46.20	0	0	46.20	45.89	0	0	45.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.33	0	0	11.33	11.25	0	0	11.25
	40021	22.49	0	0	22.49	22.33	0	0	22.33
	80904	242.72	0	0	242.72	241.07	0	0	241.07
	80920	2.34	0	0	2.34	2.32	0	0	2.32
	83003	1381.91	0	0	1,381.91	1372.53	0	0	1,372.53
	83006	57.45	0	0	57.45	57.06	0	0	57.06
	83007	6.39	0	0	6.39	6.35	0	0	6.35
TRA 8602	Total	<b>8,364.54</b>	<b>37.64</b>	<b>.00</b>	<b>8,402.18</b>	<b>8,307.77</b>	<b>37.38</b>	<b>.00</b>	<b>8,345.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8615									
	105	3184.47	0	0	3,184.47	3184.47	0	0	3,184.47
	120	.72	0	0	.72	.72	0	0	.72
	301	185.56	0	0	185.56	185.56	0	0	185.56
	731	45.57	0	0	45.57	45.57	0	0	45.57
	3010	17.07	0	0	17.07	17.07	0	0	17.07
	3070	96.65	0	0	96.65	96.65	0	0	96.65
	18001	1610.79	0	0	1,610.79	1610.79	0	0	1,610.79
	33010	0	29.46	0	29.46	0	29.46	0	29.46
	36505	36.70	0	0	36.70	36.70	0	0	36.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.00	0	0	9.00	9.00	0	0	9.00
	40021	17.86	0	0	17.86	17.86	0	0	17.86
	80904	192.80	0	0	192.80	192.80	0	0	192.80
	80920	1.86	0	0	1.86	1.86	0	0	1.86
	83003	1097.69	0	0	1,097.69	1097.69	0	0	1,097.69
	83006	45.63	0	0	45.63	45.63	0	0	45.63
	83007	5.07	0	0	5.07	5.07	0	0	5.07
TRA 8615	Total	<b>6,547.44</b>	<b>29.46</b>	<b>.00</b>	<b>6,576.90</b>	<b>6,547.44</b>	<b>29.46</b>	<b>.00</b>	<b>6,576.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8616									
	105	321.88	0	0	321.88	321.88	0	0	321.88
	120	.07	0	0	.07	.07	0	0	.07
	301	18.57	0	0	18.57	18.57	0	0	18.57
	731	4.56	0	0	4.56	4.56	0	0	4.56
	3010	1.74	0	0	1.74	1.74	0	0	1.74
	3070	9.82	0	0	9.82	9.82	0	0	9.82
	6680	6.84	0	0	6.84	6.84	0	0	6.84
	18001	162.95	0	0	162.95	162.95	0	0	162.95
	33010	0	3.02	0	3.02	0	3.02	0	3.02
	36505	3.75	0	0	3.75	3.75	0	0	3.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.92	0	0	.92	.92	0	0	.92
	40021	1.82	0	0	1.82	1.82	0	0	1.82
	80904	19.74	0	0	19.74	19.74	0	0	19.74
	80920	.19	0	0	.19	.19	0	0	.19
	83003	112.40	0	0	112.40	112.39	0	0	112.39
	83006	4.67	0	0	4.67	4.67	0	0	4.67
	83007	.52	0	0	.52	.52	0	0	.52
TRA 8616	Total	<b>670.44</b>	<b>3.02</b>	<b>.00</b>	<b>673.46</b>	<b>670.43</b>	<b>3.02</b>	<b>.00</b>	<b>673.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**181.02 LAWDALE - ECONOMIC R.P.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
12708										
	105	-1.93	0	0	-1.93	-1.93	0	0	-1.93	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.12	0	0	-.12	-.12	0	0	-.12	
	730	-.76	0	0	-.76	-.76	0	0	-.76	
	731	-.03	0	0	-.03	-.03	0	0	-.03	
	1120	-.14	0	0	-.14	-.14	0	0	-.14	
	3010	-.01	0	0	-.01	-.01	0	0	-.01	
	3070	-.06	0	0	-.06	-.06	0	0	-.06	
	6110	.00	0	0	.00	.00	0	0	.00	
	6625	-.07	0	0	-.07	-.07	0	0	-.07	
	18101	-.31	0	0	-.31	-.31	0	0	-.31	
	32005	0	-.02	0	-.02	0	-.02	0	-.02	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.00	0	0	.00	.00	0	0	.00	
	40021	-.01	0	0	-.01	-.01	0	0	-.01	
	50101	-.28	0	0	-.28	-.28	0	0	-.28	
	50106	-.03	0	0	-.03	-.03	0	0	-.03	
	50107	.00	0	0	.00	.00	0	0	.00	
	72502	-.44	0	0	-.44	-.44	0	0	-.44	
	72507	-.19	0	0	-.19	-.19	0	0	-.19	
	79704	-.12	0	0	-.12	-.12	0	0	-.12	
TRA 12708	Total	<b>-4.50</b>	<b>-.02</b>	<b>.00</b>	<b>-4.52</b>	<b>-4.50</b>	<b>-.02</b>	<b>.00</b>	<b>-4.52</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**181.02 LAWDALE - ECONOMIC R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12709									
	105	109.04	0	0	109.04	98.99	0	0	98.99
	120	.02	0	0	.02	.02	0	0	.02
	301	7.39	0	0	7.39	6.71	0	0	6.71
	730	44.46	0	0	44.46	40.36	0	0	40.36
	731	1.83	0	0	1.83	1.66	0	0	1.66
	3010	.68	0	0	.68	.61	0	0	.61
	3070	3.85	0	0	3.85	3.49	0	0	3.49
	6110	.04	0	0	.04	.03	0	0	.03
	6625	4.58	0	0	4.58	4.16	0	0	4.16
	18101	17.85	0	0	17.85	16.20	0	0	16.20
	32005	0	1.15	0	1.15	0	1.04	0	1.04
	35090	.04	0	0	.04	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.35	0	0	.35	.32	0	0	.32
	40021	.71	0	0	.71	.64	0	0	.64
	54501	17.08	0	0	17.08	15.51	0	0	15.51
	54506	1.84	0	0	1.84	1.67	0	0	1.67
	54507	.25	0	0	.25	.23	0	0	.23
	72502	25.94	0	0	25.94	23.54	0	0	23.54
	72507	11.58	0	0	11.58	10.51	0	0	10.51
	79704	7.57	0	0	7.57	6.87	0	0	6.87
TRA 12709 Total		<b>255.10</b>	<b>1.15</b>	<b>.00</b>	<b>256.25</b>	<b>231.56</b>	<b>1.04</b>	<b>.00</b>	<b>232.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**181.02 LAWDALE - ECONOMIC R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12711									
	105	62725.85	0	0	62,725.85	56326.58	0	0	56,326.58
	120	16.73	0	0	16.73	15.02	0	0	15.02
	301	4277.86	0	0	4,277.86	3841.43	0	0	3,841.43
	730	25727.12	0	0	25,727.12	23102.43	0	0	23,102.43
	731	1044.25	0	0	1,044.25	937.71	0	0	937.71
	1120	4790.82	0	0	4,790.82	4302.06	0	0	4,302.06
	3010	393.65	0	0	393.65	353.49	0	0	353.49
	3070	2228.15	0	0	2,228.15	2000.83	0	0	2,000.83
	6110	24.32	0	0	24.32	21.84	0	0	21.84
	6625	2652.72	0	0	2,652.72	2382.09	0	0	2,382.09
	18101	10666.89	0	0	10,666.89	9578.65	0	0	9,578.65
	32005	0	685.73	0	685.73	0	615.77	0	615.77
	35090	27.47	0	0	27.47	24.67	0	0	24.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	207.51	0	0	207.51	186.34	0	0	186.34
	40021	411.83	0	0	411.83	369.82	0	0	369.82
	54501	9886.96	0	0	9,886.96	8878.29	0	0	8,878.29
	54506	1064.61	0	0	1,064.61	956.00	0	0	956.00
	54507	147.28	0	0	147.28	132.25	0	0	132.25
	72502	15008.61	0	0	15,008.61	13477.43	0	0	13,477.43
	72507	6700.25	0	0	6,700.25	6016.69	0	0	6,016.69
	79704	4381.31	0	0	4,381.31	3934.33	0	0	3,934.33
TRA 12711	Total	<b>152,384.19</b>	<b>685.73</b>	<b>.00</b>	<b>153,069.92</b>	<b>136,837.95</b>	<b>615.77</b>	<b>.00</b>	<b>137,453.72</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2526									
	105	35191.91	0	0	35,191.91	35082.66	0	0	35,082.66
	120	9.32	0	0	9.32	9.29	0	0	9.29
	301	2381.17	0	0	2,381.17	2373.77	0	0	2,373.77
	730	14320.22	0	0	14,320.22	14275.75	0	0	14,275.75
	731	582.73	0	0	582.73	580.92	0	0	580.92
	2344	1503.01	0	0	1,503.01	1498.35	0	0	1,498.35
	3010	219.11	0	0	219.11	218.43	0	0	218.43
	3070	1240.23	0	0	1,240.23	1236.37	0	0	1,236.37
	5340	102.39	0	0	102.39	102.07	0	0	102.07
	6180	42.27	0	0	42.27	42.14	0	0	42.14
	6665	1391.43	0	0	1,391.43	1387.10	0	0	1,387.10
	18201	5675.46	0	0	5,675.46	5657.84	0	0	5,657.84
	18221	2381.33	0	0	2,381.33	2373.93	0	0	2,373.93
	22221	2571.00	0	0	2,571.00	2563.02	0	0	2,563.02
	31505	0	380.49	0	380.49	0	379.30	0	379.30
	35090	15.27	0	0	15.27	15.22	0	0	15.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	115.51	0	0	115.51	115.15	0	0	115.15
	40021	229.25	0	0	229.25	228.54	0	0	228.54
	79004	2070.70	0	0	2,070.70	2064.27	0	0	2,064.27
	81903	13883.84	0	0	13,883.84	13840.72	0	0	13,840.72
	81906	486.91	0	0	486.91	485.39	0	0	485.39
	81920	139.41	0	0	139.41	138.98	0	0	138.98
TRA 2526	Total	<b>84,552.47</b>	<b>380.49</b>	<b>.00</b>	<b>84,932.96</b>	<b>84,289.91</b>	<b>379.30</b>	<b>.00</b>	<b>84,669.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2576									
	105	9995.13	0	0	9,995.13	9650.06	0	0	9,650.06
	120	2.62	0	0	2.62	2.53	0	0	2.53
	301	669.18	0	0	669.18	646.08	0	0	646.08
	730	4024.47	0	0	4,024.47	3885.52	0	0	3,885.52
	731	170.64	0	0	170.64	164.75	0	0	164.75
	2345	133.31	0	0	133.31	128.71	0	0	128.71
	3010	61.57	0	0	61.57	59.45	0	0	59.45
	3070	348.55	0	0	348.55	336.51	0	0	336.51
	5340	28.78	0	0	28.78	27.79	0	0	27.79
	6180	12.64	0	0	12.64	12.20	0	0	12.20
	6665	391.03	0	0	391.03	377.52	0	0	377.52
	18201	1482.15	0	0	1,482.15	1430.98	0	0	1,430.98
	31505	0	99.36	0	99.36	0	95.93	0	95.93
	35090	4.30	0	0	4.30	4.15	0	0	4.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	32.46	0	0	32.46	31.34	0	0	31.34
	40021	64.42	0	0	64.42	62.19	0	0	62.19
	79004	581.94	0	0	581.94	561.84	0	0	561.84
	81903	3901.81	0	0	3,901.81	3767.10	0	0	3,767.10
	81906	136.83	0	0	136.83	132.10	0	0	132.10
	81920	39.18	0	0	39.18	37.83	0	0	37.83
TRA 2576	Total	<b>22,081.01</b>	<b>99.36</b>	<b>.00</b>	<b>22,180.37</b>	<b>21,318.65</b>	<b>95.93</b>	<b>.00</b>	<b>21,414.58</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2577									
	105	18508.29	0	0	18,508.29	18508.29	0	0	18,508.29
	120	4.85	0	0	4.85	4.85	0	0	4.85
	301	1241.40	0	0	1,241.40	1241.40	0	0	1,241.40
	730	7465.81	0	0	7,465.81	7465.81	0	0	7,465.81
	731	314.36	0	0	314.36	314.36	0	0	314.36
	2344	783.59	0	0	783.59	783.59	0	0	783.59
	3010	114.23	0	0	114.23	114.23	0	0	114.23
	3070	646.59	0	0	646.59	646.59	0	0	646.59
	5340	53.39	0	0	53.39	53.39	0	0	53.39
	6180	23.45	0	0	23.45	23.45	0	0	23.45
	6665	725.40	0	0	725.40	725.40	0	0	725.40
	18201	2785.56	0	0	2,785.56	2785.56	0	0	2,785.56
	31505	0	186.75	0	186.75	0	186.75	0	186.75
	35090	7.97	0	0	7.97	7.97	0	0	7.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	60.21	0	0	60.21	60.21	0	0	60.21
	40021	119.51	0	0	119.51	119.51	0	0	119.51
	79004	1079.56	0	0	1,079.56	1079.56	0	0	1,079.56
	81903	7238.32	0	0	7,238.32	7238.32	0	0	7,238.32
	81906	253.84	0	0	253.84	253.84	0	0	253.84
	81920	72.68	0	0	72.68	72.68	0	0	72.68
TRA 2577	Total	<b>41,499.01</b>	<b>186.75</b>	<b>.00</b>	<b>41,685.76</b>	<b>41,499.01</b>	<b>186.75</b>	<b>.00</b>	<b>41,685.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2592									
	105	17237.38	0	0	17,237.38	16211.92	0	0	16,211.92
	120	4.52	0	0	4.52	4.25	0	0	4.25
	301	1154.06	0	0	1,154.06	1085.40	0	0	1,085.40
	730	6940.53	0	0	6,940.53	6527.63	0	0	6,527.63
	731	294.28	0	0	294.28	276.78	0	0	276.78
	2345	229.91	0	0	229.91	216.23	0	0	216.23
	3010	106.19	0	0	106.19	99.87	0	0	99.87
	3070	601.10	0	0	601.10	565.34	0	0	565.34
	5340	49.64	0	0	49.64	46.68	0	0	46.68
	6180	21.80	0	0	21.80	20.51	0	0	20.51
	6665	674.36	0	0	674.36	634.24	0	0	634.24
	18201	2556.09	0	0	2,556.09	2404.03	0	0	2,404.03
	31505	0	171.36	0	171.36	0	161.17	0	161.17
	35090	7.41	0	0	7.41	6.97	0	0	6.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	55.98	0	0	55.98	52.65	0	0	52.65
	40021	111.10	0	0	111.10	104.49	0	0	104.49
	79004	1003.60	0	0	1,003.60	943.90	0	0	943.90
	81903	6728.99	0	0	6,728.99	6328.68	0	0	6,328.68
	81906	235.98	0	0	235.98	221.94	0	0	221.94
	81920	67.57	0	0	67.57	63.55	0	0	63.55
TRA 2592	Total	<b>38,080.49</b>	<b>171.36</b>	<b>.00</b>	<b>38,251.85</b>	<b>35,815.06</b>	<b>161.17</b>	<b>.00</b>	<b>35,976.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2594									
	105	4234.61	0	0	4,234.61	4234.61	0	0	4,234.61
	120	1.10	0	0	1.10	1.10	0	0	1.10
	301	283.50	0	0	283.50	283.50	0	0	283.50
	730	1705.00	0	0	1,705.00	1705.00	0	0	1,705.00
	731	72.29	0	0	72.29	72.29	0	0	72.29
	2345	56.48	0	0	56.48	56.48	0	0	56.48
	3010	26.08	0	0	26.08	26.08	0	0	26.08
	3070	147.66	0	0	147.66	147.66	0	0	147.66
	5340	12.19	0	0	12.19	12.19	0	0	12.19
	6180	5.35	0	0	5.35	5.35	0	0	5.35
	6665	165.66	0	0	165.66	165.66	0	0	165.66
	18201	627.93	0	0	627.93	627.93	0	0	627.93
	31505	0	42.10	0	42.10	0	42.10	0	42.10
	35090	1.82	0	0	1.82	1.82	0	0	1.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.75	0	0	13.75	13.75	0	0	13.75
	40021	27.29	0	0	27.29	27.29	0	0	27.29
	79004	246.54	0	0	246.54	246.54	0	0	246.54
	81903	1653.05	0	0	1,653.05	1653.05	0	0	1,653.05
	81906	57.97	0	0	57.97	57.97	0	0	57.97
	81920	16.60	0	0	16.60	16.60	0	0	16.60
TRA 2594	Total	<b>9,354.87</b>	<b>42.10</b>	<b>.00</b>	<b>9,396.97</b>	<b>9,354.87</b>	<b>42.10</b>	<b>.00</b>	<b>9,396.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2595									
	105	-1168.88	0	0	-1,168.88	-1168.88	0	0	-1,168.88
	120	-.30	0	0	-.30	-.30	0	0	-.30
	301	-78.90	0	0	-78.90	-78.90	0	0	-78.90
	730	-474.60	0	0	-474.60	-474.60	0	0	-474.60
	731	-19.45	0	0	-19.45	-19.45	0	0	-19.45
	2345	-15.71	0	0	-15.71	-15.71	0	0	-15.71
	3010	-7.26	0	0	-7.26	-7.26	0	0	-7.26
	3070	-41.11	0	0	-41.11	-41.11	0	0	-41.11
	5340	-3.39	0	0	-3.39	-3.39	0	0	-3.39
	6180	-1.48	0	0	-1.48	-1.48	0	0	-1.48
	6665	-46.12	0	0	-46.12	-46.12	0	0	-46.12
	18201	-185.83	0	0	-185.83	-185.83	0	0	-185.83
	18221	-78.92	0	0	-78.92	-78.92	0	0	-78.92
	22221	-85.21	0	0	-85.21	-85.21	0	0	-85.21
	31505	0	-12.46	0	-12.46	0	-12.46	0	-12.46
	35090	-.51	0	0	-.51	-.51	0	0	-.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.82	0	0	-3.82	-3.82	0	0	-3.82
	40021	-7.60	0	0	-7.60	-7.60	0	0	-7.60
	79004	-68.63	0	0	-68.63	-68.63	0	0	-68.63
	81903	-460.13	0	0	-460.13	-460.13	0	0	-460.13
	81906	-16.13	0	0	-16.13	-16.13	0	0	-16.13
	81920	-4.62	0	0	-4.62	-4.62	0	0	-4.62
TRA 2595	Total	<b>-2,768.60</b>	<b>-12.46</b>	<b>.00</b>	<b>-2,781.06</b>	<b>-2,768.60</b>	<b>-12.46</b>	<b>.00</b>	<b>-2,781.06</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2599									
	105	-352.67	0	0	-352.67	-352.67	0	0	-352.67
	120	-.09	0	0	-.09	-.09	0	0	-.09
	301	-23.81	0	0	-23.81	-23.81	0	0	-23.81
	730	-143.25	0	0	-143.25	-143.25	0	0	-143.25
	731	-5.86	0	0	-5.86	-5.86	0	0	-5.86
	2345	-4.74	0	0	-4.74	-4.74	0	0	-4.74
	3010	-2.19	0	0	-2.19	-2.19	0	0	-2.19
	3070	-12.41	0	0	-12.41	-12.41	0	0	-12.41
	5340	-1.02	0	0	-1.02	-1.02	0	0	-1.02
	6180	-.44	0	0	-.44	-.44	0	0	-.44
	6665	-13.91	0	0	-13.91	-13.91	0	0	-13.91
	18201	-56.07	0	0	-56.07	-56.07	0	0	-56.07
	18221	-23.81	0	0	-23.81	-23.81	0	0	-23.81
	22221	-25.71	0	0	-25.71	-25.71	0	0	-25.71
	31505	0	-3.76	0	-3.76	0	-3.76	0	-3.76
	35090	-.15	0	0	-.15	-.15	0	0	-.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.15	0	0	-1.15	-1.15	0	0	-1.15
	40021	-2.29	0	0	-2.29	-2.29	0	0	-2.29
	79004	-20.70	0	0	-20.70	-20.70	0	0	-20.70
	81903	-138.86	0	0	-138.86	-138.86	0	0	-138.86
	81906	-4.87	0	0	-4.87	-4.87	0	0	-4.87
	81920	-1.39	0	0	-1.39	-1.39	0	0	-1.39
TRA 2599	Total	<b>-835.39</b>	<b>-3.76</b>	<b>.00</b>	<b>-839.15</b>	<b>-835.39</b>	<b>-3.76</b>	<b>.00</b>	<b>-839.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2612									
	105	1385.38	0	0	1,385.38	1286.47	0	0	1,286.47
	120	.36	0	0	.36	.33	0	0	.33
	301	92.91	0	0	92.91	86.28	0	0	86.28
	730	558.79	0	0	558.79	518.89	0	0	518.89
	731	23.52	0	0	23.52	21.84	0	0	21.84
	2344	58.65	0	0	58.65	54.46	0	0	54.46
	3010	8.55	0	0	8.55	7.93	0	0	7.93
	3070	48.39	0	0	48.39	44.93	0	0	44.93
	5340	3.99	0	0	3.99	3.71	0	0	3.71
	6180	1.75	0	0	1.75	1.63	0	0	1.63
	6665	54.29	0	0	54.29	50.41	0	0	50.41
	18201	208.49	0	0	208.49	193.60	0	0	193.60
	31505	0	13.98	0	13.98	0	12.98	0	12.98
	35090	.59	0	0	.59	.55	0	0	.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.50	0	0	4.50	4.18	0	0	4.18
	40021	8.94	0	0	8.94	8.30	0	0	8.30
	79004	80.80	0	0	80.80	75.03	0	0	75.03
	81903	541.76	0	0	541.76	503.08	0	0	503.08
	81906	19.00	0	0	19.00	17.64	0	0	17.64
	81920	5.43	0	0	5.43	5.05	0	0	5.05
TRA 2612	Total	<b>3,106.09</b>	<b>13.98</b>	<b>.00</b>	<b>3,120.07</b>	<b>2,884.31</b>	<b>12.98</b>	<b>.00</b>	<b>2,897.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6883									
	105	-17869.28	0	0	-17,869.28	-17869.28	0	0	-17,869.28
	120	-6.28	0	0	-6.28	-6.28	0	0	-6.28
	301	-1219.39	0	0	-1,219.39	-1219.39	0	0	-1,219.39
	730	-7328.94	0	0	-7,328.94	-7328.94	0	0	-7,328.94
	731	-292.12	0	0	-292.12	-292.12	0	0	-292.12
	2344	-986.83	0	0	-986.83	-986.83	0	0	-986.83
	3010	-113.13	0	0	-113.13	-113.13	0	0	-113.13
	3070	-634.83	0	0	-634.83	-634.83	0	0	-634.83
	5340	-50.28	0	0	-50.28	-50.28	0	0	-50.28
	6180	-25.14	0	0	-25.14	-25.14	0	0	-25.14
	6665	-710.26	0	0	-710.26	-710.26	0	0	-710.26
	18201	-2976.98	0	0	-2,976.98	-2976.98	0	0	-2,976.98
	18221	-1218.02	0	0	-1,218.02	-1218.02	0	0	-1,218.02
	22221	-1315.04	0	0	-1,315.04	-1315.04	0	0	-1,315.04
	31505	0	-199.58	0	-199.58	0	-199.58	0	-199.58
	35090	-6.28	0	0	-6.28	-6.28	0	0	-6.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-56.56	0	0	-56.56	-56.56	0	0	-56.56
	40021	-119.42	0	0	-119.42	-119.42	0	0	-119.42
	79004	-1055.97	0	0	-1,055.97	-1055.97	0	0	-1,055.97
	90303	-8083.20	0	0	-8,083.20	-8083.20	0	0	-8,083.20
	90306	-282.84	0	0	-282.84	-282.84	0	0	-282.84
TRA 6883	Total	<b>-44,350.79</b>	<b>-199.58</b>	<b>.00</b>	<b>-44,550.37</b>	<b>-44,350.79</b>	<b>-199.58</b>	<b>.00</b>	<b>-44,550.37</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 182.02 LA MIRADA - IND'L COMMERCIAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6906									
	105	91225.50	0	0	91,225.50	83614.65	0	0	83,614.65
	120	24.18	0	0	24.18	22.16	0	0	22.16
	301	6182.22	0	0	6,182.22	5666.44	0	0	5,666.44
	730	37179.96	0	0	37,179.96	34078.05	0	0	34,078.05
	731	1503.95	0	0	1,503.95	1378.47	0	0	1,378.47
	2345	1231.65	0	0	1,231.65	1128.89	0	0	1,128.89
	3010	568.90	0	0	568.90	521.43	0	0	521.43
	3070	3220.05	0	0	3,220.05	2951.40	0	0	2,951.40
	5340	265.90	0	0	265.90	243.71	0	0	243.71
	6180	116.79	0	0	116.79	107.04	0	0	107.04
	6665	3612.53	0	0	3,612.53	3311.14	0	0	3,311.14
	18201	14879.49	0	0	14,879.49	13638.10	0	0	13,638.10
	18221	6182.72	0	0	6,182.72	5666.90	0	0	5,666.90
	22221	6675.18	0	0	6,675.18	6118.27	0	0	6,118.27
	31505	0	997.53	0	997.53	0	914.31	0	914.31
	35090	39.71	0	0	39.71	36.39	0	0	36.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	299.88	0	0	299.88	274.87	0	0	274.87
	40021	595.17	0	0	595.17	545.51	0	0	545.51
	79004	5376.26	0	0	5,376.26	4927.72	0	0	4,927.72
	90303	41067.22	0	0	41,067.22	37641.00	0	0	37,641.00
	90306	1425.77	0	0	1,425.77	1306.82	0	0	1,306.82
TRA 6906	Total	<b>221,673.03</b>	<b>997.53</b>	<b>.00</b>	<b>222,670.56</b>	<b>203,178.96</b>	<b>914.31</b>	<b>.00</b>	<b>204,093.27</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.02 LA MIRADA - IND'L COMMERCIAL**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6914										
	105		160321.77	0	0	160,321.77	141786.49	0	0	141,786.49
	120		42.55	0	0	42.55	37.63	0	0	37.63
	301		10884.84	0	0	10,884.84	9626.41	0	0	9,626.41
	730		65461.60	0	0	65,461.60	57893.38	0	0	57,893.38
	731		2628.66	0	0	2,628.66	2324.75	0	0	2,324.75
	2344		6870.68	0	0	6,870.68	6076.34	0	0	6,076.34
	3010		1001.64	0	0	1,001.64	885.83	0	0	885.83
	3070		5669.42	0	0	5,669.42	5013.96	0	0	5,013.96
	5340		468.15	0	0	468.15	414.03	0	0	414.03
	6180		205.62	0	0	205.62	181.85	0	0	181.85
	6665		6360.47	0	0	6,360.47	5625.12	0	0	5,625.12
	18201		26513.49	0	0	26,513.49	23448.18	0	0	23,448.18
	18221		10885.73	0	0	10,885.73	9627.20	0	0	9,627.20
	22221		11752.79	0	0	11,752.79	10394.01	0	0	10,394.01
	31505		0	1777.48	0	1,777.48	0	1571.98	0	1,571.98
	35090		69.91	0	0	69.91	61.83	0	0	61.83
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		528.01	0	0	528.01	466.96	0	0	466.96
	40021		1047.91	0	0	1,047.91	926.76	0	0	926.76
	79004		9465.83	0	0	9,465.83	8371.45	0	0	8,371.45
	90303		72305.73	0	0	72,305.73	63946.24	0	0	63,946.24
	90306		2510.31	0	0	2,510.31	2220.08	0	0	2,220.08
TRA 6914	Total		<b>394,995.11</b>	<b>1,777.48</b>	<b>.00</b>	<b>396,772.59</b>	<b>349,328.50</b>	<b>1,571.98</b>	<b>.00</b>	<b>350,900.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.03 LA MIRADA - VALLEY VIEW**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2528									
	105	22090.65	0	0	22,090.65	22078.39	0	0	22,078.39
	120	5.83	0	0	5.83	5.83	0	0	5.83
	301	1492.08	0	0	1,492.08	1491.26	0	0	1,491.26
	730	8973.46	0	0	8,973.46	8968.50	0	0	8,968.50
	731	367.74	0	0	367.74	367.54	0	0	367.54
	2345	297.25	0	0	297.25	297.09	0	0	297.09
	3010	137.31	0	0	137.31	137.23	0	0	137.23
	3070	777.17	0	0	777.17	776.74	0	0	776.74
	5340	64.16	0	0	64.16	64.13	0	0	64.13
	6180	28.17	0	0	28.17	28.16	0	0	28.16
	6665	871.88	0	0	871.88	871.39	0	0	871.39
	18201	3513.09	0	0	3,513.09	3511.15	0	0	3,511.15
	18221	1492.22	0	0	1,492.22	1491.39	0	0	1,491.39
	22221	1611.07	0	0	1,611.07	1610.18	0	0	1,610.18
	31505	0	235.52	0	235.52	0	235.39	0	235.39
	35090	9.58	0	0	9.58	9.58	0	0	9.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	72.38	0	0	72.38	72.34	0	0	72.34
	40021	143.65	0	0	143.65	143.57	0	0	143.57
	79004	1297.57	0	0	1,297.57	1296.85	0	0	1,296.85
	81903	8700.02	0	0	8,700.02	8695.21	0	0	8,695.21
	81906	305.11	0	0	305.11	304.94	0	0	304.94
	81920	87.35	0	0	87.35	87.30	0	0	87.30
TRA 2528	Total	<b>52,337.74</b>	<b>235.52</b>	<b>.00</b>	<b>52,573.26</b>	<b>52,308.77</b>	<b>235.39</b>	<b>.00</b>	<b>52,544.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6759									
	105	-288.15	0	0	-288.15	-288.15	0	0	-288.15
	120	-.07	0	0	-.07	-.07	0	0	-.07
	301	-19.50	0	0	-19.50	-19.50	0	0	-19.50
	730	-117.27	0	0	-117.27	-117.27	0	0	-117.27
	731	-4.76	0	0	-4.76	-4.76	0	0	-4.76
	3010	-1.79	0	0	-1.79	-1.79	0	0	-1.79
	3070	-10.15	0	0	-10.15	-10.15	0	0	-10.15
	6180	-.36	0	0	-.36	-.36	0	0	-.36
	6665	-11.39	0	0	-11.39	-11.39	0	0	-11.39
	18201	-46.61	0	0	-46.61	-46.61	0	0	-46.61
	18221	-19.50	0	0	-19.50	-19.50	0	0	-19.50
	22221	-21.05	0	0	-21.05	-21.05	0	0	-21.05
	31505	0	-3.12	0	-3.12	0	-3.12	0	-3.12
	35091	-.02	0	0	-.02	-.02	0	0	-.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.94	0	0	-.94	-.94	0	0	-.94
	40021	-1.87	0	0	-1.87	-1.87	0	0	-1.87
	79004	-16.95	0	0	-16.95	-16.95	0	0	-16.95
	90303	-129.53	0	0	-129.53	-129.53	0	0	-129.53
	90306	-4.49	0	0	-4.49	-4.49	0	0	-4.49
TRA 6759	Total	<b>-694.40</b>	<b>-3.12</b>	<b>.00</b>	<b>-697.52</b>	<b>-694.40</b>	<b>-3.12</b>	<b>.00</b>	<b>-697.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6866									
	105	188.81	0	0	188.81	188.81	0	0	188.81
	120	.05	0	0	.05	.05	0	0	.05
	301	12.77	0	0	12.77	12.77	0	0	12.77
	730	76.84	0	0	76.84	76.84	0	0	76.84
	731	3.11	0	0	3.11	3.11	0	0	3.11
	3010	1.17	0	0	1.17	1.17	0	0	1.17
	3070	6.65	0	0	6.65	6.65	0	0	6.65
	5340	.54	0	0	.54	.54	0	0	.54
	6180	.23	0	0	.23	.23	0	0	.23
	6665	7.46	0	0	7.46	7.46	0	0	7.46
	18201	30.58	0	0	30.58	30.58	0	0	30.58
	18221	12.77	0	0	12.77	12.77	0	0	12.77
	22221	13.79	0	0	13.79	13.79	0	0	13.79
	31505	0	2.05	0	2.05	0	2.05	0	2.05
	35090	.08	0	0	.08	.08	0	0	.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.62	0	0	.62	.62	0	0	.62
	40021	1.23	0	0	1.23	1.23	0	0	1.23
	79004	11.11	0	0	11.11	11.11	0	0	11.11
	90303	84.88	0	0	84.88	84.88	0	0	84.88
	90306	2.94	0	0	2.94	2.94	0	0	2.94
TRA 6866	Total	<b>455.63</b>	<b>2.05</b>	<b>.00</b>	<b>457.68</b>	<b>455.63</b>	<b>2.05</b>	<b>.00</b>	<b>457.68</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6877									
	105	157.91	0	0	157.91	157.92	0	0	157.92
	120	.04	0	0	.04	.04	0	0	.04
	301	10.68	0	0	10.68	10.68	0	0	10.68
	730	64.26	0	0	64.26	64.25	0	0	64.25
	731	2.60	0	0	2.60	2.60	0	0	2.60
	3010	.98	0	0	.98	.98	0	0	.98
	3070	5.56	0	0	5.56	5.56	0	0	5.56
	6180	.20	0	0	.20	.20	0	0	.20
	6665	6.24	0	0	6.24	6.24	0	0	6.24
	18201	25.54	0	0	25.54	25.54	0	0	25.54
	18221	10.68	0	0	10.68	10.68	0	0	10.68
	22221	11.53	0	0	11.53	11.53	0	0	11.53
	31505	0	1.71	0	1.71	0	1.71	0	1.71
	35090	.06	0	0	.06	.06	0	0	.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.51	0	0	.51	.51	0	0	.51
	40021	1.02	0	0	1.02	1.02	0	0	1.02
	79004	9.29	0	0	9.29	9.29	0	0	9.29
	90303	70.98	0	0	70.98	70.97	0	0	70.97
	90306	2.46	0	0	2.46	2.46	0	0	2.46
TRA 6877	Total	<b>380.54</b>	<b>1.71</b>	<b>.00</b>	<b>382.25</b>	<b>380.53</b>	<b>1.71</b>	<b>.00</b>	<b>382.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6890									
	105	3774.38	0	0	3,774.38	3608.67	0	0	3,608.67
	120	.99	0	0	.99	.95	0	0	.95
	301	255.55	0	0	255.55	244.33	0	0	244.33
	730	1536.94	0	0	1,536.94	1469.47	0	0	1,469.47
	731	62.37	0	0	62.37	59.64	0	0	59.64
	3010	23.51	0	0	23.51	22.48	0	0	22.48
	3070	133.10	0	0	133.10	127.25	0	0	127.25
	5340	10.99	0	0	10.99	10.50	0	0	10.50
	6180	4.82	0	0	4.82	4.61	0	0	4.61
	6665	149.33	0	0	149.33	142.78	0	0	142.78
	18201	611.66	0	0	611.66	584.81	0	0	584.81
	18221	255.57	0	0	255.57	244.35	0	0	244.35
	22221	275.93	0	0	275.93	263.82	0	0	263.82
	31505	0	41.01	0	41.01	0	39.21	0	39.21
	35090	1.64	0	0	1.64	1.57	0	0	1.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.39	0	0	12.39	11.85	0	0	11.85
	40021	24.59	0	0	24.59	23.51	0	0	23.51
	79004	222.24	0	0	222.24	212.48	0	0	212.48
	90303	1697.64	0	0	1,697.64	1623.11	0	0	1,623.11
	90306	58.93	0	0	58.93	56.34	0	0	56.34
TRA 6890	Total	<b>9,112.57</b>	<b>41.01</b>	<b>.00</b>	<b>9,153.58</b>	<b>8,712.52</b>	<b>39.21</b>	<b>.00</b>	<b>8,751.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
11460										
	105	142.13	0	0	142.13	.00	0	0	.00	
	120	.03	0	0	.03	.00	0	0	.00	
	301	9.61	0	0	9.61	.00	0	0	.00	
	730	57.83	0	0	57.83	.00	0	0	.00	
	731	2.34	0	0	2.34	.00	0	0	.00	
	3010	.88	0	0	.88	.00	0	0	.00	
	3070	5.00	0	0	5.00	.00	0	0	.00	
	6180	.18	0	0	.18	.00	0	0	.00	
	6665	5.61	0	0	5.61	.00	0	0	.00	
	18201	22.98	0	0	22.98	.00	0	0	.00	
	18221	9.61	0	0	9.61	.00	0	0	.00	
	22221	10.38	0	0	10.38	.00	0	0	.00	
	31505	0	1.54	0	1.54	0	.00	0	.00	
	35090	.06	0	0	.06	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.46	0	0	.46	.00	0	0	.00	
	40021	.92	0	0	.92	.00	0	0	.00	
	79004	8.36	0	0	8.36	.00	0	0	.00	
	90303	63.88	0	0	63.88	.00	0	0	.00	
	90306	2.21	0	0	2.21	.00	0	0	.00	
TRA 11460 Total		<b>342.47</b>	<b>1.54</b>	<b>.00</b>	<b>344.01</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11501									
	105	173.48	0	0	173.48	173.48	0	0	173.48
	120	.04	0	0	.04	.04	0	0	.04
	301	11.73	0	0	11.73	11.73	0	0	11.73
	730	70.58	0	0	70.58	70.58	0	0	70.58
	731	2.86	0	0	2.86	2.86	0	0	2.86
	3010	1.07	0	0	1.07	1.07	0	0	1.07
	3070	6.11	0	0	6.11	6.11	0	0	6.11
	6180	.22	0	0	.22	.22	0	0	.22
	6665	6.85	0	0	6.85	6.85	0	0	6.85
	18201	28.05	0	0	28.05	28.05	0	0	28.05
	18221	11.73	0	0	11.73	11.73	0	0	11.73
	22221	12.67	0	0	12.67	12.67	0	0	12.67
	31505	0	1.88	0	1.88	0	1.88	0	1.88
	35090	.07	0	0	.07	.07	0	0	.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.56	0	0	.56	.56	0	0	.56
	40021	1.12	0	0	1.12	1.12	0	0	1.12
	79004	10.20	0	0	10.20	10.20	0	0	10.20
	90303	77.96	0	0	77.96	77.96	0	0	77.96
	90306	2.70	0	0	2.70	2.70	0	0	2.70
TRA 11501	Total	<b>418.00</b>	<b>1.88</b>	<b>.00</b>	<b>419.88</b>	<b>418.00</b>	<b>1.88</b>	<b>.00</b>	<b>419.88</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13057									
	105	487.07	0	0	487.07	487.06	0	0	487.06
	120	.12	0	0	.12	.12	0	0	.12
	301	32.97	0	0	32.97	32.97	0	0	32.97
	730	198.28	0	0	198.28	198.28	0	0	198.28
	731	8.05	0	0	8.05	8.05	0	0	8.05
	3010	3.03	0	0	3.03	3.03	0	0	3.03
	3070	17.17	0	0	17.17	17.17	0	0	17.17
	6180	.62	0	0	.62	.62	0	0	.62
	6665	19.26	0	0	19.26	19.26	0	0	19.26
	18201	78.81	0	0	78.81	78.81	0	0	78.81
	18221	32.97	0	0	32.97	32.97	0	0	32.97
	22221	35.59	0	0	35.59	35.59	0	0	35.59
	31505	0	5.28	0	5.28	0	5.28	0	5.28
	35090	.21	0	0	.21	.21	0	0	.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.60	0	0	1.60	1.60	0	0	1.60
	40021	3.17	0	0	3.17	3.17	0	0	3.17
	79004	28.67	0	0	28.67	28.67	0	0	28.67
	90303	219.02	0	0	219.02	219.02	0	0	219.02
	90306	7.60	0	0	7.60	7.60	0	0	7.60
TRA 13057 Total		<b>1,174.21</b>	<b>5.28</b>	<b>.00</b>	<b>1,179.49</b>	<b>1,174.20</b>	<b>5.28</b>	<b>.00</b>	<b>1,179.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13684									
	105	2839.48	0	0	2,839.48	2101.08	0	0	2,101.08
	120	.76	0	0	.76	.56	0	0	.56
	301	192.27	0	0	192.27	142.27	0	0	142.27
	730	1156.30	0	0	1,156.30	855.59	0	0	855.59
	731	47.44	0	0	47.44	35.10	0	0	35.10
	2344	54.57	0	0	54.57	40.38	0	0	40.38
	3010	17.68	0	0	17.68	13.08	0	0	13.08
	3070	100.14	0	0	100.14	74.09	0	0	74.09
	6180	3.63	0	0	3.63	2.68	0	0	2.68
	6665	112.35	0	0	112.35	83.13	0	0	83.13
	18201	459.61	0	0	459.61	340.09	0	0	340.09
	18221	192.28	0	0	192.28	142.27	0	0	142.27
	22221	207.59	0	0	207.59	153.61	0	0	153.61
	31505	0	31.13	0	31.13	0	23.03	0	23.03
	35090	1.22	0	0	1.22	.90	0	0	.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.42	0	0	9.42	6.97	0	0	6.97
	40021	18.69	0	0	18.69	13.83	0	0	13.83
	79004	168.92	0	0	168.92	124.99	0	0	124.99
	90303	1290.30	0	0	1,290.30	954.74	0	0	954.74
	90306	44.79	0	0	44.79	33.14	0	0	33.14
TRA 13684 Total		<b>6,917.44</b>	<b>31.13</b>	<b>.00</b>	<b>6,948.57</b>	<b>5,118.50</b>	<b>23.03</b>	<b>.00</b>	<b>5,141.53</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14335									
	105	2912.70	0	0	2,912.70	2912.70	0	0	2,912.70
	120	.75	0	0	.75	.75	0	0	.75
	301	197.21	0	0	197.21	197.21	0	0	197.21
	730	1185.99	0	0	1,185.99	1185.99	0	0	1,185.99
	731	48.67	0	0	48.67	48.67	0	0	48.67
	2344	54.43	0	0	54.43	54.43	0	0	54.43
	3010	18.19	0	0	18.19	18.19	0	0	18.19
	3070	102.75	0	0	102.75	102.75	0	0	102.75
	6180	3.71	0	0	3.71	3.71	0	0	3.71
	6665	115.13	0	0	115.13	115.13	0	0	115.13
	18201	471.42	0	0	471.42	471.42	0	0	471.42
	18221	197.21	0	0	197.21	197.21	0	0	197.21
	22221	215.13	0	0	215.13	215.13	0	0	215.13
	31505	0	31.93	0	31.93	0	31.93	0	31.93
	35090	1.23	0	0	1.23	1.23	0	0	1.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.63	0	0	9.63	9.63	0	0	9.63
	40021	19.13	0	0	19.13	19.13	0	0	19.13
	79004	173.23	0	0	173.23	173.23	0	0	173.23
	90303	1323.61	0	0	1,323.61	1323.61	0	0	1,323.61
	90306	45.90	0	0	45.90	45.90	0	0	45.90
TRA 14335 Total		<b>7,096.02</b>	<b>31.93</b>	<b>.00</b>	<b>7,127.95</b>	<b>7,096.02</b>	<b>31.93</b>	<b>.00</b>	<b>7,127.95</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.04 LA MIRADA - BCH BLVD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14336									
	105	4092.53	0	0	4,092.53	4092.53	0	0	4,092.53
	120	1.09	0	0	1.09	1.09	0	0	1.09
	301	277.13	0	0	277.13	277.13	0	0	277.13
	730	1666.60	0	0	1,666.60	1666.60	0	0	1,666.60
	731	68.38	0	0	68.38	68.38	0	0	68.38
	2344	76.49	0	0	76.49	76.49	0	0	76.49
	3010	25.48	0	0	25.48	25.48	0	0	25.48
	3070	144.33	0	0	144.33	144.33	0	0	144.33
	6180	5.23	0	0	5.23	5.23	0	0	5.23
	6665	161.94	0	0	161.94	161.94	0	0	161.94
	18201	662.45	0	0	662.45	662.45	0	0	662.45
	18221	277.14	0	0	277.14	277.14	0	0	277.14
	22221	302.31	0	0	302.31	302.31	0	0	302.31
	31505	0	44.87	0	44.87	0	44.87	0	44.87
	35090	1.77	0	0	1.77	1.77	0	0	1.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.59	0	0	13.59	13.59	0	0	13.59
	40021	26.94	0	0	26.94	26.94	0	0	26.94
	79004	243.49	0	0	243.49	243.49	0	0	243.49
	90303	1859.95	0	0	1,859.95	1859.95	0	0	1,859.95
	90306	64.57	0	0	64.57	64.57	0	0	64.57
TRA 14336 Total		<b>9,971.41</b>	<b>44.87</b>	<b>.00</b>	<b>10,016.28</b>	<b>9,971.41</b>	<b>44.87</b>	<b>.00</b>	<b>10,016.28</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.05 LA MIRADA - IND'L COMM/L 89 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1759									
	105	2997.19	0	0	2,997.19	2686.61	0	0	2,686.61
	120	.79	0	0	.79	.71	0	0	.71
	301	203.44	0	0	203.44	182.36	0	0	182.36
	730	1223.52	0	0	1,223.52	1096.75	0	0	1,096.75
	731	49.16	0	0	49.16	44.07	0	0	44.07
	2344	128.41	0	0	128.41	115.11	0	0	115.11
	3010	18.72	0	0	18.72	16.78	0	0	16.78
	3070	105.96	0	0	105.96	94.98	0	0	94.98
	6180	3.84	0	0	3.84	3.44	0	0	3.44
	6665	118.88	0	0	118.88	106.56	0	0	106.56
	18201	494.96	0	0	494.96	443.68	0	0	443.68
	18221	203.46	0	0	203.46	182.38	0	0	182.38
	22221	219.66	0	0	219.66	196.90	0	0	196.90
	31505	0	33.18	0	33.18	0	29.74	0	29.74
	35090	1.30	0	0	1.30	1.17	0	0	1.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.86	0	0	9.86	8.84	0	0	8.84
	40021	19.58	0	0	19.58	17.55	0	0	17.55
	79004	176.92	0	0	176.92	158.59	0	0	158.59
	90303	1351.44	0	0	1,351.44	1211.41	0	0	1,211.41
	90306	46.91	0	0	46.91	42.05	0	0	42.05
TRA 1759	Total	<b>7,374.00</b>	<b>33.18</b>	<b>.00</b>	<b>7,407.18</b>	<b>6,609.94</b>	<b>29.74</b>	<b>.00</b>	<b>6,639.68</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1760									
	105	189797.24	0	0	189,797.24	189259.23	0	0	189,259.23
	120	50.30	0	0	50.30	50.16	0	0	50.16
	301	12862.29	0	0	12,862.29	12825.83	0	0	12,825.83
	730	77354.03	0	0	77,354.03	77134.77	0	0	77,134.77
	731	3129.01	0	0	3,129.01	3120.14	0	0	3,120.14
	2345	2562.46	0	0	2,562.46	2555.20	0	0	2,555.20
	3010	1183.62	0	0	1,183.62	1180.26	0	0	1,180.26
	3070	6699.41	0	0	6,699.41	6680.42	0	0	6,680.42
	5340	553.21	0	0	553.21	551.64	0	0	551.64
	6180	242.98	0	0	242.98	242.30	0	0	242.30
	6665	7515.97	0	0	7,515.97	7494.67	0	0	7,494.67
	18201	30957.22	0	0	30,957.22	30869.47	0	0	30,869.47
	18221	12863.35	0	0	12,863.35	12826.89	0	0	12,826.89
	22221	13887.92	0	0	13,887.92	13848.56	0	0	13,848.56
	31505	0	2075.39	0	2,075.39	0	2069.50	0	2,069.50
	35090	82.61	0	0	82.61	82.38	0	0	82.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	623.92	0	0	623.92	622.15	0	0	622.15
	40021	1238.27	0	0	1,238.27	1234.76	0	0	1,234.76
	79004	11185.48	0	0	11,185.48	11153.78	0	0	11,153.78
	90303	85441.60	0	0	85,441.60	85199.42	0	0	85,199.42
	90306	2966.37	0	0	2,966.37	2957.96	0	0	2,957.96
TRA 1760	Total	<b>461,197.26</b>	<b>2,075.39</b>	<b>.00</b>	<b>463,272.65</b>	<b>459,889.99</b>	<b>2,069.50</b>	<b>.00</b>	<b>461,959.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.05 LA MIRADA - IND'L COMM/L 89 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1761									
	105	-13529.76	0	0	-13,529.76	-13529.77	0	0	-13,529.77
	120	-3.59	0	0	-3.59	-3.59	0	0	-3.59
	301	-918.58	0	0	-918.58	-918.58	0	0	-918.58
	730	-5524.36	0	0	-5,524.36	-5524.36	0	0	-5,524.36
	731	-221.83	0	0	-221.83	-221.83	0	0	-221.83
	2344	-579.82	0	0	-579.82	-579.82	0	0	-579.82
	3010	-84.53	0	0	-84.53	-84.53	0	0	-84.53
	3070	-478.44	0	0	-478.44	-478.44	0	0	-478.44
	5340	-39.50	0	0	-39.50	-39.50	0	0	-39.50
	6180	-17.35	0	0	-17.35	-17.35	0	0	-17.35
	6665	-536.76	0	0	-536.76	-536.76	0	0	-536.76
	18201	-2237.49	0	0	-2,237.49	-2237.49	0	0	-2,237.49
	18221	-918.65	0	0	-918.65	-918.65	0	0	-918.65
	22221	-991.82	0	0	-991.82	-991.82	0	0	-991.82
	31505	0	-150.00	0	-150.00	0	-150.00	0	-150.00
	35090	-5.90	0	0	-5.90	-5.90	0	0	-5.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-44.55	0	0	-44.55	-44.55	0	0	-44.55
	40021	-88.43	0	0	-88.43	-88.43	0	0	-88.43
	79004	-798.82	0	0	-798.82	-798.82	0	0	-798.82
	90303	-6101.94	0	0	-6,101.94	-6101.94	0	0	-6,101.94
	90306	-211.84	0	0	-211.84	-211.84	0	0	-211.84
TRA 1761	Total	<b>-33,333.96</b>	<b>-150.00</b>	<b>.00</b>	<b>-33,483.96</b>	<b>-33,333.97</b>	<b>-150.00</b>	<b>.00</b>	<b>-33,483.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.05 LA MIRADA - IND'L COMM/L 89 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1762									
	105	1262.61	0	0	1,262.61	1180.89	0	0	1,180.89
	120	.33	0	0	.33	.31	0	0	.31
	301	85.54	0	0	85.54	80.00	0	0	80.00
	730	514.46	0	0	514.46	481.16	0	0	481.16
	731	20.82	0	0	20.82	19.47	0	0	19.47
	2345	17.04	0	0	17.04	15.93	0	0	15.93
	3010	7.87	0	0	7.87	7.36	0	0	7.36
	3070	44.55	0	0	44.55	41.67	0	0	41.67
	6180	1.61	0	0	1.61	1.51	0	0	1.51
	6665	49.98	0	0	49.98	46.75	0	0	46.75
	18201	205.64	0	0	205.64	192.33	0	0	192.33
	18221	85.55	0	0	85.55	80.01	0	0	80.01
	22221	92.36	0	0	92.36	86.38	0	0	86.38
	31505	0	13.79	0	13.79	0	12.89	0	12.89
	35090	.54	0	0	.54	.51	0	0	.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.14	0	0	4.14	3.88	0	0	3.88
	40021	8.23	0	0	8.23	7.70	0	0	7.70
	79004	74.39	0	0	74.39	69.57	0	0	69.57
	90303	568.24	0	0	568.24	531.47	0	0	531.47
	90306	19.72	0	0	19.72	18.45	0	0	18.45
TRA 1762	Total	<b>3,063.62</b>	<b>13.79</b>	<b>.00</b>	<b>3,077.41</b>	<b>2,865.35</b>	<b>12.89</b>	<b>.00</b>	<b>2,878.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1763									
	105	428.97	0	0	428.97	412.41	0	0	412.41
	120	.11	0	0	.11	.10	0	0	.10
	301	29.15	0	0	29.15	28.03	0	0	28.03
	730	175.35	0	0	175.35	168.57	0	0	168.57
	731	7.00	0	0	7.00	6.73	0	0	6.73
	2344	18.40	0	0	18.40	17.69	0	0	17.69
	3010	2.68	0	0	2.68	2.57	0	0	2.57
	3070	15.18	0	0	15.18	14.60	0	0	14.60
	6180	.55	0	0	.55	.52	0	0	.52
	6665	17.03	0	0	17.03	16.37	0	0	16.37
	18201	71.67	0	0	71.67	68.90	0	0	68.90
	18221	29.16	0	0	29.16	28.03	0	0	28.03
	22221	31.48	0	0	31.48	30.26	0	0	30.26
	31505	0	4.80	0	4.80	0	4.62	0	4.62
	35090	.18	0	0	.18	.18	0	0	.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.41	0	0	1.41	1.35	0	0	1.35
	40021	2.80	0	0	2.80	2.69	0	0	2.69
	46901	69.47	0	0	69.47	66.79	0	0	66.79
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.53	0	0	.53	.51	0	0	.51
	78902	101.43	0	0	101.43	97.51	0	0	97.51
	78907	43.28	0	0	43.28	41.61	0	0	41.61
	78908	.16	0	0	.16	.15	0	0	.15
	81604	21.75	0	0	21.75	20.90	0	0	20.90
	81620	.03	0	0	.03	.03	0	0	.03

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 182.05 LA MIRADA - IND'L COMM/L 89 ANX

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 1763	Total		<b>1,067.77</b>	<b>4.80</b>	<b>.00</b>	<b>1,072.57</b>	<b>1,026.50</b>	<b>4.62</b>	<b>.00</b>	<b>1,031.12</b>
1764										
	105		7151.00	0	0	7,151.00	7141.17	0	0	7,141.17
	120		1.89	0	0	1.89	1.89	0	0	1.89
	301		485.29	0	0	485.29	484.62	0	0	484.62
	730		2918.55	0	0	2,918.55	2914.54	0	0	2,914.54
	731		117.39	0	0	117.39	117.23	0	0	117.23
	2345		96.68	0	0	96.68	96.54	0	0	96.54
	3010		44.65	0	0	44.65	44.59	0	0	44.59
	3070		252.76	0	0	252.76	252.42	0	0	252.42
	6180		9.16	0	0	9.16	9.15	0	0	9.15
	6665		283.57	0	0	283.57	283.18	0	0	283.18
	18201		1178.81	0	0	1,178.81	1177.19	0	0	1,177.19
	18221		485.33	0	0	485.33	484.66	0	0	484.66
	22221		523.98	0	0	523.98	523.26	0	0	523.26
	31505		0	79.03	0	79.03	0	78.92	0	78.92
	35090		3.11	0	0	3.11	3.11	0	0	3.11
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		23.54	0	0	23.54	23.50	0	0	23.50
	40021		46.72	0	0	46.72	46.65	0	0	46.65
	46901		1156.31	0	0	1,156.31	1154.73	0	0	1,154.73
	46906		.13	0	0	.13	.13	0	0	.13
	46907		8.88	0	0	8.88	8.87	0	0	8.87
	78902		1688.20	0	0	1,688.20	1685.89	0	0	1,685.89
	78907		720.47	0	0	720.47	719.49	0	0	719.49
	78908		2.75	0	0	2.75	2.74	0	0	2.74
	81604		361.99	0	0	361.99	361.50	0	0	361.50
	81620		.65	0	0	.65	.65	0	0	.65

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 1764	Total	<b>17,561.81</b>	<b>79.03</b>	<b>.00</b>	<b>17,640.84</b>	<b>17,537.70</b>	<b>78.92</b>	<b>.00</b>	<b>17,616.62</b>
1768									
	105	5634.69	0	0	5,634.69	4531.18	0	0	4,531.18
	120	1.49	0	0	1.49	1.20	0	0	1.20
	301	381.85	0	0	381.85	307.07	0	0	307.07
	730	2296.48	0	0	2,296.48	1846.72	0	0	1,846.72
	731	92.89	0	0	92.89	74.69	0	0	74.69
	2345	76.07	0	0	76.07	61.17	0	0	61.17
	3010	35.13	0	0	35.13	28.25	0	0	28.25
	3070	198.89	0	0	198.89	159.94	0	0	159.94
	5340	16.42	0	0	16.42	13.20	0	0	13.20
	6180	7.21	0	0	7.21	5.80	0	0	5.80
	6665	223.13	0	0	223.13	179.43	0	0	179.43
	18201	919.05	0	0	919.05	739.05	0	0	739.05
	18221	381.88	0	0	381.88	307.09	0	0	307.09
	22221	412.30	0	0	412.30	331.55	0	0	331.55
	31505	0	61.61	0	61.61	0	49.55	0	49.55
	35090	2.45	0	0	2.45	1.97	0	0	1.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.52	0	0	18.52	14.89	0	0	14.89
	40021	36.75	0	0	36.75	29.55	0	0	29.55
	79004	332.07	0	0	332.07	267.03	0	0	267.03
	90303	2536.58	0	0	2,536.58	2039.80	0	0	2,039.80
	90306	88.06	0	0	88.06	70.81	0	0	70.81
TRA 1768	Total	<b>13,691.91</b>	<b>61.61</b>	<b>.00</b>	<b>13,753.52</b>	<b>11,010.39</b>	<b>49.55</b>	<b>.00</b>	<b>11,059.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1769									
	105	-471.52	0	0	-471.52	-244.04	0	0	-244.04
	120	-.12	0	0	-.12	-.06	0	0	-.06
	301	-31.91	0	0	-31.91	-16.51	0	0	-16.51
	730	-191.94	0	0	-191.94	-99.33	0	0	-99.33
	731	-7.79	0	0	-7.79	-4.03	0	0	-4.03
	3010	-2.93	0	0	-2.93	-1.51	0	0	-1.51
	3070	-16.62	0	0	-16.62	-8.60	0	0	-8.60
	6180	-.60	0	0	-.60	-.31	0	0	-.31
	6665	-18.64	0	0	-18.64	-9.65	0	0	-9.65
	18201	-76.29	0	0	-76.29	-39.48	0	0	-39.48
	18221	-31.91	0	0	-31.91	-16.51	0	0	-16.51
	22221	-34.46	0	0	-34.46	-17.83	0	0	-17.83
	31505	0	-5.11	0	-5.11	0	-2.65	0	-2.65
	35090	-.20	0	0	-.20	-.10	0	0	-.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.54	0	0	-1.54	-.80	0	0	-.80
	40021	-3.07	0	0	-3.07	-1.59	0	0	-1.59
	79004	-27.75	0	0	-27.75	-14.36	0	0	-14.36
	90303	-212.01	0	0	-212.01	-109.71	0	0	-109.71
	90306	-7.36	0	0	-7.36	-3.80	0	0	-3.80
TRA 1769	Total	<b>-1,136.66</b>	<b>-5.11</b>	<b>.00</b>	<b>-1,141.77</b>	<b>-588.22</b>	<b>-2.65</b>	<b>.00</b>	<b>-590.87</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2593									
	105	14615.89	0	0	14,615.89	14214.98	0	0	14,214.98
	120	3.82	0	0	3.82	3.72	0	0	3.72
	301	978.54	0	0	978.54	951.70	0	0	951.70
	730	5884.94	0	0	5,884.94	5723.52	0	0	5,723.52
	731	249.53	0	0	249.53	242.68	0	0	242.68
	2345	194.94	0	0	194.94	189.60	0	0	189.60
	3010	90.04	0	0	90.04	87.57	0	0	87.57
	3070	509.67	0	0	509.67	495.69	0	0	495.69
	5340	42.08	0	0	42.08	40.93	0	0	40.93
	6180	18.48	0	0	18.48	17.97	0	0	17.97
	6665	571.80	0	0	571.80	556.11	0	0	556.11
	18201	2167.35	0	0	2,167.35	2107.90	0	0	2,107.90
	31505	0	145.30	0	145.30	0	141.31	0	141.31
	35090	6.28	0	0	6.28	6.11	0	0	6.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	47.46	0	0	47.46	46.16	0	0	46.16
	40021	94.20	0	0	94.20	91.62	0	0	91.62
	79004	850.97	0	0	850.97	827.63	0	0	827.63
	81903	5705.61	0	0	5,705.61	5549.12	0	0	5,549.12
	81906	200.09	0	0	200.09	194.60	0	0	194.60
	81920	57.29	0	0	57.29	55.72	0	0	55.72
TRA 2593	Total	<b>32,288.98</b>	<b>145.30</b>	<b>.00</b>	<b>32,434.28</b>	<b>31,403.33</b>	<b>141.31</b>	<b>.00</b>	<b>31,544.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.05 LA MIRADA - IND'L COMM/L 89 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2596									
	105	8796.14	0	0	8,796.14	8796.13	0	0	8,796.13
	120	2.32	0	0	2.32	2.32	0	0	2.32
	301	594.06	0	0	594.06	594.06	0	0	594.06
	730	3572.85	0	0	3,572.85	3572.85	0	0	3,572.85
	731	146.43	0	0	146.43	146.43	0	0	146.43
	2345	118.35	0	0	118.35	118.35	0	0	118.35
	3010	54.67	0	0	54.67	54.67	0	0	54.67
	3070	309.43	0	0	309.43	309.43	0	0	309.43
	5340	25.56	0	0	25.56	25.56	0	0	25.56
	6180	11.20	0	0	11.20	11.20	0	0	11.20
	6665	347.15	0	0	347.15	347.15	0	0	347.15
	18201	1398.79	0	0	1,398.79	1398.79	0	0	1,398.79
	18221	594.12	0	0	594.12	594.12	0	0	594.12
	22221	641.44	0	0	641.44	641.44	0	0	641.44
	31505	0	93.78	0	93.78	0	93.78	0	93.78
	35090	3.81	0	0	3.81	3.81	0	0	3.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	28.83	0	0	28.83	28.83	0	0	28.83
	40021	57.20	0	0	57.20	57.20	0	0	57.20
	79004	516.63	0	0	516.63	516.63	0	0	516.63
	81903	3463.90	0	0	3,463.90	3463.90	0	0	3,463.90
	81906	121.47	0	0	121.47	121.47	0	0	121.47
	81920	34.78	0	0	34.78	34.78	0	0	34.78
TRA 2596	Total	<b>20,839.13</b>	<b>93.78</b>	<b>.00</b>	<b>20,932.91</b>	<b>20,839.12</b>	<b>93.78</b>	<b>.00</b>	<b>20,932.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2597									
	105	119349.03	0	0	119,349.03	113146.23	0	0	113,146.23
	120	31.58	0	0	31.58	29.94	0	0	29.94
	301	8076.12	0	0	8,076.12	7656.38	0	0	7,656.38
	730	48569.93	0	0	48,569.93	46045.66	0	0	46,045.66
	731	1976.19	0	0	1,976.19	1873.49	0	0	1,873.49
	2344	5097.78	0	0	5,097.78	4832.84	0	0	4,832.84
	3010	743.18	0	0	743.18	704.56	0	0	704.56
	3070	4206.50	0	0	4,206.50	3987.88	0	0	3,987.88
	5340	347.36	0	0	347.36	329.30	0	0	329.30
	6180	152.57	0	0	152.57	144.64	0	0	144.64
	6665	4719.22	0	0	4,719.22	4473.95	0	0	4,473.95
	18201	19249.31	0	0	19,249.31	18248.89	0	0	18,248.89
	18221	8076.78	0	0	8,076.78	7657.02	0	0	7,657.02
	22221	8720.10	0	0	8,720.10	8266.90	0	0	8,266.90
	31505	0	1290.48	0	1,290.48	0	1223.41	0	1,223.41
	35090	51.87	0	0	51.87	49.17	0	0	49.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	391.75	0	0	391.75	371.39	0	0	371.39
	40021	777.50	0	0	777.50	737.09	0	0	737.09
	79004	7023.27	0	0	7,023.27	6658.26	0	0	6,658.26
	81903	47089.87	0	0	47,089.87	44642.52	0	0	44,642.52
	81906	1651.44	0	0	1,651.44	1565.61	0	0	1,565.61
	81920	472.86	0	0	472.86	448.28	0	0	448.28
TRA 2597	Total	<b>286,774.21</b>	<b>1,290.48</b>	<b>.00</b>	<b>288,064.69</b>	<b>271,870.00</b>	<b>1,223.41</b>	<b>.00</b>	<b>273,093.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2598									
	105	-26006.72	0	0	-26,006.72	-25632.28	0	0	-25,632.28
	120	-6.87	0	0	-6.87	-6.77	0	0	-6.77
	301	-1756.58	0	0	-1,756.58	-1731.29	0	0	-1,731.29
	730	-10564.13	0	0	-10,564.13	-10412.02	0	0	-10,412.02
	731	-432.94	0	0	-432.94	-426.71	0	0	-426.71
	2345	-349.95	0	0	-349.95	-344.91	0	0	-344.91
	3010	-161.64	0	0	-161.64	-159.31	0	0	-159.31
	3070	-914.93	0	0	-914.93	-901.75	0	0	-901.75
	5340	-75.55	0	0	-75.55	-74.46	0	0	-74.46
	6180	-33.18	0	0	-33.18	-32.70	0	0	-32.70
	6665	-1026.44	0	0	-1,026.44	-1011.66	0	0	-1,011.66
	18201	-4135.85	0	0	-4,135.85	-4076.31	0	0	-4,076.31
	18221	-1756.73	0	0	-1,756.73	-1731.43	0	0	-1,731.43
	22221	-1896.65	0	0	-1,896.65	-1869.34	0	0	-1,869.34
	31505	0	-277.27	0	-277.27	0	-273.28	0	-273.28
	35090	-11.28	0	0	-11.28	-11.12	0	0	-11.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-85.20	0	0	-85.20	-83.98	0	0	-83.98
	40021	-169.11	0	0	-169.11	-166.67	0	0	-166.67
	79004	-1527.58	0	0	-1,527.58	-1505.59	0	0	-1,505.59
	81903	-10242.22	0	0	-10,242.22	-10094.75	0	0	-10,094.75
	81906	-359.19	0	0	-359.19	-354.02	0	0	-354.02
	81920	-102.84	0	0	-102.84	-101.36	0	0	-101.36
TRA 2598	Total	<b>-61,615.58</b>	<b>-277.27</b>	<b>.00</b>	<b>-61,892.85</b>	<b>-60,728.43</b>	<b>-273.28</b>	<b>.00</b>	<b>-61,001.71</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6007									
	105	722.99	0	0	722.99	698.41	0	0	698.41
	120	.19	0	0	.19	.18	0	0	.18
	301	49.06	0	0	49.06	47.39	0	0	47.39
	730	295.10	0	0	295.10	285.06	0	0	285.06
	731	11.86	0	0	11.86	11.45	0	0	11.45
	2344	30.97	0	0	30.97	29.91	0	0	29.91
	3010	4.51	0	0	4.51	4.36	0	0	4.36
	3070	25.55	0	0	25.55	24.68	0	0	24.68
	6180	.92	0	0	.92	.89	0	0	.89
	6665	28.67	0	0	28.67	27.69	0	0	27.69
	18201	119.31	0	0	119.31	115.25	0	0	115.25
	18221	49.07	0	0	49.07	47.40	0	0	47.40
	22221	52.98	0	0	52.98	51.17	0	0	51.17
	31505	0	8.00	0	8.00	0	7.73	0	7.73
	35090	.31	0	0	.31	.30	0	0	.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.37	0	0	2.37	2.29	0	0	2.29
	40021	4.72	0	0	4.72	4.56	0	0	4.56
	56501	120.97	0	0	120.97	116.85	0	0	116.85
	56506	.01	0	0	.01	.01	0	0	.01
	56507	2.25	0	0	2.25	2.17	0	0	2.17
	75302	140.46	0	0	140.46	135.68	0	0	135.68
	75307	68.46	0	0	68.46	66.13	0	0	66.13
	81104	46.14	0	0	46.14	44.57	0	0	44.57
	81120	.74	0	0	.74	.71	0	0	.71
TRA 6007	Total	<b>1,777.61</b>	<b>8.00</b>	<b>.00</b>	<b>1,785.61</b>	<b>1,717.11</b>	<b>7.73</b>	<b>.00</b>	<b>1,724.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.05 LA MIRADA - IND'L COMM/L 89 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6887									
	105	17278.22	0	0	17,278.22	16781.25	0	0	16,781.25
	120	4.57	0	0	4.57	4.44	0	0	4.44
	301	1170.80	0	0	1,170.80	1137.13	0	0	1,137.13
	730	7040.81	0	0	7,040.81	6838.31	0	0	6,838.31
	731	285.00	0	0	285.00	276.80	0	0	276.80
	2345	233.23	0	0	233.23	226.52	0	0	226.52
	3010	107.71	0	0	107.71	104.62	0	0	104.62
	3070	609.84	0	0	609.84	592.30	0	0	592.30
	6180	22.12	0	0	22.12	21.48	0	0	21.48
	6665	684.16	0	0	684.16	664.48	0	0	664.48
	18201	2814.36	0	0	2,814.36	2733.41	0	0	2,733.41
	18221	1170.86	0	0	1,170.86	1137.18	0	0	1,137.18
	22221	1264.12	0	0	1,264.12	1227.76	0	0	1,227.76
	31505	0	188.68	0	188.68	0	183.25	0	183.25
	35090	7.51	0	0	7.51	7.30	0	0	7.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	56.77	0	0	56.77	55.14	0	0	55.14
	40021	112.73	0	0	112.73	109.48	0	0	109.48
	79004	1018.15	0	0	1,018.15	988.87	0	0	988.87
	90303	7777.11	0	0	7,777.11	7553.43	0	0	7,553.43
	90306	270.01	0	0	270.01	262.25	0	0	262.25
TRA 6887	Total	<b>41,928.08</b>	<b>188.68</b>	<b>.00</b>	<b>42,116.76</b>	<b>40,722.15</b>	<b>183.25</b>	<b>.00</b>	<b>40,905.40</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.06 LA MIRADA - RP #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13474									
	105	739.49	0	0	739.49	708.43	0	0	708.43
	120	.19	0	0	.19	.18	0	0	.18
	301	50.63	0	0	50.63	48.50	0	0	48.50
	730	304.49	0	0	304.49	291.71	0	0	291.71
	731	12.15	0	0	12.15	11.64	0	0	11.64
	2344	31.95	0	0	31.95	30.61	0	0	30.61
	3010	4.65	0	0	4.65	4.46	0	0	4.46
	3070	26.37	0	0	26.37	25.26	0	0	25.26
	6180	.95	0	0	.95	.91	0	0	.91
	6665	29.58	0	0	29.58	28.34	0	0	28.34
	18201	129.78	0	0	129.78	124.34	0	0	124.34
	18221	50.63	0	0	50.63	48.51	0	0	48.51
	22221	54.66	0	0	54.66	52.37	0	0	52.37
	31505	0	8.34	0	8.34	0	7.99	0	7.99
	35090	.32	0	0	.32	.31	0	0	.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.45	0	0	2.45	2.35	0	0	2.35
	40021	4.87	0	0	4.87	4.66	0	0	4.66
	46901	120.64	0	0	120.64	115.57	0	0	115.57
	46906	.01	0	0	.01	.01	0	0	.01
	46907	.92	0	0	.92	.88	0	0	.88
	78902	176.13	0	0	176.13	168.74	0	0	168.74
	78907	75.16	0	0	75.16	72.01	0	0	72.01
	78908	.28	0	0	.28	.27	0	0	.27
	81604	37.76	0	0	37.76	36.18	0	0	36.18
	81620	.06	0	0	.06	.06	0	0	.06

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.06 LA MIRADA - RP #4

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 13474 Total		1,854.12	8.34	.00	1,862.46	1,776.30	7.99	.00	1,784.29
13475	105	987.72	0	0	987.72	987.72	0	0	987.72
	120	.26	0	0	.26	.26	0	0	.26
	301	67.50	0	0	67.50	67.50	0	0	67.50
	730	405.94	0	0	405.94	405.94	0	0	405.94
	731	16.32	0	0	16.32	16.32	0	0	16.32
	2345	13.44	0	0	13.44	13.44	0	0	13.44
	3010	6.21	0	0	6.21	6.21	0	0	6.21
	3070	35.15	0	0	35.15	35.15	0	0	35.15
	6180	1.27	0	0	1.27	1.27	0	0	1.27
	6665	39.44	0	0	39.44	39.44	0	0	39.44
	18201	170.99	0	0	170.99	170.99	0	0	170.99
	18221	67.50	0	0	67.50	67.50	0	0	67.50
	22221	72.88	0	0	72.88	72.88	0	0	72.88
	31505	0	10.99	0	10.99	0	10.99	0	10.99
	35090	.43	0	0	.43	.43	0	0	.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.27	0	0	3.27	3.27	0	0	3.27
	40021	6.49	0	0	6.49	6.49	0	0	6.49
	46901	160.83	0	0	160.83	160.83	0	0	160.83
	46906	.01	0	0	.01	.01	0	0	.01
	46907	1.23	0	0	1.23	1.23	0	0	1.23
	78902	234.81	0	0	234.81	234.81	0	0	234.81
	78907	100.21	0	0	100.21	100.21	0	0	100.21
	78908	.38	0	0	.38	.38	0	0	.38
	81604	50.35	0	0	50.35	50.35	0	0	50.35
	81620	.09	0	0	.09	.09	0	0	.09



## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**182.06 LA MIRADA - RP #4**

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 13475 Total		<b>2,442.72</b>	<b>10.99</b>	<b>.00</b>	<b>2,453.71</b>	<b>2,442.72</b>	<b>10.99</b>	<b>.00</b>	<b>2,453.71</b>
13476									
	105	2016.19	0	0	2,016.19	1999.02	0	0	1,999.02
	120	.53	0	0	.53	.53	0	0	.53
	301	137.79	0	0	137.79	136.62	0	0	136.62
	730	828.69	0	0	828.69	821.63	0	0	821.63
	731	33.33	0	0	33.33	33.04	0	0	33.04
	2345	27.45	0	0	27.45	27.21	0	0	27.21
	3010	12.67	0	0	12.67	12.57	0	0	12.57
	3070	71.77	0	0	71.77	71.15	0	0	71.15
	6180	2.60	0	0	2.60	2.58	0	0	2.58
	6665	80.51	0	0	80.51	79.83	0	0	79.83
	18201	349.05	0	0	349.05	346.08	0	0	346.08
	18221	137.80	0	0	137.80	136.63	0	0	136.63
	22221	148.78	0	0	148.78	147.51	0	0	147.51
	31505	0	22.44	0	22.44	0	22.25	0	22.25
	35090	.88	0	0	.88	.87	0	0	.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.68	0	0	6.68	6.62	0	0	6.62
	40021	13.26	0	0	13.26	13.15	0	0	13.15
	46901	328.32	0	0	328.32	325.52	0	0	325.52
	46906	.03	0	0	.03	.03	0	0	.03
	46907	2.52	0	0	2.52	2.50	0	0	2.50
	78902	479.35	0	0	479.35	475.26	0	0	475.26
	78907	204.57	0	0	204.57	202.83	0	0	202.83
	78908	.78	0	0	.78	.77	0	0	.77
	81604	102.78	0	0	102.78	101.91	0	0	101.91
	81620	.18	0	0	.18	.18	0	0	.18

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.06 LA MIRADA - RP #4

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 13476 Total		<b>4,986.51</b>	<b>22.44</b>	<b>.00</b>	<b>5,008.95</b>	<b>4,944.04</b>	<b>22.25</b>	<b>.00</b>	<b>4,966.29</b>
13478									
	105	2459.73	0	0	2,459.73	2440.71	0	0	2,440.71
	120	.65	0	0	.65	.65	0	0	.65
	301	167.85	0	0	167.85	166.56	0	0	166.56
	730	1009.50	0	0	1,009.50	1001.69	0	0	1,001.69
	731	40.83	0	0	40.83	40.51	0	0	40.51
	2345	33.44	0	0	33.44	33.18	0	0	33.18
	3010	15.44	0	0	15.44	15.32	0	0	15.32
	3070	87.43	0	0	87.43	86.75	0	0	86.75
	5340	7.21	0	0	7.21	7.16	0	0	7.16
	6180	3.17	0	0	3.17	3.14	0	0	3.14
	6665	98.08	0	0	98.08	97.32	0	0	97.32
	18201	421.32	0	0	421.32	418.05	0	0	418.05
	18221	167.87	0	0	167.87	166.57	0	0	166.57
	22221	181.24	0	0	181.24	179.84	0	0	179.84
	31505	0	27.08	0	27.08	0	26.88	0	26.88
	35090	1.07	0	0	1.07	1.06	0	0	1.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.14	0	0	8.14	8.07	0	0	8.07
	40021	16.16	0	0	16.16	16.03	0	0	16.03
	79004	145.97	0	0	145.97	144.84	0	0	144.84
	90303	1115.05	0	0	1,115.05	1106.42	0	0	1,106.42
	90306	38.71	0	0	38.71	38.41	0	0	38.41
TRA 13478 Total		<b>6,018.86</b>	<b>27.08</b>	<b>.00</b>	<b>6,045.94</b>	<b>5,972.28</b>	<b>26.88</b>	<b>.00</b>	<b>5,999.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

182.06 LA MIRADA - RP #4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13479									
	105	3348.23	0	0	3,348.23	3174.44	0	0	3,174.44
	120	.89	0	0	.89	.84	0	0	.84
	301	229.19	0	0	229.19	217.29	0	0	217.29
	730	1378.35	0	0	1,378.35	1306.81	0	0	1,306.81
	731	55.12	0	0	55.12	52.25	0	0	52.25
	2344	200.36	0	0	200.36	189.96	0	0	189.96
	3010	21.09	0	0	21.09	19.99	0	0	19.99
	3070	119.37	0	0	119.37	113.17	0	0	113.17
	5340	9.85	0	0	9.85	9.34	0	0	9.34
	6180	4.32	0	0	4.32	4.10	0	0	4.10
	6665	133.92	0	0	133.92	126.97	0	0	126.97
	18201	586.08	0	0	586.08	555.66	0	0	555.66
	18221	229.21	0	0	229.21	217.31	0	0	217.31
	22221	247.46	0	0	247.46	234.62	0	0	234.62
	31505	0	37.68	0	37.68	0	35.72	0	35.72
	35090	1.47	0	0	1.47	1.39	0	0	1.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.11	0	0	11.11	10.54	0	0	10.54
	40021	22.06	0	0	22.06	20.91	0	0	20.91
	79004	199.31	0	0	199.31	188.96	0	0	188.96
	90303	1522.47	0	0	1,522.47	1443.44	0	0	1,443.44
	90306	52.85	0	0	52.85	50.11	0	0	50.11
TRA 13479 Total		<b>8,372.71</b>	<b>37.68</b>	<b>.00</b>	<b>8,410.39</b>	<b>7,938.10</b>	<b>35.72</b>	<b>.00</b>	<b>7,973.82</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.02 LONG BEACH - WEST BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5509									
	105	187429.56	0	0	187,429.56	181373.34	0	0	181,373.34
	120	42.70	0	0	42.70	41.32	0	0	41.32
	731	2630.06	0	0	2,630.06	2545.08	0	0	2,545.08
	3010	1004.81	0	0	1,004.81	972.34	0	0	972.34
	3070	5687.27	0	0	5,687.27	5503.50	0	0	5,503.50
	6615	5629.32	0	0	5,629.32	5447.43	0	0	5,447.43
	18401	111174.02	0	0	111,174.02	107581.76	0	0	107,581.76
	31025	0	1790.60	0	1,790.60	0	1732.74	0	1,732.74
	35090	70.14	0	0	70.14	67.87	0	0	67.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	529.65	0	0	529.65	512.54	0	0	512.54
	40021	1051.20	0	0	1,051.20	1017.23	0	0	1,017.23
	80704	10250.20	0	0	10,250.20	9918.99	0	0	9,918.99
	80720	121.90	0	0	121.90	117.96	0	0	117.96
	88303	68033.77	0	0	68,033.77	65835.46	0	0	65,835.46
	88306	2474.53	0	0	2,474.53	2394.57	0	0	2,394.57
	88307	356.89	0	0	356.89	345.36	0	0	345.36
	88320	1424.74	0	0	1,424.74	1378.70	0	0	1,378.70
TRA 5509	Total	<b>397,910.76</b>	<b>1,790.60</b>	<b>.00</b>	<b>399,701.36</b>	<b>385,053.45</b>	<b>1,732.74</b>	<b>.00</b>	<b>386,786.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.03 LONG BEACH - POLY HIGH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5523									
	105	10806.75	0	0	10,806.75	9161.42	0	0	9,161.42
	120	2.46	0	0	2.46	2.08	0	0	2.08
	731	151.64	0	0	151.64	128.55	0	0	128.55
	3010	57.93	0	0	57.93	49.11	0	0	49.11
	3070	327.91	0	0	327.91	277.98	0	0	277.98
	6615	324.57	0	0	324.57	275.15	0	0	275.15
	18401	6410.02	0	0	6,410.02	5434.08	0	0	5,434.08
	31025	0	103.24	0	103.24	0	87.52	0	87.52
	35090	4.04	0	0	4.04	3.42	0	0	3.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	30.53	0	0	30.53	25.88	0	0	25.88
	40021	60.61	0	0	60.61	51.38	0	0	51.38
	80704	591.00	0	0	591.00	501.02	0	0	501.02
	80720	7.02	0	0	7.02	5.95	0	0	5.95
	88303	3922.66	0	0	3,922.66	3325.43	0	0	3,325.43
	88306	142.67	0	0	142.67	120.95	0	0	120.95
	88307	20.57	0	0	20.57	17.44	0	0	17.44
	88320	82.14	0	0	82.14	69.64	0	0	69.64
TRA 5523	Total	<b>22,942.52</b>	<b>103.24</b>	<b>.00</b>	<b>23,045.76</b>	<b>19,449.48</b>	<b>87.52</b>	<b>.00</b>	<b>19,537.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.03 LONG BEACH - POLY HIGH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5570									
	105	-1227.06	0	0	-1,227.06	-1227.06	0	0	-1,227.06
	120	-.30	0	0	-.30	-.30	0	0	-.30
	731	-17.22	0	0	-17.22	-17.22	0	0	-17.22
	3010	-6.57	0	0	-6.57	-6.57	0	0	-6.57
	3070	-37.16	0	0	-37.16	-37.16	0	0	-37.16
	6615	-36.75	0	0	-36.75	-36.75	0	0	-36.75
	18401	-726.57	0	0	-726.57	-726.57	0	0	-726.57
	31025	0	-11.71	0	-11.71	0	-11.71	0	-11.71
	35091	-.10	0	0	-.10	-.10	0	0	-.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.49	0	0	-3.49	-3.49	0	0	-3.49
	40021	-6.87	0	0	-6.87	-6.87	0	0	-6.87
	80704	-66.93	0	0	-66.93	-66.93	0	0	-66.93
	80720	-.82	0	0	-.82	-.82	0	0	-.82
	88303	-444.54	0	0	-444.54	-444.54	0	0	-444.54
	88306	-16.11	0	0	-16.11	-16.11	0	0	-16.11
	88307	-2.36	0	0	-2.36	-2.36	0	0	-2.36
	88320	-9.34	0	0	-9.34	-9.34	0	0	-9.34
TRA 5570	Total	<b>-2,602.19</b>	<b>-11.71</b>	<b>.00</b>	<b>-2,613.90</b>	<b>-2,602.19</b>	<b>-11.71</b>	<b>.00</b>	<b>-2,613.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.04 LONG BEACH - DOWNTOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5536									
	105	523690.44	0	0	523,690.44	458784.16	0	0	458,784.16
	120	119.31	0	0	119.31	104.52	0	0	104.52
	731	7348.57	0	0	7,348.57	6437.79	0	0	6,437.79
	3010	2807.47	0	0	2,807.47	2459.51	0	0	2,459.51
	3070	15890.63	0	0	15,890.63	13921.15	0	0	13,921.15
	6615	15728.73	0	0	15,728.73	13779.31	0	0	13,779.31
	18401	310627.59	0	0	310,627.59	272128.36	0	0	272,128.36
	31025	0	5003.05	0	5,003.05	0	4382.97	0	4,382.97
	35090	195.97	0	0	195.97	171.68	0	0	171.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1479.92	0	0	1,479.92	1296.49	0	0	1,296.49
	40021	2937.12	0	0	2,937.12	2573.10	0	0	2,573.10
	80704	28639.77	0	0	28,639.77	25090.15	0	0	25,090.15
	80720	340.57	0	0	340.57	298.36	0	0	298.36
	88303	190090.96	0	0	190,090.96	166531.06	0	0	166,531.06
	88306	6914.01	0	0	6,914.01	6057.09	0	0	6,057.09
	88307	997.19	0	0	997.19	873.60	0	0	873.60
	88320	3980.82	0	0	3,980.82	3487.44	0	0	3,487.44
TRA 5536	Total	<b>1,111,789.07</b>	<b>5,003.05</b>	<b>.00</b>	<b>1,116,792.12</b>	<b>973,993.77</b>	<b>4,382.97</b>	<b>.00</b>	<b>978,376.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.04 LONG BEACH - DOWNTOWN**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5542									
	105	537541.80	0	0	537,541.80	491810.02	0	0	491,810.02
	120	122.47	0	0	122.47	112.05	0	0	112.05
	731	7542.94	0	0	7,542.94	6901.22	0	0	6,901.22
	3010	2881.73	0	0	2,881.73	2636.56	0	0	2,636.56
	3070	16310.93	0	0	16,310.93	14923.26	0	0	14,923.26
	6615	16144.73	0	0	16,144.73	14771.20	0	0	14,771.20
	18401	318843.17	0	0	318,843.17	291717.33	0	0	291,717.33
	31025	0	5135.38	0	5,135.38	0	4698.48	0	4,698.48
	35090	201.14	0	0	201.14	184.03	0	0	184.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1519.06	0	0	1,519.06	1389.83	0	0	1,389.83
	40021	3014.81	0	0	3,014.81	2758.32	0	0	2,758.32
	80704	29397.24	0	0	29,397.24	26896.25	0	0	26,896.25
	80720	349.58	0	0	349.58	319.84	0	0	319.84
	88303	195118.53	0	0	195,118.53	178518.67	0	0	178,518.67
	88306	7096.87	0	0	7,096.87	6493.10	0	0	6,493.10
	88307	1023.55	0	0	1,023.55	936.47	0	0	936.47
	88320	4086.11	0	0	4,086.11	3738.48	0	0	3,738.48
TRA 5542	Total	<b>1,141,194.66</b>	<b>5,135.38</b>	<b>.00</b>	<b>1,146,330.04</b>	<b>1,044,106.63</b>	<b>4,698.48</b>	<b>.00</b>	<b>1,048,805.11</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.05 LONG BEACH - WEST L.B.IND'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
426									
	105	124.51	0	0	124.51	124.51	0	0	124.51
	120	.04	0	0	.04	.04	0	0	.04
	731	1.71	0	0	1.71	1.71	0	0	1.71
	3010	.66	0	0	.66	.66	0	0	.66
	3070	3.83	0	0	3.83	3.83	0	0	3.83
	6630	3.21	0	0	3.21	3.21	0	0	3.21
	18401	73.63	0	0	73.63	73.63	0	0	73.63
	31505	0	1.23	0	1.23	0	1.23	0	1.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.33	0	0	.33	.33	0	0	.33
	40021	.70	0	0	.70	.70	0	0	.70
	80504	7.52	0	0	7.52	7.52	0	0	7.52
	80520	.09	0	0	.09	.09	0	0	.09
	88703	55.31	.01	0	55.32	55.31	.01	0	55.32
	88707	.33	0	0	.33	.33	0	0	.33
	88720	.89	0	0	.89	.89	0	0	.89
TRA 426	Total	<b>272.76</b>	<b>1.24</b>	<b>.00</b>	<b>274.00</b>	<b>272.76</b>	<b>1.24</b>	<b>.00</b>	<b>274.00</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 184.05 LONG BEACH - WEST L.B.IND'L

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5521									
	105	1455294.10	0	0	1,455,294.10	1442914.72	0	0	1,442,914.72
	120	331.59	0	0	331.59	328.77	0	0	328.77
	731	20421.12	0	0	20,421.12	20247.41	0	0	20,247.41
	3010	7801.76	0	0	7,801.76	7735.40	0	0	7,735.40
	3070	44158.82	0	0	44,158.82	43783.18	0	0	43,783.18
	6615	43708.86	0	0	43,708.86	43337.05	0	0	43,337.05
	18401	863208.61	0	0	863,208.61	855865.79	0	0	855,865.79
	31025	0	13903.07	0	13,903.07	0	13784.81	0	13,784.81
	35090	544.57	0	0	544.57	539.94	0	0	539.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4112.58	0	0	4,112.58	4077.60	0	0	4,077.60
	40021	8162.04	0	0	8,162.04	8092.61	0	0	8,092.61
	80704	79587.58	0	0	79,587.58	78910.57	0	0	78,910.57
	80720	946.44	0	0	946.44	938.39	0	0	938.39
	88303	528247.15	0	0	528,247.15	523753.65	0	0	523,753.65
	88306	19213.46	0	0	19,213.46	19050.02	0	0	19,050.02
	88307	2771.09	0	0	2,771.09	2747.52	0	0	2,747.52
	88320	11062.38	0	0	11,062.38	10968.28	0	0	10,968.28
TRA 5521	Total	<b>3,089,572.15</b>	<b>13,903.07</b>	<b>.00</b>	<b>3,103,475.22</b>	<b>3,063,290.90</b>	<b>13,784.81</b>	<b>.00</b>	<b>3,077,075.71</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.06 LONG BEACH - LOS ALTOS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11286									
	105	17591.74	0	0	17,591.74	17163.37	0	0	17,163.37
	120	4.00	0	0	4.00	3.90	0	0	3.90
	731	246.82	0	0	246.82	240.81	0	0	240.81
	3010	94.27	0	0	94.27	91.97	0	0	91.97
	3070	533.59	0	0	533.59	520.60	0	0	520.60
	6180	19.35	0	0	19.35	18.88	0	0	18.88
	6615	528.15	0	0	528.15	515.29	0	0	515.29
	18401	10430.63	0	0	10,430.63	10176.64	0	0	10,176.64
	31505	0	168.09	0	168.09	0	163.99	0	163.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	49.69	0	0	49.69	48.48	0	0	48.48
	40021	98.62	0	0	98.62	96.22	0	0	96.22
	80704	961.70	0	0	961.70	938.28	0	0	938.28
	80720	11.43	0	0	11.43	11.15	0	0	11.15
	88303	6383.10	0	0	6,383.10	6227.67	0	0	6,227.67
	88306	232.16	0	0	232.16	226.51	0	0	226.51
	88307	33.48	0	0	33.48	32.66	0	0	32.66
	88320	133.67	0	0	133.67	130.41	0	0	130.41
TRA 11286	Total	<b>37,352.40</b>	<b>168.09</b>	<b>.00</b>	<b>37,520.49</b>	<b>36,442.84</b>	<b>163.99</b>	<b>.00</b>	<b>36,606.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.06 LONG BEACH - LOS ALTOS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11287									
	105	20991.22	0	0	20,991.22	20970.87	0	0	20,970.87
	120	4.78	0	0	4.78	4.77	0	0	4.77
	731	294.45	0	0	294.45	294.17	0	0	294.17
	3010	112.53	0	0	112.53	112.42	0	0	112.42
	3070	636.94	0	0	636.94	636.32	0	0	636.32
	6180	23.10	0	0	23.10	23.07	0	0	23.07
	6615	630.45	0	0	630.45	629.84	0	0	629.84
	18401	12450.86	0	0	12,450.86	12438.77	0	0	12,438.77
	31025	0	200.64	0	200.64	0	200.45	0	200.45
	35090	7.85	0	0	7.85	7.84	0	0	7.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	59.31	0	0	59.31	59.26	0	0	59.26
	40021	117.72	0	0	117.72	117.61	0	0	117.61
	80704	1147.96	0	0	1,147.96	1146.85	0	0	1,146.85
	80720	13.65	0	0	13.65	13.63	0	0	13.63
	88303	7619.40	0	0	7,619.40	7612.00	0	0	7,612.00
	88306	277.13	0	0	277.13	276.86	0	0	276.86
	88307	39.97	0	0	39.97	39.93	0	0	39.93
	88320	159.56	0	0	159.56	159.40	0	0	159.40
TRA 11287	Total	<b>44,586.88</b>	<b>200.64</b>	<b>.00</b>	<b>44,787.52</b>	<b>44,543.61</b>	<b>200.45</b>	<b>.00</b>	<b>44,744.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2897										
	105	-52.52	0	0	-52.52	-52.52	0	0	-52.52	
	120	-.01	0	0	-.01	-.01	0	0	-.01	
	731	-.72	0	0	-.72	-.72	0	0	-.72	
	3010	-.28	0	0	-.28	-.28	0	0	-.28	
	3070	-1.59	0	0	-1.59	-1.59	0	0	-1.59	
	6180	-.05	0	0	-.05	-.05	0	0	-.05	
	6610	-1.90	0	0	-1.90	-1.90	0	0	-1.90	
	18401	-31.10	0	0	-31.10	-31.10	0	0	-31.10	
	31505	0	-.52	0	-.52	0	-.52	0	-.52	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.14	0	0	-.14	-.14	0	0	-.14	
	40021	-.29	0	0	-.29	-.29	0	0	-.29	
	79304	-2.39	0	0	-2.39	-2.39	0	0	-2.39	
	79320	-.76	0	0	-.76	-.76	0	0	-.76	
	84503	-21.75	0	0	-21.75	-21.75	0	0	-21.75	
	84506	-.71	0	0	-.71	-.71	0	0	-.71	
	84507	-.10	0	0	-.10	-.10	0	0	-.10	
	84520	-.68	0	0	-.68	-.68	0	0	-.68	
TRA 2897	Total	<b>-114.99</b>	<b>-.52</b>	<b>.00</b>	<b>-115.51</b>	<b>-114.99</b>	<b>-.52</b>	<b>.00</b>	<b>-115.51</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4969									
	105	91191.70	0	0	91,191.70	90858.81	0	0	90,858.81
	120	20.76	0	0	20.76	20.69	0	0	20.69
	731	1252.80	0	0	1,252.80	1248.23	0	0	1,248.23
	3010	488.73	0	0	488.73	486.94	0	0	486.94
	3070	2766.28	0	0	2,766.28	2756.18	0	0	2,756.18
	6180	100.32	0	0	100.32	99.96	0	0	99.96
	6630	2361.69	0	0	2,361.69	2353.07	0	0	2,353.07
	18401	54074.69	0	0	54,074.69	53877.30	0	0	53,877.30
	32005	0	899.95	0	899.95	0	896.66	0	896.66
	35090	34.11	0	0	34.11	33.99	0	0	33.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	257.63	0	0	257.63	256.69	0	0	256.69
	40021	511.30	0	0	511.30	509.43	0	0	509.43
	80504	5498.04	0	0	5,498.04	5477.97	0	0	5,477.97
	80520	56.84	0	0	56.84	56.64	0	0	56.64
	88703	40479.04	8.00	0	40,487.04	40331.28	7.97	0	40,339.25
	88706	2.26	0	0	2.26	2.25	0	0	2.25
	88707	228.31	0	0	228.31	227.48	0	0	227.48
	88720	664.19	0	0	664.19	661.77	0	0	661.77
TRA 4969	Total	<b>199,988.69</b>	<b>907.95</b>	<b>.00</b>	<b>200,896.64</b>	<b>199,258.68</b>	<b>904.63</b>	<b>.00</b>	<b>200,163.31</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4989									
	105	166338.73	0	0	166,338.73	163999.66	0	0	163,999.66
	120	37.90	0	0	37.90	37.36	0	0	37.36
	731	2334.11	0	0	2,334.11	2301.29	0	0	2,301.29
	3010	891.73	0	0	891.73	879.19	0	0	879.19
	3070	5047.30	0	0	5,047.30	4976.33	0	0	4,976.33
	6615	4995.88	0	0	4,995.88	4925.62	0	0	4,925.62
	18401	98663.89	0	0	98,663.89	97276.45	0	0	97,276.45
	31025	0	1589.11	0	1,589.11	0	1566.76	0	1,566.76
	35090	62.24	0	0	62.24	61.36	0	0	61.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	470.06	0	0	470.06	463.45	0	0	463.45
	40021	932.91	0	0	932.91	919.79	0	0	919.79
	80704	9096.78	0	0	9,096.78	8968.86	0	0	8,968.86
	80720	108.17	0	0	108.17	106.65	0	0	106.65
	88303	60378.12	0	0	60,378.12	59529.07	0	0	59,529.07
	88306	2196.08	0	0	2,196.08	2165.19	0	0	2,165.19
	88307	316.73	0	0	316.73	312.27	0	0	312.27
	88320	1264.42	0	0	1,264.42	1246.63	0	0	1,246.63
TRA 4989	Total	<b>353,135.05</b>	<b>1,589.11</b>	<b>.00</b>	<b>354,724.16</b>	<b>348,169.17</b>	<b>1,566.76</b>	<b>.00</b>	<b>349,735.93</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4992									
	105	2103452.31	0	0	2,103,452.31	2045733.88	0	0	2,045,733.88
	120	479.27	0	0	479.27	466.12	0	0	466.12
	731	29516.27	0	0	29,516.27	28706.35	0	0	28,706.35
	3010	11276.51	0	0	11,276.51	10967.09	0	0	10,967.09
	3070	63826.26	0	0	63,826.26	62074.88	0	0	62,074.88
	6615	63175.90	0	0	63,175.90	61442.36	0	0	61,442.36
	18401	1247664.08	0	0	1,247,664.08	1213428.37	0	0	1,213,428.37
	31025	0	20095.22	0	20,095.22	0	19543.81	0	19,543.81
	35090	787.12	0	0	787.12	765.52	0	0	765.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5944.25	0	0	5,944.25	5781.14	0	0	5,781.14
	40021	11797.24	0	0	11,797.24	11473.53	0	0	11,473.53
	80704	115034.27	0	0	115,034.27	111877.75	0	0	111,877.75
	80720	1367.97	0	0	1,367.97	1330.43	0	0	1,330.43
	88303	763517.62	0	0	763,517.62	742566.82	0	0	742,566.82
	88306	27770.75	0	0	27,770.75	27008.72	0	0	27,008.72
	88307	4005.28	0	0	4,005.28	3895.38	0	0	3,895.38
	88320	15989.34	0	0	15,989.34	15550.60	0	0	15,550.60
TRA 4992	Total	<b>4,465,604.44</b>	<b>20,095.22</b>	<b>.00</b>	<b>4,485,699.66</b>	<b>4,343,068.94</b>	<b>19,543.81</b>	<b>.00</b>	<b>4,362,612.75</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4999									
	105	13395.67	0	0	13,395.67	13395.66	0	0	13,395.66
	120	3.05	0	0	3.05	3.05	0	0	3.05
	731	187.95	0	0	187.95	187.95	0	0	187.95
	3010	71.78	0	0	71.78	71.78	0	0	71.78
	3070	406.31	0	0	406.31	406.31	0	0	406.31
	6180	14.73	0	0	14.73	14.73	0	0	14.73
	6615	402.17	0	0	402.17	402.17	0	0	402.17
	18401	7942.65	0	0	7,942.65	7942.65	0	0	7,942.65
	31505	0	127.99	0	127.99	0	127.99	0	127.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	37.84	0	0	37.84	37.84	0	0	37.84
	40021	75.10	0	0	75.10	75.10	0	0	75.10
	80704	732.31	0	0	732.31	732.31	0	0	732.31
	80720	8.70	0	0	8.70	8.70	0	0	8.70
	88303	4860.57	0	0	4,860.57	4860.57	0	0	4,860.57
	88306	176.78	0	0	176.78	176.78	0	0	176.78
	88307	25.49	0	0	25.49	25.49	0	0	25.49
	88320	101.78	0	0	101.78	101.78	0	0	101.78
TRA 4999	Total	<b>28,442.88</b>	<b>127.99</b>	<b>.00</b>	<b>28,570.87</b>	<b>28,442.87</b>	<b>127.99</b>	<b>.00</b>	<b>28,570.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5001									
	105	-264.65	0	0	-264.65	-264.65	0	0	-264.65
	120	-.06	0	0	-.06	-.06	0	0	-.06
	731	-3.71	0	0	-3.71	-3.71	0	0	-3.71
	3010	-1.41	0	0	-1.41	-1.41	0	0	-1.41
	3070	-8.02	0	0	-8.02	-8.02	0	0	-8.02
	6180	-.29	0	0	-.29	-.29	0	0	-.29
	6615	-7.94	0	0	-7.94	-7.94	0	0	-7.94
	18401	-156.89	0	0	-156.89	-156.89	0	0	-156.89
	31505	0	-2.53	0	-2.53	0	-2.53	0	-2.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.74	0	0	-.74	-.74	0	0	-.74
	40021	-1.48	0	0	-1.48	-1.48	0	0	-1.48
	80704	-14.46	0	0	-14.46	-14.46	0	0	-14.46
	80720	-.17	0	0	-.17	-.17	0	0	-.17
	88303	-96.01	0	0	-96.01	-96.01	0	0	-96.01
	88306	-3.49	0	0	-3.49	-3.49	0	0	-3.49
	88307	-.50	0	0	-.50	-.50	0	0	-.50
	88320	-2.01	0	0	-2.01	-2.01	0	0	-2.01
TRA 5001	Total	<b>-561.83</b>	<b>-2.53</b>	<b>.00</b>	<b>-564.36</b>	<b>-561.83</b>	<b>-2.53</b>	<b>.00</b>	<b>-564.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5007									
	105	4192.27	0	0	4,192.27	4192.27	0	0	4,192.27
	120	.95	0	0	.95	.95	0	0	.95
	730	1466.11	0	0	1,466.11	1466.11	0	0	1,466.11
	731	52.72	0	0	52.72	52.72	0	0	52.72
	3010	22.43	0	0	22.43	22.43	0	0	22.43
	3070	126.97	0	0	126.97	126.97	0	0	126.97
	6180	4.60	0	0	4.60	4.60	0	0	4.60
	6615	125.68	0	0	125.68	125.68	0	0	125.68
	18401	2482.10	0	0	2,482.10	2482.10	0	0	2,482.10
	31505	0	46.60	0	46.60	0	46.60	0	46.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.82	0	0	11.82	11.82	0	0	11.82
	40021	23.46	0	0	23.46	23.46	0	0	23.46
	80704	228.84	0	0	228.84	228.84	0	0	228.84
	80720	2.72	0	0	2.72	2.72	0	0	2.72
	88303	1518.94	0	0	1,518.94	1518.94	0	0	1,518.94
	88306	55.24	0	0	55.24	55.24	0	0	55.24
	88307	7.96	0	0	7.96	7.96	0	0	7.96
	88320	31.80	0	0	31.80	31.80	0	0	31.80
TRA 5007	Total	<b>10,354.61</b>	<b>46.60</b>	<b>.00</b>	<b>10,401.21</b>	<b>10,354.61</b>	<b>46.60</b>	<b>.00</b>	<b>10,401.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5490									
	105	19797.37	0	0	19,797.37	16963.73	0	0	16,963.73
	120	4.51	0	0	4.51	3.86	0	0	3.86
	731	276.34	0	0	276.34	236.78	0	0	236.78
	3010	106.12	0	0	106.12	90.93	0	0	90.93
	3070	600.67	0	0	600.67	514.69	0	0	514.69
	6120	121.05	0	0	121.05	103.73	0	0	103.73
	6605	824.73	0	0	824.73	706.68	0	0	706.68
	18401	11741.93	0	0	11,741.93	10061.26	0	0	10,061.26
	31025	0	190.70	0	190.70	0	163.40	0	163.40
	35090	7.40	0	0	7.40	6.34	0	0	6.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	55.94	0	0	55.94	47.93	0	0	47.93
	40021	111.02	0	0	111.02	95.13	0	0	95.13
	80704	1082.60	0	0	1,082.60	927.64	0	0	927.64
	80720	12.87	0	0	12.87	11.03	0	0	11.03
	88303	7185.56	0	0	7,185.56	6157.06	0	0	6,157.06
	88306	261.35	0	0	261.35	223.94	0	0	223.94
	88307	37.69	0	0	37.69	32.29	0	0	32.29
	88320	150.47	0	0	150.47	128.93	0	0	128.93
TRA 5490	Total	<b>42,377.62</b>	<b>190.70</b>	<b>.00</b>	<b>42,568.32</b>	<b>36,311.95</b>	<b>163.40</b>	<b>.00</b>	<b>36,475.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5492									
	105	1319.98	0	0	1,319.98	1141.41	0	0	1,141.41
	120	.30	0	0	.30	.26	0	0	.26
	731	18.48	0	0	18.48	15.98	0	0	15.98
	3010	7.07	0	0	7.07	6.11	0	0	6.11
	3070	40.05	0	0	40.05	34.63	0	0	34.63
	6120	8.07	0	0	8.07	6.97	0	0	6.97
	6615	39.64	0	0	39.64	34.27	0	0	34.27
	18401	782.89	0	0	782.89	676.95	0	0	676.95
	31025	0	12.65	0	12.65	0	10.93	0	10.93
	35090	.49	0	0	.49	.42	0	0	.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.73	0	0	3.73	3.22	0	0	3.22
	40021	7.40	0	0	7.40	6.40	0	0	6.40
	80704	72.18	0	0	72.18	62.41	0	0	62.41
	80720	.85	0	0	.85	.74	0	0	.74
	88303	479.09	0	0	479.09	414.26	0	0	414.26
	88306	17.42	0	0	17.42	15.06	0	0	15.06
	88307	2.51	0	0	2.51	2.17	0	0	2.17
	88320	10.03	0	0	10.03	8.67	0	0	8.67
TRA 5492	Total	<b>2,810.18</b>	<b>12.65</b>	<b>.00</b>	<b>2,822.83</b>	<b>2,429.93</b>	<b>10.93</b>	<b>.00</b>	<b>2,440.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5493									
	105	873.34	0	0	873.34	864.27	0	0	864.27
	120	.19	0	0	.19	.19	0	0	.19
	731	12.24	0	0	12.24	12.11	0	0	12.11
	3010	4.68	0	0	4.68	4.63	0	0	4.63
	3070	26.49	0	0	26.49	26.22	0	0	26.22
	6120	5.33	0	0	5.33	5.28	0	0	5.28
	6630	22.62	0	0	22.62	22.38	0	0	22.38
	18401	517.96	0	0	517.96	512.59	0	0	512.59
	31025	0	8.35	0	8.35	0	8.26	0	8.26
	35090	.32	0	0	.32	.32	0	0	.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.46	0	0	2.46	2.44	0	0	2.44
	40021	4.89	0	0	4.89	4.84	0	0	4.84
	80704	47.75	0	0	47.75	47.26	0	0	47.26
	80720	.56	0	0	.56	.56	0	0	.56
	88303	316.97	0	0	316.97	313.68	0	0	313.68
	88306	11.52	0	0	11.52	11.40	0	0	11.40
	88307	1.66	0	0	1.66	1.64	0	0	1.64
	88320	6.63	0	0	6.63	6.56	0	0	6.56
TRA 5493	Total	<b>1,855.61</b>	<b>8.35</b>	<b>.00</b>	<b>1,863.96</b>	<b>1,836.37</b>	<b>8.26</b>	<b>.00</b>	<b>1,844.63</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5496									
	105	90.42	0	0	90.42	-58.95	0	0	-58.95
	120	.02	0	0	.02	-.01	0	0	-.01
	731	1.26	0	0	1.26	-.82	0	0	-.82
	3010	.48	0	0	.48	-.31	0	0	-.31
	3070	2.74	0	0	2.74	-1.78	0	0	-1.78
	6610	3.27	0	0	3.27	-2.13	0	0	-2.13
	18401	53.59	0	0	53.59	-34.92	0	0	-34.92
	31025	0	.87	0	.87	0	-.56	0	-.56
	35090	.03	0	0	.03	-.02	0	0	-.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.25	0	0	.25	-.16	0	0	-.16
	40021	.50	0	0	.50	-.33	0	0	-.33
	80704	4.94	0	0	4.94	-3.21	0	0	-3.21
	80720	.05	0	0	.05	-.03	0	0	-.03
	88303	32.79	0	0	32.79	-21.37	0	0	-21.37
	88306	1.19	0	0	1.19	-.77	0	0	-.77
	88307	.17	0	0	.17	-.11	0	0	-.11
	88320	.68	0	0	.68	-.44	0	0	-.44
TRA 5496	Total	<b>192.38</b>	<b>.87</b>	<b>.00</b>	<b>193.25</b>	<b>-125.36</b>	<b>-.56</b>	<b>.00</b>	<b>-125.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5537									
	105	-2004.75	0	0	-2,004.75	-1857.26	0	0	-1,857.26
	120	-.45	0	0	-.45	-.42	0	0	-.42
	731	-28.13	0	0	-28.13	-26.06	0	0	-26.06
	3010	-10.74	0	0	-10.74	-9.95	0	0	-9.95
	3070	-60.80	0	0	-60.80	-56.33	0	0	-56.33
	6615	-60.18	0	0	-60.18	-55.76	0	0	-55.76
	18401	-1188.64	0	0	-1,188.64	-1101.20	0	0	-1,101.20
	31505	0	-19.14	0	-19.14	0	-17.74	0	-17.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.66	0	0	-5.66	-5.24	0	0	-5.24
	40021	-11.23	0	0	-11.23	-10.41	0	0	-10.41
	80704	-109.59	0	0	-109.59	-101.53	0	0	-101.53
	80720	-1.30	0	0	-1.30	-1.20	0	0	-1.20
	88303	-727.40	0	0	-727.40	-673.89	0	0	-673.89
	88306	-26.45	0	0	-26.45	-24.51	0	0	-24.51
	88307	-3.81	0	0	-3.81	-3.53	0	0	-3.53
	88320	-15.23	0	0	-15.23	-14.11	0	0	-14.11
TRA 5537	Total	<b>-4,254.36</b>	<b>-19.14</b>	<b>.00</b>	<b>-4,273.50</b>	<b>-3,941.40</b>	<b>-17.74</b>	<b>.00</b>	<b>-3,959.14</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5549									
	105	-592.86	0	0	-592.86	-592.86	0	0	-592.86
	120	-.24	0	0	-.24	-.24	0	0	-.24
	730	-376.82	0	0	-376.82	-376.82	0	0	-376.82
	731	-4.79	0	0	-4.79	-4.79	0	0	-4.79
	3010	-5.76	0	0	-5.76	-5.76	0	0	-5.76
	3070	-32.63	0	0	-32.63	-32.63	0	0	-32.63
	6180	-1.18	0	0	-1.18	-1.18	0	0	-1.18
	6615	-32.30	0	0	-32.30	-32.30	0	0	-32.30
	18401	-568.74	0	0	-568.74	-568.74	0	0	-568.74
	31505	0	-9.44	0	-9.44	0	-9.44	0	-9.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.03	0	0	-3.03	-3.03	0	0	-3.03
	40021	-6.03	0	0	-6.03	-6.03	0	0	-6.03
	80704	-58.82	0	0	-58.82	-58.82	0	0	-58.82
	80720	-.69	0	0	-.69	-.69	0	0	-.69
	88303	-390.40	0	0	-390.40	-390.40	0	0	-390.40
	88306	-14.20	0	0	-14.20	-14.20	0	0	-14.20
	88307	-2.04	0	0	-2.04	-2.04	0	0	-2.04
	88320	-8.17	0	0	-8.17	-8.17	0	0	-8.17
TRA 5549	Total	<b>-2,098.70</b>	<b>-9.44</b>	<b>.00</b>	<b>-2,108.14</b>	<b>-2,098.70</b>	<b>-9.44</b>	<b>.00</b>	<b>-2,108.14</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5604									
	105	10092.06	0	0	10,092.06	10081.04	0	0	10,081.04
	120	2.29	0	0	2.29	2.29	0	0	2.29
	731	141.53	0	0	141.53	141.37	0	0	141.37
	3010	54.10	0	0	54.10	54.04	0	0	54.04
	3070	306.22	0	0	306.22	305.88	0	0	305.88
	6120	61.71	0	0	61.71	61.64	0	0	61.64
	6630	261.43	0	0	261.43	261.15	0	0	261.15
	18401	5986.02	0	0	5,986.02	5979.47	0	0	5,979.47
	32005	0	96.50	0	96.50	0	96.40	0	96.40
	35090	3.77	0	0	3.77	3.77	0	0	3.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	28.51	0	0	28.51	28.48	0	0	28.48
	40021	56.60	0	0	56.60	56.53	0	0	56.53
	80704	551.90	0	0	551.90	551.30	0	0	551.30
	80720	6.56	0	0	6.56	6.55	0	0	6.55
	88303	3663.19	0	0	3,663.19	3659.18	0	0	3,659.18
	88306	133.23	0	0	133.23	133.09	0	0	133.09
	88307	19.21	0	0	19.21	19.19	0	0	19.19
	88320	76.71	0	0	76.71	76.62	0	0	76.62
TRA 5604	Total	<b>21,445.04</b>	<b>96.50</b>	<b>.00</b>	<b>21,541.54</b>	<b>21,421.59</b>	<b>96.40</b>	<b>.00</b>	<b>21,517.99</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5608										
	105	18.90	0	0	18.90	18.90	0	0	18.90	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.26	0	0	.26	.26	0	0	.26	
	3010	.10	0	0	.10	.10	0	0	.10	
	3070	.57	0	0	.57	.57	0	0	.57	
	6120	.11	0	0	.11	.11	0	0	.11	
	6605	.78	0	0	.78	.78	0	0	.78	
	18401	11.17	0	0	11.17	11.17	0	0	11.17	
	32005	0	.18	0	.18	0	.18	0	.18	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.05	0	0	.05	.05	0	0	.05	
	40021	.10	0	0	.10	.10	0	0	.10	
	80704	1.03	0	0	1.03	1.03	0	0	1.03	
	80720	.01	0	0	.01	.01	0	0	.01	
	88303	6.83	0	0	6.83	6.83	0	0	6.83	
	88306	.24	0	0	.24	.24	0	0	.24	
	88307	.03	0	0	.03	.03	0	0	.03	
	88320	.14	0	0	.14	.14	0	0	.14	
TRA 5608	Total	<b>40.32</b>	<b>.18</b>	<b>.00</b>	<b>40.50</b>	<b>40.32</b>	<b>.18</b>	<b>.00</b>	<b>40.50</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5992									
	105	5233.89	0	0	5,233.89	5233.88	0	0	5,233.88
	120	1.19	0	0	1.19	1.19	0	0	1.19
	731	73.44	0	0	73.44	73.44	0	0	73.44
	3010	28.06	0	0	28.06	28.06	0	0	28.06
	3070	158.82	0	0	158.82	158.82	0	0	158.82
	6615	157.19	0	0	157.19	157.19	0	0	157.19
	18401	3104.50	0	0	3,104.50	3104.50	0	0	3,104.50
	31025	0	50.00	0	50.00	0	50.00	0	50.00
	35090	1.95	0	0	1.95	1.95	0	0	1.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	14.79	0	0	14.79	14.79	0	0	14.79
	40021	29.35	0	0	29.35	29.35	0	0	29.35
	80704	286.23	0	0	286.23	286.23	0	0	286.23
	80720	3.40	0	0	3.40	3.40	0	0	3.40
	88303	1899.82	0	0	1,899.82	1899.82	0	0	1,899.82
	88306	69.09	0	0	69.09	69.09	0	0	69.09
	88307	9.96	0	0	9.96	9.96	0	0	9.96
	88320	39.78	0	0	39.78	39.78	0	0	39.78
TRA 5992	Total	<b>11,111.46</b>	<b>50.00</b>	<b>.00</b>	<b>11,161.46</b>	<b>11,111.45</b>	<b>50.00</b>	<b>.00</b>	<b>11,161.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7207									
	105	184130.12	0	0	184,130.12	79289.15	0	0	79,289.15
	120	41.92	0	0	41.92	18.05	0	0	18.05
	731	2523.87	0	0	2,523.87	1086.81	0	0	1,086.81
	3010	986.41	0	0	986.41	424.76	0	0	424.76
	3070	5583.24	0	0	5,583.24	2404.22	0	0	2,404.22
	6180	202.52	0	0	202.52	87.20	0	0	87.20
	6615	5526.39	0	0	5,526.39	2379.74	0	0	2,379.74
	18401	109140.94	0	0	109,140.94	46997.67	0	0	46,997.67
	31505	0	1823.29	0	1,823.29	0	785.14	0	785.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	519.99	0	0	519.99	223.91	0	0	223.91
	40021	1031.97	0	0	1,031.97	444.38	0	0	444.38
	79304	8390.69	0	0	8,390.69	3613.15	0	0	3,613.15
	79320	2679.96	0	0	2,679.96	1154.03	0	0	1,154.03
	90703	79587.23	0	0	79,587.23	34271.42	0	0	34,271.42
	90706	4301.32	0	0	4,301.32	1852.21	0	0	1,852.21
	90707	529.55	0	0	529.55	228.03	0	0	228.03
TRA 7207	Total	<b>405,176.12</b>	<b>1,823.29</b>	<b>.00</b>	<b>406,999.41</b>	<b>174,474.73</b>	<b>785.14</b>	<b>.00</b>	<b>175,259.87</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7211									
	105	116392.84	0	0	116,392.84	75432.68	0	0	75,432.68
	120	26.50	0	0	26.50	17.17	0	0	17.17
	731	1595.39	0	0	1,595.39	1033.95	0	0	1,033.95
	3010	623.54	0	0	623.54	404.11	0	0	404.11
	3070	3529.33	0	0	3,529.33	2287.31	0	0	2,287.31
	6180	128.01	0	0	128.01	82.96	0	0	82.96
	6615	3493.37	0	0	3,493.37	2264.01	0	0	2,264.01
	18401	68990.88	0	0	68,990.88	44712.08	0	0	44,712.08
	31505	0	1152.55	0	1,152.55	0	746.95	0	746.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	328.69	0	0	328.69	213.02	0	0	213.02
	40021	652.33	0	0	652.33	422.77	0	0	422.77
	79304	5303.97	0	0	5,303.97	3437.43	0	0	3,437.43
	79320	1694.08	0	0	1,694.08	1097.91	0	0	1,097.91
	90703	50309.19	0	0	50,309.19	32604.73	0	0	32,604.73
	90706	2718.98	0	0	2,718.98	1762.13	0	0	1,762.13
	90707	334.74	0	0	334.74	216.94	0	0	216.94
TRA 7211	Total	<b>256,121.84</b>	<b>1,152.55</b>	<b>.00</b>	<b>257,274.39</b>	<b>165,989.20</b>	<b>746.95</b>	<b>.00</b>	<b>166,736.15</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 184.09 LONG BEACH - NORTH LONG BEACH

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7213									
	105	5399.63	0	0	5,399.63	5373.34	0	0	5,373.34
	120	2.23	0	0	2.23	2.22	0	0	2.22
	730	3435.54	0	0	3,435.54	3418.83	0	0	3,418.83
	731	40.36	0	0	40.36	40.16	0	0	40.16
	3010	52.56	0	0	52.56	52.31	0	0	52.31
	3070	297.53	0	0	297.53	296.09	0	0	296.09
	6180	10.79	0	0	10.79	10.74	0	0	10.74
	6615	294.50	0	0	294.50	293.07	0	0	293.07
	18401	5193.35	0	0	5,193.35	5168.10	0	0	5,168.10
	31505	0	89.54	0	89.54	0	89.11	0	89.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.70	0	0	27.70	27.57	0	0	27.57
	40021	54.99	0	0	54.99	54.73	0	0	54.73
	79304	447.15	0	0	447.15	444.98	0	0	444.98
	79320	142.81	0	0	142.81	142.12	0	0	142.12
	90703	4241.34	0	0	4,241.34	4220.71	0	0	4,220.71
	90706	229.22	0	0	229.22	228.10	0	0	228.10
	90707	28.22	0	0	28.22	28.08	0	0	28.08
TRA 7213	Total	<b>19,897.92</b>	<b>89.54</b>	<b>.00</b>	<b>19,987.46</b>	<b>19,801.15</b>	<b>89.11</b>	<b>.00</b>	<b>19,890.26</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7214										
	105	19.52	0	0	19.52	19.52	0	0	19.52	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.26	0	0	.26	.26	0	0	.26	
	3010	.10	0	0	.10	.10	0	0	.10	
	3070	.59	0	0	.59	.59	0	0	.59	
	6615	.58	0	0	.58	.58	0	0	.58	
	18401	11.53	0	0	11.53	11.53	0	0	11.53	
	31505	0	.19	0	.19	0	.19	0	.19	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.05	0	0	.05	.05	0	0	.05	
	40021	.10	0	0	.10	.10	0	0	.10	
	79304	.88	0	0	.88	.88	0	0	.88	
	79320	.28	0	0	.28	.28	0	0	.28	
	90703	8.41	0	0	8.41	8.41	0	0	8.41	
	90706	.45	0	0	.45	.45	0	0	.45	
	90707	.05	0	0	.05	.05	0	0	.05	
TRA 7214	Total	<b>42.80</b>	<b>.19</b>	<b>.00</b>	<b>42.99</b>	<b>42.80</b>	<b>.19</b>	<b>.00</b>	<b>42.99</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7215									
	105	14565.01	0	0	14,565.01	14466.00	0	0	14,466.00
	120	3.31	0	0	3.31	3.29	0	0	3.29
	731	199.70	0	0	199.70	198.35	0	0	198.35
	3010	78.02	0	0	78.02	77.49	0	0	77.49
	3070	441.65	0	0	441.65	438.64	0	0	438.64
	6615	437.15	0	0	437.15	434.17	0	0	434.17
	18401	8633.28	0	0	8,633.28	8574.59	0	0	8,574.59
	31505	0	144.15	0	144.15	0	143.17	0	143.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	41.13	0	0	41.13	40.85	0	0	40.85
	40021	81.63	0	0	81.63	81.07	0	0	81.07
	79304	663.72	0	0	663.72	659.21	0	0	659.21
	79320	211.99	0	0	211.99	210.55	0	0	210.55
	90703	6295.52	0	0	6,295.52	6252.73	0	0	6,252.73
	90706	340.24	0	0	340.24	337.93	0	0	337.93
	90707	41.88	0	0	41.88	41.60	0	0	41.60
TRA 7215	Total	<b>32,034.23</b>	<b>144.15</b>	<b>.00</b>	<b>32,178.38</b>	<b>31,816.47</b>	<b>143.17</b>	<b>.00</b>	<b>31,959.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7216									
	105	18264.17	0	0	18,264.17	18264.16	0	0	18,264.16
	120	7.55	0	0	7.55	7.55	0	0	7.55
	730	11620.78	0	0	11,620.78	11620.78	0	0	11,620.78
	731	136.53	0	0	136.53	136.53	0	0	136.53
	3010	177.81	0	0	177.81	177.81	0	0	177.81
	3070	1006.43	0	0	1,006.43	1006.43	0	0	1,006.43
	6180	36.50	0	0	36.50	36.50	0	0	36.50
	6615	996.16	0	0	996.16	996.16	0	0	996.16
	18401	17566.63	0	0	17,566.63	17566.63	0	0	17,566.63
	31505	0	302.87	0	302.87	0	302.87	0	302.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	93.72	0	0	93.72	93.72	0	0	93.72
	40021	186.03	0	0	186.03	186.03	0	0	186.03
	79304	1512.50	0	0	1,512.50	1512.50	0	0	1,512.50
	79320	483.08	0	0	483.08	483.08	0	0	483.08
	90703	14346.41	0	0	14,346.41	14346.41	0	0	14,346.41
	90706	775.35	0	0	775.35	775.35	0	0	775.35
	90707	95.46	0	0	95.46	95.46	0	0	95.46
TRA 7216	Total	<b>67,305.11</b>	<b>302.87</b>	<b>.00</b>	<b>67,607.98</b>	<b>67,305.10</b>	<b>302.87</b>	<b>.00</b>	<b>67,607.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7218									
	105	10484.71	0	0	10,484.71	10490.84	0	0	10,490.84
	120	4.33	0	0	4.33	4.33	0	0	4.33
	730	6670.70	0	0	6,670.70	6674.60	0	0	6,674.60
	731	78.38	0	0	78.38	78.42	0	0	78.42
	3010	102.08	0	0	102.08	102.14	0	0	102.14
	3070	577.77	0	0	577.77	578.11	0	0	578.11
	6180	20.97	0	0	20.97	20.98	0	0	20.98
	6615	571.85	0	0	571.85	572.19	0	0	572.19
	18401	10084.02	0	0	10,084.02	10089.92	0	0	10,089.92
	31505	0	173.86	0	173.86	0	173.96	0	173.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	53.78	0	0	53.78	53.81	0	0	53.81
	40021	106.78	0	0	106.78	106.84	0	0	106.84
	79304	868.22	0	0	868.22	868.72	0	0	868.72
	79320	277.28	0	0	277.28	277.45	0	0	277.45
	90703	8235.37	0	0	8,235.37	8240.18	0	0	8,240.18
	90706	445.10	0	0	445.10	445.36	0	0	445.36
	90707	54.79	0	0	54.79	54.82	0	0	54.82
TRA 7218	Total	<b>38,636.13</b>	<b>173.86</b>	<b>.00</b>	<b>38,809.99</b>	<b>38,658.71</b>	<b>173.96</b>	<b>.00</b>	<b>38,832.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.09 LONG BEACH - NORTH LONG BEACH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7219									
	105	-31.20	0	0	-31.20	-31.20	0	0	-31.20
	120	.00	0	0	.00	.00	0	0	.00
	731	-.43	0	0	-.43	-.43	0	0	-.43
	3010	-.16	0	0	-.16	-.16	0	0	-.16
	3070	-.94	0	0	-.94	-.94	0	0	-.94
	6615	-.93	0	0	-.93	-.93	0	0	-.93
	18401	-18.46	0	0	-18.46	-18.46	0	0	-18.46
	31025	0	-.30	0	-.30	0	-.30	0	-.30
	35090	-.01	0	0	-.01	-.01	0	0	-.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.08	0	0	-.08	-.08	0	0	-.08
	40021	-.17	0	0	-.17	-.17	0	0	-.17
	80704	-1.70	0	0	-1.70	-1.70	0	0	-1.70
	80720	-.02	0	0	-.02	-.02	0	0	-.02
	90703	-11.30	0	0	-11.30	-11.30	0	0	-11.30
	90706	-.41	0	0	-.41	-.41	0	0	-.41
	90707	-.29	0	0	-.29	-.29	0	0	-.29
TRA 7219	Total	<b>-66.10</b>	<b>-.30</b>	<b>.00</b>	<b>-66.40</b>	<b>-66.10</b>	<b>-.30</b>	<b>.00</b>	<b>-66.40</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11933									
	105	-125.62	0	0	-125.62	-6470.13	0	0	-6,470.13
	120	-.02	0	0	-.02	-1.36	0	0	-1.36
	731	-1.62	0	0	-1.62	-83.80	0	0	-83.80
	3010	-.62	0	0	-.62	-32.01	0	0	-32.01
	3070	-3.51	0	0	-3.51	-181.21	0	0	-181.21
	6615	-3.48	0	0	-3.48	-179.36	0	0	-179.36
	18401	-59.07	0	0	-59.07	-3044.26	0	0	-3,044.26
	31025	0	-1.11	0	-1.11	0	-57.05	0	-57.05
	35090	-.04	0	0	-.04	-2.23	0	0	-2.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.32	0	0	-.32	-16.87	0	0	-16.87
	40021	-.64	0	0	-.64	-33.49	0	0	-33.49
	80704	-6.33	0	0	-6.33	-326.60	0	0	-326.60
	80720	-.07	0	0	-.07	-3.88	0	0	-3.88
	88303	-42.06	0	0	-42.06	-2167.74	0	0	-2,167.74
	88306	-1.52	0	0	-1.52	-78.84	0	0	-78.84
	88307	-.22	0	0	-.22	-11.37	0	0	-11.37
	88320	-.88	0	0	-.88	-45.39	0	0	-45.39
TRA 11933	Total	<b>-246.02</b>	<b>-1.11</b>	<b>.00</b>	<b>-247.13</b>	<b>-12,678.54</b>	<b>-57.05</b>	<b>.00</b>	<b>-12,735.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11934									
	105	118611.84	0	0	118,611.84	95662.19	0	0	95,662.19
	120	24.94	0	0	24.94	20.11	0	0	20.11
	731	1536.27	0	0	1,536.27	1239.02	0	0	1,239.02
	3010	586.92	0	0	586.92	473.36	0	0	473.36
	3070	3322.05	0	0	3,322.05	2679.28	0	0	2,679.28
	6615	3288.20	0	0	3,288.20	2651.98	0	0	2,651.98
	18401	55808.68	0	0	55,808.68	45010.51	0	0	45,010.51
	31025	0	1045.93	0	1,045.93	0	843.55	0	843.55
	35090	40.96	0	0	40.96	33.04	0	0	33.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	309.38	0	0	309.38	249.52	0	0	249.52
	40021	614.02	0	0	614.02	495.22	0	0	495.22
	80704	5987.35	0	0	5,987.35	4828.88	0	0	4,828.88
	80720	71.20	0	0	71.20	57.42	0	0	57.42
	88303	39739.91	0	0	39,739.91	32050.81	0	0	32,050.81
	88306	1445.42	0	0	1,445.42	1165.75	0	0	1,165.75
	88307	208.46	0	0	208.46	168.13	0	0	168.13
	88320	832.22	0	0	832.22	671.19	0	0	671.19
TRA 11934 Total		<b>232,427.82</b>	<b>1,045.93</b>	<b>.00</b>	<b>233,473.75</b>	<b>187,456.41</b>	<b>843.55</b>	<b>.00</b>	<b>188,299.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4852										
	105		36673.74	0	546.37	37,220.11	34886.75	0	546.37	35,433.12
	120		9.61	0	0	9.61	9.14	0	0	9.14
	301		2458.71	0	0	2,458.71	2338.90	0	0	2,338.90
	730		14786.75	0	0	14,786.75	14066.23	0	0	14,066.23
	731		485.00	0	0	485.00	461.36	0	0	461.36
	4704		1283.85	0	0	1,283.85	1221.29	0	0	1,221.29
	5175		982.09	0	0	982.09	934.23	0	0	934.23
	5330		134.65	0	0	134.65	128.09	0	0	128.09
	6105		169.49	0	0	169.49	161.24	0	0	161.24
	6645		2578.85	0	0	2,578.85	2453.19	0	0	2,453.19
	18601		6197.90	0	0	6,197.90	5895.89	0	0	5,895.89
	18602		0	0	546.38	546.38	0	0	546.38	546.38
	18651		3547.28	0	0	3,547.28	3374.43	0	0	3,374.43
	30010		1615.58	6463.99	0	8,079.57	1536.85	6149.02	0	7,685.87
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		119.26	0	0	119.26	113.45	0	0	113.45
	40021		236.70	0	0	236.70	225.17	0	0	225.17
	52901		5025.17	0	273.19	5,298.36	4780.31	0	273.19	5,053.50
	52906		743.58	0	0	743.58	707.35	0	0	707.35
	52907		72.09	0	0	72.09	68.58	0	0	68.58
	71702		8231.73	0	273.19	8,504.92	7830.62	0	273.19	8,103.81
	71706		30.24	0	0	30.24	28.77	0	0	28.77
	71707		4032.88	0	0	4,032.88	3836.37	0	0	3,836.37
	79204		2285.73	0	0	2,285.73	2174.35	0	0	2,174.35
TRA 4852	Total		<b>91,700.88</b>	<b>6,463.99</b>	<b>1,639.13</b>	<b>99,804.00</b>	<b>87,232.56</b>	<b>6,149.02</b>	<b>1,639.13</b>	<b>95,020.71</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4860									
	105	66.21	0	0	66.21	66.20	0	0	66.20
	120	.01	0	0	.01	.01	0	0	.01
	301	4.41	0	0	4.41	4.41	0	0	4.41
	730	26.54	0	0	26.54	26.54	0	0	26.54
	731	.89	0	0	.89	.89	0	0	.89
	4704	2.30	0	0	2.30	2.30	0	0	2.30
	5175	1.76	0	0	1.76	1.76	0	0	1.76
	5330	.24	0	0	.24	.24	0	0	.24
	6105	.30	0	0	.30	.30	0	0	.30
	18601	10.81	0	0	10.81	10.81	0	0	10.81
	18651	6.37	0	0	6.37	6.37	0	0	6.37
	30010	2.90	11.28	0	14.18	2.90	11.28	0	14.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.21	0	0	.21
	40021	.42	0	0	.42	.42	0	0	.42
	52901	9.02	0	0	9.02	9.02	0	0	9.02
	52906	1.33	0	0	1.33	1.33	0	0	1.33
	52907	.12	0	0	.12	.12	0	0	.12
	71702	14.77	0	0	14.77	14.77	0	0	14.77
	71706	.05	0	0	.05	.05	0	0	.05
	71707	7.23	0	0	7.23	7.23	0	0	7.23
	79204	4.10	0	0	4.10	4.10	0	0	4.10
TRA 4860	Total	<b>159.99</b>	<b>11.28</b>	<b>.00</b>	<b>171.27</b>	<b>159.98</b>	<b>11.28</b>	<b>.00</b>	<b>171.26</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4863									
	105	1230.54	0	0	1,230.54	991.71	0	0	991.71
	120	.32	0	0	.32	.25	0	0	.25
	301	82.21	0	0	82.21	66.25	0	0	66.25
	730	494.41	0	0	494.41	398.44	0	0	398.44
	731	16.83	0	0	16.83	13.56	0	0	13.56
	4704	42.92	0	0	42.92	34.59	0	0	34.59
	5175	32.83	0	0	32.83	26.46	0	0	26.46
	5330	4.50	0	0	4.50	3.62	0	0	3.62
	6105	5.66	0	0	5.66	4.56	0	0	4.56
	6645	86.22	0	0	86.22	69.49	0	0	69.49
	6805	2.66	0	0	2.66	2.14	0	0	2.14
	18601	199.17	0	0	199.17	160.51	0	0	160.51
	30010	54.01	207.73	0	261.74	43.53	167.41	0	210.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.98	0	0	3.98	3.21	0	0	3.21
	40021	7.91	0	0	7.91	6.37	0	0	6.37
	52901	168.02	0	0	168.02	135.40	0	0	135.40
	52906	24.86	0	0	24.86	20.03	0	0	20.03
	52907	2.41	0	0	2.41	1.94	0	0	1.94
	71702	275.23	0	0	275.23	221.81	0	0	221.81
	71706	1.01	0	0	1.01	.81	0	0	.81
	71707	134.84	0	0	134.84	108.67	0	0	108.67
	79204	76.42	0	0	76.42	61.59	0	0	61.59
TRA 4863	Total	<b>2,946.96</b>	<b>207.73</b>	<b>.00</b>	<b>3,154.69</b>	<b>2,374.94</b>	<b>167.41</b>	<b>.00</b>	<b>2,542.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4891									
	105	6209.57	0	0	6,209.57	5347.58	0	0	5,347.58
	120	1.62	0	0	1.62	1.40	0	0	1.40
	301	416.35	0	0	416.35	358.55	0	0	358.55
	730	2503.97	0	0	2,503.97	2156.37	0	0	2,156.37
	731	82.06	0	0	82.06	70.66	0	0	70.66
	4704	217.40	0	0	217.40	187.22	0	0	187.22
	5175	166.30	0	0	166.30	143.22	0	0	143.22
	5330	22.80	0	0	22.80	19.63	0	0	19.63
	6105	28.70	0	0	28.70	24.71	0	0	24.71
	6645	436.70	0	0	436.70	376.07	0	0	376.07
	6805	13.49	0	0	13.49	11.62	0	0	11.62
	18601	1050.46	0	0	1,050.46	904.63	0	0	904.63
	18651	600.68	0	0	600.68	517.29	0	0	517.29
	30010	273.58	1095.56	0	1,369.14	235.60	943.47	0	1,179.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.19	0	0	20.19	17.39	0	0	17.39
	40021	40.08	0	0	40.08	34.51	0	0	34.51
	52901	850.95	0	0	850.95	732.82	0	0	732.82
	52906	125.91	0	0	125.91	108.43	0	0	108.43
	52907	12.20	0	0	12.20	10.51	0	0	10.51
	71702	1393.95	0	0	1,393.95	1200.44	0	0	1,200.44
	71706	5.12	0	0	5.12	4.41	0	0	4.41
	71707	682.92	0	0	682.92	588.12	0	0	588.12
	79204	387.06	0	0	387.06	333.33	0	0	333.33
TRA 4891	Total	<b>15,542.06</b>	<b>1,095.56</b>	<b>.00</b>	<b>16,637.62</b>	<b>13,384.51</b>	<b>943.47</b>	<b>.00</b>	<b>14,327.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4895										
	105		10.93	0	0	10.93	10.93	0	0	10.93
	120		.00	0	0	.00	.00	0	0	.00
	301		.75	0	0	.75	.75	0	0	.75
	730		4.53	0	0	4.53	4.53	0	0	4.53
	731		.14	0	0	.14	.14	0	0	.14
	4704		.39	0	0	.39	.39	0	0	.39
	5175		.30	0	0	.30	.30	0	0	.30
	5330		.04	0	0	.04	.04	0	0	.04
	6105		.05	0	0	.05	.05	0	0	.05
	6645		.79	0	0	.79	.79	0	0	.79
	6805		.02	0	0	.02	.02	0	0	.02
	18601		1.82	0	0	1.82	1.82	0	0	1.82
	18651		.45	0	0	.45	.45	0	0	.45
	30010		.49	1.90	0	2.39	.49	1.90	0	2.39
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.03	0	0	.03	.03	0	0	.03
	40021		.07	0	0	.07	.07	0	0	.07
	52901		1.54	0	0	1.54	1.54	0	0	1.54
	52906		.22	0	0	.22	.22	0	0	.22
	52907		.02	0	0	.02	.02	0	0	.02
	71702		2.52	0	0	2.52	2.52	0	0	2.52
	71706		.00	0	0	.00	.00	0	0	.00
	71707		1.23	0	0	1.23	1.23	0	0	1.23
	79204		.70	0	0	.70	.70	0	0	.70
TRA 4895	Total		<b>27.03</b>	<b>1.90</b>	<b>.00</b>	<b>28.93</b>	<b>27.03</b>	<b>1.90</b>	<b>.00</b>	<b>28.93</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4896									
	105	2059.95	0	0	2,059.95	1765.28	0	0	1,765.28
	120	.54	0	0	.54	.46	0	0	.46
	301	138.10	0	0	138.10	118.34	0	0	118.34
	730	830.53	0	0	830.53	711.72	0	0	711.72
	731	27.24	0	0	27.24	23.34	0	0	23.34
	4704	72.11	0	0	72.11	61.79	0	0	61.79
	5175	55.16	0	0	55.16	47.27	0	0	47.27
	5330	7.56	0	0	7.56	6.48	0	0	6.48
	6105	9.52	0	0	9.52	8.15	0	0	8.15
	6645	144.84	0	0	144.84	124.12	0	0	124.12
	18601	348.12	0	0	348.12	298.32	0	0	298.32
	18651	199.24	0	0	199.24	170.74	0	0	170.74
	30010	90.74	363.07	0	453.81	77.76	311.13	0	388.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.69	0	0	6.69	5.74	0	0	5.74
	40021	13.29	0	0	13.29	11.39	0	0	11.39
	52901	282.25	0	0	282.25	241.87	0	0	241.87
	52906	41.76	0	0	41.76	35.79	0	0	35.79
	52907	4.04	0	0	4.04	3.47	0	0	3.47
	71702	462.35	0	0	462.35	396.21	0	0	396.21
	71706	1.69	0	0	1.69	1.45	0	0	1.45
	71707	226.51	0	0	226.51	194.11	0	0	194.11
	79204	128.38	0	0	128.38	110.01	0	0	110.01
TRA 4896	Total	<b>5,150.61</b>	<b>363.07</b>	<b>.00</b>	<b>5,513.68</b>	<b>4,413.81</b>	<b>311.13</b>	<b>.00</b>	<b>4,724.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4899									
	105	1750.37	0	0	1,750.37	1750.37	0	0	1,750.37
	120	.45	0	0	.45	.45	0	0	.45
	301	116.94	0	0	116.94	116.94	0	0	116.94
	730	703.29	0	0	703.29	703.29	0	0	703.29
	731	23.94	0	0	23.94	23.94	0	0	23.94
	4704	61.06	0	0	61.06	61.06	0	0	61.06
	5175	46.71	0	0	46.71	46.71	0	0	46.71
	5330	6.40	0	0	6.40	6.40	0	0	6.40
	6105	8.06	0	0	8.06	8.06	0	0	8.06
	6645	122.65	0	0	122.65	122.65	0	0	122.65
	6805	3.79	0	0	3.79	3.79	0	0	3.79
	18601	283.33	0	0	283.33	283.33	0	0	283.33
	30010	76.84	295.50	0	372.34	76.84	295.49	0	372.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.67	0	0	5.67	5.67	0	0	5.67
	40021	11.25	0	0	11.25	11.25	0	0	11.25
	52901	239.01	0	0	239.01	239.01	0	0	239.01
	52906	35.36	0	0	35.36	35.36	0	0	35.36
	52907	3.42	0	0	3.42	3.42	0	0	3.42
	71702	391.52	0	0	391.52	391.52	0	0	391.52
	71706	1.43	0	0	1.43	1.43	0	0	1.43
	71707	191.81	0	0	191.81	191.81	0	0	191.81
	79204	108.71	0	0	108.71	108.71	0	0	108.71
TRA 4899	Total	<b>4,192.01</b>	<b>295.50</b>	<b>.00</b>	<b>4,487.51</b>	<b>4,192.01</b>	<b>295.49</b>	<b>.00</b>	<b>4,487.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4900									
	105	-131.87	0	0	-131.87	-131.87	0	0	-131.87
	120	-.03	0	0	-.03	-.03	0	0	-.03
	301	-8.83	0	0	-8.83	-8.83	0	0	-8.83
	730	-53.12	0	0	-53.12	-53.12	0	0	-53.12
	731	-1.74	0	0	-1.74	-1.74	0	0	-1.74
	4704	-4.61	0	0	-4.61	-4.61	0	0	-4.61
	5175	-3.52	0	0	-3.52	-3.52	0	0	-3.52
	5330	-.48	0	0	-.48	-.48	0	0	-.48
	6105	-.60	0	0	-.60	-.60	0	0	-.60
	6645	-9.26	0	0	-9.26	-9.26	0	0	-9.26
	6805	-.28	0	0	-.28	-.28	0	0	-.28
	18601	-22.28	0	0	-22.28	-22.28	0	0	-22.28
	18651	-12.74	0	0	-12.74	-12.74	0	0	-12.74
	30010	-5.80	-23.24	0	-29.04	-5.80	-23.24	0	-29.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.42	0	0	-.42	-.42	0	0	-.42
	40021	-.85	0	0	-.85	-.85	0	0	-.85
	52901	-18.05	0	0	-18.05	-18.05	0	0	-18.05
	52906	-2.67	0	0	-2.67	-2.67	0	0	-2.67
	52907	-.25	0	0	-.25	-.25	0	0	-.25
	71702	-29.57	0	0	-29.57	-29.57	0	0	-29.57
	71706	-.10	0	0	-.10	-.10	0	0	-.10
	71707	-14.48	0	0	-14.48	-14.48	0	0	-14.48
	79204	-8.21	0	0	-8.21	-8.21	0	0	-8.21
TRA 4900	Total	<b>-329.76</b>	<b>-23.24</b>	<b>.00</b>	<b>-353.00</b>	<b>-329.76</b>	<b>-23.24</b>	<b>.00</b>	<b>-353.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4901									
	105	240.48	0	0	240.48	231.27	0	0	231.27
	120	.06	0	0	.06	.06	0	0	.06
	301	16.11	0	0	16.11	15.49	0	0	15.49
	730	96.92	0	0	96.92	93.21	0	0	93.21
	731	3.17	0	0	3.17	3.05	0	0	3.05
	4704	8.41	0	0	8.41	8.09	0	0	8.09
	5175	6.43	0	0	6.43	6.19	0	0	6.19
	5330	.88	0	0	.88	.84	0	0	.84
	6105	1.11	0	0	1.11	1.06	0	0	1.06
	6645	16.90	0	0	16.90	16.25	0	0	16.25
	18601	40.62	0	0	40.62	39.07	0	0	39.07
	18651	23.25	0	0	23.25	22.36	0	0	22.36
	30010	10.58	42.37	0	52.95	10.18	40.75	0	50.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.78	0	0	.78	.75	0	0	.75
	40021	1.55	0	0	1.55	1.49	0	0	1.49
	52901	32.93	0	0	32.93	31.67	0	0	31.67
	52906	4.87	0	0	4.87	4.68	0	0	4.68
	52907	.47	0	0	.47	.45	0	0	.45
	71702	53.95	0	0	53.95	51.89	0	0	51.89
	71706	.19	0	0	.19	.19	0	0	.19
	71707	26.43	0	0	26.43	25.42	0	0	25.42
	79204	14.98	0	0	14.98	14.40	0	0	14.40
TRA 4901	Total	<b>601.07</b>	<b>42.37</b>	<b>.00</b>	<b>643.44</b>	<b>578.06</b>	<b>40.75</b>	<b>.00</b>	<b>618.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5456									
	105	45.02	0	0	45.02	45.03	0	0	45.03
	120	.01	0	0	.01	.01	0	0	.01
	301	3.01	0	0	3.01	3.01	0	0	3.01
	730	18.10	0	0	18.10	18.10	0	0	18.10
	731	.59	0	0	.59	.59	0	0	.59
	4704	1.57	0	0	1.57	1.57	0	0	1.57
	5175	1.20	0	0	1.20	1.20	0	0	1.20
	5330	.16	0	0	.16	.16	0	0	.16
	6105	.20	0	0	.20	.20	0	0	.20
	6645	3.15	0	0	3.15	3.15	0	0	3.15
	18601	7.59	0	0	7.59	7.58	0	0	7.58
	18651	4.34	0	0	4.34	4.34	0	0	4.34
	30010	1.97	7.92	0	9.89	1.97	7.92	0	9.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.14	0	0	.14	.14	0	0	.14
	40021	.28	0	0	.28	.28	0	0	.28
	52901	6.15	0	0	6.15	6.15	0	0	6.15
	52906	.91	0	0	.91	.91	0	0	.91
	52907	.08	0	0	.08	.08	0	0	.08
	71702	10.08	0	0	10.08	10.07	0	0	10.07
	71706	.03	0	0	.03	.03	0	0	.03
	71707	4.93	0	0	4.93	4.93	0	0	4.93
	79204	2.79	0	0	2.79	2.79	0	0	2.79
TRA 5456	Total	<b>112.30</b>	<b>7.92</b>	<b>.00</b>	<b>120.22</b>	<b>112.29</b>	<b>7.92</b>	<b>.00</b>	<b>120.21</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5457									
	105	668.80	0	0	668.80	668.80	0	0	668.80
	120	.17	0	0	.17	.17	0	0	.17
	301	44.83	0	0	44.83	44.83	0	0	44.83
	730	269.65	0	0	269.65	269.65	0	0	269.65
	731	8.83	0	0	8.83	8.83	0	0	8.83
	4704	23.41	0	0	23.41	23.41	0	0	23.41
	5175	17.90	0	0	17.90	17.90	0	0	17.90
	5330	2.45	0	0	2.45	2.45	0	0	2.45
	6105	3.09	0	0	3.09	3.09	0	0	3.09
	6645	47.02	0	0	47.02	47.02	0	0	47.02
	6805	1.45	0	0	1.45	1.45	0	0	1.45
	18601	113.12	0	0	113.12	113.12	0	0	113.12
	18651	64.68	0	0	64.68	64.68	0	0	64.68
	30010	29.46	117.98	0	147.44	29.46	117.98	0	147.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.17	0	0	2.17	2.17	0	0	2.17
	40021	4.31	0	0	4.31	4.31	0	0	4.31
	52901	91.64	0	0	91.64	91.63	0	0	91.63
	52906	13.56	0	0	13.56	13.56	0	0	13.56
	52907	1.31	0	0	1.31	1.31	0	0	1.31
	71702	150.11	0	0	150.11	150.11	0	0	150.11
	71706	.55	0	0	.55	.55	0	0	.55
	71707	73.54	0	0	73.54	73.54	0	0	73.54
	79204	41.68	0	0	41.68	41.68	0	0	41.68
TRA 5457	Total	<b>1,673.73</b>	<b>117.98</b>	<b>.00</b>	<b>1,791.71</b>	<b>1,673.72</b>	<b>117.98</b>	<b>.00</b>	<b>1,791.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5469									
	105	173.43	0	0	173.43	133.91	0	0	133.91
	120	.04	0	0	.04	.03	0	0	.03
	301	12.23	0	0	12.23	9.44	0	0	9.44
	730	73.58	0	0	73.58	56.80	0	0	56.80
	731	2.26	0	0	2.26	1.75	0	0	1.75
	4704	6.38	0	0	6.38	4.93	0	0	4.93
	5175	4.88	0	0	4.88	3.77	0	0	3.77
	5330	.67	0	0	.67	.51	0	0	.51
	6105	.84	0	0	.84	.65	0	0	.65
	6645	12.83	0	0	12.83	9.90	0	0	9.90
	6805	.39	0	0	.39	.30	0	0	.30
	18601	29.64	0	0	29.64	22.88	0	0	22.88
	18651	10.06	0	0	10.06	7.76	0	0	7.76
	30010	8.03	30.92	0	38.95	6.20	23.87	0	30.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.59	0	0	.59	.45	0	0	.45
	40021	1.17	0	0	1.17	.90	0	0	.90
	52901	25.00	0	0	25.00	19.30	0	0	19.30
	52906	3.70	0	0	3.70	2.85	0	0	2.85
	52907	.35	0	0	.35	.27	0	0	.27
	71702	40.96	0	0	40.96	31.62	0	0	31.62
	71706	.15	0	0	.15	.11	0	0	.11
	71707	20.06	0	0	20.06	15.49	0	0	15.49
	79204	11.37	0	0	11.37	8.78	0	0	8.78
TRA 5469	Total	<b>438.61</b>	<b>30.92</b>	<b>.00</b>	<b>469.53</b>	<b>338.60</b>	<b>23.87</b>	<b>.00</b>	<b>362.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5863										
	105	75.27	0	0	75.27	.00	0	0	.00	
	120	.01	0	0	.01	.00	0	0	.00	
	301	5.03	0	0	5.03	.00	0	0	.00	
	730	30.31	0	0	30.31	.00	0	0	.00	
	731	.99	0	0	.99	.00	0	0	.00	
	4704	2.63	0	0	2.63	.00	0	0	.00	
	5175	2.01	0	0	2.01	.00	0	0	.00	
	5330	.27	0	0	.27	.00	0	0	.00	
	6105	.34	0	0	.34	.00	0	0	.00	
	6645	5.28	0	0	5.28	.00	0	0	.00	
	18601	12.70	0	0	12.70	.00	0	0	.00	
	18651	7.27	0	0	7.27	.00	0	0	.00	
	30010	3.31	13.25	0	16.56	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.24	0	0	.24	.00	0	0	.00	
	40021	.48	0	0	.48	.00	0	0	.00	
	52901	10.30	0	0	10.30	.00	0	0	.00	
	52906	1.52	0	0	1.52	.00	0	0	.00	
	52907	.14	0	0	.14	.00	0	0	.00	
	71702	16.87	0	0	16.87	.00	0	0	.00	
	71706	.06	0	0	.06	.00	0	0	.00	
	71707	8.26	0	0	8.26	.00	0	0	.00	
	79204	4.68	0	0	4.68	.00	0	0	.00	
TRA 5863	Total	<b>187.97</b>	<b>13.25</b>	<b>.00</b>	<b>201.22</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.02 LANCASTER - CBD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5886									
	105	5411.26	0	0	5,411.26	5272.47	0	0	5,272.47
	120	1.40	0	0	1.40	1.37	0	0	1.37
	301	361.50	0	0	361.50	352.23	0	0	352.23
	730	2174.09	0	0	2,174.09	2118.33	0	0	2,118.33
	731	74.08	0	0	74.08	72.18	0	0	72.18
	4704	188.76	0	0	188.76	183.92	0	0	183.92
	5175	144.39	0	0	144.39	140.69	0	0	140.69
	5330	19.79	0	0	19.79	19.28	0	0	19.28
	6105	24.92	0	0	24.92	24.28	0	0	24.28
	6645	379.17	0	0	379.17	369.44	0	0	369.44
	18601	875.05	0	0	875.05	852.60	0	0	852.60
	30010	237.53	912.62	0	1,150.15	231.44	889.21	0	1,120.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.53	0	0	17.53	17.08	0	0	17.08
	40021	34.80	0	0	34.80	33.91	0	0	33.91
	52901	738.85	0	0	738.85	719.90	0	0	719.90
	52906	109.33	0	0	109.33	106.52	0	0	106.52
	52907	10.59	0	0	10.59	10.32	0	0	10.32
	71702	1210.30	0	0	1,210.30	1179.26	0	0	1,179.26
	71706	4.44	0	0	4.44	4.33	0	0	4.33
	71707	592.95	0	0	592.95	577.74	0	0	577.74
	79204	336.07	0	0	336.07	327.45	0	0	327.45
TRA 5886	Total	<b>12,946.80</b>	<b>912.62</b>	<b>.00</b>	<b>13,859.42</b>	<b>12,614.74</b>	<b>889.21</b>	<b>.00</b>	<b>13,503.95</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4890									
	105	10428.41	0	0	10,428.41	10360.47	0	0	10,360.47
	120	2.84	0	0	2.84	2.82	0	0	2.82
	301	725.18	0	0	725.18	720.45	0	0	720.45
	730	4361.33	0	0	4,361.33	4332.92	0	0	4,332.92
	731	140.61	0	0	140.61	139.69	0	0	139.69
	5330	39.71	0	0	39.71	39.45	0	0	39.45
	6105	50.00	0	0	50.00	49.67	0	0	49.67
	6645	760.64	0	0	760.64	755.69	0	0	755.69
	6805	23.48	0	0	23.48	23.33	0	0	23.33
	18601	1711.92	0	0	1,711.92	1700.77	0	0	1,700.77
	18651	479.84	0	0	479.84	476.71	0	0	476.71
	30010	476.51	1785.43	0	2,261.94	473.40	1773.80	0	2,247.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	35.17	0	0	35.17	34.95	0	0	34.95
	40021	69.82	0	0	69.82	69.36	0	0	69.36
	52901	1482.19	0	0	1,482.19	1472.54	0	0	1,472.54
	52906	219.31	0	0	219.31	217.88	0	0	217.88
	52907	21.25	0	0	21.25	21.12	0	0	21.12
	71702	2427.98	0	0	2,427.98	2412.17	0	0	2,412.17
	71706	8.92	0	0	8.92	8.86	0	0	8.86
	71707	1189.53	0	0	1,189.53	1181.78	0	0	1,181.78
	79204	674.17	0	0	674.17	669.78	0	0	669.78
TRA 4890	Total	<b>25,328.81</b>	<b>1,785.43</b>	<b>.00</b>	<b>27,114.24</b>	<b>25,163.81</b>	<b>1,773.80</b>	<b>.00</b>	<b>26,937.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5467										
	105		9267.31	0	0	9,267.31	7789.72	0	0	7,789.72
	120		2.59	0	0	2.59	2.18	0	0	2.18
	301		635.40	0	0	635.40	534.09	0	0	534.09
	730		3896.92	0	0	3,896.92	3275.58	0	0	3,275.58
	731		122.68	0	0	122.68	103.12	0	0	103.12
	4704		333.74	0	0	333.74	280.53	0	0	280.53
	5175		265.05	0	0	265.05	222.79	0	0	222.79
	5330		36.34	0	0	36.34	30.54	0	0	30.54
	6105		45.74	0	0	45.74	38.45	0	0	38.45
	6645		451.51	0	0	451.51	379.52	0	0	379.52
	6805		21.50	0	0	21.50	18.07	0	0	18.07
	18601		1560.67	0	0	1,560.67	1311.83	0	0	1,311.83
	18651		437.44	0	0	437.44	367.69	0	0	367.69
	30010		406.51	1627.68	0	2,034.19	341.69	1368.15	0	1,709.84
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		32.18	0	0	32.18	27.05	0	0	27.05
	40021		63.88	0	0	63.88	53.69	0	0	53.69
	52901		1356.22	0	0	1,356.22	1139.98	0	0	1,139.98
	52906		200.68	0	0	200.68	168.68	0	0	168.68
	52907		19.45	0	0	19.45	16.35	0	0	16.35
	71702		2221.63	0	0	2,221.63	1867.40	0	0	1,867.40
	71706		8.16	0	0	8.16	6.86	0	0	6.86
	71707		1088.42	0	0	1,088.42	914.87	0	0	914.87
	79204		616.88	0	0	616.88	518.52	0	0	518.52
TRA 5467	Total		<b>23,090.90</b>	<b>1,627.68</b>	<b>.00</b>	<b>24,718.58</b>	<b>19,409.20</b>	<b>1,368.15</b>	<b>.00</b>	<b>20,777.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5809									
	105	2374.95	0	0	2,374.95	2282.22	0	0	2,282.22
	120	.62	0	0	.62	.59	0	0	.59
	301	158.67	0	0	158.67	152.48	0	0	152.48
	730	954.27	0	0	954.27	917.02	0	0	917.02
	731	32.49	0	0	32.49	31.22	0	0	31.22
	4704	82.85	0	0	82.85	79.62	0	0	79.62
	5175	63.38	0	0	63.38	60.90	0	0	60.90
	5330	8.69	0	0	8.69	8.35	0	0	8.35
	6105	10.93	0	0	10.93	10.51	0	0	10.51
	6645	166.42	0	0	166.42	159.93	0	0	159.93
	6805	5.14	0	0	5.14	4.94	0	0	4.94
	18601	384.43	0	0	384.43	369.43	0	0	369.43
	30010	104.26	400.94	0	505.20	100.19	385.29	0	485.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.69	0	0	7.69	7.39	0	0	7.39
	40021	15.27	0	0	15.27	14.67	0	0	14.67
	52901	324.30	0	0	324.30	311.64	0	0	311.64
	52906	47.98	0	0	47.98	46.11	0	0	46.11
	52907	4.65	0	0	4.65	4.47	0	0	4.47
	71702	531.24	0	0	531.24	510.50	0	0	510.50
	71706	1.95	0	0	1.95	1.87	0	0	1.87
	71707	260.26	0	0	260.26	250.10	0	0	250.10
	79204	147.51	0	0	147.51	141.75	0	0	141.75
TRA 5809	Total	<b>5,687.95</b>	<b>400.94</b>	<b>.00</b>	<b>6,088.89</b>	<b>5,465.90</b>	<b>385.29</b>	<b>.00</b>	<b>5,851.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5813										
	105		9654.94	0	0	9,654.94	7323.18	0	0	7,323.18
	120		3.50	0	0	3.50	2.65	0	0	2.65
	301		895.08	0	0	895.08	678.91	0	0	678.91
	730		4303.04	0	0	4,303.04	3263.82	0	0	3,263.82
	731		127.98	0	0	127.98	97.07	0	0	97.07
	5330		49.02	0	0	49.02	37.18	0	0	37.18
	6105		61.70	0	0	61.70	46.80	0	0	46.80
	6805		29.01	0	0	29.01	22.00	0	0	22.00
	18601		1687.24	0	0	1,687.24	1279.75	0	0	1,279.75
	30010		588.14	1759.68	0	2,347.82	446.10	1334.70	0	1,780.80
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		43.41	0	0	43.41	32.93	0	0	32.93
	40021		86.17	0	0	86.17	65.36	0	0	65.36
	52901		1829.39	0	0	1,829.39	1387.58	0	0	1,387.58
	52906		270.69	0	0	270.69	205.32	0	0	205.32
	52907		26.24	0	0	26.24	19.90	0	0	19.90
	71702		2996.73	0	0	2,996.73	2272.99	0	0	2,272.99
	71706		11.01	0	0	11.01	8.35	0	0	8.35
	71707		1468.15	0	0	1,468.15	1113.58	0	0	1,113.58
	79204		832.11	0	0	832.11	631.15	0	0	631.15
TRA 5813	Total		<b>24,963.55</b>	<b>1,759.68</b>	<b>.00</b>	<b>26,723.23</b>	<b>18,934.62</b>	<b>1,334.70</b>	<b>.00</b>	<b>20,269.32</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5814									
	105	1183.12	0	0	1,183.12	1183.12	0	0	1,183.12
	120	.42	0	0	.42	.42	0	0	.42
	301	108.28	0	0	108.28	108.28	0	0	108.28
	730	523.00	0	0	523.00	523.00	0	0	523.00
	731	15.06	0	0	15.06	15.06	0	0	15.06
	5330	5.93	0	0	5.93	5.93	0	0	5.93
	6105	7.47	0	0	7.47	7.47	0	0	7.47
	6645	15.19	0	0	15.19	15.19	0	0	15.19
	6805	3.51	0	0	3.51	3.51	0	0	3.51
	18601	202.23	0	0	202.23	202.23	0	0	202.23
	30010	71.13	215.32	0	286.45	71.13	215.32	0	286.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.27	0	0	5.27	5.27	0	0	5.27
	40021	10.47	0	0	10.47	10.47	0	0	10.47
	52901	222.35	0	0	222.35	222.35	0	0	222.35
	52906	32.90	0	0	32.90	32.90	0	0	32.90
	52907	3.18	0	0	3.18	3.18	0	0	3.18
	71702	364.24	0	0	364.24	364.24	0	0	364.24
	71706	1.33	0	0	1.33	1.33	0	0	1.33
	71707	178.44	0	0	178.44	178.44	0	0	178.44
	79204	101.13	0	0	101.13	101.13	0	0	101.13
TRA 5814	Total	<b>3,054.65</b>	<b>215.32</b>	<b>.00</b>	<b>3,269.97</b>	<b>3,054.65</b>	<b>215.32</b>	<b>.00</b>	<b>3,269.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6026									
	105	7595.48	0	0	7,595.48	6690.49	0	0	6,690.49
	120	2.12	0	0	2.12	1.87	0	0	1.87
	301	520.77	0	0	520.77	458.72	0	0	458.72
	730	3193.90	0	0	3,193.90	2813.35	0	0	2,813.35
	731	100.54	0	0	100.54	88.56	0	0	88.56
	4704	273.53	0	0	273.53	240.94	0	0	240.94
	5175	217.23	0	0	217.23	191.35	0	0	191.35
	5330	29.78	0	0	29.78	26.23	0	0	26.23
	6105	37.49	0	0	37.49	33.02	0	0	33.02
	6645	370.06	0	0	370.06	325.97	0	0	325.97
	6805	17.62	0	0	17.62	15.52	0	0	15.52
	18601	1279.12	0	0	1,279.12	1126.71	0	0	1,126.71
	18651	358.52	0	0	358.52	315.80	0	0	315.80
	30010	333.17	1334.04	0	1,667.21	293.47	1175.09	0	1,468.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	26.38	0	0	26.38	23.23	0	0	23.23
	40021	52.35	0	0	52.35	46.12	0	0	46.12
	52901	1111.55	0	0	1,111.55	979.11	0	0	979.11
	52906	164.47	0	0	164.47	144.88	0	0	144.88
	52907	15.94	0	0	15.94	14.04	0	0	14.04
	71702	1820.84	0	0	1,820.84	1603.88	0	0	1,603.88
	71706	6.69	0	0	6.69	5.89	0	0	5.89
	71707	892.06	0	0	892.06	785.77	0	0	785.77
	79204	505.59	0	0	505.59	445.35	0	0	445.35
TRA 6026	Total	<b>18,925.20</b>	<b>1,334.04</b>	<b>.00</b>	<b>20,259.24</b>	<b>16,670.27</b>	<b>1,175.09</b>	<b>.00</b>	<b>17,845.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9813									
	105	-2552.41	0	46740.82	44,188.41	-5348.43	0	45354.33	40,005.90
	120	-.94	0	0	-.94	-1.98	0	0	-1.98
	301	-241.72	0	0	-241.72	-506.53	0	0	-506.53
	730	-1203.15	0	0	-1,203.15	-2521.17	0	0	-2,521.17
	731	-32.40	0	0	-32.40	-67.90	0	0	-67.90
	4704	-126.22	0	0	-126.22	-264.49	0	0	-264.49
	5175	-96.55	0	0	-96.55	-202.32	0	0	-202.32
	5330	-13.23	0	0	-13.23	-27.74	0	0	-27.74
	6805	-7.83	0	0	-7.83	-16.41	0	0	-16.41
	18601	-471.75	0	0	-471.75	-988.56	0	0	-988.56
	18603	0	0	46740.82	46,740.82	0	0	45354.33	45,354.33
	30010	-158.83	-492.01	0	-650.84	-332.83	-1031.00	0	-1,363.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-11.72	0	0	-11.72	-24.57	0	0	-24.57
	40021	-23.27	0	0	-23.27	-48.76	0	0	-48.76
	68901	-530.73	0	23370.41	22,839.68	-1112.15	0	22677.16	21,565.01
	68906	-68.56	0	0	-68.56	-143.67	0	0	-143.67
	68907	-7.13	0	0	-7.13	-14.95	0	0	-14.95
	71702	-809.29	0	23370.41	22,561.12	-1695.86	0	22677.16	20,981.30
	71706	-2.97	0	0	-2.97	-6.22	0	0	-6.22
	71707	-396.49	0	0	-396.49	-830.83	0	0	-830.83
	79204	-224.72	0	0	-224.72	-470.89	0	0	-470.89
TRA 9813	Total	<b>-6,979.91</b>	<b>-492.01</b>	<b>140,222.46</b>	<b>132,750.54</b>	<b>-14,626.26</b>	<b>-1,031.00</b>	<b>136,062.98</b>	<b>120,405.72</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9814										
	105		21219.28	0	285.07	21,504.35	21219.27	0	.00	21,219.27
	120		7.70	0	0	7.70	7.70	0	0	7.70
	301		1969.91	0	0	1,969.91	1969.91	0	0	1,969.91
	730		9491.98	0	0	9,491.98	9491.98	0	0	9,491.98
	731		280.52	0	0	280.52	280.52	0	0	280.52
	5330		107.88	0	0	107.88	107.88	0	0	107.88
	6805		63.84	0	0	63.84	63.84	0	0	63.84
	18601		3721.84	0	0	3,721.84	3721.84	0	0	3,721.84
	18603		0	0	285.07	285.07	0	0	.00	.00
	30010		1294.39	3881.63	0	5,176.02	1294.39	3881.63	0	5,176.02
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		95.55	0	0	95.55	95.55	0	0	95.55
	40021		189.64	0	0	189.64	189.64	0	0	189.64
	68901		4325.15	0	142.53	4,467.68	4325.15	0	.00	4,325.15
	68906		558.75	0	0	558.75	558.75	0	0	558.75
	68907		58.15	0	0	58.15	58.15	0	0	58.15
	71702		6595.22	0	142.53	6,737.75	6595.22	0	.00	6,595.22
	71706		24.23	0	0	24.23	24.23	0	0	24.23
	71707		3231.12	0	0	3,231.12	3231.12	0	0	3,231.12
	79204		1831.31	0	0	1,831.31	1831.31	0	0	1,831.31
TRA 9814	Total		<b>55,066.46</b>	<b>3,881.63</b>	<b>855.20</b>	<b>59,803.29</b>	<b>55,066.45</b>	<b>3,881.63</b>	<b>.00</b>	<b>58,948.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11822									
	105	3248.86	0	0	3,248.86	3148.54	0	0	3,148.54
	120	.90	0	0	.90	.88	0	0	.88
	301	222.74	0	0	222.74	215.86	0	0	215.86
	730	1366.11	0	0	1,366.11	1323.92	0	0	1,323.92
	731	43.00	0	0	43.00	41.67	0	0	41.67
	4704	116.99	0	0	116.99	113.38	0	0	113.38
	5175	92.91	0	0	92.91	90.04	0	0	90.04
	5330	12.74	0	0	12.74	12.34	0	0	12.34
	6105	16.03	0	0	16.03	15.54	0	0	15.54
	6645	158.28	0	0	158.28	153.39	0	0	153.39
	6805	7.53	0	0	7.53	7.30	0	0	7.30
	18601	547.11	0	0	547.11	530.21	0	0	530.21
	18651	153.35	0	0	153.35	148.61	0	0	148.61
	30010	142.50	570.60	0	713.10	138.10	552.98	0	691.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.28	0	0	11.28	10.93	0	0	10.93
	40021	22.39	0	0	22.39	21.70	0	0	21.70
	52901	475.44	0	0	475.44	460.75	0	0	460.75
	52906	70.35	0	0	70.35	68.17	0	0	68.17
	52907	6.82	0	0	6.82	6.61	0	0	6.61
	71702	778.82	0	0	778.82	754.76	0	0	754.76
	71706	2.86	0	0	2.86	2.77	0	0	2.77
	71707	381.56	0	0	381.56	369.77	0	0	369.77
	79204	216.25	0	0	216.25	209.57	0	0	209.57
TRA 11822 Total		<b>8,094.82</b>	<b>570.60</b>	<b>.00</b>	<b>8,665.42</b>	<b>7,844.81</b>	<b>552.98</b>	<b>.00</b>	<b>8,397.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.03 LANCASTER - FOX FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13991									
	105	20992.32	0	0	20,992.32	20992.32	0	0	20,992.32
	120	7.83	0	0	7.83	7.83	0	0	7.83
	301	1988.31	0	0	1,988.31	1988.31	0	0	1,988.31
	730	9896.52	0	0	9,896.52	9896.51	0	0	9,896.51
	731	268.39	0	0	268.39	268.39	0	0	268.39
	4704	1038.23	0	0	1,038.23	1038.23	0	0	1,038.23
	5175	794.20	0	0	794.20	794.20	0	0	794.20
	5330	108.89	0	0	108.89	108.89	0	0	108.89
	6645	276.78	0	0	276.78	276.78	0	0	276.78
	6805	64.44	0	0	64.44	64.44	0	0	64.44
	18601	3880.46	0	0	3,880.46	3880.46	0	0	3,880.46
	30010	1306.49	4074.83	0	5,381.32	1306.49	4074.83	0	5,381.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	97.11	0	0	97.11	97.11	0	0	97.11
	40021	192.73	0	0	192.73	192.73	0	0	192.73
	68901	4395.54	0	0	4,395.54	4395.54	0	0	4,395.54
	68906	567.85	0	0	567.85	567.84	0	0	567.84
	68907	59.09	0	0	59.09	59.09	0	0	59.09
	71702	6702.55	0	0	6,702.55	6702.55	0	0	6,702.55
	71706	24.62	0	0	24.62	24.62	0	0	24.62
	71707	3283.71	0	0	3,283.71	3283.71	0	0	3,283.71
	79204	1861.12	0	0	1,861.12	1861.12	0	0	1,861.12
TRA 13991	Total	<b>57,807.18</b>	<b>4,074.83</b>	<b>.00</b>	<b>61,882.01</b>	<b>57,807.16</b>	<b>4,074.83</b>	<b>.00</b>	<b>61,881.99</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
237									
	105	666.58	0	0	666.58	666.58	0	0	666.58
	120	.17	0	0	.17	.17	0	0	.17
	301	43.32	0	0	43.32	43.32	0	0	43.32
	730	263.58	0	0	263.58	263.58	0	0	263.58
	731	9.25	0	0	9.25	9.25	0	0	9.25
	4704	22.96	0	0	22.96	22.96	0	0	22.96
	5175	17.78	0	0	17.78	17.78	0	0	17.78
	5330	2.40	0	0	2.40	2.40	0	0	2.40
	6105	3.03	0	0	3.03	3.03	0	0	3.03
	6645	18.22	0	0	18.22	18.22	0	0	18.22
	6805	1.42	0	0	1.42	1.42	0	0	1.42
	18601	105.38	0	0	105.38	105.38	0	0	105.38
	30010	28.83	109.91	0	138.74	28.83	109.91	0	138.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.16	0	0	2.16	2.16	0	0	2.16
	40021	4.28	0	0	4.28	4.28	0	0	4.28
	52901	91.01	0	0	91.01	91.01	0	0	91.01
	52906	13.46	0	0	13.46	13.46	0	0	13.46
	52907	1.30	0	0	1.30	1.30	0	0	1.30
	71702	149.09	0	0	149.09	149.09	0	0	149.09
	71706	.54	0	0	.54	.54	0	0	.54
	71707	73.04	0	0	73.04	73.04	0	0	73.04
	79204	41.39	0	0	41.39	41.39	0	0	41.39
TRA 237	Total	<b>1,559.19</b>	<b>109.91</b>	<b>.00</b>	<b>1,669.10</b>	<b>1,559.19</b>	<b>109.91</b>	<b>.00</b>	<b>1,669.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
254									
	105	2456.52	0	0	2,456.52	2456.52	0	0	2,456.52
	120	.65	0	0	.65	.65	0	0	.65
	301	167.30	0	0	167.30	167.30	0	0	167.30
	730	1006.17	0	0	1,006.17	1006.17	0	0	1,006.17
	731	33.02	0	0	33.02	33.02	0	0	33.02
	4704	87.36	0	0	87.36	87.36	0	0	87.36
	5175	66.82	0	0	66.82	66.82	0	0	66.82
	5330	9.16	0	0	9.16	9.16	0	0	9.16
	6105	11.53	0	0	11.53	11.53	0	0	11.53
	6645	175.47	0	0	175.47	175.47	0	0	175.47
	6805	5.42	0	0	5.42	5.42	0	0	5.42
	18601	405.34	0	0	405.34	405.34	0	0	405.34
	18651	48.84	0	0	48.84	48.84	0	0	48.84
	30010	109.93	422.75	0	532.68	109.93	422.75	0	532.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.11	0	0	8.11	8.11	0	0	8.11
	40021	16.10	0	0	16.10	16.10	0	0	16.10
	52901	341.94	0	0	341.94	341.94	0	0	341.94
	52906	50.59	0	0	50.59	50.59	0	0	50.59
	52907	4.90	0	0	4.90	4.90	0	0	4.90
	71702	560.13	0	0	560.13	560.13	0	0	560.13
	71706	2.05	0	0	2.05	2.05	0	0	2.05
	71707	274.41	0	0	274.41	274.41	0	0	274.41
	79204	155.53	0	0	155.53	155.53	0	0	155.53
TRA 254	Total	<b>5,997.29</b>	<b>422.75</b>	<b>.00</b>	<b>6,420.04</b>	<b>5,997.29</b>	<b>422.75</b>	<b>.00</b>	<b>6,420.04</b>



## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2279									
	105	46911.30	0	0	46,911.30	45210.30	0	0	45,210.30
	120	12.74	0	0	12.74	12.28	0	0	12.28
	301	3253.30	0	0	3,253.30	3135.33	0	0	3,135.33
	730	19582.53	0	0	19,582.53	18872.47	0	0	18,872.47
	731	619.89	0	0	619.89	597.42	0	0	597.42
	4704	1699.17	0	0	1,699.17	1637.56	0	0	1,637.56
	5175	1302.06	0	0	1,302.06	1254.85	0	0	1,254.85
	5330	178.53	0	0	178.53	172.05	0	0	172.05
	6105	224.72	0	0	224.72	216.57	0	0	216.57
	6645	3361.88	0	0	3,361.88	3239.98	0	0	3,239.98
	6805	105.65	0	0	105.65	101.81	0	0	101.81
	18601	7928.03	0	0	7,928.03	7640.56	0	0	7,640.56
	18651	2437.21	0	0	2,437.21	2348.83	0	0	2,348.83
	30010	2135.06	8268.40	0	10,403.46	2057.64	7968.59	0	10,026.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	158.12	0	0	158.12	152.39	0	0	152.39
	40021	313.82	0	0	313.82	302.44	0	0	302.44
	52901	6662.43	0	0	6,662.43	6420.85	0	0	6,420.85
	52906	985.85	0	0	985.85	950.10	0	0	950.10
	52907	95.58	0	0	95.58	92.12	0	0	92.12
	71702	10913.72	0	0	10,913.72	10517.99	0	0	10,517.99
	71706	40.10	0	0	40.10	38.64	0	0	38.64
	71707	5346.84	0	0	5,346.84	5152.96	0	0	5,152.96
	79204	3030.44	0	0	3,030.44	2920.56	0	0	2,920.56
TRA 2279	Total	<b>117,298.97</b>	<b>8,268.40</b>	<b>.00</b>	<b>125,567.37</b>	<b>113,045.70</b>	<b>7,968.59</b>	<b>.00</b>	<b>121,014.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3648									
	105	526.11	0	0	526.11	526.11	0	0	526.11
	120	.14	0	0	.14	.14	0	0	.14
	301	36.38	0	0	36.38	36.38	0	0	36.38
	730	218.80	0	0	218.80	218.80	0	0	218.80
	731	7.25	0	0	7.25	7.25	0	0	7.25
	5330	1.99	0	0	1.99	1.99	0	0	1.99
	6805	1.17	0	0	1.17	1.17	0	0	1.17
	18601	83.46	0	0	83.46	83.46	0	0	83.46
	18651	23.39	0	0	23.39	23.39	0	0	23.39
	30010	23.90	87.04	0	110.94	23.90	87.04	0	110.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.76	0	0	1.76	1.76	0	0	1.76
	40021	3.50	0	0	3.50	3.50	0	0	3.50
	68901	79.88	0	0	79.88	79.88	0	0	79.88
	68906	10.31	0	0	10.31	10.31	0	0	10.31
	68907	1.07	0	0	1.07	1.07	0	0	1.07
	71702	121.80	0	0	121.80	121.80	0	0	121.80
	71706	.44	0	0	.44	.44	0	0	.44
	71707	59.67	0	0	59.67	59.67	0	0	59.67
	79204	33.82	0	0	33.82	33.82	0	0	33.82
TRA 3648	Total	<b>1,234.84</b>	<b>87.04</b>	<b>.00</b>	<b>1,321.88</b>	<b>1,234.84</b>	<b>87.04</b>	<b>.00</b>	<b>1,321.88</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3853									
	105	158.17	0	0	158.17	158.18	0	0	158.18
	120	.04	0	0	.04	.04	0	0	.04
	301	11.18	0	0	11.18	11.18	0	0	11.18
	730	67.29	0	0	67.29	67.28	0	0	67.28
	731	2.13	0	0	2.13	2.13	0	0	2.13
	4704	5.84	0	0	5.84	5.84	0	0	5.84
	5175	4.46	0	0	4.46	4.46	0	0	4.46
	5330	.61	0	0	.61	.61	0	0	.61
	6105	.77	0	0	.77	.77	0	0	.77
	6645	11.73	0	0	11.73	11.73	0	0	11.73
	6805	.36	0	0	.36	.36	0	0	.36
	18601	26.96	0	0	26.96	26.96	0	0	26.96
	18651	7.58	0	0	7.58	7.58	0	0	7.58
	30010	7.35	28.12	0	35.47	7.35	28.12	0	35.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.54	0	0	.54	.54	0	0	.54
	40021	1.07	0	0	1.07	1.07	0	0	1.07
	52901	22.86	0	0	22.86	22.86	0	0	22.86
	52906	3.38	0	0	3.38	3.38	0	0	3.38
	52907	.32	0	0	.32	.32	0	0	.32
	71702	37.46	0	0	37.46	37.45	0	0	37.45
	71706	.13	0	0	.13	.13	0	0	.13
	71707	18.35	0	0	18.35	18.35	0	0	18.35
	79204	10.40	0	0	10.40	10.40	0	0	10.40
TRA 3853	Total	<b>398.98</b>	<b>28.12</b>	<b>.00</b>	<b>427.10</b>	<b>398.97</b>	<b>28.12</b>	<b>.00</b>	<b>427.09</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4840									
	105	1954.06	0	0	1,954.06	1954.06	0	0	1,954.06
	120	.52	0	0	.52	.52	0	0	.52
	301	127.95	0	0	127.95	127.95	0	0	127.95
	730	783.12	0	0	783.12	783.12	0	0	783.12
	731	26.85	0	0	26.85	26.85	0	0	26.85
	4704	68.16	0	0	68.16	68.16	0	0	68.16
	5175	53.33	0	0	53.33	53.33	0	0	53.33
	5330	7.13	0	0	7.13	7.13	0	0	7.13
	6105	8.84	0	0	8.84	8.84	0	0	8.84
	6645	84.23	0	0	84.23	84.23	0	0	84.23
	6805	4.22	0	0	4.22	4.22	0	0	4.22
	18601	314.04	0	0	314.04	314.04	0	0	314.04
	30010	85.65	327.53	0	413.18	85.65	327.53	0	413.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.47	0	0	6.47	6.47	0	0	6.47
	40021	12.85	0	0	12.85	12.85	0	0	12.85
	52901	272.90	0	0	272.90	272.90	0	0	272.90
	52906	40.38	0	0	40.38	40.38	0	0	40.38
	52907	3.91	0	0	3.91	3.91	0	0	3.91
	71702	447.04	0	0	447.04	447.04	0	0	447.04
	71706	1.64	0	0	1.64	1.64	0	0	1.64
	71707	219.01	0	0	219.01	219.01	0	0	219.01
	79204	124.13	0	0	124.13	124.13	0	0	124.13
TRA 4840	Total	<b>4,646.43</b>	<b>327.53</b>	<b>.00</b>	<b>4,973.96</b>	<b>4,646.43</b>	<b>327.53</b>	<b>.00</b>	<b>4,973.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4866									
	105	42163.33	0	0	42,163.33	41531.22	0	0	41,531.22
	120	11.50	0	0	11.50	11.33	0	0	11.33
	301	2882.84	0	0	2,882.84	2839.62	0	0	2,839.62
	730	17515.02	0	0	17,515.02	17252.43	0	0	17,252.43
	731	561.35	0	0	561.35	552.94	0	0	552.94
	4704	1521.21	0	0	1,521.21	1498.40	0	0	1,498.40
	5175	1176.62	0	0	1,176.62	1158.98	0	0	1,158.98
	5330	159.79	0	0	159.79	157.39	0	0	157.39
	6105	200.09	0	0	200.09	197.09	0	0	197.09
	6645	2450.28	0	0	2,450.28	2413.54	0	0	2,413.54
	6805	94.53	0	0	94.53	93.12	0	0	93.12
	18601	7057.49	0	0	7,057.49	6951.68	0	0	6,951.68
	18651	1822.72	0	0	1,822.72	1795.39	0	0	1,795.39
	30010	1909.35	7360.49	0	9,269.84	1880.72	7250.14	0	9,130.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	142.88	0	0	142.88	140.74	0	0	140.74
	40021	283.61	0	0	283.61	279.36	0	0	279.36
	52901	6020.52	0	0	6,020.52	5930.26	0	0	5,930.26
	52906	890.88	0	0	890.88	877.52	0	0	877.52
	52907	86.34	0	0	86.34	85.04	0	0	85.04
	71702	9862.21	0	0	9,862.21	9714.36	0	0	9,714.36
	71706	36.25	0	0	36.25	35.70	0	0	35.70
	71707	4831.62	0	0	4,831.62	4759.19	0	0	4,759.19
	79204	2738.47	0	0	2,738.47	2697.42	0	0	2,697.42
TRA 4866	Total	<b>104,418.90</b>	<b>7,360.49</b>	<b>.00</b>	<b>111,779.39</b>	<b>102,853.44</b>	<b>7,250.14</b>	<b>.00</b>	<b>110,103.58</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5723									
	105	288.22	0	0	288.22	288.22	0	0	288.22
	120	.07	0	0	.07	.07	0	0	.07
	301	19.09	0	0	19.09	19.09	0	0	19.09
	730	114.83	0	0	114.83	114.83	0	0	114.83
	731	4.10	0	0	4.10	4.10	0	0	4.10
	5330	1.04	0	0	1.04	1.04	0	0	1.04
	6105	1.31	0	0	1.31	1.31	0	0	1.31
	6805	.61	0	0	.61	.61	0	0	.61
	18601	43.71	0	0	43.71	43.71	0	0	43.71
	30010	12.54	45.59	0	58.13	12.54	45.59	0	58.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.92	0	0	.92	.92	0	0	.92
	40021	1.83	0	0	1.83	1.83	0	0	1.83
	52901	39.02	0	0	39.02	39.02	0	0	39.02
	52906	5.77	0	0	5.77	5.77	0	0	5.77
	52907	.55	0	0	.55	.55	0	0	.55
	71702	63.92	0	0	63.92	63.92	0	0	63.92
	71706	.23	0	0	.23	.23	0	0	.23
	71707	31.31	0	0	31.31	31.31	0	0	31.31
	79204	17.75	0	0	17.75	17.75	0	0	17.75
TRA 5723	Total	<b>646.82</b>	<b>45.59</b>	<b>.00</b>	<b>692.41</b>	<b>646.82</b>	<b>45.59</b>	<b>.00</b>	<b>692.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5724									
	105	148.65	0	0	148.65	148.65	0	0	148.65
	120	.04	0	0	.04	.04	0	0	.04
	301	10.32	0	0	10.32	10.32	0	0	10.32
	730	62.09	0	0	62.09	62.09	0	0	62.09
	731	2.00	0	0	2.00	2.00	0	0	2.00
	4704	5.39	0	0	5.39	5.39	0	0	5.39
	5175	4.12	0	0	4.12	4.12	0	0	4.12
	5330	.56	0	0	.56	.56	0	0	.56
	6105	.71	0	0	.71	.71	0	0	.71
	6805	.33	0	0	.33	.33	0	0	.33
	18601	24.28	0	0	24.28	24.28	0	0	24.28
	18651	6.80	0	0	6.80	6.80	0	0	6.80
	30010	6.78	25.33	0	32.11	6.78	25.33	0	32.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.50	0	0	.50	.50	0	0	.50
	40021	.99	0	0	.99	.99	0	0	.99
	52901	21.10	0	0	21.10	21.10	0	0	21.10
	52906	3.12	0	0	3.12	3.12	0	0	3.12
	52907	.30	0	0	.30	.30	0	0	.30
	71702	34.56	0	0	34.56	34.56	0	0	34.56
	71706	.12	0	0	.12	.12	0	0	.12
	71707	16.93	0	0	16.93	16.93	0	0	16.93
	79204	9.59	0	0	9.59	9.59	0	0	9.59
TRA 5724	Total	<b>359.28</b>	<b>25.33</b>	<b>.00</b>	<b>384.61</b>	<b>359.28</b>	<b>25.33</b>	<b>.00</b>	<b>384.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5725									
	105	18677.34	0	0	18,677.34	18035.29	0	0	18,035.29
	120	4.86	0	0	4.86	4.69	0	0	4.69
	301	1242.46	0	0	1,242.46	1199.75	0	0	1,199.75
	730	7472.19	0	0	7,472.19	7215.33	0	0	7,215.33
	731	261.16	0	0	261.16	252.18	0	0	252.18
	4704	648.76	0	0	648.76	626.46	0	0	626.46
	5175	496.28	0	0	496.28	479.22	0	0	479.22
	5330	68.04	0	0	68.04	65.70	0	0	65.70
	6105	85.65	0	0	85.65	82.70	0	0	82.70
	6805	40.26	0	0	40.26	38.88	0	0	38.88
	18601	2922.17	0	0	2,922.17	2821.72	0	0	2,821.72
	30010	816.40	3047.63	0	3,864.03	788.33	2942.87	0	3,731.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	60.26	0	0	60.26	58.19	0	0	58.19
	40021	119.61	0	0	119.61	115.50	0	0	115.50
	52901	2539.37	0	0	2,539.37	2452.08	0	0	2,452.08
	52906	375.75	0	0	375.75	362.83	0	0	362.83
	52907	36.43	0	0	36.43	35.18	0	0	35.18
	71702	4159.74	0	0	4,159.74	4016.75	0	0	4,016.75
	71706	15.28	0	0	15.28	14.75	0	0	14.75
	71707	2037.94	0	0	2,037.94	1967.88	0	0	1,967.88
	79204	1155.05	0	0	1,155.05	1115.34	0	0	1,115.34
TRA 5725	Total	<b>43,235.00</b>	<b>3,047.63</b>	<b>.00</b>	<b>46,282.63</b>	<b>41,748.75</b>	<b>2,942.87</b>	<b>.00</b>	<b>44,691.62</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5726									
	105	76874.99	0	0	76,874.99	72987.93	0	0	72,987.93
	120	20.08	0	0	20.08	19.07	0	0	19.07
	301	5132.35	0	0	5,132.35	4872.84	0	0	4,872.84
	730	30877.81	0	0	30,877.81	29316.52	0	0	29,316.52
	731	1067.14	0	0	1,067.14	1013.18	0	0	1,013.18
	4704	2502.60	0	0	2,502.60	2376.06	0	0	2,376.06
	5175	1915.16	0	0	1,915.16	1818.32	0	0	1,818.32
	5330	281.17	0	0	281.17	266.95	0	0	266.95
	6105	330.30	0	0	330.30	313.60	0	0	313.60
	6645	4992.47	0	0	4,992.47	4740.04	0	0	4,740.04
	6805	166.38	0	0	166.38	157.97	0	0	157.97
	18601	12394.00	0	0	12,394.00	11767.32	0	0	11,767.32
	30010	3373.42	12926.12	0	16,299.54	3202.84	12272.53	0	15,475.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	249.14	0	0	249.14	236.54	0	0	236.54
	40021	494.45	0	0	494.45	469.45	0	0	469.45
	52901	10548.88	0	0	10,548.88	10015.49	0	0	10,015.49
	52906	1546.85	0	0	1,546.85	1468.64	0	0	1,468.64
	52907	150.67	0	0	150.67	143.05	0	0	143.05
	71702	17195.25	0	0	17,195.25	16325.80	0	0	16,325.80
	71706	63.18	0	0	63.18	59.98	0	0	59.98
	71707	8424.28	0	0	8,424.28	7998.32	0	0	7,998.32
	79204	4774.66	0	0	4,774.66	4533.23	0	0	4,533.23
TRA 5726	Total	<b>183,375.23</b>	<b>12,926.12</b>	<b>.00</b>	<b>196,301.35</b>	<b>174,103.14</b>	<b>12,272.53</b>	<b>.00</b>	<b>186,375.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5729									
	105	2952.97	0	0	2,952.97	2952.97	0	0	2,952.97
	120	.77	0	0	.77	.77	0	0	.77
	301	197.27	0	0	197.27	197.27	0	0	197.27
	730	1186.40	0	0	1,186.40	1186.40	0	0	1,186.40
	731	40.40	0	0	40.40	40.40	0	0	40.40
	4704	103.01	0	0	103.01	103.01	0	0	103.01
	5175	78.79	0	0	78.79	78.79	0	0	78.79
	5330	10.80	0	0	10.80	10.80	0	0	10.80
	6105	13.60	0	0	13.60	13.60	0	0	13.60
	6645	206.91	0	0	206.91	206.91	0	0	206.91
	6805	6.39	0	0	6.39	6.39	0	0	6.39
	18601	477.98	0	0	477.98	477.98	0	0	477.98
	30010	129.63	498.50	0	628.13	129.63	498.50	0	628.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.57	0	0	9.57	9.57	0	0	9.57
	40021	18.99	0	0	18.99	18.99	0	0	18.99
	52901	403.19	0	0	403.19	403.19	0	0	403.19
	52906	59.66	0	0	59.66	59.66	0	0	59.66
	52907	5.78	0	0	5.78	5.78	0	0	5.78
	71702	660.48	0	0	660.48	660.47	0	0	660.47
	71706	2.42	0	0	2.42	2.42	0	0	2.42
	71707	323.58	0	0	323.58	323.58	0	0	323.58
	79204	183.40	0	0	183.40	183.40	0	0	183.40
TRA 5729	Total	<b>7,071.99</b>	<b>498.50</b>	<b>.00</b>	<b>7,570.49</b>	<b>7,071.98</b>	<b>498.50</b>	<b>.00</b>	<b>7,570.48</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5733									
	105	168221.92	0	0	168,221.92	163911.70	0	0	163,911.70
	120	43.95	0	0	43.95	42.82	0	0	42.82
	301	11215.34	0	0	11,215.34	10927.98	0	0	10,927.98
	730	67466.02	0	0	67,466.02	65737.39	0	0	65,737.39
	731	2307.47	0	0	2,307.47	2248.35	0	0	2,248.35
	4704	5860.99	0	0	5,860.99	5710.82	0	0	5,710.82
	5175	4488.40	0	0	4,488.40	4373.39	0	0	4,373.39
	5330	614.66	0	0	614.66	598.91	0	0	598.91
	6105	773.35	0	0	773.35	753.54	0	0	753.54
	6645	9925.81	0	0	9,925.81	9671.49	0	0	9,671.49
	6805	363.75	0	0	363.75	354.43	0	0	354.43
	18601	27025.94	0	0	27,025.94	26333.48	0	0	26,333.48
	30010	7373.21	28241.01	0	35,614.22	7184.29	27517.41	0	34,701.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	545.08	0	0	545.08	531.11	0	0	531.11
	40021	1081.80	0	0	1,081.80	1054.09	0	0	1,054.09
	52901	22966.22	0	0	22,966.22	22377.78	0	0	22,377.78
	52906	3398.34	0	0	3,398.34	3311.27	0	0	3,311.27
	52907	329.49	0	0	329.49	321.05	0	0	321.05
	71702	37620.97	0	0	37,620.97	36657.04	0	0	36,657.04
	71706	138.22	0	0	138.22	134.68	0	0	134.68
	71707	18431.24	0	0	18,431.24	17958.99	0	0	17,958.99
	79204	10446.33	0	0	10,446.33	10178.68	0	0	10,178.68
TRA 5733	Total	<b>400,638.50</b>	<b>28,241.01</b>	<b>.00</b>	<b>428,879.51</b>	<b>390,373.28</b>	<b>27,517.41</b>	<b>.00</b>	<b>417,890.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5739									
	105	48122.51	0	0	48,122.51	48122.51	0	0	48,122.51
	120	12.54	0	0	12.54	12.54	0	0	12.54
	301	3202.54	0	0	3,202.54	3202.54	0	0	3,202.54
	730	19260.53	0	0	19,260.53	19260.53	0	0	19,260.53
	731	671.16	0	0	671.16	671.16	0	0	671.16
	5330	175.37	0	0	175.37	175.37	0	0	175.37
	6105	220.81	0	0	220.81	220.81	0	0	220.81
	6645	3359.17	0	0	3,359.17	3359.17	0	0	3,359.17
	6805	103.73	0	0	103.73	103.73	0	0	103.73
	18601	7560.22	0	0	7,560.22	7560.22	0	0	7,560.22
	30010	2104.36	7884.81	0	9,989.17	2104.36	7884.81	0	9,989.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	155.36	0	0	155.36	155.36	0	0	155.36
	40021	308.34	0	0	308.34	308.34	0	0	308.34
	52901	6545.67	0	0	6,545.67	6545.67	0	0	6,545.67
	52906	968.54	0	0	968.54	968.54	0	0	968.54
	52907	93.88	0	0	93.88	93.88	0	0	93.88
	71702	10722.48	0	0	10,722.48	10722.48	0	0	10,722.48
	71706	39.39	0	0	39.39	39.39	0	0	39.39
	71707	5253.21	0	0	5,253.21	5253.21	0	0	5,253.21
	79204	2977.28	0	0	2,977.28	2977.28	0	0	2,977.28
TRA 5739	Total	<b>111,857.09</b>	<b>7,884.81</b>	<b>.00</b>	<b>119,741.90</b>	<b>111,857.09</b>	<b>7,884.81</b>	<b>.00</b>	<b>119,741.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5742									
	105	5973.33	0	0	5,973.33	5973.33	0	0	5,973.33
	120	1.55	0	0	1.55	1.55	0	0	1.55
	301	396.79	0	0	396.79	396.79	0	0	396.79
	730	2386.35	0	0	2,386.35	2386.35	0	0	2,386.35
	731	85.27	0	0	85.27	85.27	0	0	85.27
	4704	207.19	0	0	207.19	207.19	0	0	207.19
	5175	158.49	0	0	158.49	158.49	0	0	158.49
	5330	21.73	0	0	21.73	21.73	0	0	21.73
	6105	27.35	0	0	27.35	27.35	0	0	27.35
	6805	12.85	0	0	12.85	12.85	0	0	12.85
	18601	933.98	0	0	933.98	933.98	0	0	933.98
	30010	260.72	974.08	0	1,234.80	260.72	974.08	0	1,234.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.25	0	0	19.25	19.25	0	0	19.25
	40021	38.20	0	0	38.20	38.20	0	0	38.20
	52901	810.98	0	0	810.98	810.98	0	0	810.98
	52906	120.00	0	0	120.00	120.00	0	0	120.00
	52907	11.63	0	0	11.63	11.63	0	0	11.63
	71702	1328.47	0	0	1,328.47	1328.47	0	0	1,328.47
	71706	4.88	0	0	4.88	4.88	0	0	4.88
	71707	650.84	0	0	650.84	650.84	0	0	650.84
	79204	368.88	0	0	368.88	368.88	0	0	368.88
TRA 5742	Total	<b>13,818.73</b>	<b>974.08</b>	<b>.00</b>	<b>14,792.81</b>	<b>13,818.73</b>	<b>974.08</b>	<b>.00</b>	<b>14,792.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5743									
	105	209.60	0	0	209.60	209.60	0	0	209.60
	120	.05	0	0	.05	.05	0	0	.05
	301	13.75	0	0	13.75	13.75	0	0	13.75
	730	82.72	0	0	82.72	82.72	0	0	82.72
	731	2.94	0	0	2.94	2.94	0	0	2.94
	4704	7.18	0	0	7.18	7.18	0	0	7.18
	5175	5.49	0	0	5.49	5.49	0	0	5.49
	5330	.75	0	0	.75	.75	0	0	.75
	6105	.94	0	0	.94	.94	0	0	.94
	6805	.44	0	0	.44	.44	0	0	.44
	18601	32.55	0	0	32.55	32.55	0	0	32.55
	30010	9.03	33.95	0	42.98	9.03	33.95	0	42.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.66	0	0	.66	.66	0	0	.66
	40021	1.32	0	0	1.32	1.32	0	0	1.32
	52901	28.11	0	0	28.11	28.11	0	0	28.11
	52906	4.16	0	0	4.16	4.16	0	0	4.16
	52907	.40	0	0	.40	.40	0	0	.40
	71702	46.05	0	0	46.05	46.05	0	0	46.05
	71706	.16	0	0	.16	.16	0	0	.16
	71707	22.56	0	0	22.56	22.56	0	0	22.56
	79204	12.78	0	0	12.78	12.78	0	0	12.78
TRA 5743	Total	<b>481.64</b>	<b>33.95</b>	<b>.00</b>	<b>515.59</b>	<b>481.64</b>	<b>33.95</b>	<b>.00</b>	<b>515.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5744									
	105	23.41	0	0	23.41	23.41	0	0	23.41
	120	.00	0	0	.00	.00	0	0	.00
	301	1.59	0	0	1.59	1.59	0	0	1.59
	730	9.80	0	0	9.80	9.80	0	0	9.80
	731	.30	0	0	.30	.30	0	0	.30
	4704	.83	0	0	.83	.83	0	0	.83
	5175	.66	0	0	.66	.66	0	0	.66
	5330	.09	0	0	.09	.09	0	0	.09
	6105	.11	0	0	.11	.11	0	0	.11
	6645	1.13	0	0	1.13	1.13	0	0	1.13
	6805	.05	0	0	.05	.05	0	0	.05
	18601	3.92	0	0	3.92	3.92	0	0	3.92
	18651	1.10	0	0	1.10	1.10	0	0	1.10
	30010	1.02	4.09	0	5.11	1.02	4.09	0	5.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.08	0	0	.08
	40021	.16	0	0	.16	.16	0	0	.16
	52901	3.41	0	0	3.41	3.41	0	0	3.41
	52906	.50	0	0	.50	.50	0	0	.50
	52907	.04	0	0	.04	.04	0	0	.04
	71702	5.58	0	0	5.58	5.58	0	0	5.58
	71706	.02	0	0	.02	.02	0	0	.02
	71707	2.73	0	0	2.73	2.73	0	0	2.73
	79204	1.55	0	0	1.55	1.55	0	0	1.55
TRA 5744	Total	<b>58.08</b>	<b>4.09</b>	<b>.00</b>	<b>62.17</b>	<b>58.08</b>	<b>4.09</b>	<b>.00</b>	<b>62.17</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6317									
	105	10116.79	0	0	10,116.79	9071.23	0	0	9,071.23
	120	2.67	0	0	2.67	2.40	0	0	2.40
	301	666.54	0	0	666.54	597.65	0	0	597.65
	730	4054.53	0	0	4,054.53	3635.50	0	0	3,635.50
	731	139.89	0	0	139.89	125.43	0	0	125.43
	4704	353.30	0	0	353.30	316.78	0	0	316.78
	5175	273.57	0	0	273.57	245.30	0	0	245.30
	5330	36.96	0	0	36.96	33.14	0	0	33.14
	6105	46.66	0	0	46.66	41.84	0	0	41.84
	6645	278.56	0	0	278.56	249.77	0	0	249.77
	6805	21.88	0	0	21.88	19.62	0	0	19.62
	18601	1610.87	0	0	1,610.87	1444.38	0	0	1,444.38
	30010	443.51	1680.03	0	2,123.54	397.68	1506.40	0	1,904.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.22	0	0	33.22	29.79	0	0	29.79
	40021	65.93	0	0	65.93	59.12	0	0	59.12
	52901	1399.84	0	0	1,399.84	1255.17	0	0	1,255.17
	52906	207.13	0	0	207.13	185.73	0	0	185.73
	52907	20.08	0	0	20.08	18.00	0	0	18.00
	71702	2293.09	0	0	2,293.09	2056.10	0	0	2,056.10
	71706	8.42	0	0	8.42	7.55	0	0	7.55
	71707	1123.42	0	0	1,123.42	1007.32	0	0	1,007.32
	79204	636.73	0	0	636.73	570.92	0	0	570.92
TRA 6317	Total	<b>23,833.59</b>	<b>1,680.03</b>	<b>.00</b>	<b>25,513.62</b>	<b>21,370.42</b>	<b>1,506.40</b>	<b>.00</b>	<b>22,876.82</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8736									
	105	114.57	0	0	114.57	36.82	0	0	36.82
	120	.02	0	0	.02	.00	0	0	.00
	301	7.61	0	0	7.61	2.44	0	0	2.44
	730	45.79	0	0	45.79	14.68	0	0	14.68
	731	1.60	0	0	1.60	.51	0	0	.51
	4704	3.97	0	0	3.97	1.27	0	0	1.27
	5175	3.04	0	0	3.04	.97	0	0	.97
	5330	.41	0	0	.41	.13	0	0	.13
	6105	.52	0	0	.52	.16	0	0	.16
	6805	.24	0	0	.24	.07	0	0	.07
	18601	17.91	0	0	17.91	5.74	0	0	5.74
	30010	5.00	18.68	0	23.68	1.60	5.99	0	7.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.36	0	0	.36	.11	0	0	.11
	40021	.73	0	0	.73	.23	0	0	.23
	52901	15.56	0	0	15.56	4.99	0	0	4.99
	52906	2.30	0	0	2.30	.73	0	0	.73
	52907	.22	0	0	.22	.07	0	0	.07
	71702	25.49	0	0	25.49	8.17	0	0	8.17
	71706	.09	0	0	.09	.03	0	0	.03
	71707	12.49	0	0	12.49	4.00	0	0	4.00
	79204	7.07	0	0	7.07	2.27	0	0	2.27
TRA 8736	Total	<b>264.99</b>	<b>18.68</b>	<b>.00</b>	<b>283.67</b>	<b>84.99</b>	<b>5.99</b>	<b>.00</b>	<b>90.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8773									
	105	50.43	0	0	50.43	50.43	0	0	50.43
	120	.01	0	0	.01	.01	0	0	.01
	301	3.36	0	0	3.36	3.36	0	0	3.36
	730	20.22	0	0	20.22	20.22	0	0	20.22
	731	.68	0	0	.68	.68	0	0	.68
	4704	1.75	0	0	1.75	1.75	0	0	1.75
	5175	1.34	0	0	1.34	1.34	0	0	1.34
	5330	.18	0	0	.18	.18	0	0	.18
	6105	.23	0	0	.23	.23	0	0	.23
	6645	3.52	0	0	3.52	3.52	0	0	3.52
	6805	.10	0	0	.10	.10	0	0	.10
	18601	8.14	0	0	8.14	8.14	0	0	8.14
	30010	2.20	8.50	0	10.70	2.20	8.50	0	10.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.16	0	0	.16	.16	0	0	.16
	40021	.32	0	0	.32	.32	0	0	.32
	52901	6.87	0	0	6.87	6.87	0	0	6.87
	52906	1.01	0	0	1.01	1.01	0	0	1.01
	52907	.09	0	0	.09	.09	0	0	.09
	71702	11.25	0	0	11.25	11.25	0	0	11.25
	71706	.04	0	0	.04	.04	0	0	.04
	71707	5.51	0	0	5.51	5.51	0	0	5.51
	79204	3.12	0	0	3.12	3.12	0	0	3.12
TRA 8773	Total	<b>120.53</b>	<b>8.50</b>	<b>.00</b>	<b>129.03</b>	<b>120.53</b>	<b>8.50</b>	<b>.00</b>	<b>129.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10572									
	105	99.68	0	0	99.68	99.68	0	0	99.68
	120	.02	0	0	.02	.02	0	0	.02
	301	6.91	0	0	6.91	6.91	0	0	6.91
	730	41.56	0	0	41.56	41.56	0	0	41.56
	731	1.32	0	0	1.32	1.32	0	0	1.32
	4704	3.60	0	0	3.60	3.60	0	0	3.60
	5175	2.76	0	0	2.76	2.76	0	0	2.76
	5330	.37	0	0	.37	.37	0	0	.37
	6105	.47	0	0	.47	.47	0	0	.47
	6645	7.24	0	0	7.24	7.24	0	0	7.24
	6805	.22	0	0	.22	.22	0	0	.22
	18601	16.74	0	0	16.74	16.74	0	0	16.74
	18651	3.94	0	0	3.94	3.94	0	0	3.94
	30010	4.54	17.46	0	22.00	4.54	17.46	0	22.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.33	0	0	.33	.33	0	0	.33
	40021	.66	0	0	.66	.66	0	0	.66
	52901	14.12	0	0	14.12	14.12	0	0	14.12
	52906	2.09	0	0	2.09	2.09	0	0	2.09
	52907	.20	0	0	.20	.20	0	0	.20
	71702	23.13	0	0	23.13	23.13	0	0	23.13
	71706	.08	0	0	.08	.08	0	0	.08
	71707	11.33	0	0	11.33	11.33	0	0	11.33
	79204	6.42	0	0	6.42	6.42	0	0	6.42
TRA 10572 Total		<b>247.73</b>	<b>17.46</b>	<b>.00</b>	<b>265.19</b>	<b>247.73</b>	<b>17.46</b>	<b>.00</b>	<b>265.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11430									
	105	64916.38	0	0	64,916.38	62570.45	0	0	62,570.45
	120	16.96	0	0	16.96	16.34	0	0	16.34
	301	4337.33	0	0	4,337.33	4180.59	0	0	4,180.59
	730	26084.81	0	0	26,084.81	25142.17	0	0	25,142.17
	731	888.13	0	0	888.13	856.04	0	0	856.04
	4704	2264.80	0	0	2,264.80	2182.96	0	0	2,182.96
	5175	1732.47	0	0	1,732.47	1669.86	0	0	1,669.86
	5330	237.54	0	0	237.54	228.96	0	0	228.96
	6105	299.01	0	0	299.01	288.20	0	0	288.20
	6645	4549.26	0	0	4,549.26	4384.86	0	0	4,384.86
	6805	140.57	0	0	140.57	135.49	0	0	135.49
	18601	10508.51	0	0	10,508.51	10128.76	0	0	10,128.76
	30010	2849.99	10959.68	0	13,809.67	2747.00	10563.62	0	13,310.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	210.39	0	0	210.39	202.79	0	0	202.79
	40021	417.56	0	0	417.56	402.47	0	0	402.47
	52901	8864.74	0	0	8,864.74	8544.39	0	0	8,544.39
	52906	1311.73	0	0	1,311.73	1264.32	0	0	1,264.32
	52907	127.18	0	0	127.18	122.59	0	0	122.59
	71702	14521.32	0	0	14,521.32	13996.56	0	0	13,996.56
	71706	53.35	0	0	53.35	51.42	0	0	51.42
	71707	7114.27	0	0	7,114.27	6857.18	0	0	6,857.18
	79204	4032.18	0	0	4,032.18	3886.47	0	0	3,886.47
TRA 11430	Total	<b>155,478.48</b>	<b>10,959.68</b>	<b>.00</b>	<b>166,438.16</b>	<b>149,859.87</b>	<b>10,563.62</b>	<b>.00</b>	<b>160,423.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13378									
	105	88.59	0	0	88.59	88.59	0	0	88.59
	120	.02	0	0	.02	.02	0	0	.02
	301	5.88	0	0	5.88	5.88	0	0	5.88
	730	35.33	0	0	35.33	35.33	0	0	35.33
	731	1.22	0	0	1.22	1.22	0	0	1.22
	4704	3.07	0	0	3.07	3.07	0	0	3.07
	5175	2.36	0	0	2.36	2.36	0	0	2.36
	5330	.32	0	0	.32	.32	0	0	.32
	6105	.40	0	0	.40	.40	0	0	.40
	6645	.99	0	0	.99	.99	0	0	.99
	6805	.19	0	0	.19	.19	0	0	.19
	18601	13.71	0	0	13.71	13.71	0	0	13.71
	30010	3.86	14.51	0	18.37	3.86	14.51	0	18.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.28	0	0	.28	.28	0	0	.28
	40021	.56	0	0	.56	.56	0	0	.56
	52901	12.09	0	0	12.09	12.09	0	0	12.09
	52906	1.78	0	0	1.78	1.78	0	0	1.78
	52907	.17	0	0	.17	.17	0	0	.17
	71702	19.81	0	0	19.81	19.81	0	0	19.81
	71706	.07	0	0	.07	.07	0	0	.07
	71707	9.70	0	0	9.70	9.70	0	0	9.70
	79204	5.50	0	0	5.50	5.50	0	0	5.50
TRA 13378 Total		<b>205.90</b>	<b>14.51</b>	<b>.00</b>	<b>220.41</b>	<b>205.90</b>	<b>14.51</b>	<b>.00</b>	<b>220.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13446									
	105	676.70	0	0	676.70	99.81	0	0	99.81
	120	.17	0	0	.17	.02	0	0	.02
	301	45.11	0	0	45.11	6.64	0	0	6.64
	730	271.36	0	0	271.36	39.99	0	0	39.99
	731	9.28	0	0	9.28	1.36	0	0	1.36
	4704	23.57	0	0	23.57	3.47	0	0	3.47
	5175	18.05	0	0	18.05	2.66	0	0	2.66
	5330	2.47	0	0	2.47	.36	0	0	.36
	6105	3.11	0	0	3.11	.45	0	0	.45
	6645	39.92	0	0	39.92	5.88	0	0	5.88
	6805	1.46	0	0	1.46	.21	0	0	.21
	18601	108.70	0	0	108.70	16.01	0	0	16.01
	30010	29.65	113.59	0	143.24	4.37	16.74	0	21.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.19	0	0	2.19	.32	0	0	.32
	40021	4.35	0	0	4.35	.64	0	0	.64
	52901	92.37	0	0	92.37	13.61	0	0	13.61
	52906	13.66	0	0	13.66	2.01	0	0	2.01
	52907	1.32	0	0	1.32	.19	0	0	.19
	71702	151.31	0	0	151.31	22.29	0	0	22.29
	71706	.55	0	0	.55	.08	0	0	.08
	71707	74.13	0	0	74.13	10.92	0	0	10.92
	79204	42.01	0	0	42.01	6.19	0	0	6.19
TRA 13446 Total		<b>1,611.44</b>	<b>113.59</b>	<b>.00</b>	<b>1,725.03</b>	<b>237.48</b>	<b>16.74</b>	<b>.00</b>	<b>254.22</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13585									
	105	451.35	0	0	451.35	451.35	0	0	451.35
	120	.11	0	0	.11	.11	0	0	.11
	301	29.98	0	0	29.98	29.98	0	0	29.98
	730	180.15	0	0	180.15	180.15	0	0	180.15
	731	6.23	0	0	6.23	6.23	0	0	6.23
	4704	15.66	0	0	15.66	15.66	0	0	15.66
	5175	12.05	0	0	12.05	12.05	0	0	12.05
	5330	1.64	0	0	1.64	1.64	0	0	1.64
	6105	2.06	0	0	2.06	2.06	0	0	2.06
	6645	5.08	0	0	5.08	5.08	0	0	5.08
	6805	.97	0	0	.97	.97	0	0	.97
	18601	69.91	0	0	69.91	69.91	0	0	69.91
	30010	19.69	74.00	0	93.69	19.69	74.00	0	93.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.46	0	0	1.46	1.46	0	0	1.46
	40021	2.90	0	0	2.90	2.90	0	0	2.90
	52901	61.65	0	0	61.65	61.65	0	0	61.65
	52906	9.12	0	0	9.12	9.12	0	0	9.12
	52907	.88	0	0	.88	.88	0	0	.88
	71702	101.00	0	0	101.00	101.00	0	0	101.00
	71706	.37	0	0	.37	.37	0	0	.37
	71707	49.48	0	0	49.48	49.48	0	0	49.48
	79204	28.04	0	0	28.04	28.04	0	0	28.04
TRA 13585 Total		<b>1,049.78</b>	<b>74.00</b>	<b>.00</b>	<b>1,123.78</b>	<b>1,049.78</b>	<b>74.00</b>	<b>.00</b>	<b>1,123.78</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13809									
	105	1739.45	0	0	1,739.45	1689.80	0	0	1,689.80
	120	.45	0	0	.45	.44	0	0	.44
	301	115.71	0	0	115.71	112.41	0	0	112.41
	730	695.92	0	0	695.92	676.07	0	0	676.07
	731	24.50	0	0	24.50	23.80	0	0	23.80
	4704	60.42	0	0	60.42	58.69	0	0	58.69
	5175	46.22	0	0	46.22	44.90	0	0	44.90
	5330	6.33	0	0	6.33	6.15	0	0	6.15
	6105	7.97	0	0	7.97	7.74	0	0	7.74
	6645	22.93	0	0	22.93	22.28	0	0	22.28
	6805	3.75	0	0	3.75	3.64	0	0	3.64
	18601	272.15	0	0	272.15	264.39	0	0	264.39
	30010	76.03	285.98	0	362.01	73.86	277.82	0	351.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.65	0	0	5.65	5.49	0	0	5.49
	40021	11.22	0	0	11.22	10.90	0	0	10.90
	52901	238.28	0	0	238.28	231.48	0	0	231.48
	52906	35.25	0	0	35.25	34.25	0	0	34.25
	52907	3.41	0	0	3.41	3.32	0	0	3.32
	71702	390.33	0	0	390.33	379.19	0	0	379.19
	71706	1.43	0	0	1.43	1.39	0	0	1.39
	71707	191.23	0	0	191.23	185.77	0	0	185.77
	79204	108.38	0	0	108.38	105.29	0	0	105.29
TRA 13809 Total		<b>4,057.01</b>	<b>285.98</b>	<b>.00</b>	<b>4,342.99</b>	<b>3,941.25</b>	<b>277.82</b>	<b>.00</b>	<b>4,219.07</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13928									
	105	66.34	0	0	66.34	66.34	0	0	66.34
	120	.01	0	0	.01	.01	0	0	.01
	301	4.40	0	0	4.40	4.40	0	0	4.40
	730	26.50	0	0	26.50	26.50	0	0	26.50
	731	.93	0	0	.93	.93	0	0	.93
	4704	2.30	0	0	2.30	2.30	0	0	2.30
	5175	1.76	0	0	1.76	1.76	0	0	1.76
	5330	.24	0	0	.24	.24	0	0	.24
	6105	.30	0	0	.30	.30	0	0	.30
	6645	.79	0	0	.79	.79	0	0	.79
	6805	.14	0	0	.14	.14	0	0	.14
	18601	10.36	0	0	10.36	10.36	0	0	10.36
	30010	2.89	10.88	0	13.77	2.89	10.88	0	13.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.21	0	0	.21
	40021	.42	0	0	.42	.42	0	0	.42
	52901	9.06	0	0	9.06	9.06	0	0	9.06
	52906	1.34	0	0	1.34	1.34	0	0	1.34
	52907	.13	0	0	.13	.13	0	0	.13
	71702	14.85	0	0	14.85	14.85	0	0	14.85
	71706	.05	0	0	.05	.05	0	0	.05
	71707	7.27	0	0	7.27	7.27	0	0	7.27
	79204	4.12	0	0	4.12	4.12	0	0	4.12
TRA 13928 Total		<b>154.41</b>	<b>10.88</b>	<b>.00</b>	<b>165.29</b>	<b>154.41</b>	<b>10.88</b>	<b>.00</b>	<b>165.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.04 LANCASTER - AMARGOZA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14294									
	105	157.01	0	0	157.01	157.02	0	0	157.02
	120	.04	0	0	.04	.04	0	0	.04
	301	10.46	0	0	10.46	10.45	0	0	10.45
	730	62.92	0	0	62.92	62.92	0	0	62.92
	731	2.15	0	0	2.15	2.15	0	0	2.15
	4704	5.46	0	0	5.46	5.46	0	0	5.46
	5175	4.18	0	0	4.18	4.18	0	0	4.18
	5330	.57	0	0	.57	.57	0	0	.57
	6105	.72	0	0	.72	.72	0	0	.72
	6645	9.25	0	0	9.25	9.25	0	0	9.25
	6805	.33	0	0	.33	.33	0	0	.33
	18601	25.20	0	0	25.20	25.20	0	0	25.20
	30010	6.87	26.34	0	33.21	6.87	26.34	0	33.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.50	0	0	.50	.50	0	0	.50
	40021	1.00	0	0	1.00	1.00	0	0	1.00
	52901	21.41	0	0	21.41	21.41	0	0	21.41
	52906	3.16	0	0	3.16	3.16	0	0	3.16
	52907	.30	0	0	.30	.30	0	0	.30
	71702	35.08	0	0	35.08	35.08	0	0	35.08
	71706	.12	0	0	.12	.12	0	0	.12
	71707	17.19	0	0	17.19	17.18	0	0	17.18
	79204	9.74	0	0	9.74	9.74	0	0	9.74
TRA 14294 Total		<b>373.66</b>	<b>26.34</b>	<b>.00</b>	<b>400.00</b>	<b>373.65</b>	<b>26.34</b>	<b>.00</b>	<b>399.99</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5292									
	105	757.58	0	0	757.58	522.80	0	0	522.80
	120	.20	0	0	.20	.14	0	0	.14
	301	53.85	0	0	53.85	37.16	0	0	37.16
	730	323.86	0	0	323.86	223.48	0	0	223.48
	731	10.02	0	0	10.02	6.91	0	0	6.91
	5330	2.94	0	0	2.94	2.03	0	0	2.03
	6105	3.71	0	0	3.71	2.56	0	0	2.56
	6645	56.48	0	0	56.48	38.97	0	0	38.97
	6805	1.74	0	0	1.74	1.20	0	0	1.20
	18601	132.63	0	0	132.63	91.52	0	0	91.52
	18651	37.28	0	0	37.28	25.72	0	0	25.72
	30010	35.38	138.33	0	173.71	24.41	95.45	0	119.86
	30069	91.72	0	0	91.72	63.29	0	0	63.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.61	0	0	2.61	1.80	0	0	1.80
	40021	5.18	0	0	5.18	3.57	0	0	3.57
	52901	110.06	0	0	110.06	75.94	0	0	75.94
	52906	16.28	0	0	16.28	11.23	0	0	11.23
	52907	1.57	0	0	1.57	1.08	0	0	1.08
	71702	180.29	0	0	180.29	124.41	0	0	124.41
	71706	.66	0	0	.66	.45	0	0	.45
	71707	88.32	0	0	88.32	60.95	0	0	60.95
	79204	50.06	0	0	50.06	34.54	0	0	34.54
TRA 5292	Total	<b>1,962.42</b>	<b>138.33</b>	<b>.00</b>	<b>2,100.75</b>	<b>1,354.16</b>	<b>95.45</b>	<b>.00</b>	<b>1,449.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5372									
	105	974.34	0	0	974.34	683.21	0	0	683.21
	120	.26	0	0	.26	.18	0	0	.18
	301	68.74	0	0	68.74	48.20	0	0	48.20
	730	413.44	0	0	413.44	289.89	0	0	289.89
	731	13.15	0	0	13.15	9.22	0	0	9.22
	4704	35.89	0	0	35.89	25.17	0	0	25.17
	5175	27.45	0	0	27.45	19.25	0	0	19.25
	5330	3.76	0	0	3.76	2.63	0	0	2.63
	6105	4.73	0	0	4.73	3.32	0	0	3.32
	6645	72.10	0	0	72.10	50.55	0	0	50.55
	6805	2.22	0	0	2.22	1.56	0	0	1.56
	18601	165.93	0	0	165.93	116.34	0	0	116.34
	18651	46.97	0	0	46.97	32.93	0	0	32.93
	30010	45.17	173.06	0	218.23	31.67	121.34	0	153.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.33	0	0	3.33	2.33	0	0	2.33
	40021	6.61	0	0	6.61	4.64	0	0	4.64
	52901	140.50	0	0	140.50	98.51	0	0	98.51
	52906	20.79	0	0	20.79	14.57	0	0	14.57
	52907	2.01	0	0	2.01	1.41	0	0	1.41
	71702	230.16	0	0	230.16	161.38	0	0	161.38
	71706	.84	0	0	.84	.59	0	0	.59
	71707	112.76	0	0	112.76	79.06	0	0	79.06
	79204	63.91	0	0	63.91	44.81	0	0	44.81
TRA 5372	Total	<b>2,455.06</b>	<b>173.06</b>	<b>.00</b>	<b>2,628.12</b>	<b>1,721.42</b>	<b>121.34</b>	<b>.00</b>	<b>1,842.76</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5397									
	105	4779.66	0	0	4,779.66	4706.63	0	0	4,706.63
	120	1.24	0	0	1.24	1.22	0	0	1.22
	301	319.34	0	0	319.34	314.46	0	0	314.46
	730	1920.52	0	0	1,920.52	1891.18	0	0	1,891.18
	731	65.39	0	0	65.39	64.39	0	0	64.39
	4704	166.74	0	0	166.74	164.20	0	0	164.20
	5175	127.55	0	0	127.55	125.60	0	0	125.60
	5330	17.48	0	0	17.48	17.22	0	0	17.22
	6105	22.01	0	0	22.01	21.67	0	0	21.67
	6645	334.94	0	0	334.94	329.82	0	0	329.82
	6805	10.34	0	0	10.34	10.19	0	0	10.19
	18601	773.70	0	0	773.70	761.88	0	0	761.88
	30010	209.83	806.92	0	1,016.75	206.62	794.59	0	1,001.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.49	0	0	15.49	15.25	0	0	15.25
	40021	30.74	0	0	30.74	30.27	0	0	30.27
	52901	652.67	0	0	652.67	642.70	0	0	642.70
	52906	96.57	0	0	96.57	95.10	0	0	95.10
	52907	9.36	0	0	9.36	9.22	0	0	9.22
	71702	1069.15	0	0	1,069.15	1052.81	0	0	1,052.81
	71706	3.92	0	0	3.92	3.86	0	0	3.86
	71707	523.79	0	0	523.79	515.79	0	0	515.79
	79204	296.87	0	0	296.87	292.33	0	0	292.33
TRA 5397	Total	<b>11,447.30</b>	<b>806.92</b>	<b>.00</b>	<b>12,254.22</b>	<b>11,272.41</b>	<b>794.59</b>	<b>.00</b>	<b>12,067.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5398										
	105		-787.90	0	0	-787.90	-787.90	0	0	-787.90
	120		-.20	0	0	-.20	-.20	0	0	-.20
	301		-52.40	0	0	-52.40	-52.40	0	0	-52.40
	730		-315.17	0	0	-315.17	-315.17	0	0	-315.17
	731		-11.01	0	0	-11.01	-11.01	0	0	-11.01
	4704		-27.36	0	0	-27.36	-27.36	0	0	-27.36
	5175		-20.93	0	0	-20.93	-20.93	0	0	-20.93
	5330		-2.87	0	0	-2.87	-2.87	0	0	-2.87
	6105		-3.61	0	0	-3.61	-3.61	0	0	-3.61
	6805		-1.69	0	0	-1.69	-1.69	0	0	-1.69
	18601		-123.25	0	0	-123.25	-123.25	0	0	-123.25
	30010		-34.43	-128.55	0	-162.98	-34.43	-128.55	0	-162.98
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-2.54	0	0	-2.54	-2.54	0	0	-2.54
	40021		-5.04	0	0	-5.04	-5.04	0	0	-5.04
	52901		-107.11	0	0	-107.11	-107.11	0	0	-107.11
	52906		-15.84	0	0	-15.84	-15.84	0	0	-15.84
	52907		-1.53	0	0	-1.53	-1.53	0	0	-1.53
	71702		-175.45	0	0	-175.45	-175.45	0	0	-175.45
	71706		-.64	0	0	-.64	-.64	0	0	-.64
	71707		-85.96	0	0	-85.96	-85.96	0	0	-85.96
	79204		-48.72	0	0	-48.72	-48.72	0	0	-48.72
TRA 5398	Total		<b>-1,823.65</b>	<b>-128.55</b>	<b>.00</b>	<b>-1,952.20</b>	<b>-1,823.65</b>	<b>-128.55</b>	<b>.00</b>	<b>-1,952.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5403									
	105	2774.67	0	0	2,774.67	2740.96	0	0	2,740.96
	120	.73	0	0	.73	.72	0	0	.72
	301	182.76	0	0	182.76	180.54	0	0	180.54
	730	1114.30	0	0	1,114.30	1100.74	0	0	1,100.74
	731	38.10	0	0	38.10	37.64	0	0	37.64
	4704	96.15	0	0	96.15	94.98	0	0	94.98
	5175	75.34	0	0	75.34	74.42	0	0	74.42
	5330	10.27	0	0	10.27	10.14	0	0	10.14
	6105	12.91	0	0	12.91	12.75	0	0	12.75
	6645	133.27	0	0	133.27	131.65	0	0	131.65
	6805	6.08	0	0	6.08	6.00	0	0	6.00
	18601	446.34	0	0	446.34	440.91	0	0	440.91
	30010	118.96	465.51	0	584.47	117.51	459.85	0	577.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.15	0	0	9.15	9.03	0	0	9.03
	40021	18.16	0	0	18.16	17.93	0	0	17.93
	52901	385.53	0	0	385.53	380.84	0	0	380.84
	52906	57.04	0	0	57.04	56.35	0	0	56.35
	52907	5.53	0	0	5.53	5.46	0	0	5.46
	71702	631.54	0	0	631.54	623.85	0	0	623.85
	71706	2.32	0	0	2.32	2.29	0	0	2.29
	71707	309.40	0	0	309.40	305.63	0	0	305.63
	79204	175.36	0	0	175.36	173.22	0	0	173.22
TRA 5403	Total	<b>6,603.91</b>	<b>465.51</b>	<b>.00</b>	<b>7,069.42</b>	<b>6,523.56</b>	<b>459.85</b>	<b>.00</b>	<b>6,983.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5405									
	105	23.78	0	0	23.78	23.78	0	0	23.78
	120	.00	0	0	.00	.00	0	0	.00
	301	1.58	0	0	1.58	1.58	0	0	1.58
	730	9.54	0	0	9.54	9.54	0	0	9.54
	731	.31	0	0	.31	.31	0	0	.31
	4704	.82	0	0	.82	.82	0	0	.82
	5175	.63	0	0	.63	.63	0	0	.63
	5330	.08	0	0	.08	.08	0	0	.08
	6105	.10	0	0	.10	.10	0	0	.10
	6645	1.66	0	0	1.66	1.66	0	0	1.66
	6805	.05	0	0	.05	.05	0	0	.05
	18601	4.00	0	0	4.00	4.00	0	0	4.00
	18651	2.28	0	0	2.28	2.28	0	0	2.28
	30010	1.04	4.18	0	5.22	1.04	4.18	0	5.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.07	0	0	.07	.07	0	0	.07
	40021	.15	0	0	.15	.15	0	0	.15
	52901	3.24	0	0	3.24	3.24	0	0	3.24
	52906	.47	0	0	.47	.47	0	0	.47
	52907	.04	0	0	.04	.04	0	0	.04
	71702	5.31	0	0	5.31	5.31	0	0	5.31
	71706	.01	0	0	.01	.01	0	0	.01
	71707	2.60	0	0	2.60	2.60	0	0	2.60
	79204	1.47	0	0	1.47	1.47	0	0	1.47
TRA 5405	Total	<b>59.23</b>	<b>4.18</b>	<b>.00</b>	<b>63.41</b>	<b>59.23</b>	<b>4.18</b>	<b>.00</b>	<b>63.41</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5410									
	105	31.07	0	0	31.07	31.07	0	0	31.07
	120	.00	0	0	.00	.00	0	0	.00
	301	2.20	0	0	2.20	2.20	0	0	2.20
	730	13.23	0	0	13.23	13.23	0	0	13.23
	731	.40	0	0	.40	.40	0	0	.40
	5330	.12	0	0	.12	.12	0	0	.12
	6105	.15	0	0	.15	.15	0	0	.15
	6645	2.30	0	0	2.30	2.30	0	0	2.30
	6805	.07	0	0	.07	.07	0	0	.07
	18601	5.41	0	0	5.41	5.41	0	0	5.41
	18651	1.52	0	0	1.52	1.52	0	0	1.52
	30010	1.44	5.65	0	7.09	1.44	5.65	0	7.09
	30069	3.74	0	0	3.74	3.74	0	0	3.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.10	0	0	.10	.10	0	0	.10
	40021	.21	0	0	.21	.21	0	0	.21
	52901	4.49	0	0	4.49	4.49	0	0	4.49
	52906	.66	0	0	.66	.66	0	0	.66
	52907	.06	0	0	.06	.06	0	0	.06
	71702	7.36	0	0	7.36	7.36	0	0	7.36
	71706	.02	0	0	.02	.02	0	0	.02
	71707	3.60	0	0	3.60	3.60	0	0	3.60
	79204	2.04	0	0	2.04	2.04	0	0	2.04
TRA 5410	Total	<b>80.19</b>	<b>5.65</b>	<b>.00</b>	<b>85.84</b>	<b>80.19</b>	<b>5.65</b>	<b>.00</b>	<b>85.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5553									
	105	4483.35	0	0	4,483.35	3409.80	0	0	3,409.80
	120	1.21	0	0	1.21	.92	0	0	.92
	301	309.55	0	0	309.55	235.43	0	0	235.43
	730	1865.02	0	0	1,865.02	1418.42	0	0	1,418.42
	731	59.63	0	0	59.63	45.35	0	0	45.35
	4704	162.01	0	0	162.01	123.21	0	0	123.21
	5175	124.27	0	0	124.27	94.51	0	0	94.51
	5330	16.99	0	0	16.99	12.92	0	0	12.92
	6105	21.34	0	0	21.34	16.23	0	0	16.23
	6645	282.22	0	0	282.22	214.64	0	0	214.64
	6805	10.05	0	0	10.05	7.64	0	0	7.64
	18601	751.20	0	0	751.20	571.32	0	0	571.32
	18651	194.72	0	0	194.72	148.09	0	0	148.09
	30010	203.86	783.46	0	987.32	155.04	595.85	0	750.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.09	0	0	15.09	11.47	0	0	11.47
	40021	29.95	0	0	29.95	22.77	0	0	22.77
	52901	635.86	0	0	635.86	483.60	0	0	483.60
	52906	94.09	0	0	94.09	71.55	0	0	71.55
	52907	9.12	0	0	9.12	6.93	0	0	6.93
	71702	1041.61	0	0	1,041.61	792.18	0	0	792.18
	71706	3.82	0	0	3.82	2.91	0	0	2.91
	71707	510.30	0	0	510.30	388.10	0	0	388.10
	79204	289.22	0	0	289.22	219.96	0	0	219.96
TRA 5553	Total	<b>11,114.48</b>	<b>783.46</b>	<b>.00</b>	<b>11,897.94</b>	<b>8,452.99</b>	<b>595.85</b>	<b>.00</b>	<b>9,048.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6084									
	105	31.84	0	0	31.84	31.84	0	0	31.84
	120	.00	0	0	.00	.00	0	0	.00
	301	2.11	0	0	2.11	2.11	0	0	2.11
	730	12.74	0	0	12.74	12.74	0	0	12.74
	731	.43	0	0	.43	.43	0	0	.43
	4704	1.10	0	0	1.10	1.10	0	0	1.10
	5175	.84	0	0	.84	.84	0	0	.84
	5330	.11	0	0	.11	.11	0	0	.11
	6105	.14	0	0	.14	.14	0	0	.14
	6645	2.22	0	0	2.22	2.22	0	0	2.22
	6805	.06	0	0	.06	.06	0	0	.06
	18601	5.13	0	0	5.13	5.13	0	0	5.13
	30010	1.39	5.36	0	6.75	1.39	5.36	0	6.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.10	0	0	.10	.10	0	0	.10
	40021	.20	0	0	.20	.20	0	0	.20
	52901	4.33	0	0	4.33	4.33	0	0	4.33
	52906	.64	0	0	.64	.64	0	0	.64
	52907	.06	0	0	.06	.06	0	0	.06
	71702	7.09	0	0	7.09	7.09	0	0	7.09
	71706	.02	0	0	.02	.02	0	0	.02
	71707	3.47	0	0	3.47	3.47	0	0	3.47
	79204	1.97	0	0	1.97	1.97	0	0	1.97
TRA 6084	Total	<b>75.99</b>	<b>5.36</b>	<b>.00</b>	<b>81.35</b>	<b>75.99</b>	<b>5.36</b>	<b>.00</b>	<b>81.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
6106										
	105	78.99	0	0	78.99	.00	0	0	.00	
	120	.02	0	0	.02	.00	0	0	.00	
	301	5.58	0	0	5.58	.00	0	0	.00	
	730	33.58	0	0	33.58	.00	0	0	.00	
	731	1.06	0	0	1.06	.00	0	0	.00	
	4704	2.91	0	0	2.91	.00	0	0	.00	
	5175	2.23	0	0	2.23	.00	0	0	.00	
	5330	.30	0	0	.30	.00	0	0	.00	
	6105	.38	0	0	.38	.00	0	0	.00	
	6645	5.85	0	0	5.85	.00	0	0	.00	
	6805	.18	0	0	.18	.00	0	0	.00	
	18601	13.45	0	0	13.45	.00	0	0	.00	
	18651	3.78	0	0	3.78	.00	0	0	.00	
	30010	3.66	14.04	0	17.70	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.27	0	0	.27	.00	0	0	.00	
	40021	.53	0	0	.53	.00	0	0	.00	
	52901	11.41	0	0	11.41	.00	0	0	.00	
	52906	1.68	0	0	1.68	.00	0	0	.00	
	52907	.16	0	0	.16	.00	0	0	.00	
	71702	18.69	0	0	18.69	.00	0	0	.00	
	71706	.06	0	0	.06	.00	0	0	.00	
	71707	9.15	0	0	9.15	.00	0	0	.00	
	79204	5.19	0	0	5.19	.00	0	0	.00	
TRA 6106	Total	<b>199.11</b>	<b>14.04</b>	<b>.00</b>	<b>213.15</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.05 LANCASTER - RESIDENTIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10482									
	105	89.65	0	0	89.65	89.65	0	0	89.65
	120	.02	0	0	.02	.02	0	0	.02
	301	6.05	0	0	6.05	6.05	0	0	6.05
	730	36.40	0	0	36.40	36.40	0	0	36.40
	731	1.24	0	0	1.24	1.24	0	0	1.24
	4704	3.16	0	0	3.16	3.16	0	0	3.16
	5175	2.41	0	0	2.41	2.41	0	0	2.41
	5330	.33	0	0	.33	.33	0	0	.33
	6105	.41	0	0	.41	.41	0	0	.41
	6645	6.34	0	0	6.34	6.34	0	0	6.34
	6805	.19	0	0	.19	.19	0	0	.19
	18601	14.58	0	0	14.58	14.58	0	0	14.58
	30010	3.97	15.22	0	19.19	3.97	15.22	0	19.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.29	0	0	.29	.29	0	0	.29
	40021	.58	0	0	.58	.58	0	0	.58
	52901	12.37	0	0	12.37	12.37	0	0	12.37
	52906	1.83	0	0	1.83	1.83	0	0	1.83
	52907	.17	0	0	.17	.17	0	0	.17
	71702	20.26	0	0	20.26	20.26	0	0	20.26
	71706	.07	0	0	.07	.07	0	0	.07
	71707	9.92	0	0	9.92	9.92	0	0	9.92
	79204	5.62	0	0	5.62	5.62	0	0	5.62
TRA 10482 Total		<b>215.86</b>	<b>15.22</b>	<b>.00</b>	<b>231.08</b>	<b>215.86</b>	<b>15.22</b>	<b>.00</b>	<b>231.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
255									
	105	3609.61	0	0	3,609.61	3609.60	0	0	3,609.60
	120	.99	0	0	.99	.99	0	0	.99
	301	254.95	0	0	254.95	254.95	0	0	254.95
	730	1533.28	0	0	1,533.28	1533.28	0	0	1,533.28
	731	48.75	0	0	48.75	48.75	0	0	48.75
	4704	133.12	0	0	133.12	133.12	0	0	133.12
	5175	101.83	0	0	101.83	101.83	0	0	101.83
	5330	13.96	0	0	13.96	13.96	0	0	13.96
	6105	17.57	0	0	17.57	17.57	0	0	17.57
	6645	267.41	0	0	267.41	267.40	0	0	267.40
	6805	8.26	0	0	8.26	8.26	0	0	8.26
	18601	614.45	0	0	614.45	614.45	0	0	614.45
	18651	165.06	0	0	165.06	165.06	0	0	165.06
	30010	167.52	640.84	0	808.36	167.52	640.84	0	808.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.36	0	0	12.36	12.36	0	0	12.36
	40021	24.54	0	0	24.54	24.54	0	0	24.54
	52901	521.07	0	0	521.07	521.07	0	0	521.07
	52906	77.10	0	0	77.10	77.10	0	0	77.10
	52907	7.47	0	0	7.47	7.47	0	0	7.47
	71702	853.57	0	0	853.57	853.57	0	0	853.57
	71706	3.13	0	0	3.13	3.13	0	0	3.13
	71707	418.18	0	0	418.18	418.18	0	0	418.18
	79204	237.01	0	0	237.01	237.01	0	0	237.01
TRA 255	Total	<b>9,091.19</b>	<b>640.84</b>	<b>.00</b>	<b>9,732.03</b>	<b>9,091.17</b>	<b>640.84</b>	<b>.00</b>	<b>9,732.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1751									
	105	315.93	0	0	315.93	31.92	0	0	31.92
	120	.08	0	0	.08	.00	0	0	.00
	301	22.34	0	0	22.34	2.24	0	0	2.24
	730	134.37	0	0	134.37	13.52	0	0	13.52
	731	4.26	0	0	4.26	.42	0	0	.42
	4704	11.66	0	0	11.66	1.17	0	0	1.17
	5175	8.92	0	0	8.92	.89	0	0	.89
	5330	1.22	0	0	1.22	.12	0	0	.12
	6105	1.54	0	0	1.54	.15	0	0	.15
	6645	23.43	0	0	23.43	2.35	0	0	2.35
	6805	.72	0	0	.72	.07	0	0	.07
	18601	53.73	0	0	53.73	5.40	0	0	5.40
	18651	15.10	0	0	15.10	1.52	0	0	1.52
	30010	14.68	56.04	0	70.72	1.47	5.64	0	7.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.08	0	0	1.08	.10	0	0	.10
	40021	2.15	0	0	2.15	.21	0	0	.21
	46401	42.52	0	0	42.52	4.27	0	0	4.27
	46406	8.14	0	0	8.14	.81	0	0	.81
	46407	.64	0	0	.64	.06	0	0	.06
	71702	74.80	0	0	74.80	7.52	0	0	7.52
	71706	.27	0	0	.27	.02	0	0	.02
	71707	36.64	0	0	36.64	3.68	0	0	3.68
	79204	20.77	0	0	20.77	2.09	0	0	2.09
TRA 1751	Total	<b>794.99</b>	<b>56.04</b>	<b>.00</b>	<b>851.03</b>	<b>80.00</b>	<b>5.64</b>	<b>.00</b>	<b>85.64</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2498									
	105	258.12	0	0	258.12	258.12	0	0	258.12
	120	.07	0	0	.07	.07	0	0	.07
	301	18.26	0	0	18.26	18.26	0	0	18.26
	730	109.83	0	0	109.83	109.83	0	0	109.83
	731	3.47	0	0	3.47	3.47	0	0	3.47
	4704	9.53	0	0	9.53	9.53	0	0	9.53
	5175	7.29	0	0	7.29	7.29	0	0	7.29
	5330	1.00	0	0	1.00	1.00	0	0	1.00
	6105	1.25	0	0	1.25	1.25	0	0	1.25
	6645	19.15	0	0	19.15	19.15	0	0	19.15
	6805	.59	0	0	.59	.59	0	0	.59
	18601	44.01	0	0	44.01	44.01	0	0	44.01
	18651	12.37	0	0	12.37	12.37	0	0	12.37
	30010	12.00	45.90	0	57.90	11.99	45.90	0	57.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.88	0	0	.88	.88	0	0	.88
	40021	1.75	0	0	1.75	1.75	0	0	1.75
	52901	37.32	0	0	37.32	37.32	0	0	37.32
	52906	5.52	0	0	5.52	5.52	0	0	5.52
	52907	.53	0	0	.53	.53	0	0	.53
	71702	61.14	0	0	61.14	61.14	0	0	61.14
	71706	.22	0	0	.22	.22	0	0	.22
	71707	29.95	0	0	29.95	29.95	0	0	29.95
	79204	16.97	0	0	16.97	16.97	0	0	16.97
TRA 2498	Total	<b>651.22</b>	<b>45.90</b>	<b>.00</b>	<b>697.12</b>	<b>651.21</b>	<b>45.90</b>	<b>.00</b>	<b>697.11</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3440									
	105	350.91	0	0	350.91	292.55	0	0	292.55
	120	.09	0	0	.09	.07	0	0	.07
	301	23.61	0	0	23.61	19.68	0	0	19.68
	730	142.04	0	0	142.04	118.40	0	0	118.40
	731	4.98	0	0	4.98	4.15	0	0	4.15
	5330	1.29	0	0	1.29	1.07	0	0	1.07
	6105	1.62	0	0	1.62	1.35	0	0	1.35
	6645	24.77	0	0	24.77	20.65	0	0	20.65
	6805	.76	0	0	.76	.63	0	0	.63
	18601	55.32	0	0	55.32	46.11	0	0	46.11
	30010	15.51	57.70	0	73.21	12.93	48.10	0	61.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.14	0	0	1.14	.95	0	0	.95
	40021	2.27	0	0	2.27	1.89	0	0	1.89
	46401	44.94	0	0	44.94	37.46	0	0	37.46
	46406	8.61	0	0	8.61	7.17	0	0	7.17
	46407	.68	0	0	.68	.56	0	0	.56
	71702	79.07	0	0	79.07	65.91	0	0	65.91
	71706	.29	0	0	.29	.24	0	0	.24
	71707	38.74	0	0	38.74	32.29	0	0	32.29
	79204	21.95	0	0	21.95	18.30	0	0	18.30
TRA 3440	Total	<b>818.59</b>	<b>57.70</b>	<b>.00</b>	<b>876.29</b>	<b>682.36</b>	<b>48.10</b>	<b>.00</b>	<b>730.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.07 LANCASTER - RP# 5

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3453									
	105	5557.44	0	0	5,557.44	3325.16	0	0	3,325.16
	120	1.51	0	0	1.51	.90	0	0	.90
	301	387.54	0	0	387.54	231.87	0	0	231.87
	730	2330.70	0	0	2,330.70	1394.50	0	0	1,394.50
	731	76.38	0	0	76.38	45.70	0	0	45.70
	4704	125.77	0	0	125.77	75.25	0	0	75.25
	5175	91.71	0	0	91.71	54.87	0	0	54.87
	5330	21.22	0	0	21.22	12.69	0	0	12.69
	6105	26.71	0	0	26.71	15.98	0	0	15.98
	6645	406.48	0	0	406.48	243.20	0	0	243.20
	6805	12.56	0	0	12.56	7.51	0	0	7.51
	18601	922.10	0	0	922.10	551.71	0	0	551.71
	18651	183.98	0	0	183.98	110.08	0	0	110.08
	30010	254.65	961.69	0	1,216.34	152.36	575.40	0	727.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.79	0	0	18.79	11.24	0	0	11.24
	40021	37.31	0	0	37.31	22.32	0	0	22.32
	46401	737.50	0	0	737.50	441.26	0	0	441.26
	46406	141.28	0	0	141.28	84.53	0	0	84.53
	46407	11.19	0	0	11.19	6.70	0	0	6.70
	71702	1297.49	0	0	1,297.49	776.31	0	0	776.31
	71706	4.76	0	0	4.76	2.85	0	0	2.85
	71707	635.66	0	0	635.66	380.33	0	0	380.33
	79204	360.27	0	0	360.27	215.56	0	0	215.56
TRA 3453	Total	<b>13,643.00</b>	<b>961.69</b>	<b>.00</b>	<b>14,604.69</b>	<b>8,162.88</b>	<b>575.40</b>	<b>.00</b>	<b>8,738.28</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3733									
	105	3662.25	0	0	3,662.25	3506.33	0	0	3,506.33
	120	.96	0	0	.96	.92	0	0	.92
	301	247.60	0	0	247.60	237.06	0	0	237.06
	730	1489.09	0	0	1,489.09	1425.68	0	0	1,425.68
	731	50.94	0	0	50.94	48.77	0	0	48.77
	4704	129.29	0	0	129.29	123.78	0	0	123.78
	5175	98.90	0	0	98.90	94.69	0	0	94.69
	5330	13.56	0	0	13.56	12.98	0	0	12.98
	6105	17.06	0	0	17.06	16.34	0	0	16.34
	6645	259.70	0	0	259.70	248.64	0	0	248.64
	6805	8.02	0	0	8.02	7.68	0	0	7.68
	18601	596.74	0	0	596.74	571.33	0	0	571.33
	30010	162.69	622.37	0	785.06	155.76	595.87	0	751.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.01	0	0	12.01	11.49	0	0	11.49
	40021	23.83	0	0	23.83	22.82	0	0	22.82
	52901	506.05	0	0	506.05	484.51	0	0	484.51
	52906	74.88	0	0	74.88	71.69	0	0	71.69
	52907	7.26	0	0	7.26	6.95	0	0	6.95
	71702	828.97	0	0	828.97	793.67	0	0	793.67
	71706	3.04	0	0	3.04	2.91	0	0	2.91
	71707	406.13	0	0	406.13	388.83	0	0	388.83
	79204	230.18	0	0	230.18	220.38	0	0	220.38
TRA 3733	Total	<b>8,829.15</b>	<b>622.37</b>	<b>.00</b>	<b>9,451.52</b>	<b>8,453.21</b>	<b>595.87</b>	<b>.00</b>	<b>9,049.08</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.07 LANCASTER - RP# 5

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3905									
	105	80.01	0	0	80.01	34.24	0	0	34.24
	120	.02	0	0	.02	.00	0	0	.00
	301	5.66	0	0	5.66	2.42	0	0	2.42
	730	34.09	0	0	34.09	14.56	0	0	14.56
	731	1.07	0	0	1.07	.45	0	0	.45
	4704	2.96	0	0	2.96	1.26	0	0	1.26
	5175	2.26	0	0	2.26	.96	0	0	.96
	5330	.31	0	0	.31	.13	0	0	.13
	6105	.39	0	0	.39	.16	0	0	.16
	6645	5.94	0	0	5.94	2.53	0	0	2.53
	6805	.18	0	0	.18	.07	0	0	.07
	18601	13.66	0	0	13.66	5.83	0	0	5.83
	18651	4.04	0	0	4.04	1.72	0	0	1.72
	30010	3.72	14.25	0	17.97	1.59	6.09	0	7.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.27	0	0	.27	.11	0	0	.11
	40021	.54	0	0	.54	.23	0	0	.23
	52901	11.58	0	0	11.58	4.94	0	0	4.94
	52906	1.71	0	0	1.71	.73	0	0	.73
	52907	.16	0	0	.16	.07	0	0	.07
	71702	18.98	0	0	18.98	8.10	0	0	8.10
	71706	.06	0	0	.06	.02	0	0	.02
	71707	9.29	0	0	9.29	3.97	0	0	3.97
	79204	5.27	0	0	5.27	2.25	0	0	2.25
TRA 3905	Total	<b>202.17</b>	<b>14.25</b>	<b>.00</b>	<b>216.42</b>	<b>86.34</b>	<b>6.09</b>	<b>.00</b>	<b>92.43</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3907									
	105	11363.45	0	0	11,363.45	9938.07	0	0	9,938.07
	120	3.14	0	0	3.14	2.75	0	0	2.75
	301	804.30	0	0	804.30	703.41	0	0	703.41
	730	4837.11	0	0	4,837.11	4230.36	0	0	4,230.36
	731	153.25	0	0	153.25	134.03	0	0	134.03
	4704	419.98	0	0	419.98	367.30	0	0	367.30
	5175	321.26	0	0	321.26	280.96	0	0	280.96
	5330	44.05	0	0	44.05	38.52	0	0	38.52
	6105	55.44	0	0	55.44	48.49	0	0	48.49
	6645	843.60	0	0	843.60	737.78	0	0	737.78
	6805	26.06	0	0	26.06	22.79	0	0	22.79
	18601	1938.44	0	0	1,938.44	1695.29	0	0	1,695.29
	18651	544.92	0	0	544.92	476.57	0	0	476.57
	30010	528.49	2021.67	0	2,550.16	462.20	1768.08	0	2,230.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	39.01	0	0	39.01	34.12	0	0	34.12
	40021	77.43	0	0	77.43	67.71	0	0	67.71
	52901	1643.86	0	0	1,643.86	1437.66	0	0	1,437.66
	52906	243.24	0	0	243.24	212.73	0	0	212.73
	52907	23.58	0	0	23.58	20.62	0	0	20.62
	71702	2692.80	0	0	2,692.80	2355.03	0	0	2,355.03
	71706	9.89	0	0	9.89	8.65	0	0	8.65
	71707	1319.25	0	0	1,319.25	1153.77	0	0	1,153.77
	79204	747.72	0	0	747.72	653.93	0	0	653.93
TRA 3907	Total	<b>28,680.27</b>	<b>2,021.67</b>	<b>.00</b>	<b>30,701.94</b>	<b>25,082.74</b>	<b>1,768.08</b>	<b>.00</b>	<b>26,850.82</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4796									
	105	8518.88	0	0	8,518.88	8257.57	0	0	8,257.57
	120	2.35	0	0	2.35	2.28	0	0	2.28
	301	602.96	0	0	602.96	584.47	0	0	584.47
	730	3626.25	0	0	3,626.25	3515.02	0	0	3,515.02
	731	114.89	0	0	114.89	111.36	0	0	111.36
	4704	314.84	0	0	314.84	305.19	0	0	305.19
	5175	240.84	0	0	240.84	233.45	0	0	233.45
	5330	33.02	0	0	33.02	32.01	0	0	32.01
	6105	41.56	0	0	41.56	40.29	0	0	40.29
	6645	632.42	0	0	632.42	613.03	0	0	613.03
	6805	19.54	0	0	19.54	18.94	0	0	18.94
	18601	1453.20	0	0	1,453.20	1408.62	0	0	1,408.62
	18651	408.51	0	0	408.51	395.98	0	0	395.98
	30010	396.20	1515.59	0	1,911.79	384.04	1469.10	0	1,853.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	29.24	0	0	29.24	28.35	0	0	28.35
	40021	58.04	0	0	58.04	56.26	0	0	56.26
	52901	1232.35	0	0	1,232.35	1194.55	0	0	1,194.55
	52906	182.35	0	0	182.35	176.76	0	0	176.76
	52907	17.68	0	0	17.68	17.13	0	0	17.13
	71702	2018.72	0	0	2,018.72	1956.80	0	0	1,956.80
	71706	7.41	0	0	7.41	7.19	0	0	7.19
	71707	989.01	0	0	989.01	958.67	0	0	958.67
	79204	560.54	0	0	560.54	543.35	0	0	543.35
TRA 4796	Total	<b>21,500.80</b>	<b>1,515.59</b>	<b>.00</b>	<b>23,016.39</b>	<b>20,841.31</b>	<b>1,469.10</b>	<b>.00</b>	<b>22,310.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4878									
	105	680.56	0	0	680.56	468.98	0	0	468.98
	120	.17	0	0	.17	.12	0	0	.12
	301	46.00	0	0	46.00	31.70	0	0	31.70
	730	276.68	0	0	276.68	190.65	0	0	190.65
	731	9.46	0	0	9.46	6.52	0	0	6.52
	4704	24.02	0	0	24.02	16.55	0	0	16.55
	5175	18.37	0	0	18.37	12.66	0	0	12.66
	5330	2.51	0	0	2.51	1.73	0	0	1.73
	6105	3.17	0	0	3.17	2.18	0	0	2.18
	6645	48.25	0	0	48.25	33.25	0	0	33.25
	6805	1.49	0	0	1.49	1.02	0	0	1.02
	18601	110.88	0	0	110.88	76.40	0	0	76.40
	30010	30.23	115.64	0	145.87	20.83	79.69	0	100.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.23	0	0	2.23	1.53	0	0	1.53
	40021	4.42	0	0	4.42	3.05	0	0	3.05
	52901	94.03	0	0	94.03	64.79	0	0	64.79
	52906	13.91	0	0	13.91	9.58	0	0	9.58
	52907	1.34	0	0	1.34	.92	0	0	.92
	71702	154.03	0	0	154.03	106.13	0	0	106.13
	71706	.56	0	0	.56	.39	0	0	.39
	71707	75.46	0	0	75.46	51.99	0	0	51.99
	79204	42.77	0	0	42.77	29.47	0	0	29.47
TRA 4878	Total	<b>1,640.54</b>	<b>115.64</b>	<b>.00</b>	<b>1,756.18</b>	<b>1,130.44</b>	<b>79.69</b>	<b>.00</b>	<b>1,210.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5385									
	105	1603.83	0	0	1,603.83	1558.20	0	0	1,558.20
	120	.42	0	0	.42	.41	0	0	.41
	301	108.42	0	0	108.42	105.34	0	0	105.34
	730	652.09	0	0	652.09	633.53	0	0	633.53
	731	22.30	0	0	22.30	21.67	0	0	21.67
	4704	56.61	0	0	56.61	55.00	0	0	55.00
	5175	43.31	0	0	43.31	42.07	0	0	42.07
	5330	5.93	0	0	5.93	5.76	0	0	5.76
	6105	7.47	0	0	7.47	7.26	0	0	7.26
	6645	113.72	0	0	113.72	110.49	0	0	110.49
	6805	3.51	0	0	3.51	3.41	0	0	3.41
	18601	261.32	0	0	261.32	253.88	0	0	253.88
	30010	71.24	272.54	0	343.78	69.21	264.79	0	334.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.25	0	0	5.25	5.10	0	0	5.10
	40021	10.43	0	0	10.43	10.14	0	0	10.14
	52901	221.60	0	0	221.60	215.30	0	0	215.30
	52906	32.79	0	0	32.79	31.85	0	0	31.85
	52907	3.17	0	0	3.17	3.08	0	0	3.08
	71702	363.01	0	0	363.01	352.68	0	0	352.68
	71706	1.33	0	0	1.33	1.29	0	0	1.29
	71707	177.84	0	0	177.84	172.78	0	0	172.78
	79204	100.80	0	0	100.80	97.93	0	0	97.93
TRA 5385	Total	<b>3,866.39</b>	<b>272.54</b>	<b>.00</b>	<b>4,138.93</b>	<b>3,756.38</b>	<b>264.79</b>	<b>.00</b>	<b>4,021.17</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5438									
	105	33381.68	0	0	33,381.68	21880.58	0	0	21,880.58
	120	8.77	0	0	8.77	5.75	0	0	5.75
	301	2243.40	0	0	2,243.40	1470.47	0	0	1,470.47
	730	13491.89	0	0	13,491.89	8843.48	0	0	8,843.48
	731	441.76	0	0	441.76	289.55	0	0	289.55
	4704	1171.42	0	0	1,171.42	767.83	0	0	767.83
	5175	896.09	0	0	896.09	587.35	0	0	587.35
	5330	122.86	0	0	122.86	80.53	0	0	80.53
	6105	154.65	0	0	154.65	101.37	0	0	101.37
	6645	2353.02	0	0	2,353.02	1542.32	0	0	1,542.32
	6805	72.70	0	0	72.70	47.65	0	0	47.65
	18601	5637.08	0	0	5,637.08	3694.91	0	0	3,694.91
	18651	2995.94	0	0	2,995.94	1963.74	0	0	1,963.74
	30010	1474.10	5879.10	0	7,353.20	966.22	3853.55	0	4,819.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	108.82	0	0	108.82	71.33	0	0	71.33
	40021	215.97	0	0	215.97	141.56	0	0	141.56
	52901	4585.12	0	0	4,585.12	3005.39	0	0	3,005.39
	52906	678.46	0	0	678.46	444.71	0	0	444.71
	52907	65.78	0	0	65.78	43.12	0	0	43.12
	71702	7510.89	0	0	7,510.89	4923.13	0	0	4,923.13
	71706	27.59	0	0	27.59	18.08	0	0	18.08
	71707	3679.73	0	0	3,679.73	2411.94	0	0	2,411.94
	79204	2085.57	0	0	2,085.57	1367.02	0	0	1,367.02
TRA 5438	Total	<b>83,403.29</b>	<b>5,879.10</b>	<b>.00</b>	<b>89,282.39</b>	<b>54,668.03</b>	<b>3,853.55</b>	<b>.00</b>	<b>58,521.58</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5439										
	105		22642.35	0	0	22,642.35	22572.09	0	0	22,572.09
	120		5.86	0	0	5.86	5.84	0	0	5.84
	301		1500.48	0	0	1,500.48	1495.83	0	0	1,495.83
	730		9024.02	0	0	9,024.02	8996.01	0	0	8,996.01
	731		322.56	0	0	322.56	321.56	0	0	321.56
	5330		82.17	0	0	82.17	81.92	0	0	81.92
	6105		103.43	0	0	103.43	103.11	0	0	103.11
	6805		48.62	0	0	48.62	48.47	0	0	48.47
	18601		3435.57	0	0	3,435.57	3424.91	0	0	3,424.91
	30010		985.94	3583.07	0	4,569.01	982.88	3571.95	0	4,554.83
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		72.79	0	0	72.79	72.56	0	0	72.56
	40021		144.45	0	0	144.45	144.00	0	0	144.00
	52901		3066.74	0	0	3,066.74	3057.22	0	0	3,057.22
	52906		453.79	0	0	453.79	452.38	0	0	452.38
	52907		43.99	0	0	43.99	43.86	0	0	43.86
	71702		5023.62	0	0	5,023.62	5008.03	0	0	5,008.03
	71706		18.46	0	0	18.46	18.40	0	0	18.40
	71707		2461.17	0	0	2,461.17	2453.53	0	0	2,453.53
	79204		1394.93	0	0	1,394.93	1390.60	0	0	1,390.60
TRA 5439	Total		<b>50,830.94</b>	<b>3,583.07</b>	<b>.00</b>	<b>54,414.01</b>	<b>50,673.20</b>	<b>3,571.95</b>	<b>.00</b>	<b>54,245.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5494									
	105	1372.77	0	0	1,372.77	805.75	0	0	805.75
	120	.36	0	0	.36	.21	0	0	.21
	301	92.80	0	0	92.80	54.47	0	0	54.47
	730	558.14	0	0	558.14	327.59	0	0	327.59
	731	19.09	0	0	19.09	11.20	0	0	11.20
	4704	48.46	0	0	48.46	28.44	0	0	28.44
	5175	37.07	0	0	37.07	21.75	0	0	21.75
	5330	5.08	0	0	5.08	2.98	0	0	2.98
	6105	6.39	0	0	6.39	3.75	0	0	3.75
	6645	97.34	0	0	97.34	57.13	0	0	57.13
	6805	3.00	0	0	3.00	1.76	0	0	1.76
	18601	223.67	0	0	223.67	131.28	0	0	131.28
	30010	60.98	233.28	0	294.26	35.79	136.92	0	172.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.50	0	0	4.50	2.64	0	0	2.64
	40021	8.93	0	0	8.93	5.24	0	0	5.24
	52901	189.68	0	0	189.68	111.33	0	0	111.33
	52906	28.06	0	0	28.06	16.47	0	0	16.47
	52907	2.72	0	0	2.72	1.59	0	0	1.59
	71702	310.71	0	0	310.71	182.37	0	0	182.37
	71706	1.14	0	0	1.14	.67	0	0	.67
	71707	152.22	0	0	152.22	89.34	0	0	89.34
	79204	86.27	0	0	86.27	50.63	0	0	50.63
TRA 5494	Total	<b>3,309.38</b>	<b>233.28</b>	<b>.00</b>	<b>3,542.66</b>	<b>1,942.38</b>	<b>136.92</b>	<b>.00</b>	<b>2,079.30</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5558									
	105	2790.59	0	0	2,790.59	38.84	0	0	38.84
	120	.75	0	0	.75	.01	0	0	.01
	301	194.44	0	0	194.44	2.69	0	0	2.69
	730	1169.42	0	0	1,169.42	16.22	0	0	16.22
	731	36.85	0	0	36.85	.51	0	0	.51
	5330	10.64	0	0	10.64	.14	0	0	.14
	6105	13.40	0	0	13.40	.18	0	0	.18
	6645	203.94	0	0	203.94	2.82	0	0	2.82
	6805	6.30	0	0	6.30	.08	0	0	.08
	18601	490.03	0	0	490.03	6.79	0	0	6.79
	18651	242.64	0	0	242.64	3.36	0	0	3.36
	30010	127.76	511.07	0	638.83	1.77	7.09	0	8.86
	30069	320.36	0	0	320.36	4.44	0	0	4.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.43	0	0	9.43	.13	0	0	.13
	40021	18.71	0	0	18.71	.25	0	0	.25
	52901	397.41	0	0	397.41	5.51	0	0	5.51
	52906	58.80	0	0	58.80	.81	0	0	.81
	52907	5.70	0	0	5.70	.07	0	0	.07
	71702	651.01	0	0	651.01	9.03	0	0	9.03
	71706	2.39	0	0	2.39	.03	0	0	.03
	71707	318.94	0	0	318.94	4.42	0	0	4.42
	79204	180.76	0	0	180.76	2.50	0	0	2.50
TRA 5558	Total	<b>7,250.27</b>	<b>511.07</b>	<b>.00</b>	<b>7,761.34</b>	<b>100.60</b>	<b>7.09</b>	<b>.00</b>	<b>107.69</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.07 LANCASTER - RP# 5

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5569									
	105	145.65	0	0	145.65	36.01	0	0	36.01
	120	.03	0	0	.03	.00	0	0	.00
	301	9.90	0	0	9.90	2.44	0	0	2.44
	730	59.55	0	0	59.55	14.68	0	0	14.68
	731	1.96	0	0	1.96	.48	0	0	.48
	4704	5.17	0	0	5.17	1.27	0	0	1.27
	5175	3.95	0	0	3.95	.97	0	0	.97
	5330	.54	0	0	.54	.13	0	0	.13
	6105	.68	0	0	.68	.16	0	0	.16
	6645	10.38	0	0	10.38	2.56	0	0	2.56
	6805	.32	0	0	.32	.07	0	0	.07
	18601	24.85	0	0	24.85	6.13	0	0	6.13
	18651	14.67	0	0	14.67	3.62	0	0	3.62
	30010	6.50	25.93	0	32.43	1.60	6.39	0	7.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.48	0	0	.48	.11	0	0	.11
	40021	.95	0	0	.95	.23	0	0	.23
	52901	20.24	0	0	20.24	4.99	0	0	4.99
	52906	2.99	0	0	2.99	.73	0	0	.73
	52907	.29	0	0	.29	.07	0	0	.07
	71702	33.15	0	0	33.15	8.17	0	0	8.17
	71706	.12	0	0	.12	.03	0	0	.03
	71707	16.24	0	0	16.24	4.00	0	0	4.00
	79204	9.20	0	0	9.20	2.27	0	0	2.27
TRA 5569	Total	<b>367.81</b>	<b>25.93</b>	<b>.00</b>	<b>393.74</b>	<b>90.72</b>	<b>6.39</b>	<b>.00</b>	<b>97.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5605									
	105	17.52	0	0	17.52	17.52	0	0	17.52
	120	.00	0	0	.00	.00	0	0	.00
	301	1.18	0	0	1.18	1.18	0	0	1.18
	730	7.12	0	0	7.12	7.12	0	0	7.12
	731	.23	0	0	.23	.23	0	0	.23
	4704	.61	0	0	.61	.61	0	0	.61
	5175	.47	0	0	.47	.47	0	0	.47
	5330	.06	0	0	.06	.06	0	0	.06
	6105	.08	0	0	.08	.08	0	0	.08
	6645	1.24	0	0	1.24	1.24	0	0	1.24
	6805	.03	0	0	.03	.03	0	0	.03
	18601	2.97	0	0	2.97	2.97	0	0	2.97
	18651	1.75	0	0	1.75	1.75	0	0	1.75
	30010	.77	3.10	0	3.87	.77	3.10	0	3.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.11	0	0	.11	.11	0	0	.11
	52901	2.42	0	0	2.42	2.42	0	0	2.42
	52906	.35	0	0	.35	.35	0	0	.35
	52907	.03	0	0	.03	.03	0	0	.03
	71702	3.96	0	0	3.96	3.96	0	0	3.96
	71706	.01	0	0	.01	.01	0	0	.01
	71707	1.94	0	0	1.94	1.94	0	0	1.94
	79204	1.10	0	0	1.10	1.10	0	0	1.10
TRA 5605	Total	<b>44.00</b>	<b>3.10</b>	<b>.00</b>	<b>47.10</b>	<b>44.00</b>	<b>3.10</b>	<b>.00</b>	<b>47.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5606										
	105	-11.08	0	0	-11.08	-9.41	0	0	-9.41	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.73	0	0	-.73	-.62	0	0	-.62	
	730	-4.42	0	0	-4.42	-3.75	0	0	-3.75	
	731	-.14	0	0	-.14	-.12	0	0	-.12	
	4704	-.38	0	0	-.38	-.32	0	0	-.32	
	5175	-.29	0	0	-.29	-.24	0	0	-.24	
	5330	-.04	0	0	-.04	-.03	0	0	-.03	
	6105	-.05	0	0	-.05	-.04	0	0	-.04	
	6645	-.77	0	0	-.77	-.65	0	0	-.65	
	6805	-.02	0	0	-.02	-.02	0	0	-.02	
	18601	-1.85	0	0	-1.85	-1.57	0	0	-1.57	
	18651	-1.06	0	0	-1.06	-.90	0	0	-.90	
	30010	-.48	-1.94	0	-2.42	-.41	-1.64	0	-2.05	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.03	0	0	-.03	-.03	0	0	-.03	
	40021	-.07	0	0	-.07	-.06	0	0	-.06	
	52901	-1.50	0	0	-1.50	-1.27	0	0	-1.27	
	52906	-.22	0	0	-.22	-.18	0	0	-.18	
	52907	-.02	0	0	-.02	-.01	0	0	-.01	
	71702	-2.46	0	0	-2.46	-2.09	0	0	-2.09	
	71706	.00	0	0	.00	.00	0	0	.00	
	71707	-1.20	0	0	-1.20	-1.02	0	0	-1.02	
	79204	-.68	0	0	-.68	-.58	0	0	-.58	
TRA 5606	Total	<b>-27.49</b>	<b>-1.94</b>	<b>.00</b>	<b>-29.43</b>	<b>-23.32</b>	<b>-1.64</b>	<b>.00</b>	<b>-24.96</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5607									
	105	158.05	0	0	158.05	12.74	0	0	12.74
	120	.04	0	0	.04	.00	0	0	.00
	301	10.63	0	0	10.63	.85	0	0	.85
	730	63.98	0	0	63.98	5.11	0	0	5.11
	731	2.23	0	0	2.23	.17	0	0	.17
	5330	.58	0	0	.58	.04	0	0	.04
	6105	.73	0	0	.73	.05	0	0	.05
	6645	11.15	0	0	11.15	.89	0	0	.89
	6805	.34	0	0	.34	.02	0	0	.02
	18601	24.97	0	0	24.97	1.99	0	0	1.99
	30010	6.99	26.05	0	33.04	.55	2.08	0	2.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.51	0	0	.51	.04	0	0	.04
	40021	1.02	0	0	1.02	.08	0	0	.08
	52901	21.74	0	0	21.74	1.73	0	0	1.73
	52906	3.21	0	0	3.21	.25	0	0	.25
	52907	.31	0	0	.31	.02	0	0	.02
	71702	35.62	0	0	35.62	2.84	0	0	2.84
	71706	.13	0	0	.13	.01	0	0	.01
	71707	17.45	0	0	17.45	1.39	0	0	1.39
	79204	9.89	0	0	9.89	.79	0	0	.79
TRA 5607	Total	<b>369.57</b>	<b>26.05</b>	<b>.00</b>	<b>395.62</b>	<b>29.56</b>	<b>2.08</b>	<b>.00</b>	<b>31.64</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5618									
	105	-26.41	0	0	-26.41	-26.41	0	0	-26.41
	120	.00	0	0	.00	.00	0	0	.00
	301	-1.76	0	0	-1.76	-1.76	0	0	-1.76
	730	-10.60	0	0	-10.60	-10.60	0	0	-10.60
	731	-.34	0	0	-.34	-.34	0	0	-.34
	4704	-.92	0	0	-.92	-.92	0	0	-.92
	5175	-.70	0	0	-.70	-.70	0	0	-.70
	5330	-.09	0	0	-.09	-.09	0	0	-.09
	6105	-.12	0	0	-.12	-.12	0	0	-.12
	6645	-1.84	0	0	-1.84	-1.84	0	0	-1.84
	6805	-.05	0	0	-.05	-.05	0	0	-.05
	18601	-4.46	0	0	-4.46	-4.46	0	0	-4.46
	18651	-2.70	0	0	-2.70	-2.70	0	0	-2.70
	30010	-1.15	-4.65	0	-5.80	-1.15	-4.65	0	-5.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.08	0	0	-.08	-.08	0	0	-.08
	40021	-.16	0	0	-.16	-.16	0	0	-.16
	52901	-3.60	0	0	-3.60	-3.60	0	0	-3.60
	52906	-.53	0	0	-.53	-.53	0	0	-.53
	52907	-.05	0	0	-.05	-.05	0	0	-.05
	71702	-5.90	0	0	-5.90	-5.90	0	0	-5.90
	71706	-.02	0	0	-.02	-.02	0	0	-.02
	71707	-2.89	0	0	-2.89	-2.89	0	0	-2.89
	79204	-1.63	0	0	-1.63	-1.63	0	0	-1.63
TRA 5618	Total	<b>-66.00</b>	<b>-4.65</b>	<b>.00</b>	<b>-70.65</b>	<b>-66.00</b>	<b>-4.65</b>	<b>.00</b>	<b>-70.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5636									
	105	50006.12	0	0	50,006.12	48073.23	0	0	48,073.23
	120	13.06	0	0	13.06	12.56	0	0	12.56
	301	3341.11	0	0	3,341.11	3211.96	0	0	3,211.96
	730	20093.50	0	0	20,093.50	19316.82	0	0	19,316.82
	731	684.14	0	0	684.14	657.70	0	0	657.70
	4704	1744.61	0	0	1,744.61	1677.17	0	0	1,677.17
	5175	1334.55	0	0	1,334.55	1282.96	0	0	1,282.96
	5330	182.98	0	0	182.98	175.91	0	0	175.91
	6105	230.33	0	0	230.33	221.42	0	0	221.42
	6645	3504.36	0	0	3,504.36	3368.91	0	0	3,368.91
	6805	108.28	0	0	108.28	104.10	0	0	104.10
	18601	8094.86	0	0	8,094.86	7781.97	0	0	7,781.97
	30010	2195.39	8442.40	0	10,637.79	2110.53	8116.08	0	10,226.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	162.07	0	0	162.07	155.80	0	0	155.80
	40021	321.65	0	0	321.65	309.22	0	0	309.22
	52901	6828.63	0	0	6,828.63	6564.68	0	0	6,564.68
	52906	1010.44	0	0	1,010.44	971.38	0	0	971.38
	52907	97.97	0	0	97.97	94.18	0	0	94.18
	71702	11185.98	0	0	11,185.98	10753.61	0	0	10,753.61
	71706	41.10	0	0	41.10	39.51	0	0	39.51
	71707	5480.23	0	0	5,480.23	5268.40	0	0	5,268.40
	79204	3106.04	0	0	3,106.04	2985.99	0	0	2,985.99
TRA 5636	Total	<b>119,767.40</b>	<b>8,442.40</b>	<b>.00</b>	<b>128,209.80</b>	<b>115,138.01</b>	<b>8,116.08</b>	<b>.00</b>	<b>123,254.09</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5642									
	105	583.14	0	0	583.14	583.14	0	0	583.14
	120	.15	0	0	.15	.15	0	0	.15
	301	38.95	0	0	38.95	38.95	0	0	38.95
	730	234.27	0	0	234.27	234.27	0	0	234.27
	731	7.97	0	0	7.97	7.97	0	0	7.97
	4704	20.34	0	0	20.34	20.34	0	0	20.34
	5175	15.56	0	0	15.56	15.56	0	0	15.56
	5330	2.13	0	0	2.13	2.13	0	0	2.13
	6105	2.68	0	0	2.68	2.68	0	0	2.68
	6645	40.85	0	0	40.85	40.85	0	0	40.85
	6805	1.26	0	0	1.26	1.26	0	0	1.26
	18601	94.38	0	0	94.38	94.38	0	0	94.38
	30010	25.59	98.43	0	124.02	25.59	98.43	0	124.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.88	0	0	1.88	1.88	0	0	1.88
	40021	3.75	0	0	3.75	3.75	0	0	3.75
	52901	79.61	0	0	79.61	79.61	0	0	79.61
	52906	11.78	0	0	11.78	11.78	0	0	11.78
	52907	1.14	0	0	1.14	1.14	0	0	1.14
	71702	130.42	0	0	130.42	130.42	0	0	130.42
	71706	.47	0	0	.47	.47	0	0	.47
	71707	63.89	0	0	63.89	63.89	0	0	63.89
	79204	36.21	0	0	36.21	36.21	0	0	36.21
TRA 5642	Total	<b>1,396.42</b>	<b>98.43</b>	<b>.00</b>	<b>1,494.85</b>	<b>1,396.42</b>	<b>98.43</b>	<b>.00</b>	<b>1,494.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5695									
	105	26.91	0	0	26.91	26.91	0	0	26.91
	120	.00	0	0	.00	.00	0	0	.00
	301	1.81	0	0	1.81	1.81	0	0	1.81
	730	10.90	0	0	10.90	10.90	0	0	10.90
	731	.37	0	0	.37	.37	0	0	.37
	4704	.94	0	0	.94	.94	0	0	.94
	5175	.72	0	0	.72	.72	0	0	.72
	5330	.09	0	0	.09	.09	0	0	.09
	6105	.12	0	0	.12	.12	0	0	.12
	6645	1.90	0	0	1.90	1.90	0	0	1.90
	6805	.05	0	0	.05	.05	0	0	.05
	18601	4.36	0	0	4.36	4.36	0	0	4.36
	30010	1.19	4.55	0	5.74	1.19	4.55	0	5.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.08	0	0	.08
	40021	.17	0	0	.17	.17	0	0	.17
	46401	3.45	0	0	3.45	3.45	0	0	3.45
	46406	.66	0	0	.66	.66	0	0	.66
	46407	.05	0	0	.05	.05	0	0	.05
	71702	6.07	0	0	6.07	6.07	0	0	6.07
	71706	.02	0	0	.02	.02	0	0	.02
	71707	2.97	0	0	2.97	2.97	0	0	2.97
	79204	1.68	0	0	1.68	1.68	0	0	1.68
TRA 5695	Total	<b>64.51</b>	<b>4.55</b>	<b>.00</b>	<b>69.06</b>	<b>64.51</b>	<b>4.55</b>	<b>.00</b>	<b>69.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5824									
	105	8266.33	0	0	8,266.33	8266.33	0	0	8,266.33
	120	2.21	0	0	2.21	2.21	0	0	2.21
	301	542.19	0	0	542.19	542.19	0	0	542.19
	730	3322.87	0	0	3,322.87	3322.87	0	0	3,322.87
	731	113.44	0	0	113.44	113.44	0	0	113.44
	4704	284.58	0	0	284.58	284.58	0	0	284.58
	5175	226.00	0	0	226.00	226.00	0	0	226.00
	5330	30.98	0	0	30.98	30.98	0	0	30.98
	6105	39.00	0	0	39.00	39.00	0	0	39.00
	6645	384.61	0	0	384.61	384.61	0	0	384.61
	6805	18.33	0	0	18.33	18.33	0	0	18.33
	18601	1330.77	0	0	1,330.77	1330.77	0	0	1,330.77
	30010	346.63	1387.91	0	1,734.54	346.63	1387.91	0	1,734.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.44	0	0	27.44	27.44	0	0	27.44
	40021	54.47	0	0	54.47	54.47	0	0	54.47
	52901	1156.44	0	0	1,156.44	1156.44	0	0	1,156.44
	52906	171.12	0	0	171.12	171.12	0	0	171.12
	52907	16.59	0	0	16.59	16.59	0	0	16.59
	71702	1894.36	0	0	1,894.36	1894.36	0	0	1,894.36
	71706	6.96	0	0	6.96	6.96	0	0	6.96
	71707	928.08	0	0	928.08	928.08	0	0	928.08
	79204	526.01	0	0	526.01	526.01	0	0	526.01
TRA 5824	Total	<b>19,689.41</b>	<b>1,387.91</b>	<b>.00</b>	<b>21,077.32</b>	<b>19,689.41</b>	<b>1,387.91</b>	<b>.00</b>	<b>21,077.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5835									
	105	9002.43	0	0	9,002.43	7240.92	0	0	7,240.92
	120	2.36	0	0	2.36	1.90	0	0	1.90
	301	604.35	0	0	604.35	486.10	0	0	486.10
	730	3634.60	0	0	3,634.60	2923.41	0	0	2,923.41
	731	119.40	0	0	119.40	96.04	0	0	96.04
	4704	315.57	0	0	315.57	253.82	0	0	253.82
	5175	241.39	0	0	241.39	194.16	0	0	194.16
	5330	33.09	0	0	33.09	26.62	0	0	26.62
	6105	41.66	0	0	41.66	33.51	0	0	33.51
	6645	633.88	0	0	633.88	509.85	0	0	509.85
	18601	1518.53	0	0	1,518.53	1221.39	0	0	1,221.39
	18651	815.92	0	0	815.92	656.27	0	0	656.27
	30010	397.11	1583.72	0	1,980.83	319.40	1273.84	0	1,593.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	29.31	0	0	29.31	23.57	0	0	23.57
	40021	58.18	0	0	58.18	46.79	0	0	46.79
	52901	1235.19	0	0	1,235.19	993.50	0	0	993.50
	52906	182.77	0	0	182.77	147.01	0	0	147.01
	52907	17.72	0	0	17.72	14.25	0	0	14.25
	71702	2023.37	0	0	2,023.37	1627.45	0	0	1,627.45
	71706	7.43	0	0	7.43	5.98	0	0	5.98
	71707	991.28	0	0	991.28	797.32	0	0	797.32
	79204	561.83	0	0	561.83	451.90	0	0	451.90
TRA 5835	Total	<b>22,467.37</b>	<b>1,583.72</b>	<b>.00</b>	<b>24,051.09</b>	<b>18,071.16</b>	<b>1,273.84</b>	<b>.00</b>	<b>19,345.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.07 LANCASTER - RP# 5

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5837									
	105	4130.88	0	0	4,130.88	4030.67	0	0	4,030.67
	120	1.06	0	0	1.06	1.03	0	0	1.03
	301	274.85	0	0	274.85	268.18	0	0	268.18
	730	1653.13	0	0	1,653.13	1613.01	0	0	1,613.01
	731	57.61	0	0	57.61	56.21	0	0	56.21
	5330	15.07	0	0	15.07	14.70	0	0	14.70
	6105	18.94	0	0	18.94	18.48	0	0	18.48
	6645	288.30	0	0	288.30	281.30	0	0	281.30
	6805	8.88	0	0	8.88	8.66	0	0	8.66
	18601	648.91	0	0	648.91	633.16	0	0	633.16
	30010	180.61	676.77	0	857.38	176.22	660.35	0	836.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.32	0	0	13.32	12.99	0	0	12.99
	40021	26.45	0	0	26.45	25.81	0	0	25.81
	52901	561.78	0	0	561.78	548.14	0	0	548.14
	52906	83.11	0	0	83.11	81.09	0	0	81.09
	52907	8.06	0	0	8.06	7.87	0	0	7.87
	71702	920.25	0	0	920.25	897.91	0	0	897.91
	71706	3.37	0	0	3.37	3.29	0	0	3.29
	71707	450.83	0	0	450.83	439.89	0	0	439.89
	79204	255.53	0	0	255.53	249.33	0	0	249.33
TRA 5837	Total	<b>9,600.94</b>	<b>676.77</b>	<b>.00</b>	<b>10,277.71</b>	<b>9,367.94</b>	<b>660.35</b>	<b>.00</b>	<b>10,028.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5858									
	105	-416.50	0	0	-416.50	-322.45	0	0	-322.45
	120	-.10	0	0	-.10	-.08	0	0	-.08
	301	-28.11	0	0	-28.11	-21.76	0	0	-21.76
	730	-169.08	0	0	-169.08	-130.89	0	0	-130.89
	731	-5.29	0	0	-5.29	-4.09	0	0	-4.09
	4704	-14.68	0	0	-14.68	-11.36	0	0	-11.36
	5175	-11.23	0	0	-11.23	-8.69	0	0	-8.69
	5330	-1.53	0	0	-1.53	-1.19	0	0	-1.19
	6105	-1.93	0	0	-1.93	-1.50	0	0	-1.50
	6645	-29.48	0	0	-29.48	-22.82	0	0	-22.82
	6805	-.91	0	0	-.91	-.70	0	0	-.70
	18601	-74.14	0	0	-74.14	-57.39	0	0	-57.39
	18651	-87.95	0	0	-87.95	-68.09	0	0	-68.09
	30010	-18.47	-77.32	0	-95.79	-14.30	-59.86	0	-74.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.36	0	0	-1.36	-1.05	0	0	-1.05
	40021	-2.70	0	0	-2.70	-2.09	0	0	-2.09
	52901	-57.46	0	0	-57.46	-44.48	0	0	-44.48
	52906	-8.50	0	0	-8.50	-6.58	0	0	-6.58
	52907	-.82	0	0	-.82	-.63	0	0	-.63
	71702	-94.12	0	0	-94.12	-72.86	0	0	-72.86
	71706	-.34	0	0	-.34	-.26	0	0	-.26
	71707	-46.11	0	0	-46.11	-35.69	0	0	-35.69
	79204	-26.13	0	0	-26.13	-20.23	0	0	-20.23
TRA 5858	Total	<b>-1,096.94</b>	<b>-77.32</b>	<b>.00</b>	<b>-1,174.26</b>	<b>-849.18</b>	<b>-59.86</b>	<b>.00</b>	<b>-909.04</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5872										
	105	63.22	0	0	63.22	.00	0	0	.00	.00
	120	.01	0	0	.01	.00	0	0	.00	.00
	301	4.26	0	0	4.26	.00	0	0	.00	.00
	730	25.65	0	0	25.65	.00	0	0	.00	.00
	731	.87	0	0	.87	.00	0	0	.00	.00
	4704	2.22	0	0	2.22	.00	0	0	.00	.00
	5175	1.70	0	0	1.70	.00	0	0	.00	.00
	5330	.23	0	0	.23	.00	0	0	.00	.00
	6105	.29	0	0	.29	.00	0	0	.00	.00
	6645	4.47	0	0	4.47	.00	0	0	.00	.00
	6805	.13	0	0	.13	.00	0	0	.00	.00
	18601	10.25	0	0	10.25	.00	0	0	.00	.00
	30010	2.80	10.70	0	13.50	.00	.00	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.20	0	0	.20	.00	0	0	.00	.00
	40021	.41	0	0	.41	.00	0	0	.00	.00
	46401	8.11	0	0	8.11	.00	0	0	.00	.00
	46406	1.55	0	0	1.55	.00	0	0	.00	.00
	46407	.12	0	0	.12	.00	0	0	.00	.00
	71702	14.27	0	0	14.27	.00	0	0	.00	.00
	71706	.05	0	0	.05	.00	0	0	.00	.00
	71707	6.99	0	0	6.99	.00	0	0	.00	.00
	79204	3.96	0	0	3.96	.00	0	0	.00	.00
TRA 5872	Total	<b>151.76</b>	<b>10.70</b>	<b>.00</b>	<b>162.46</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5884									
	105	-1677.98	0	0	-1,677.98	-1677.98	0	0	-1,677.98
	120	-.44	0	0	-.44	-.44	0	0	-.44
	301	-112.49	0	0	-112.49	-112.49	0	0	-112.49
	730	-676.52	0	0	-676.52	-676.52	0	0	-676.52
	731	-22.18	0	0	-22.18	-22.18	0	0	-22.18
	4704	-58.73	0	0	-58.73	-58.73	0	0	-58.73
	5175	-44.93	0	0	-44.93	-44.93	0	0	-44.93
	5330	-6.16	0	0	-6.16	-6.16	0	0	-6.16
	6105	-7.75	0	0	-7.75	-7.75	0	0	-7.75
	6645	-117.98	0	0	-117.98	-117.98	0	0	-117.98
	18601	-283.56	0	0	-283.56	-283.56	0	0	-283.56
	18651	-162.29	0	0	-162.29	-162.29	0	0	-162.29
	30010	-73.91	-295.74	0	-369.65	-73.91	-295.74	0	-369.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.45	0	0	-5.45	-5.45	0	0	-5.45
	40021	-10.82	0	0	-10.82	-10.82	0	0	-10.82
	52901	-229.91	0	0	-229.91	-229.91	0	0	-229.91
	52906	-34.02	0	0	-34.02	-34.02	0	0	-34.02
	52907	-3.29	0	0	-3.29	-3.29	0	0	-3.29
	71702	-376.61	0	0	-376.61	-376.61	0	0	-376.61
	71706	-1.38	0	0	-1.38	-1.38	0	0	-1.38
	71707	-184.51	0	0	-184.51	-184.51	0	0	-184.51
	79204	-104.57	0	0	-104.57	-104.57	0	0	-104.57
TRA 5884	Total	<b>-4,195.48</b>	<b>-295.74</b>	<b>.00</b>	<b>-4,491.22</b>	<b>-4,195.48</b>	<b>-295.74</b>	<b>.00</b>	<b>-4,491.22</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5885									
	105	1277.80	0	0	1,277.80	774.72	0	0	774.72
	120	.34	0	0	.34	.20	0	0	.20
	301	84.29	0	0	84.29	51.10	0	0	51.10
	730	514.36	0	0	514.36	311.83	0	0	311.83
	731	17.31	0	0	17.31	10.49	0	0	10.49
	4704	44.18	0	0	44.18	26.78	0	0	26.78
	5175	34.79	0	0	34.79	21.09	0	0	21.09
	5330	4.77	0	0	4.77	2.89	0	0	2.89
	6105	6.00	0	0	6.00	3.63	0	0	3.63
	6645	66.38	0	0	66.38	40.24	0	0	40.24
	6805	2.82	0	0	2.82	1.71	0	0	1.71
	18601	209.33	0	0	209.33	126.90	0	0	126.90
	18651	44.42	0	0	44.42	26.93	0	0	26.93
	30010	54.23	218.32	0	272.55	32.87	132.36	0	165.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.22	0	0	4.22	2.56	0	0	2.56
	40021	8.38	0	0	8.38	5.08	0	0	5.08
	52901	178.05	0	0	178.05	107.94	0	0	107.94
	52906	26.34	0	0	26.34	15.97	0	0	15.97
	52907	2.55	0	0	2.55	1.54	0	0	1.54
	71702	291.67	0	0	291.67	176.82	0	0	176.82
	71706	1.07	0	0	1.07	.65	0	0	.65
	71707	142.89	0	0	142.89	86.63	0	0	86.63
	79204	80.99	0	0	80.99	49.10	0	0	49.10
TRA 5885	Total	<b>3,097.18</b>	<b>218.32</b>	<b>.00</b>	<b>3,315.50</b>	<b>1,877.67</b>	<b>132.36</b>	<b>.00</b>	<b>2,010.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5888									
	105	921.29	0	0	921.29	.00	0	0	.00
	120	.24	0	0	.24	.00	0	0	.00
	301	62.88	0	0	62.88	.00	0	0	.00
	730	378.17	0	0	378.17	.00	0	0	.00
	731	12.20	0	0	12.20	.00	0	0	.00
	5330	3.44	0	0	3.44	.00	0	0	.00
	6105	4.33	0	0	4.33	.00	0	0	.00
	6645	65.95	0	0	65.95	.00	0	0	.00
	6805	2.03	0	0	2.03	.00	0	0	.00
	18601	161.17	0	0	161.17	.00	0	0	.00
	18651	93.19	0	0	93.19	.00	0	0	.00
	30010	41.31	168.10	0	209.41	.00	.00	0	.00
	30069	107.11	0	0	107.11	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.05	0	0	3.05	.00	0	0	.00
	40021	6.05	0	0	6.05	.00	0	0	.00
	52901	128.52	0	0	128.52	.00	0	0	.00
	52906	19.01	0	0	19.01	.00	0	0	.00
	52907	1.84	0	0	1.84	.00	0	0	.00
	71702	210.52	0	0	210.52	.00	0	0	.00
	71706	.77	0	0	.77	.00	0	0	.00
	71707	103.14	0	0	103.14	.00	0	0	.00
	79204	58.45	0	0	58.45	.00	0	0	.00
TRA 5888	Total	<b>2,384.66</b>	<b>168.10</b>	<b>.00</b>	<b>2,552.76</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5891									
	105	22.41	0	0	22.41	22.41	0	0	22.41
	120	.00	0	0	.00	.00	0	0	.00
	301	1.51	0	0	1.51	1.51	0	0	1.51
	730	9.13	0	0	9.13	9.13	0	0	9.13
	731	.30	0	0	.30	.30	0	0	.30
	5330	.08	0	0	.08	.08	0	0	.08
	6105	.10	0	0	.10	.10	0	0	.10
	6645	1.59	0	0	1.59	1.59	0	0	1.59
	6805	.04	0	0	.04	.04	0	0	.04
	18601	3.81	0	0	3.81	3.81	0	0	3.81
	18651	1.08	0	0	1.08	1.08	0	0	1.08
	30010	.99	3.98	0	4.97	.99	3.98	0	4.97
	30069	2.58	0	0	2.58	2.58	0	0	2.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.07	0	0	.07	.07	0	0	.07
	40021	.14	0	0	.14	.14	0	0	.14
	52901	3.10	0	0	3.10	3.10	0	0	3.10
	52906	.45	0	0	.45	.45	0	0	.45
	52907	.04	0	0	.04	.04	0	0	.04
	71702	5.08	0	0	5.08	5.08	0	0	5.08
	71706	.01	0	0	.01	.01	0	0	.01
	71707	2.49	0	0	2.49	2.49	0	0	2.49
	79204	1.41	0	0	1.41	1.41	0	0	1.41
TRA 5891	Total	<b>56.41</b>	<b>3.98</b>	<b>.00</b>	<b>60.39</b>	<b>56.41</b>	<b>3.98</b>	<b>.00</b>	<b>60.39</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6085									
	105	33.97	0	0	33.97	33.97	0	0	33.97
	120	.00	0	0	.00	.00	0	0	.00
	301	2.38	0	0	2.38	2.38	0	0	2.38
	730	14.36	0	0	14.36	14.36	0	0	14.36
	731	.46	0	0	.46	.46	0	0	.46
	5330	.13	0	0	.13	.13	0	0	.13
	6105	.16	0	0	.16	.16	0	0	.16
	6645	2.50	0	0	2.50	2.50	0	0	2.50
	6805	.07	0	0	.07	.07	0	0	.07
	18601	5.60	0	0	5.60	5.60	0	0	5.60
	18651	1.65	0	0	1.65	1.65	0	0	1.65
	30010	1.56	5.85	0	7.41	1.56	5.85	0	7.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.11	0	0	.11	.11	0	0	.11
	40021	.22	0	0	.22	.22	0	0	.22
	52901	4.88	0	0	4.88	4.88	0	0	4.88
	52906	.72	0	0	.72	.72	0	0	.72
	52907	.07	0	0	.07	.07	0	0	.07
	71702	7.99	0	0	7.99	7.99	0	0	7.99
	71706	.02	0	0	.02	.02	0	0	.02
	71707	3.91	0	0	3.91	3.91	0	0	3.91
	79204	2.22	0	0	2.22	2.22	0	0	2.22
TRA 6085	Total	<b>82.98</b>	<b>5.85</b>	<b>.00</b>	<b>88.83</b>	<b>82.98</b>	<b>5.85</b>	<b>.00</b>	<b>88.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6117										
	105		1578.15	0	0	1,578.15	1578.15	0	0	1,578.15
	120		.46	0	0	.46	.46	0	0	.46
	301		119.08	0	0	119.08	119.08	0	0	119.08
	730		716.19	0	0	716.19	716.19	0	0	716.19
	731		20.70	0	0	20.70	20.70	0	0	20.70
	5330		6.52	0	0	6.52	6.52	0	0	6.52
	6105		8.20	0	0	8.20	8.20	0	0	8.20
	6645		124.90	0	0	124.90	124.90	0	0	124.90
	6805		3.86	0	0	3.86	3.86	0	0	3.86
	18601		279.58	0	0	279.58	279.58	0	0	279.58
	30010		78.25	291.59	0	369.84	78.25	291.59	0	369.84
	30069		194.42	0	0	194.42	194.42	0	0	194.42
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		5.77	0	0	5.77	5.77	0	0	5.77
	40021		11.46	0	0	11.46	11.46	0	0	11.46
	52901		243.39	0	0	243.39	243.39	0	0	243.39
	52906		36.01	0	0	36.01	36.01	0	0	36.01
	52907		3.49	0	0	3.49	3.49	0	0	3.49
	71702		398.69	0	0	398.69	398.69	0	0	398.69
	71706		1.46	0	0	1.46	1.46	0	0	1.46
	71707		195.32	0	0	195.32	195.32	0	0	195.32
	79204		110.70	0	0	110.70	110.70	0	0	110.70
TRA 6117	Total		<b>4,136.60</b>	<b>291.59</b>	<b>.00</b>	<b>4,428.19</b>	<b>4,136.60</b>	<b>291.59</b>	<b>.00</b>	<b>4,428.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6176										
	105		46.73	0	0	46.73	46.73	0	0	46.73
	120		.01	0	0	.01	.01	0	0	.01
	301		3.28	0	0	3.28	3.28	0	0	3.28
	730		19.78	0	0	19.78	19.78	0	0	19.78
	731		.64	0	0	.64	.64	0	0	.64
	5330		.18	0	0	.18	.18	0	0	.18
	6105		.22	0	0	.22	.22	0	0	.22
	6645		3.44	0	0	3.44	3.44	0	0	3.44
	6805		.10	0	0	.10	.10	0	0	.10
	18601		7.70	0	0	7.70	7.70	0	0	7.70
	18651		2.27	0	0	2.27	2.27	0	0	2.27
	30010		2.16	8.03	0	10.19	2.16	8.03	0	10.19
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.15	0	0	.15	.15	0	0	.15
	40021		.31	0	0	.31	.31	0	0	.31
	46401		6.25	0	0	6.25	6.25	0	0	6.25
	46406		1.19	0	0	1.19	1.19	0	0	1.19
	46407		.09	0	0	.09	.09	0	0	.09
	71702		11.01	0	0	11.01	11.01	0	0	11.01
	71706		.04	0	0	.04	.04	0	0	.04
	71707		5.39	0	0	5.39	5.39	0	0	5.39
	79204		3.05	0	0	3.05	3.05	0	0	3.05
TRA 6176	Total		<b>113.99</b>	<b>8.03</b>	<b>.00</b>	<b>122.02</b>	<b>113.99</b>	<b>8.03</b>	<b>.00</b>	<b>122.02</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6257										
	105		5149.65	0	0	5,149.65	5126.20	0	0	5,126.20
	120		1.39	0	0	1.39	1.39	0	0	1.39
	301		354.89	0	0	354.89	353.28	0	0	353.28
	730		2134.39	0	0	2,134.39	2124.68	0	0	2,124.68
	731		69.45	0	0	69.45	69.13	0	0	69.13
	5330		19.42	0	0	19.42	19.33	0	0	19.33
	6105		24.47	0	0	24.47	24.36	0	0	24.36
	6645		372.24	0	0	372.24	370.55	0	0	370.55
	6805		11.50	0	0	11.50	11.45	0	0	11.45
	18601		845.35	0	0	845.35	841.50	0	0	841.50
	18651		292.42	0	0	292.42	291.09	0	0	291.09
	30010		233.21	881.65	0	1,114.86	232.14	877.64	0	1,109.78
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		17.21	0	0	17.21	17.13	0	0	17.13
	40021		34.19	0	0	34.19	34.04	0	0	34.04
	52901		725.35	0	0	725.35	722.05	0	0	722.05
	52906		107.29	0	0	107.29	106.80	0	0	106.80
	52907		10.39	0	0	10.39	10.34	0	0	10.34
	71702		1188.20	0	0	1,188.20	1182.79	0	0	1,182.79
	71706		4.36	0	0	4.36	4.34	0	0	4.34
	71707		582.13	0	0	582.13	579.49	0	0	579.49
	79204		329.92	0	0	329.92	328.42	0	0	328.42
TRA 6257	Total		<b>12,507.42</b>	<b>881.65</b>	<b>.00</b>	<b>13,389.07</b>	<b>12,450.50</b>	<b>877.64</b>	<b>.00</b>	<b>13,328.14</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10322									
	105	71.59	0	0	71.59	71.59	0	0	71.59
	120	.01	0	0	.01	.01	0	0	.01
	301	4.92	0	0	4.92	4.92	0	0	4.92
	730	29.64	0	0	29.64	29.64	0	0	29.64
	731	.98	0	0	.98	.98	0	0	.98
	4704	2.57	0	0	2.57	2.57	0	0	2.57
	5175	1.96	0	0	1.96	1.96	0	0	1.96
	5330	.26	0	0	.26	.26	0	0	.26
	6105	.33	0	0	.33	.33	0	0	.33
	6645	5.17	0	0	5.17	5.17	0	0	5.17
	6805	.15	0	0	.15	.15	0	0	.15
	18601	11.88	0	0	11.88	11.87	0	0	11.87
	18651	1.47	0	0	1.47	1.47	0	0	1.47
	30010	3.23	12.39	0	15.62	3.23	12.39	0	15.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.23	0	0	.23	.23	0	0	.23
	40021	.47	0	0	.47	.47	0	0	.47
	52901	10.07	0	0	10.07	10.07	0	0	10.07
	52906	1.49	0	0	1.49	1.49	0	0	1.49
	52907	.14	0	0	.14	.14	0	0	.14
	71702	16.50	0	0	16.50	16.50	0	0	16.50
	71706	.06	0	0	.06	.06	0	0	.06
	71707	8.08	0	0	8.08	8.08	0	0	8.08
	79204	4.58	0	0	4.58	4.58	0	0	4.58
TRA 10322 Total		<b>175.78</b>	<b>12.39</b>	<b>.00</b>	<b>188.17</b>	<b>175.77</b>	<b>12.39</b>	<b>.00</b>	<b>188.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11336									
	105	49.20	0	0	49.20	49.20	0	0	49.20
	120	.01	0	0	.01	.01	0	0	.01
	301	3.31	0	0	3.31	3.31	0	0	3.31
	730	19.95	0	0	19.95	19.95	0	0	19.95
	731	.68	0	0	.68	.68	0	0	.68
	4704	1.73	0	0	1.73	1.73	0	0	1.73
	5175	1.32	0	0	1.32	1.32	0	0	1.32
	5330	.18	0	0	.18	.18	0	0	.18
	6105	.22	0	0	.22	.22	0	0	.22
	6645	3.48	0	0	3.48	3.48	0	0	3.48
	6805	.10	0	0	.10	.10	0	0	.10
	18601	7.97	0	0	7.97	7.97	0	0	7.97
	30010	2.18	8.32	0	10.50	2.18	8.32	0	10.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.16	0	0	.16	.16	0	0	.16
	40021	.31	0	0	.31	.31	0	0	.31
	46401	6.31	0	0	6.31	6.31	0	0	6.31
	46406	1.20	0	0	1.20	1.20	0	0	1.20
	46407	.09	0	0	.09	.09	0	0	.09
	71702	11.10	0	0	11.10	11.10	0	0	11.10
	71706	.04	0	0	.04	.04	0	0	.04
	71707	5.44	0	0	5.44	5.44	0	0	5.44
	79204	3.08	0	0	3.08	3.08	0	0	3.08
TRA 11336 Total		<b>118.06</b>	<b>8.32</b>	<b>.00</b>	<b>126.38</b>	<b>118.06</b>	<b>8.32</b>	<b>.00</b>	<b>126.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11361									
	105	280.31	0	0	280.31	113.73	0	0	113.73
	120	.07	0	0	.07	.02	0	0	.02
	301	18.72	0	0	18.72	7.59	0	0	7.59
	730	112.59	0	0	112.59	45.65	0	0	45.65
	731	3.83	0	0	3.83	1.55	0	0	1.55
	4704	9.77	0	0	9.77	3.96	0	0	3.96
	5175	7.47	0	0	7.47	3.03	0	0	3.03
	5330	1.02	0	0	1.02	.41	0	0	.41
	6105	1.29	0	0	1.29	.52	0	0	.52
	6645	19.63	0	0	19.63	7.96	0	0	7.96
	6805	.60	0	0	.60	.24	0	0	.24
	18601	45.36	0	0	45.36	18.39	0	0	18.39
	30010	12.30	47.31	0	59.61	4.98	19.18	0	24.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.90	0	0	.90	.36	0	0	.36
	40021	1.80	0	0	1.80	.73	0	0	.73
	52901	38.26	0	0	38.26	15.51	0	0	15.51
	52906	5.66	0	0	5.66	2.29	0	0	2.29
	52907	.54	0	0	.54	.22	0	0	.22
	71702	62.68	0	0	62.68	25.41	0	0	25.41
	71706	.23	0	0	.23	.09	0	0	.09
	71707	30.70	0	0	30.70	12.45	0	0	12.45
	79204	17.40	0	0	17.40	7.05	0	0	7.05
TRA 11361 Total		<b>671.13</b>	<b>47.31</b>	<b>.00</b>	<b>718.44</b>	<b>272.14</b>	<b>19.18</b>	<b>.00</b>	<b>291.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11442									
	105	78.97	0	0	78.97	78.97	0	0	78.97
	120	.02	0	0	.02	.02	0	0	.02
	301	5.31	0	0	5.31	5.31	0	0	5.31
	730	31.95	0	0	31.95	31.95	0	0	31.95
	731	1.11	0	0	1.11	1.11	0	0	1.11
	5330	.29	0	0	.29	.29	0	0	.29
	6105	.36	0	0	.36	.36	0	0	.36
	6645	5.57	0	0	5.57	5.57	0	0	5.57
	6805	.17	0	0	.17	.17	0	0	.17
	18601	12.47	0	0	12.47	12.47	0	0	12.47
	30010	3.49	13.01	0	16.50	3.49	13.01	0	16.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.25	0	0	.25	.25	0	0	.25
	40021	.51	0	0	.51	.51	0	0	.51
	52901	10.85	0	0	10.85	10.85	0	0	10.85
	52906	1.60	0	0	1.60	1.60	0	0	1.60
	52907	.15	0	0	.15	.15	0	0	.15
	71702	17.78	0	0	17.78	17.78	0	0	17.78
	71706	.06	0	0	.06	.06	0	0	.06
	71707	8.71	0	0	8.71	8.71	0	0	8.71
	79204	4.93	0	0	4.93	4.93	0	0	4.93
TRA 11442 Total		<b>184.55</b>	<b>13.01</b>	<b>.00</b>	<b>197.56</b>	<b>184.55</b>	<b>13.01</b>	<b>.00</b>	<b>197.56</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.07 LANCASTER - RP# 5

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12751									
	105	74.72	0	0	74.72	47.46	0	0	47.46
	120	.01	0	0	.01	.01	0	0	.01
	301	4.98	0	0	4.98	3.16	0	0	3.16
	730	29.98	0	0	29.98	19.02	0	0	19.02
	731	1.02	0	0	1.02	.64	0	0	.64
	4704	2.60	0	0	2.60	1.65	0	0	1.65
	5175	1.99	0	0	1.99	1.26	0	0	1.26
	5330	.27	0	0	.27	.17	0	0	.17
	6105	.34	0	0	.34	.21	0	0	.21
	6645	5.22	0	0	5.22	3.31	0	0	3.31
	6805	.16	0	0	.16	.10	0	0	.10
	18601	12.08	0	0	12.08	7.66	0	0	7.66
	30010	3.27	12.60	0	15.87	2.07	7.99	0	10.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.24	0	0	.24	.15	0	0	.15
	40021	.48	0	0	.48	.30	0	0	.30
	52901	10.19	0	0	10.19	6.46	0	0	6.46
	52906	1.50	0	0	1.50	.95	0	0	.95
	52907	.14	0	0	.14	.09	0	0	.09
	71702	16.69	0	0	16.69	10.59	0	0	10.59
	71706	.06	0	0	.06	.03	0	0	.03
	71707	8.17	0	0	8.17	5.18	0	0	5.18
	79204	4.63	0	0	4.63	2.94	0	0	2.94
TRA 12751	Total	<b>178.74</b>	<b>12.60</b>	<b>.00</b>	<b>191.34</b>	<b>113.41</b>	<b>7.99</b>	<b>.00</b>	<b>121.40</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13913									
	105	3527.44	0	0	3,527.44	3527.45	0	0	3,527.45
	120	.93	0	0	.93	.93	0	0	.93
	301	238.48	0	0	238.48	238.48	0	0	238.48
	730	1434.26	0	0	1,434.26	1434.26	0	0	1,434.26
	731	49.06	0	0	49.06	49.06	0	0	49.06
	4704	124.53	0	0	124.53	124.52	0	0	124.52
	5175	95.26	0	0	95.26	95.25	0	0	95.25
	5330	13.06	0	0	13.06	13.06	0	0	13.06
	6105	16.44	0	0	16.44	16.44	0	0	16.44
	6645	250.14	0	0	250.14	250.14	0	0	250.14
	6805	7.72	0	0	7.72	7.72	0	0	7.72
	18601	574.77	0	0	574.77	574.77	0	0	574.77
	30010	156.70	599.45	0	756.15	156.70	599.45	0	756.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.56	0	0	11.56	11.56	0	0	11.56
	40021	22.95	0	0	22.95	22.95	0	0	22.95
	52901	487.42	0	0	487.42	487.42	0	0	487.42
	52906	72.12	0	0	72.12	72.12	0	0	72.12
	52907	6.99	0	0	6.99	6.99	0	0	6.99
	71702	798.45	0	0	798.45	798.45	0	0	798.45
	71706	2.93	0	0	2.93	2.93	0	0	2.93
	71707	391.17	0	0	391.17	391.17	0	0	391.17
	79204	221.70	0	0	221.70	221.70	0	0	221.70
TRA 13913 Total		<b>8,504.08</b>	<b>599.45</b>	<b>.00</b>	<b>9,103.53</b>	<b>8,504.07</b>	<b>599.45</b>	<b>.00</b>	<b>9,103.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.07 LANCASTER - RP# 5**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14144									
	105	19.63	0	0	19.63	19.62	0	0	19.62
	120	.00	0	0	.00	.00	0	0	.00
	301	1.31	0	0	1.31	1.31	0	0	1.31
	730	7.90	0	0	7.90	7.90	0	0	7.90
	731	.28	0	0	.28	.28	0	0	.28
	4704	.46	0	0	.46	.46	0	0	.46
	5175	.43	0	0	.43	.43	0	0	.43
	5330	.07	0	0	.07	.07	0	0	.07
	6105	.09	0	0	.09	.09	0	0	.09
	6645	1.37	0	0	1.37	1.37	0	0	1.37
	6805	.04	0	0	.04	.04	0	0	.04
	18601	3.08	0	0	3.08	3.07	0	0	3.07
	30010	.86	3.30	0	4.16	.86	3.30	0	4.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.06	0	0	.06	.06	0	0	.06
	40021	.12	0	0	.12	.12	0	0	.12
	46401	2.56	0	0	2.56	2.56	0	0	2.56
	46406	.49	0	0	.49	.49	0	0	.49
	46407	.03	0	0	.03	.03	0	0	.03
	71702	4.51	0	0	4.51	4.51	0	0	4.51
	71706	.01	0	0	.01	.01	0	0	.01
	71707	2.21	0	0	2.21	2.21	0	0	2.21
	79204	1.25	0	0	1.25	1.25	0	0	1.25
TRA 14144 Total		<b>46.76</b>	<b>3.30</b>	<b>.00</b>	<b>50.06</b>	<b>46.74</b>	<b>3.30</b>	<b>.00</b>	<b>50.04</b>



## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3446										
	105		692.36	0	0	692.36	198.98	0	0	198.98
	120		.19	0	0	.19	.05	0	0	.05
	301		47.86	0	0	47.86	13.75	0	0	13.75
	730		292.75	0	0	292.75	84.10	0	0	84.10
	731		9.60	0	0	9.60	2.75	0	0	2.75
	5330		2.66	0	0	2.66	.76	0	0	.76
	6105		3.30	0	0	3.30	.95	0	0	.95
	6645		29.60	0	0	29.60	8.50	0	0	8.50
	6805		1.57	0	0	1.57	.45	0	0	.45
	18601		113.29	0	0	113.29	32.54	0	0	32.54
	18651		33.52	0	0	33.52	9.63	0	0	9.63
	30010		32.01	118.15	0	150.16	9.19	33.94	0	43.13
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		2.41	0	0	2.41	.69	0	0	.69
	40021		4.80	0	0	4.80	1.37	0	0	1.37
	46401		94.91	0	0	94.91	27.26	0	0	27.26
	46406		18.18	0	0	18.18	5.22	0	0	5.22
	46407		1.44	0	0	1.44	.41	0	0	.41
	71702		166.97	0	0	166.97	47.97	0	0	47.97
	71706		.61	0	0	.61	.17	0	0	.17
	71707		81.80	0	0	81.80	23.50	0	0	23.50
	79204		46.36	0	0	46.36	13.32	0	0	13.32
TRA 3446	Total		<b>1,676.19</b>	<b>118.15</b>	<b>.00</b>	<b>1,794.34</b>	<b>481.56</b>	<b>33.94</b>	<b>.00</b>	<b>515.50</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3452									
	105	1227.13	0	0	1,227.13	19.23	0	0	19.23
	120	.33	0	0	.33	.00	0	0	.00
	301	84.17	0	0	84.17	1.31	0	0	1.31
	730	507.07	0	0	507.07	7.89	0	0	7.89
	731	17.04	0	0	17.04	.26	0	0	.26
	4704	29.28	0	0	29.28	.45	0	0	.45
	5175	19.06	0	0	19.06	.29	0	0	.29
	5330	4.61	0	0	4.61	.07	0	0	.07
	6105	5.80	0	0	5.80	.09	0	0	.09
	6645	84.71	0	0	84.71	1.31	0	0	1.31
	6805	2.73	0	0	2.73	.04	0	0	.04
	18601	200.34	0	0	200.34	3.12	0	0	3.12
	18651	19.07	0	0	19.07	.29	0	0	.29
	30010	55.40	208.95	0	264.35	.86	3.25	0	4.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.09	0	0	4.09	.06	0	0	.06
	40021	8.13	0	0	8.13	.12	0	0	.12
	46401	160.84	0	0	160.84	2.50	0	0	2.50
	46406	30.81	0	0	30.81	.47	0	0	.47
	46407	2.44	0	0	2.44	.03	0	0	.03
	71702	282.97	0	0	282.97	4.40	0	0	4.40
	71706	1.03	0	0	1.03	.01	0	0	.01
	71707	138.63	0	0	138.63	2.15	0	0	2.15
	79204	78.57	0	0	78.57	1.22	0	0	1.22
TRA 3452	Total	<b>2,964.25</b>	<b>208.95</b>	<b>.00</b>	<b>3,173.20</b>	<b>46.17</b>	<b>3.25</b>	<b>.00</b>	<b>49.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3650										
	105		215.02	0	0	215.02	202.44	0	0	202.44
	120		.05	0	0	.05	.05	0	0	.05
	301		14.73	0	0	14.73	13.87	0	0	13.87
	730		89.60	0	0	89.60	84.37	0	0	84.37
	731		2.92	0	0	2.92	2.75	0	0	2.75
	5330		.81	0	0	.81	.76	0	0	.76
	6645		5.89	0	0	5.89	5.55	0	0	5.55
	6805		.48	0	0	.48	.45	0	0	.45
	18601		34.71	0	0	34.71	32.68	0	0	32.68
	18651		9.72	0	0	9.72	9.16	0	0	9.16
	30010		9.80	36.20	0	46.00	9.22	34.09	0	43.31
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.73	0	0	.73	.69	0	0	.69
	40021		1.45	0	0	1.45	1.37	0	0	1.37
	68901		33.22	0	0	33.22	31.28	0	0	31.28
	68906		4.29	0	0	4.29	4.04	0	0	4.04
	68907		.44	0	0	.44	.42	0	0	.42
	71702		50.65	0	0	50.65	47.69	0	0	47.69
	71706		.18	0	0	.18	.17	0	0	.17
	71707		24.81	0	0	24.81	23.36	0	0	23.36
	79204		14.06	0	0	14.06	13.24	0	0	13.24
TRA 3650	Total		<b>513.56</b>	<b>36.20</b>	<b>.00</b>	<b>549.76</b>	<b>483.56</b>	<b>34.09</b>	<b>.00</b>	<b>517.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3881									
	105	630.89	0	0	630.89	.00	0	0	.00
	120	.17	0	0	.17	.00	0	0	.00
	301	44.51	0	0	44.51	.00	0	0	.00
	730	267.73	0	0	267.73	.00	0	0	.00
	731	8.67	0	0	8.67	.00	0	0	.00
	5330	2.43	0	0	2.43	.00	0	0	.00
	6105	3.06	0	0	3.06	.00	0	0	.00
	6645	46.69	0	0	46.69	.00	0	0	.00
	6805	1.44	0	0	1.44	.00	0	0	.00
	18601	104.51	0	0	104.51	.00	0	0	.00
	18651	30.92	0	0	30.92	.00	0	0	.00
	30010	29.25	109.01	0	138.26	.00	.00	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.15	0	0	2.15	.00	0	0	.00
	40021	4.28	0	0	4.28	.00	0	0	.00
	52901	90.98	0	0	90.98	.00	0	0	.00
	52906	13.46	0	0	13.46	.00	0	0	.00
	52907	1.30	0	0	1.30	.00	0	0	.00
	71702	149.04	0	0	149.04	.00	0	0	.00
	71706	.54	0	0	.54	.00	0	0	.00
	71707	73.02	0	0	73.02	.00	0	0	.00
	79204	41.38	0	0	41.38	.00	0	0	.00
TRA 3881	Total	<b>1,546.42</b>	<b>109.01</b>	<b>.00</b>	<b>1,655.43</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4647									
	105	12099.68	0	0	12,099.68	11834.35	0	0	11,834.35
	120	3.29	0	0	3.29	3.22	0	0	3.22
	301	843.82	0	0	843.82	825.32	0	0	825.32
	730	5074.79	0	0	5,074.79	4963.52	0	0	4,963.52
	731	159.89	0	0	159.89	156.39	0	0	156.39
	4704	440.61	0	0	440.61	430.95	0	0	430.95
	5175	337.05	0	0	337.05	329.66	0	0	329.66
	5330	46.21	0	0	46.21	45.20	0	0	45.20
	6105	58.17	0	0	58.17	56.89	0	0	56.89
	6645	885.05	0	0	885.05	865.65	0	0	865.65
	6805	27.34	0	0	27.34	26.74	0	0	26.74
	18601	2044.43	0	0	2,044.43	1999.60	0	0	1,999.60
	18651	542.78	0	0	542.78	530.88	0	0	530.88
	30010	554.46	2132.20	0	2,686.66	542.30	2085.45	0	2,627.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	40.93	0	0	40.93	40.03	0	0	40.03
	40021	81.23	0	0	81.23	79.45	0	0	79.45
	52901	1724.63	0	0	1,724.63	1686.81	0	0	1,686.81
	52906	255.19	0	0	255.19	249.60	0	0	249.60
	52907	24.74	0	0	24.74	24.20	0	0	24.20
	71702	2825.12	0	0	2,825.12	2763.17	0	0	2,763.17
	71706	10.38	0	0	10.38	10.15	0	0	10.15
	71707	1384.08	0	0	1,384.08	1353.73	0	0	1,353.73
	79204	784.46	0	0	784.46	767.25	0	0	767.25
TRA 4647	Total	<b>30,248.33</b>	<b>2,132.20</b>	<b>.00</b>	<b>32,380.53</b>	<b>29,585.06</b>	<b>2,085.45</b>	<b>.00</b>	<b>31,670.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4837										
	105		18.76	0	0	18.76	.00	0	0	.00
	120		.00	0	0	.00	.00	0	0	.00
	301		1.27	0	0	1.27	.00	0	0	.00
	730		7.66	0	0	7.66	.00	0	0	.00
	731		.24	0	0	.24	.00	0	0	.00
	5330		.06	0	0	.06	.00	0	0	.00
	6645		1.33	0	0	1.33	.00	0	0	.00
	6805		.04	0	0	.04	.00	0	0	.00
	18601		3.27	0	0	3.27	.00	0	0	.00
	18651		1.88	0	0	1.88	.00	0	0	.00
	30010		.83	3.41	0	4.24	.00	.00	0	.00
	30069		2.17	0	0	2.17	.00	0	0	.00
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.06	0	0	.06	.00	0	0	.00
	40021		.12	0	0	.12	.00	0	0	.00
	68901		2.79	0	0	2.79	.00	0	0	.00
	68906		.36	0	0	.36	.00	0	0	.00
	68907		.03	0	0	.03	.00	0	0	.00
	71702		4.26	0	0	4.26	.00	0	0	.00
	71706		.01	0	0	.01	.00	0	0	.00
	71707		2.08	0	0	2.08	.00	0	0	.00
	79204		1.18	0	0	1.18	.00	0	0	.00
TRA 4837	Total		<b>48.40</b>	<b>3.41</b>	<b>.00</b>	<b>51.81</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4903									
	105	92.23	0	0	92.23	92.23	0	0	92.23
	120	.03	0	0	.03	.03	0	0	.03
	301	8.72	0	0	8.72	8.72	0	0	8.72
	730	43.38	0	0	43.38	43.38	0	0	43.38
	731	1.17	0	0	1.17	1.17	0	0	1.17
	4704	4.55	0	0	4.55	4.55	0	0	4.55
	5175	3.48	0	0	3.48	3.48	0	0	3.48
	5330	.47	0	0	.47	.47	0	0	.47
	6105	.60	0	0	.60	.60	0	0	.60
	6805	.28	0	0	.28	.28	0	0	.28
	18601	16.98	0	0	16.98	16.98	0	0	16.98
	30010	5.73	17.71	0	23.44	5.73	17.71	0	23.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.42	0	0	.42	.42	0	0	.42
	40021	.83	0	0	.83	.83	0	0	.83
	52901	17.82	0	0	17.82	17.82	0	0	17.82
	52906	2.63	0	0	2.63	2.63	0	0	2.63
	52907	.25	0	0	.25	.25	0	0	.25
	71702	29.19	0	0	29.19	29.19	0	0	29.19
	71706	.10	0	0	.10	.10	0	0	.10
	71707	14.30	0	0	14.30	14.30	0	0	14.30
	79204	8.10	0	0	8.10	8.10	0	0	8.10
TRA 4903	Total	<b>251.26</b>	<b>17.71</b>	<b>.00</b>	<b>268.97</b>	<b>251.26</b>	<b>17.71</b>	<b>.00</b>	<b>268.97</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

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TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5452									
	105	7502.81	0	0	7,502.81	7438.78	0	0	7,438.78
	120	2.04	0	0	2.04	2.02	0	0	2.02
	301	523.24	0	0	523.24	518.77	0	0	518.77
	730	3146.77	0	0	3,146.77	3119.92	0	0	3,119.92
	731	99.14	0	0	99.14	98.30	0	0	98.30
	4704	273.21	0	0	273.21	270.88	0	0	270.88
	5175	208.99	0	0	208.99	207.21	0	0	207.21
	5330	28.65	0	0	28.65	28.41	0	0	28.41
	6105	36.07	0	0	36.07	35.76	0	0	35.76
	6645	548.80	0	0	548.80	544.12	0	0	544.12
	6805	16.95	0	0	16.95	16.81	0	0	16.81
	18601	1267.71	0	0	1,267.71	1256.89	0	0	1,256.89
	18651	336.57	0	0	336.57	333.70	0	0	333.70
	30010	343.81	1322.14	0	1,665.95	340.87	1310.86	0	1,651.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.38	0	0	25.38	25.16	0	0	25.16
	40021	50.37	0	0	50.37	49.94	0	0	49.94
	52901	1069.40	0	0	1,069.40	1060.28	0	0	1,060.28
	52906	158.24	0	0	158.24	156.89	0	0	156.89
	52907	15.34	0	0	15.34	15.21	0	0	15.21
	71702	1751.79	0	0	1,751.79	1736.85	0	0	1,736.85
	71706	6.43	0	0	6.43	6.38	0	0	6.38
	71707	858.24	0	0	858.24	850.91	0	0	850.91
	79204	486.42	0	0	486.42	482.27	0	0	482.27
TRA 5452	Total	<b>18,756.37</b>	<b>1,322.14</b>	<b>.00</b>	<b>20,078.51</b>	<b>18,596.33</b>	<b>1,310.86</b>	<b>.00</b>	<b>19,907.19</b>



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Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5454									
	105	328.07	0	0	328.07	.00	0	0	.00
	120	.08	0	0	.08	.00	0	0	.00
	301	22.87	0	0	22.87	.00	0	0	.00
	730	137.55	0	0	137.55	.00	0	0	.00
	731	4.33	0	0	4.33	.00	0	0	.00
	4704	11.94	0	0	11.94	.00	0	0	.00
	5175	9.13	0	0	9.13	.00	0	0	.00
	5330	1.25	0	0	1.25	.00	0	0	.00
	6105	1.57	0	0	1.57	.00	0	0	.00
	6645	23.99	0	0	23.99	.00	0	0	.00
	6805	.74	0	0	.74	.00	0	0	.00
	18601	55.41	0	0	55.41	.00	0	0	.00
	18651	14.71	0	0	14.71	.00	0	0	.00
	30010	15.02	57.80	0	72.82	.00	.00	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.10	0	0	1.10	.00	0	0	.00
	40021	2.20	0	0	2.20	.00	0	0	.00
	52901	46.74	0	0	46.74	.00	0	0	.00
	52906	6.91	0	0	6.91	.00	0	0	.00
	52907	.67	0	0	.67	.00	0	0	.00
	71702	76.57	0	0	76.57	.00	0	0	.00
	71706	.28	0	0	.28	.00	0	0	.00
	71707	37.51	0	0	37.51	.00	0	0	.00
	79204	21.26	0	0	21.26	.00	0	0	.00
TRA 5454	Total	<b>819.90</b>	<b>57.80</b>	<b>.00</b>	<b>877.70</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5720									
	105	2191.57	0	21.41	2,212.98	1665.13	0	21.41	1,686.54
	120	.60	0	0	.60	.45	0	0	.45
	301	153.99	0	0	153.99	116.99	0	0	116.99
	730	926.11	0	0	926.11	703.63	0	0	703.63
	731	29.71	0	0	29.71	22.57	0	0	22.57
	4704	79.34	0	0	79.34	60.28	0	0	60.28
	5175	60.69	0	0	60.69	46.11	0	0	46.11
	5330	8.43	0	0	8.43	6.40	0	0	6.40
	6105	10.61	0	0	10.61	8.06	0	0	8.06
	6645	161.51	0	0	161.51	122.71	0	0	122.71
	6805	4.99	0	0	4.99	3.79	0	0	3.79
	18601	371.00	0	0	371.00	281.88	0	0	281.88
	18608	0	0	21.41	21.41	0	0	21.41	21.41
	18651	88.23	0	0	88.23	67.03	0	0	67.03
	30010	101.18	386.94	0	488.12	76.87	293.98	0	370.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.46	0	0	7.46	5.67	0	0	5.67
	40021	14.82	0	0	14.82	11.26	0	0	11.26
	52901	314.73	0	10.70	325.43	239.12	0	10.70	249.82
	52906	46.57	0	0	46.57	35.38	0	0	35.38
	52907	4.51	0	0	4.51	3.43	0	0	3.43
	71702	515.56	0	10.70	526.26	391.71	0	10.70	402.41
	71706	1.89	0	0	1.89	1.43	0	0	1.43
	71707	252.58	0	0	252.58	191.90	0	0	191.90
	79204	143.15	0	0	143.15	108.76	0	0	108.76
TRA 5720	Total	<b>5,489.23</b>	<b>386.94</b>	<b>64.22</b>	<b>5,940.39</b>	<b>4,170.56</b>	<b>293.98</b>	<b>64.22</b>	<b>4,528.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5852										
	105		534.31	0	0	534.31	385.10	0	0	385.10
	120		.13	0	0	.13	.09	0	0	.09
	301		35.52	0	0	35.52	25.60	0	0	25.60
	730		213.70	0	0	213.70	154.00	0	0	154.00
	731		7.47	0	0	7.47	5.38	0	0	5.38
	4704		18.55	0	0	18.55	13.37	0	0	13.37
	5175		14.19	0	0	14.19	10.22	0	0	10.22
	5330		1.94	0	0	1.94	1.40	0	0	1.40
	6105		2.45	0	0	2.45	1.76	0	0	1.76
	6805		1.15	0	0	1.15	.82	0	0	.82
	18601		83.57	0	0	83.57	60.23	0	0	60.23
	30010		23.34	87.17	0	110.51	16.82	62.82	0	79.64
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1.72	0	0	1.72	1.24	0	0	1.24
	40021		3.42	0	0	3.42	2.46	0	0	2.46
	52901		72.62	0	0	72.62	52.33	0	0	52.33
	52906		10.74	0	0	10.74	7.74	0	0	7.74
	52907		1.04	0	0	1.04	.75	0	0	.75
	71702		118.96	0	0	118.96	85.73	0	0	85.73
	71706		.43	0	0	.43	.31	0	0	.31
	71707		58.28	0	0	58.28	42.00	0	0	42.00
	79204		33.03	0	0	33.03	23.80	0	0	23.80
TRA 5852	Total		<b>1,236.56</b>	<b>87.17</b>	<b>.00</b>	<b>1,323.73</b>	<b>891.15</b>	<b>62.82</b>	<b>.00</b>	<b>953.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5866									
	105	327.36	0	0	327.36	266.69	0	0	266.69
	120	.08	0	0	.08	.07	0	0	.07
	301	22.03	0	0	22.03	17.94	0	0	17.94
	730	132.52	0	0	132.52	107.95	0	0	107.95
	731	4.64	0	0	4.64	3.78	0	0	3.78
	5330	1.20	0	0	1.20	.98	0	0	.98
	6105	1.51	0	0	1.51	1.23	0	0	1.23
	6645	23.11	0	0	23.11	18.82	0	0	18.82
	6805	.71	0	0	.71	.58	0	0	.58
	18601	51.61	0	0	51.61	42.04	0	0	42.04
	30010	14.47	53.83	0	68.30	11.79	43.85	0	55.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.06	0	0	1.06	.87	0	0	.87
	40021	2.12	0	0	2.12	1.72	0	0	1.72
	46401	41.93	0	0	41.93	34.15	0	0	34.15
	46406	8.03	0	0	8.03	6.54	0	0	6.54
	46407	.63	0	0	.63	.51	0	0	.51
	71702	73.77	0	0	73.77	60.09	0	0	60.09
	71706	.27	0	0	.27	.22	0	0	.22
	71707	36.14	0	0	36.14	29.44	0	0	29.44
	79204	20.48	0	0	20.48	16.68	0	0	16.68
TRA 5866	Total	<b>763.67</b>	<b>53.83</b>	<b>.00</b>	<b>817.50</b>	<b>622.09</b>	<b>43.85</b>	<b>.00</b>	<b>665.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5868									
	105	-4118.14	0	0	-4,118.14	-4138.18	0	0	-4,138.18
	120	-1.07	0	0	-1.07	-1.08	0	0	-1.08
	301	-276.03	0	0	-276.03	-277.38	0	0	-277.38
	730	-1660.09	0	0	-1,660.09	-1668.18	0	0	-1,668.18
	731	-59.72	0	0	-59.72	-60.01	0	0	-60.01
	5330	-15.11	0	0	-15.11	-15.19	0	0	-15.19
	6105	-19.02	0	0	-19.02	-19.12	0	0	-19.12
	6805	-8.94	0	0	-8.94	-8.99	0	0	-8.99
	18601	-627.03	0	0	-627.03	-630.09	0	0	-630.09
	30010	-181.38	-653.96	0	-835.34	-182.26	-657.14	0	-839.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-13.39	0	0	-13.39	-13.45	0	0	-13.45
	40021	-26.57	0	0	-26.57	-26.70	0	0	-26.70
	46401	-525.30	0	0	-525.30	-527.86	0	0	-527.86
	46406	-100.63	0	0	-100.63	-101.12	0	0	-101.12
	46407	-7.97	0	0	-7.97	-8.01	0	0	-8.01
	71702	-924.17	0	0	-924.17	-928.67	0	0	-928.67
	71706	-3.39	0	0	-3.39	-3.41	0	0	-3.41
	71707	-452.76	0	0	-452.76	-454.97	0	0	-454.97
	79204	-256.61	0	0	-256.61	-257.86	0	0	-257.86
TRA 5868	Total	<b>-9,277.32</b>	<b>-653.96</b>	<b>.00</b>	<b>-9,931.28</b>	<b>-9,322.53</b>	<b>-657.14</b>	<b>.00</b>	<b>-9,979.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5870									
	105	11765.18	0	0	11,765.18	10292.23	0	0	10,292.23
	120	3.09	0	0	3.09	2.70	0	0	2.70
	301	792.02	0	0	792.02	692.86	0	0	692.86
	730	4763.16	0	0	4,763.16	4166.82	0	0	4,166.82
	731	167.10	0	0	167.10	146.18	0	0	146.18
	5330	43.38	0	0	43.38	37.94	0	0	37.94
	6105	54.60	0	0	54.60	47.76	0	0	47.76
	6645	816.73	0	0	816.73	714.48	0	0	714.48
	6805	25.67	0	0	25.67	22.45	0	0	22.45
	18601	1853.61	0	0	1,853.61	1621.54	0	0	1,621.54
	30010	520.42	1933.97	0	2,454.39	455.26	1691.84	0	2,147.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	38.42	0	0	38.42	33.61	0	0	33.61
	40021	76.26	0	0	76.26	66.71	0	0	66.71
	46401	1507.42	0	0	1,507.42	1318.69	0	0	1,318.69
	46406	288.77	0	0	288.77	252.61	0	0	252.61
	46407	22.88	0	0	22.88	20.02	0	0	20.02
	71702	2652.00	0	0	2,652.00	2319.97	0	0	2,319.97
	71706	9.74	0	0	9.74	8.52	0	0	8.52
	71707	1299.26	0	0	1,299.26	1136.59	0	0	1,136.59
	79204	736.38	0	0	736.38	644.19	0	0	644.19
TRA 5870	Total	<b>27,436.09</b>	<b>1,933.97</b>	<b>.00</b>	<b>29,370.06</b>	<b>24,001.13</b>	<b>1,691.84</b>	<b>.00</b>	<b>25,692.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5871										
	105	3.93	0	0	3.93	3.93	0	0	3.93	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.25	0	0	.25	.25	0	0	.25	
	730	1.56	0	0	1.56	1.56	0	0	1.56	
	731	.05	0	0	.05	.05	0	0	.05	
	4704	.13	0	0	.13	.13	0	0	.13	
	5175	.10	0	0	.10	.10	0	0	.10	
	5330	.01	0	0	.01	.01	0	0	.01	
	6105	.01	0	0	.01	.01	0	0	.01	
	6645	.27	0	0	.27	.27	0	0	.27	
	6805	.00	0	0	.00	.00	0	0	.00	
	18601	.62	0	0	.62	.62	0	0	.62	
	30010	.17	.65	0	.82	.17	.65	0	.82	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.01	0	0	.01	.01	0	0	.01	
	40021	.02	0	0	.02	.02	0	0	.02	
	46401	.49	0	0	.49	.49	0	0	.49	
	46406	.09	0	0	.09	.09	0	0	.09	
	46407	.00	0	0	.00	.00	0	0	.00	
	71702	.86	0	0	.86	.86	0	0	.86	
	71706	.00	0	0	.00	.00	0	0	.00	
	71707	.42	0	0	.42	.42	0	0	.42	
	79204	.24	0	0	.24	.24	0	0	.24	
TRA 5871	Total	<b>9.23</b>	<b>.65</b>	<b>.00</b>	<b>9.88</b>	<b>9.23</b>	<b>.65</b>	<b>.00</b>	<b>9.88</b>	

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5878									
	105	357.16	0	0	357.16	357.16	0	0	357.16
	120	.09	0	0	.09	.09	0	0	.09
	301	23.94	0	0	23.94	23.94	0	0	23.94
	730	144.00	0	0	144.00	144.00	0	0	144.00
	731	5.17	0	0	5.17	5.17	0	0	5.17
	5330	1.31	0	0	1.31	1.31	0	0	1.31
	6105	1.65	0	0	1.65	1.65	0	0	1.65
	6805	.77	0	0	.77	.77	0	0	.77
	18601	54.52	0	0	54.52	54.52	0	0	54.52
	30010	15.73	56.86	0	72.59	15.73	56.86	0	72.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.16	0	0	1.16	1.16	0	0	1.16
	40021	2.30	0	0	2.30	2.30	0	0	2.30
	52901	48.93	0	0	48.93	48.93	0	0	48.93
	52906	7.24	0	0	7.24	7.24	0	0	7.24
	52907	.70	0	0	.70	.70	0	0	.70
	71702	80.16	0	0	80.16	80.16	0	0	80.16
	71706	.29	0	0	.29	.29	0	0	.29
	71707	39.27	0	0	39.27	39.27	0	0	39.27
	79204	22.26	0	0	22.26	22.26	0	0	22.26
TRA 5878	Total	<b>806.65</b>	<b>56.86</b>	<b>.00</b>	<b>863.51</b>	<b>806.65</b>	<b>56.86</b>	<b>.00</b>	<b>863.51</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5879										
	105		688.02	0	0	688.02	688.02	0	0	688.02
	120		.17	0	0	.17	.17	0	0	.17
	301		45.58	0	0	45.58	45.58	0	0	45.58
	730		274.16	0	0	274.16	274.16	0	0	274.16
	731		9.80	0	0	9.80	9.80	0	0	9.80
	5330		2.49	0	0	2.49	2.49	0	0	2.49
	6105		3.14	0	0	3.14	3.14	0	0	3.14
	6805		1.47	0	0	1.47	1.47	0	0	1.47
	18601		104.37	0	0	104.37	104.37	0	0	104.37
	30010		29.95	108.86	0	138.81	29.95	108.86	0	138.81
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		2.21	0	0	2.21	2.21	0	0	2.21
	40021		4.38	0	0	4.38	4.38	0	0	4.38
	52901		93.17	0	0	93.17	93.17	0	0	93.17
	52906		13.78	0	0	13.78	13.78	0	0	13.78
	52907		1.33	0	0	1.33	1.33	0	0	1.33
	71702		152.62	0	0	152.62	152.62	0	0	152.62
	71706		.56	0	0	.56	.56	0	0	.56
	71707		74.77	0	0	74.77	74.77	0	0	74.77
	79204		42.38	0	0	42.38	42.38	0	0	42.38
TRA 5879	Total		<b>1,544.35</b>	<b>108.86</b>	<b>.00</b>	<b>1,653.21</b>	<b>1,544.35</b>	<b>108.86</b>	<b>.00</b>	<b>1,653.21</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5881									
	105	52839.23	0	0	52,839.23	52839.23	0	0	52,839.23
	120	18.48	0	0	18.48	18.48	0	0	18.48
	301	4709.80	0	0	4,709.80	4709.80	0	0	4,709.80
	730	24109.08	0	0	24,109.08	24109.08	0	0	24,109.08
	731	694.87	0	0	694.87	694.87	0	0	694.87
	5330	258.20	0	0	258.20	258.20	0	0	258.20
	6105	324.97	0	0	324.97	324.97	0	0	324.97
	6645	1192.36	0	0	1,192.36	1192.36	0	0	1,192.36
	6805	152.81	0	0	152.81	152.81	0	0	152.81
	18601	9061.61	0	0	9,061.61	9061.61	0	0	9,061.61
	30010	3094.01	9616.20	0	12,710.21	3094.01	9616.20	0	12,710.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	229.40	0	0	229.40	229.40	0	0	229.40
	40021	455.28	0	0	455.28	455.28	0	0	455.28
	52901	9665.57	0	0	9,665.57	9665.57	0	0	9,665.57
	52906	1430.23	0	0	1,430.23	1430.23	0	0	1,430.23
	52907	138.67	0	0	138.67	138.67	0	0	138.67
	71702	15833.17	0	0	15,833.17	15833.17	0	0	15,833.17
	71706	58.17	0	0	58.17	58.17	0	0	58.17
	71707	7756.97	0	0	7,756.97	7756.97	0	0	7,756.97
	79204	4396.44	0	0	4,396.44	4396.44	0	0	4,396.44
TRA 5881	Total	<b>136,419.32</b>	<b>9,616.20</b>	<b>.00</b>	<b>146,035.52</b>	<b>136,419.32</b>	<b>9,616.20</b>	<b>.00</b>	<b>146,035.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5882									
	105	-8.67	0	0	-8.67	-8.67	0	0	-8.67
	120	.00	0	0	.00	.00	0	0	.00
	301	-.58	0	0	-.58	-.58	0	0	-.58
	730	-3.49	0	0	-3.49	-3.49	0	0	-3.49
	731	-.11	0	0	-.11	-.11	0	0	-.11
	5330	-.03	0	0	-.03	-.03	0	0	-.03
	6105	-.04	0	0	-.04	-.04	0	0	-.04
	6645	-.61	0	0	-.61	-.61	0	0	-.61
	6805	-.01	0	0	-.01	-.01	0	0	-.01
	18601	-1.43	0	0	-1.43	-1.43	0	0	-1.43
	30010	-.38	-1.49	0	-1.87	-.38	-1.49	0	-1.87
	30069	-.99	0	0	-.99	-.99	0	0	-.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.02	0	0	-.02	-.02	0	0	-.02
	40021	-.05	0	0	-.05	-.05	0	0	-.05
	52901	-1.18	0	0	-1.18	-1.18	0	0	-1.18
	52906	-.17	0	0	-.17	-.17	0	0	-.17
	52907	-.01	0	0	-.01	-.01	0	0	-.01
	71702	-1.94	0	0	-1.94	-1.94	0	0	-1.94
	71706	.00	0	0	.00	.00	0	0	.00
	71707	-.95	0	0	-.95	-.95	0	0	-.95
	79204	-.54	0	0	-.54	-.54	0	0	-.54
TRA 5882	Total	<b>-21.20</b>	<b>-1.49</b>	<b>.00</b>	<b>-22.69</b>	<b>-21.20</b>	<b>-1.49</b>	<b>.00</b>	<b>-22.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5895										
	105	47.45	0	0	47.45	.00	0	0	.00	
	120	.01	0	0	.01	.00	0	0	.00	
	301	3.18	0	0	3.18	.00	0	0	.00	
	730	19.17	0	0	19.17	.00	0	0	.00	
	731	.67	0	0	.67	.00	0	0	.00	
	5330	.17	0	0	.17	.00	0	0	.00	
	6105	.21	0	0	.21	.00	0	0	.00	
	6645	3.34	0	0	3.34	.00	0	0	.00	
	6805	.10	0	0	.10	.00	0	0	.00	
	18601	7.48	0	0	7.48	.00	0	0	.00	
	30010	2.09	7.81	0	9.90	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.15	0	0	.15	.00	0	0	.00	
	40021	.30	0	0	.30	.00	0	0	.00	
	52901	6.51	0	0	6.51	.00	0	0	.00	
	52906	.96	0	0	.96	.00	0	0	.00	
	52907	.09	0	0	.09	.00	0	0	.00	
	71702	10.67	0	0	10.67	.00	0	0	.00	
	71706	.03	0	0	.03	.00	0	0	.00	
	71707	5.23	0	0	5.23	.00	0	0	.00	
	79204	2.96	0	0	2.96	.00	0	0	.00	
TRA 5895	Total	<b>110.77</b>	<b>7.81</b>	<b>.00</b>	<b>118.58</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5897									
	105	728.55	0	0	728.55	654.00	0	0	654.00
	120	.20	0	0	.20	.18	0	0	.18
	301	49.80	0	0	49.80	44.71	0	0	44.71
	730	304.22	0	0	304.22	273.09	0	0	273.09
	731	9.65	0	0	9.65	8.67	0	0	8.67
	4704	26.53	0	0	26.53	23.81	0	0	23.81
	5175	20.76	0	0	20.76	18.64	0	0	18.64
	5330	2.77	0	0	2.77	2.49	0	0	2.49
	6105	3.44	0	0	3.44	3.09	0	0	3.09
	6645	36.35	0	0	36.35	32.63	0	0	32.63
	6805	1.64	0	0	1.64	1.47	0	0	1.47
	18601	122.51	0	0	122.51	109.98	0	0	109.98
	18651	33.65	0	0	33.65	30.21	0	0	30.21
	30010	33.37	127.78	0	161.15	29.95	114.71	0	144.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.52	0	0	2.52	2.26	0	0	2.26
	40021	5.00	0	0	5.00	4.49	0	0	4.49
	52901	106.25	0	0	106.25	95.38	0	0	95.38
	52906	15.72	0	0	15.72	14.11	0	0	14.11
	52907	1.52	0	0	1.52	1.36	0	0	1.36
	71702	174.05	0	0	174.05	156.24	0	0	156.24
	71706	.63	0	0	.63	.57	0	0	.57
	71707	85.27	0	0	85.27	76.54	0	0	76.54
	79204	48.32	0	0	48.32	43.38	0	0	43.38
TRA 5897	Total	<b>1,812.72</b>	<b>127.78</b>	<b>.00</b>	<b>1,940.50</b>	<b>1,627.25</b>	<b>114.71</b>	<b>.00</b>	<b>1,741.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6083									
	105	952.60	0	0	952.60	172.06	0	0	172.06
	120	.25	0	0	.25	.04	0	0	.04
	301	64.33	0	0	64.33	11.61	0	0	11.61
	730	386.94	0	0	386.94	69.85	0	0	69.85
	731	13.31	0	0	13.31	2.40	0	0	2.40
	4704	28.31	0	0	28.31	5.11	0	0	5.11
	5175	21.66	0	0	21.66	3.91	0	0	3.91
	5330	3.52	0	0	3.52	.63	0	0	.63
	6105	4.43	0	0	4.43	.80	0	0	.80
	6645	67.48	0	0	67.48	12.18	0	0	12.18
	6805	2.08	0	0	2.08	.37	0	0	.37
	18601	154.09	0	0	154.09	27.81	0	0	27.81
	30010	42.27	160.71	0	202.98	7.63	29.01	0	36.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.12	0	0	3.12	.56	0	0	.56
	40021	6.19	0	0	6.19	1.11	0	0	1.11
	46401	122.44	0	0	122.44	22.10	0	0	22.10
	46406	23.45	0	0	23.45	4.23	0	0	4.23
	46407	1.85	0	0	1.85	.33	0	0	.33
	71702	215.40	0	0	215.40	38.88	0	0	38.88
	71706	.79	0	0	.79	.14	0	0	.14
	71707	105.53	0	0	105.53	19.05	0	0	19.05
	79204	59.81	0	0	59.81	10.79	0	0	10.79
TRA 6083	Total	<b>2,279.85</b>	<b>160.71</b>	<b>.00</b>	<b>2,440.56</b>	<b>411.59</b>	<b>29.01</b>	<b>.00</b>	<b>440.60</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6098									
	105	78.49	0	0	78.49	8.98	0	0	8.98
	120	.02	0	0	.02	.00	0	0	.00
	301	5.27	0	0	5.27	.59	0	0	.59
	730	31.74	0	0	31.74	3.59	0	0	3.59
	731	1.11	0	0	1.11	.12	0	0	.12
	5330	.28	0	0	.28	.03	0	0	.03
	6105	.36	0	0	.36	.04	0	0	.04
	6645	5.53	0	0	5.53	.62	0	0	.62
	6805	.17	0	0	.17	.01	0	0	.01
	18601	12.36	0	0	12.36	1.40	0	0	1.40
	30010	3.46	12.89	0	16.35	.39	1.46	0	1.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.25	0	0	.25	.02	0	0	.02
	40021	.50	0	0	.50	.05	0	0	.05
	46401	10.04	0	0	10.04	1.13	0	0	1.13
	46406	1.92	0	0	1.92	.21	0	0	.21
	46407	.15	0	0	.15	.01	0	0	.01
	71702	17.67	0	0	17.67	2.00	0	0	2.00
	71706	.06	0	0	.06	.00	0	0	.00
	71707	8.65	0	0	8.65	.98	0	0	.98
	79204	4.90	0	0	4.90	.55	0	0	.55
TRA 6098	Total	182.93	12.89	.00	195.82	20.72	1.46	.00	22.18

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6105									
	105	174.40	0	0	174.40	174.40	0	0	174.40
	120	.04	0	0	.04	.04	0	0	.04
	301	12.36	0	0	12.36	12.36	0	0	12.36
	730	74.37	0	0	74.37	74.37	0	0	74.37
	731	2.34	0	0	2.34	2.34	0	0	2.34
	4704	6.45	0	0	6.45	6.45	0	0	6.45
	5175	4.93	0	0	4.93	4.93	0	0	4.93
	5330	.67	0	0	.67	.67	0	0	.67
	6105	.85	0	0	.85	.85	0	0	.85
	6645	12.97	0	0	12.97	12.97	0	0	12.97
	6805	.40	0	0	.40	.40	0	0	.40
	18601	29.80	0	0	29.80	29.80	0	0	29.80
	18651	8.81	0	0	8.81	8.81	0	0	8.81
	30010	8.12	31.08	0	39.20	8.12	31.08	0	39.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.59	0	0	.59	.59	0	0	.59
	40021	1.19	0	0	1.19	1.19	0	0	1.19
	52901	25.27	0	0	25.27	25.27	0	0	25.27
	52906	3.74	0	0	3.74	3.73	0	0	3.73
	52907	.36	0	0	.36	.36	0	0	.36
	71702	41.40	0	0	41.40	41.40	0	0	41.40
	71706	.15	0	0	.15	.15	0	0	.15
	71707	20.28	0	0	20.28	20.28	0	0	20.28
	79204	11.49	0	0	11.49	11.49	0	0	11.49
TRA 6105	Total	<b>440.98</b>	<b>31.08</b>	<b>.00</b>	<b>472.06</b>	<b>440.97</b>	<b>31.08</b>	<b>.00</b>	<b>472.05</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6145										
	105		137.84	0	0	137.84	137.84	0	0	137.84
	120		.03	0	0	.03	.03	0	0	.03
	301		9.16	0	0	9.16	9.16	0	0	9.16
	730		55.11	0	0	55.11	55.11	0	0	55.11
	731		1.92	0	0	1.92	1.92	0	0	1.92
	4704		4.78	0	0	4.78	4.78	0	0	4.78
	5175		3.66	0	0	3.66	3.66	0	0	3.66
	5330		.50	0	0	.50	.50	0	0	.50
	6105		.63	0	0	.63	.63	0	0	.63
	6805		.29	0	0	.29	.29	0	0	.29
	18601		21.55	0	0	21.55	21.55	0	0	21.55
	30010		6.02	22.48	0	28.50	6.02	22.48	0	28.50
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.44	0	0	.44	.44	0	0	.44
	40021		.88	0	0	.88	.88	0	0	.88
	52901		18.72	0	0	18.72	18.72	0	0	18.72
	52906		2.77	0	0	2.77	2.77	0	0	2.77
	52907		.26	0	0	.26	.26	0	0	.26
	71702		30.68	0	0	30.68	30.68	0	0	30.68
	71706		.11	0	0	.11	.11	0	0	.11
	71707		15.03	0	0	15.03	15.03	0	0	15.03
	79204		8.51	0	0	8.51	8.51	0	0	8.51
TRA 6145	Total		<b>318.89</b>	<b>22.48</b>	<b>.00</b>	<b>341.37</b>	<b>318.89</b>	<b>22.48</b>	<b>.00</b>	<b>341.37</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6146									
	105	1626.60	0	0	1,626.60	92.72	0	0	92.72
	120	.44	0	0	.44	.02	0	0	.02
	301	109.93	0	0	109.93	6.26	0	0	6.26
	730	671.39	0	0	671.39	38.23	0	0	38.23
	731	22.87	0	0	22.87	1.30	0	0	1.30
	5330	6.13	0	0	6.13	.34	0	0	.34
	6105	7.60	0	0	7.60	.43	0	0	.43
	6645	74.48	0	0	74.48	4.24	0	0	4.24
	6805	3.63	0	0	3.63	.20	0	0	.20
	18601	260.57	0	0	260.57	14.83	0	0	14.83
	18651	37.78	0	0	37.78	2.15	0	0	2.15
	30010	73.65	271.76	0	345.41	4.19	15.48	0	19.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.56	0	0	5.56	.31	0	0	.31
	40021	11.04	0	0	11.04	.62	0	0	.62
	46401	218.30	0	0	218.30	12.43	0	0	12.43
	46406	41.81	0	0	41.81	2.38	0	0	2.38
	46407	3.31	0	0	3.31	.18	0	0	.18
	71702	384.05	0	0	384.05	21.87	0	0	21.87
	71706	1.41	0	0	1.41	.08	0	0	.08
	71707	188.15	0	0	188.15	10.71	0	0	10.71
	79204	106.64	0	0	106.64	6.07	0	0	6.07
TRA 6146	Total	<b>3,855.34</b>	<b>271.76</b>	<b>.00</b>	<b>4,127.10</b>	<b>219.56</b>	<b>15.48</b>	<b>.00</b>	<b>235.04</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

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TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6239									
	105	18.07	0	0	18.07	18.07	0	0	18.07
	120	.00	0	0	.00	.00	0	0	.00
	301	1.20	0	0	1.20	1.20	0	0	1.20
	730	7.27	0	0	7.27	7.27	0	0	7.27
	731	.25	0	0	.25	.25	0	0	.25
	5330	.06	0	0	.06	.06	0	0	.06
	6105	.08	0	0	.08	.08	0	0	.08
	6645	1.26	0	0	1.26	1.26	0	0	1.26
	6805	.03	0	0	.03	.03	0	0	.03
	18601	2.83	0	0	2.83	2.83	0	0	2.83
	30010	.79	2.96	0	3.75	.79	2.96	0	3.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.11	0	0	.11	.11	0	0	.11
	46401	2.30	0	0	2.30	2.30	0	0	2.30
	46406	.44	0	0	.44	.44	0	0	.44
	46407	.03	0	0	.03	.03	0	0	.03
	71702	4.05	0	0	4.05	4.05	0	0	4.05
	71706	.01	0	0	.01	.01	0	0	.01
	71707	1.98	0	0	1.98	1.98	0	0	1.98
	79204	1.12	0	0	1.12	1.12	0	0	1.12
TRA 6239	Total	<b>41.93</b>	<b>2.96</b>	<b>.00</b>	<b>44.89</b>	<b>41.93</b>	<b>2.96</b>	<b>.00</b>	<b>44.89</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**186.08 LANCASTER - RP# 6**

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6244									
	105	20114.20	0	0	20,114.20	20114.20	0	0	20,114.20
	120	5.43	0	0	5.43	5.43	0	0	5.43
	301	1390.69	0	0	1,390.69	1390.69	0	0	1,390.69
	730	8363.71	0	0	8,363.71	8363.71	0	0	8,363.71
	731	277.82	0	0	277.82	277.82	0	0	277.82
	5330	76.16	0	0	76.16	76.16	0	0	76.16
	6105	95.87	0	0	95.87	95.87	0	0	95.87
	6805	45.07	0	0	45.07	45.07	0	0	45.07
	18601	3184.18	0	0	3,184.18	3184.18	0	0	3,184.18
	18651	892.50	0	0	892.50	892.50	0	0	892.50
	30010	913.80	3320.89	0	4,234.69	913.80	3320.89	0	4,234.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	67.46	0	0	67.46	67.46	0	0	67.46
	40021	133.88	0	0	133.88	133.88	0	0	133.88
	52901	2842.33	0	0	2,842.33	2842.33	0	0	2,842.33
	52906	420.58	0	0	420.58	420.58	0	0	420.58
	52907	40.77	0	0	40.77	40.77	0	0	40.77
	71702	4656.03	0	0	4,656.03	4656.03	0	0	4,656.03
	71706	17.10	0	0	17.10	17.10	0	0	17.10
	71707	2281.08	0	0	2,281.08	2281.08	0	0	2,281.08
	79204	1292.85	0	0	1,292.85	1292.85	0	0	1,292.85
TRA 6244	Total	<b>47,111.51</b>	<b>3,320.89</b>	<b>.00</b>	<b>50,432.40</b>	<b>47,111.51</b>	<b>3,320.89</b>	<b>.00</b>	<b>50,432.40</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

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TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6273									
	105	272.53	0	0	272.53	272.52	0	0	272.52
	120	.08	0	0	.08	.08	0	0	.08
	301	20.51	0	0	20.51	20.51	0	0	20.51
	730	123.38	0	0	123.38	123.38	0	0	123.38
	731	3.57	0	0	3.57	3.57	0	0	3.57
	5330	1.12	0	0	1.12	1.12	0	0	1.12
	6645	21.51	0	0	21.51	21.51	0	0	21.51
	6805	.66	0	0	.66	.66	0	0	.66
	18601	48.25	0	0	48.25	48.25	0	0	48.25
	30010	13.48	50.33	0	63.81	13.48	50.33	0	63.81
	30069	32.84	0	0	32.84	32.84	0	0	32.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.99	0	0	.99	.99	0	0	.99
	40021	1.97	0	0	1.97	1.97	0	0	1.97
	68901	45.04	0	0	45.04	45.04	0	0	45.04
	68906	5.81	0	0	5.81	5.81	0	0	5.81
	68907	.60	0	0	.60	.60	0	0	.60
	71702	68.68	0	0	68.68	68.68	0	0	68.68
	71706	.25	0	0	.25	.25	0	0	.25
	71707	33.65	0	0	33.65	33.65	0	0	33.65
	79204	19.07	0	0	19.07	19.07	0	0	19.07
TRA 6273	Total	<b>713.99</b>	<b>50.33</b>	<b>.00</b>	<b>764.32</b>	<b>713.98</b>	<b>50.33</b>	<b>.00</b>	<b>764.31</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6587									
	105	237.80	0	0	237.80	164.01	0	0	164.01
	120	.06	0	0	.06	.04	0	0	.04
	301	16.01	0	0	16.01	11.04	0	0	11.04
	730	96.28	0	0	96.28	66.39	0	0	66.39
	731	3.37	0	0	3.37	2.32	0	0	2.32
	5330	.87	0	0	.87	.60	0	0	.60
	6105	1.10	0	0	1.10	.76	0	0	.76
	6645	16.79	0	0	16.79	11.58	0	0	11.58
	6805	.51	0	0	.51	.35	0	0	.35
	18601	37.58	0	0	37.58	25.92	0	0	25.92
	30010	10.52	39.20	0	49.72	7.25	27.03	0	34.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.77	0	0	.77	.53	0	0	.53
	40021	1.54	0	0	1.54	1.06	0	0	1.06
	52901	32.72	0	0	32.72	22.56	0	0	22.56
	52906	4.84	0	0	4.84	3.33	0	0	3.33
	52907	.46	0	0	.46	.32	0	0	.32
	71702	53.60	0	0	53.60	36.96	0	0	36.96
	71706	.19	0	0	.19	.13	0	0	.13
	71707	26.26	0	0	26.26	18.10	0	0	18.10
	79204	14.88	0	0	14.88	10.26	0	0	10.26
TRA 6587	Total	<b>556.15</b>	<b>39.20</b>	<b>.00</b>	<b>595.35</b>	<b>383.51</b>	<b>27.03</b>	<b>.00</b>	<b>410.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7613										
	105		450.14	0	0	450.14	450.14	0	0	450.14
	120		.12	0	0	.12	.12	0	0	.12
	301		31.77	0	0	31.77	31.77	0	0	31.77
	730		191.09	0	0	191.09	191.09	0	0	191.09
	731		6.18	0	0	6.18	6.18	0	0	6.18
	5330		1.74	0	0	1.74	1.74	0	0	1.74
	6645		33.32	0	0	33.32	33.32	0	0	33.32
	6805		1.02	0	0	1.02	1.02	0	0	1.02
	18601		74.73	0	0	74.73	74.73	0	0	74.73
	18651		22.11	0	0	22.11	22.11	0	0	22.11
	30010		20.87	77.95	0	98.82	20.87	77.95	0	98.82
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1.54	0	0	1.54	1.54	0	0	1.54
	40021		3.05	0	0	3.05	3.05	0	0	3.05
	68901		69.76	0	0	69.76	69.76	0	0	69.76
	68906		9.01	0	0	9.01	9.01	0	0	9.01
	68907		.93	0	0	.93	.93	0	0	.93
	71702		106.38	0	0	106.38	106.38	0	0	106.38
	71706		.39	0	0	.39	.39	0	0	.39
	71707		52.11	0	0	52.11	52.11	0	0	52.11
	79204		29.53	0	0	29.53	29.53	0	0	29.53
TRA 7613	Total		<b>1,105.79</b>	<b>77.95</b>	<b>.00</b>	<b>1,183.74</b>	<b>1,105.79</b>	<b>77.95</b>	<b>.00</b>	<b>1,183.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7639									
	105	198.08	0	0	198.08	135.59	0	0	135.59
	120	.05	0	0	.05	.03	0	0	.03
	301	12.92	0	0	12.92	8.84	0	0	8.84
	730	79.15	0	0	79.15	54.16	0	0	54.16
	731	2.76	0	0	2.76	1.89	0	0	1.89
	5330	.72	0	0	.72	.49	0	0	.49
	6645	9.10	0	0	9.10	6.23	0	0	6.23
	6805	.42	0	0	.42	.29	0	0	.29
	18601	30.95	0	0	30.95	21.18	0	0	21.18
	30010	8.10	32.29	0	40.39	5.54	22.09	0	27.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.65	0	0	.65	.44	0	0	.44
	40021	1.29	0	0	1.29	.88	0	0	.88
	68901	29.62	0	0	29.62	20.27	0	0	20.27
	68906	3.82	0	0	3.82	2.61	0	0	2.61
	68907	.39	0	0	.39	.27	0	0	.27
	71702	45.17	0	0	45.17	30.91	0	0	30.91
	71706	.16	0	0	.16	.11	0	0	.11
	71707	22.13	0	0	22.13	15.14	0	0	15.14
	79204	12.54	0	0	12.54	8.58	0	0	8.58
TRA 7639	Total	<b>458.02</b>	<b>32.29</b>	<b>.00</b>	<b>490.31</b>	<b>313.45</b>	<b>22.09</b>	<b>.00</b>	<b>335.54</b>



## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8021									
	105	2047.82	0	0	2,047.82	2047.82	0	0	2,047.82
	120	.54	0	0	.54	.54	0	0	.54
	301	134.51	0	0	134.51	134.50	0	0	134.50
	730	817.98	0	0	817.98	817.98	0	0	817.98
	731	29.64	0	0	29.64	29.64	0	0	29.64
	5330	7.45	0	0	7.45	7.45	0	0	7.45
	6645	53.83	0	0	53.83	53.83	0	0	53.83
	6805	4.41	0	0	4.41	4.41	0	0	4.41
	18601	316.85	0	0	316.85	316.85	0	0	316.85
	30010	89.47	330.46	0	419.93	89.47	330.46	0	419.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.70	0	0	6.70	6.70	0	0	6.70
	40021	13.29	0	0	13.29	13.29	0	0	13.29
	68901	303.26	0	0	303.26	303.26	0	0	303.26
	68906	39.17	0	0	39.17	39.17	0	0	39.17
	68907	4.07	0	0	4.07	4.07	0	0	4.07
	71702	462.43	0	0	462.43	462.43	0	0	462.43
	71706	1.69	0	0	1.69	1.69	0	0	1.69
	71707	226.55	0	0	226.55	226.55	0	0	226.55
	79204	128.40	0	0	128.40	128.40	0	0	128.40
TRA 8021	Total	<b>4,688.06</b>	<b>330.46</b>	<b>.00</b>	<b>5,018.52</b>	<b>4,688.05</b>	<b>330.46</b>	<b>.00</b>	<b>5,018.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8583									
	105	406.90	0	0	406.90	130.97	0	0	130.97
	120	.10	0	0	.10	.03	0	0	.03
	301	27.13	0	0	27.13	8.73	0	0	8.73
	730	164.28	0	0	164.28	52.86	0	0	52.86
	731	5.96	0	0	5.96	1.91	0	0	1.91
	5330	1.49	0	0	1.49	.48	0	0	.48
	6105	1.88	0	0	1.88	.60	0	0	.60
	6645	6.27	0	0	6.27	2.02	0	0	2.02
	6805	.88	0	0	.88	.28	0	0	.28
	18601	62.59	0	0	62.59	20.14	0	0	20.14
	30010	17.97	65.28	0	83.25	5.78	21.01	0	26.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.33	0	0	1.33	.43	0	0	.43
	40021	2.65	0	0	2.65	.85	0	0	.85
	46401	52.43	0	0	52.43	16.87	0	0	16.87
	46406	10.04	0	0	10.04	3.23	0	0	3.23
	46407	.79	0	0	.79	.25	0	0	.25
	71702	92.25	0	0	92.25	29.68	0	0	29.68
	71706	.33	0	0	.33	.10	0	0	.10
	71707	45.19	0	0	45.19	14.54	0	0	14.54
	79204	25.61	0	0	25.61	8.24	0	0	8.24
TRA 8583	Total	<b>926.07</b>	<b>65.28</b>	<b>.00</b>	<b>991.35</b>	<b>297.99</b>	<b>21.01</b>	<b>.00</b>	<b>319.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9805									
	105	1535.75	0	0	1,535.75	1370.36	0	0	1,370.36
	120	.42	0	0	.42	.38	0	0	.38
	301	104.83	0	0	104.83	93.54	0	0	93.54
	730	640.34	0	0	640.34	571.38	0	0	571.38
	731	20.76	0	0	20.76	18.52	0	0	18.52
	5330	5.84	0	0	5.84	5.21	0	0	5.21
	6645	71.97	0	0	71.97	64.22	0	0	64.22
	6805	3.46	0	0	3.46	3.09	0	0	3.09
	18601	251.04	0	0	251.04	224.00	0	0	224.00
	18651	70.36	0	0	70.36	62.78	0	0	62.78
	30010	70.24	261.82	0	332.06	62.68	233.63	0	296.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.30	0	0	5.30	4.73	0	0	4.73
	40021	10.53	0	0	10.53	9.40	0	0	9.40
	68901	240.27	0	0	240.27	214.40	0	0	214.40
	68906	31.04	0	0	31.04	27.69	0	0	27.69
	68907	3.23	0	0	3.23	2.88	0	0	2.88
	71702	366.38	0	0	366.38	326.93	0	0	326.93
	71706	1.34	0	0	1.34	1.20	0	0	1.20
	71707	179.49	0	0	179.49	160.16	0	0	160.16
	79204	101.73	0	0	101.73	90.78	0	0	90.78
TRA 9805	Total	<b>3,714.32</b>	<b>261.82</b>	<b>.00</b>	<b>3,976.14</b>	<b>3,314.33</b>	<b>233.63</b>	<b>.00</b>	<b>3,547.96</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9827									
	105	103.45	0	0	103.45	103.45	0	0	103.45
	120	.02	0	0	.02	.02	0	0	.02
	301	7.04	0	0	7.04	7.04	0	0	7.04
	730	43.11	0	0	43.11	43.11	0	0	43.11
	731	1.40	0	0	1.40	1.40	0	0	1.40
	5330	.39	0	0	.39	.39	0	0	.39
	6645	4.41	0	0	4.41	4.41	0	0	4.41
	6805	.23	0	0	.23	.23	0	0	.23
	18601	16.85	0	0	16.85	16.85	0	0	16.85
	18651	4.72	0	0	4.72	4.72	0	0	4.72
	30010	4.71	17.58	0	22.29	4.71	17.58	0	22.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.35	0	0	.35	.35	0	0	.35
	40021	.70	0	0	.70	.70	0	0	.70
	68901	16.12	0	0	16.12	16.12	0	0	16.12
	68906	2.08	0	0	2.08	2.08	0	0	2.08
	68907	.21	0	0	.21	.21	0	0	.21
	71702	24.59	0	0	24.59	24.59	0	0	24.59
	71706	.09	0	0	.09	.09	0	0	.09
	71707	12.04	0	0	12.04	12.04	0	0	12.04
	79204	6.82	0	0	6.82	6.82	0	0	6.82
TRA 9827	Total	<b>249.33</b>	<b>17.58</b>	<b>.00</b>	<b>266.91</b>	<b>249.33</b>	<b>17.58</b>	<b>.00</b>	<b>266.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9886									
	105	4017.34	0	0	4,017.34	4017.34	0	0	4,017.34
	120	1.10	0	0	1.10	1.10	0	0	1.10
	301	274.16	0	0	274.16	274.16	0	0	274.16
	730	1667.23	0	0	1,667.23	1667.23	0	0	1,667.23
	731	54.93	0	0	54.93	54.93	0	0	54.93
	5330	15.19	0	0	15.19	15.19	0	0	15.19
	6645	109.72	0	0	109.72	109.72	0	0	109.72
	6805	8.99	0	0	8.99	8.99	0	0	8.99
	18601	645.82	0	0	645.82	645.82	0	0	645.82
	18651	161.90	0	0	161.90	161.90	0	0	161.90
	30010	182.37	673.55	0	855.92	182.37	673.55	0	855.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.65	0	0	13.65	13.65	0	0	13.65
	40021	27.10	0	0	27.10	27.10	0	0	27.10
	68901	618.12	0	0	618.12	618.12	0	0	618.12
	68906	79.85	0	0	79.85	79.85	0	0	79.85
	68907	8.30	0	0	8.30	8.30	0	0	8.30
	71702	942.54	0	0	942.54	942.54	0	0	942.54
	71706	3.46	0	0	3.46	3.46	0	0	3.46
	71707	461.77	0	0	461.77	461.77	0	0	461.77
	79204	261.71	0	0	261.71	261.71	0	0	261.71
TRA 9886	Total	<b>9,555.25</b>	<b>673.55</b>	<b>.00</b>	<b>10,228.80</b>	<b>9,555.25</b>	<b>673.55</b>	<b>.00</b>	<b>10,228.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9905									
	105	128.24	0	0	128.24	98.63	0	0	98.63
	120	.03	0	0	.03	.02	0	0	.02
	301	9.11	0	0	9.11	7.00	0	0	7.00
	730	54.80	0	0	54.80	42.13	0	0	42.13
	731	1.69	0	0	1.69	1.30	0	0	1.30
	5330	.49	0	0	.49	.38	0	0	.38
	6645	9.55	0	0	9.55	7.34	0	0	7.34
	6805	.29	0	0	.29	.22	0	0	.22
	18601	22.48	0	0	22.48	17.28	0	0	17.28
	18651	6.32	0	0	6.32	4.85	0	0	4.85
	30010	5.98	23.45	0	29.43	4.60	18.03	0	22.63
	30069	15.52	0	0	15.52	11.93	0	0	11.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.44	0	0	.44	.33	0	0	.33
	40021	.87	0	0	.87	.67	0	0	.67
	68901	20.00	0	0	20.00	15.38	0	0	15.38
	68906	2.58	0	0	2.58	1.98	0	0	1.98
	68907	.26	0	0	.26	.20	0	0	.20
	71702	30.51	0	0	30.51	23.45	0	0	23.45
	71706	.11	0	0	.11	.08	0	0	.08
	71707	14.94	0	0	14.94	11.49	0	0	11.49
	79204	8.47	0	0	8.47	6.51	0	0	6.51
TRA 9905	Total	<b>332.68</b>	<b>23.45</b>	<b>.00</b>	<b>356.13</b>	<b>255.77</b>	<b>18.03</b>	<b>.00</b>	<b>273.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9915									
	105	803.25	0	0	803.25	832.12	0	0	832.12
	120	.21	0	0	.21	.21	0	0	.21
	301	54.10	0	0	54.10	56.05	0	0	56.05
	730	325.39	0	0	325.39	337.09	0	0	337.09
	731	11.37	0	0	11.37	11.78	0	0	11.78
	5330	2.96	0	0	2.96	3.07	0	0	3.07
	6645	56.75	0	0	56.75	58.78	0	0	58.78
	6805	1.75	0	0	1.75	1.81	0	0	1.81
	18601	127.26	0	0	127.26	131.83	0	0	131.83
	30010	35.55	132.73	0	168.28	36.83	137.50	0	174.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.62	0	0	2.62	2.71	0	0	2.71
	40021	5.20	0	0	5.20	5.39	0	0	5.39
	68901	118.79	0	0	118.79	123.06	0	0	123.06
	68906	15.34	0	0	15.34	15.89	0	0	15.89
	68907	1.59	0	0	1.59	1.65	0	0	1.65
	71702	181.14	0	0	181.14	187.65	0	0	187.65
	71706	.66	0	0	.66	.68	0	0	.68
	71707	88.74	0	0	88.74	91.93	0	0	91.93
	79204	50.29	0	0	50.29	52.10	0	0	52.10
TRA 9915	Total	<b>1,882.96</b>	<b>132.73</b>	<b>.00</b>	<b>2,015.69</b>	<b>1,950.63</b>	<b>137.50</b>	<b>.00</b>	<b>2,088.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9919									
	105	476.29	0	0	476.29	476.29	0	0	476.29
	120	.12	0	0	.12	.12	0	0	.12
	301	32.51	0	0	32.51	32.51	0	0	32.51
	730	195.51	0	0	195.51	195.51	0	0	195.51
	731	6.29	0	0	6.29	6.29	0	0	6.29
	5330	1.78	0	0	1.78	1.78	0	0	1.78
	6645	34.10	0	0	34.10	34.10	0	0	34.10
	6805	1.05	0	0	1.05	1.05	0	0	1.05
	18601	83.47	0	0	83.47	83.47	0	0	83.47
	18651	48.21	0	0	48.21	48.21	0	0	48.21
	30010	21.36	87.06	0	108.42	21.36	87.06	0	108.42
	30069	55.37	0	0	55.37	55.37	0	0	55.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.57	0	0	1.57	1.57	0	0	1.57
	40021	3.12	0	0	3.12	3.12	0	0	3.12
	68901	71.38	0	0	71.38	71.38	0	0	71.38
	68906	9.22	0	0	9.22	9.22	0	0	9.22
	68907	.96	0	0	.96	.96	0	0	.96
	71702	108.84	0	0	108.84	108.84	0	0	108.84
	71706	.39	0	0	.39	.39	0	0	.39
	71707	53.32	0	0	53.32	53.32	0	0	53.32
	79204	30.22	0	0	30.22	30.22	0	0	30.22
TRA 9919	Total	<b>1,235.08</b>	<b>87.06</b>	<b>.00</b>	<b>1,322.14</b>	<b>1,235.08</b>	<b>87.06</b>	<b>.00</b>	<b>1,322.14</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9920									
	105	1384.36	0	0	1,384.36	654.73	0	0	654.73
	120	.36	0	0	.36	.17	0	0	.17
	301	94.52	0	0	94.52	44.69	0	0	44.69
	730	568.46	0	0	568.46	268.82	0	0	268.82
	731	18.30	0	0	18.30	8.65	0	0	8.65
	5330	5.17	0	0	5.17	2.44	0	0	2.44
	6645	99.14	0	0	99.14	46.88	0	0	46.88
	6805	3.06	0	0	3.06	1.44	0	0	1.44
	18601	242.68	0	0	242.68	114.76	0	0	114.76
	18651	140.19	0	0	140.19	66.29	0	0	66.29
	30010	62.10	253.11	0	315.21	29.37	119.69	0	149.06
	30069	161.00	0	0	161.00	76.13	0	0	76.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.58	0	0	4.58	2.16	0	0	2.16
	40021	9.09	0	0	9.09	4.30	0	0	4.30
	68901	207.53	0	0	207.53	98.14	0	0	98.14
	68906	26.81	0	0	26.81	12.67	0	0	12.67
	68907	2.79	0	0	2.79	1.31	0	0	1.31
	71702	316.46	0	0	316.46	149.65	0	0	149.65
	71706	1.16	0	0	1.16	.55	0	0	.55
	71707	155.04	0	0	155.04	73.31	0	0	73.31
	79204	87.87	0	0	87.87	41.55	0	0	41.55
TRA 9920	Total	<b>3,590.67</b>	<b>253.11</b>	<b>.00</b>	<b>3,843.78</b>	<b>1,698.01</b>	<b>119.69</b>	<b>.00</b>	<b>1,817.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9921									
	105	1224.85	0	0	1,224.85	.00	0	0	.00
	120	.32	0	0	.32	.00	0	0	.00
	301	82.55	0	0	82.55	.00	0	0	.00
	730	496.43	0	0	496.43	.00	0	0	.00
	731	17.33	0	0	17.33	.00	0	0	.00
	5330	4.51	0	0	4.51	.00	0	0	.00
	6645	86.57	0	0	86.57	.00	0	0	.00
	6805	2.68	0	0	2.68	.00	0	0	.00
	18601	194.11	0	0	194.11	.00	0	0	.00
	30010	54.23	202.45	0	256.68	.00	.00	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.00	0	0	4.00	.00	0	0	.00
	40021	7.94	0	0	7.94	.00	0	0	.00
	68901	181.22	0	0	181.22	.00	0	0	.00
	68906	23.40	0	0	23.40	.00	0	0	.00
	68907	2.43	0	0	2.43	.00	0	0	.00
	71702	276.35	0	0	276.35	.00	0	0	.00
	71706	1.01	0	0	1.01	.00	0	0	.00
	71707	135.39	0	0	135.39	.00	0	0	.00
	79204	76.73	0	0	76.73	.00	0	0	.00
TRA 9921	Total	<b>2,872.05</b>	<b>202.45</b>	<b>.00</b>	<b>3,074.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9927									
	105	128.44	0	0	128.44	128.44	0	0	128.44
	120	.03	0	0	.03	.03	0	0	.03
	301	9.12	0	0	9.12	9.12	0	0	9.12
	730	54.88	0	0	54.88	54.88	0	0	54.88
	731	1.69	0	0	1.69	1.69	0	0	1.69
	5330	.49	0	0	.49	.49	0	0	.49
	6645	9.57	0	0	9.57	9.57	0	0	9.57
	6805	.29	0	0	.29	.29	0	0	.29
	18601	22.51	0	0	22.51	22.51	0	0	22.51
	18651	6.32	0	0	6.32	6.32	0	0	6.32
	30010	5.99	23.48	0	29.47	5.99	23.48	0	29.47
	30069	15.54	0	0	15.54	15.54	0	0	15.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.44	0	0	.44	.44	0	0	.44
	40021	.87	0	0	.87	.87	0	0	.87
	68901	20.03	0	0	20.03	20.03	0	0	20.03
	68906	2.58	0	0	2.58	2.58	0	0	2.58
	68907	.26	0	0	.26	.26	0	0	.26
	71702	30.55	0	0	30.55	30.55	0	0	30.55
	71706	.11	0	0	.11	.11	0	0	.11
	71707	14.96	0	0	14.96	14.96	0	0	14.96
	79204	8.48	0	0	8.48	8.48	0	0	8.48
TRA 9927	Total	<b>333.15</b>	<b>23.48</b>	<b>.00</b>	<b>356.63</b>	<b>333.15</b>	<b>23.48</b>	<b>.00</b>	<b>356.63</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9929									
	105	-255.05	0	0	-255.05	-255.05	0	0	-255.05
	120	-.07	0	0	-.07	-.07	0	0	-.07
	301	-17.38	0	0	-17.38	-17.38	0	0	-17.38
	730	-106.50	0	0	-106.50	-106.50	0	0	-106.50
	731	-3.44	0	0	-3.44	-3.44	0	0	-3.44
	5330	-.97	0	0	-.97	-.97	0	0	-.97
	6645	-12.25	0	0	-12.25	-12.25	0	0	-12.25
	6805	-.57	0	0	-.57	-.57	0	0	-.57
	18601	-41.65	0	0	-41.65	-41.65	0	0	-41.65
	18651	-11.67	0	0	-11.67	-11.67	0	0	-11.67
	30010	-10.90	-43.44	0	-54.34	-10.90	-43.44	0	-54.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.88	0	0	-.88	-.88	0	0	-.88
	40021	-1.74	0	0	-1.74	-1.74	0	0	-1.74
	68901	-39.86	0	0	-39.86	-39.86	0	0	-39.86
	68906	-5.15	0	0	-5.15	-5.15	0	0	-5.15
	68907	-.53	0	0	-.53	-.53	0	0	-.53
	71702	-60.79	0	0	-60.79	-60.79	0	0	-60.79
	71706	-.22	0	0	-.22	-.22	0	0	-.22
	71707	-29.78	0	0	-29.78	-29.78	0	0	-29.78
	79204	-16.87	0	0	-16.87	-16.87	0	0	-16.87
TRA 9929	Total	<b>-616.27</b>	<b>-43.44</b>	<b>.00</b>	<b>-659.71</b>	<b>-616.27</b>	<b>-43.44</b>	<b>.00</b>	<b>-659.71</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9934									
	105	1344.63	0	0	1,344.63	1300.96	0	0	1,300.96
	120	.35	0	0	.35	.34	0	0	.34
	301	88.24	0	0	88.24	85.37	0	0	85.37
	730	536.88	0	0	536.88	519.44	0	0	519.44
	731	18.92	0	0	18.92	18.31	0	0	18.31
	5330	4.89	0	0	4.89	4.73	0	0	4.73
	6645	36.89	0	0	36.89	35.69	0	0	35.69
	6805	2.89	0	0	2.89	2.80	0	0	2.80
	18601	208.11	0	0	208.11	201.36	0	0	201.36
	30010	58.72	217.06	0	275.78	56.81	210.01	0	266.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.40	0	0	4.40	4.25	0	0	4.25
	40021	8.73	0	0	8.73	8.45	0	0	8.45
	68901	199.19	0	0	199.19	192.72	0	0	192.72
	68906	25.73	0	0	25.73	24.89	0	0	24.89
	68907	2.67	0	0	2.67	2.59	0	0	2.59
	71702	303.74	0	0	303.74	293.87	0	0	293.87
	71706	1.11	0	0	1.11	1.07	0	0	1.07
	71707	148.80	0	0	148.80	143.97	0	0	143.97
	79204	84.34	0	0	84.34	81.60	0	0	81.60
TRA 9934	Total	<b>3,079.23</b>	<b>217.06</b>	<b>.00</b>	<b>3,296.29</b>	<b>2,979.22</b>	<b>210.01</b>	<b>.00</b>	<b>3,189.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10218									
	105	26.03	0	0	26.03	26.03	0	0	26.03
	120	.00	0	0	.00	.00	0	0	.00
	301	2.44	0	0	2.44	2.44	0	0	2.44
	730	12.16	0	0	12.16	12.16	0	0	12.16
	731	.33	0	0	.33	.33	0	0	.33
	5330	.13	0	0	.13	.13	0	0	.13
	6105	.16	0	0	.16	.16	0	0	.16
	6805	.07	0	0	.07	.07	0	0	.07
	18601	4.60	0	0	4.60	4.60	0	0	4.60
	30010	1.60	4.80	0	6.40	1.60	4.80	0	6.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.11	0	0	.11	.11	0	0	.11
	40021	.23	0	0	.23	.23	0	0	.23
	52901	4.99	0	0	4.99	4.99	0	0	4.99
	52906	.73	0	0	.73	.73	0	0	.73
	52907	.07	0	0	.07	.07	0	0	.07
	71702	8.17	0	0	8.17	8.17	0	0	8.17
	71706	.03	0	0	.03	.03	0	0	.03
	71707	4.00	0	0	4.00	4.00	0	0	4.00
	79204	2.27	0	0	2.27	2.27	0	0	2.27
TRA 10218 Total		<b>68.12</b>	<b>4.80</b>	<b>.00</b>	<b>72.92</b>	<b>68.12</b>	<b>4.80</b>	<b>.00</b>	<b>72.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10219									
	105	-281.58	0	0	-281.58	-281.58	0	0	-281.58
	120	-.07	0	0	-.07	-.07	0	0	-.07
	301	-18.72	0	0	-18.72	-18.72	0	0	-18.72
	730	-112.61	0	0	-112.61	-112.61	0	0	-112.61
	731	-3.93	0	0	-3.93	-3.93	0	0	-3.93
	4704	-9.77	0	0	-9.77	-9.77	0	0	-9.77
	5175	-7.47	0	0	-7.47	-7.47	0	0	-7.47
	5330	-1.02	0	0	-1.02	-1.02	0	0	-1.02
	6105	-1.29	0	0	-1.29	-1.29	0	0	-1.29
	6805	-.60	0	0	-.60	-.60	0	0	-.60
	18601	-44.03	0	0	-44.03	-44.03	0	0	-44.03
	30010	-12.30	-45.93	0	-58.23	-12.30	-45.93	0	-58.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.90	0	0	-.90	-.90	0	0	-.90
	40021	-1.80	0	0	-1.80	-1.80	0	0	-1.80
	52901	-38.27	0	0	-38.27	-38.27	0	0	-38.27
	52906	-5.66	0	0	-5.66	-5.66	0	0	-5.66
	52907	-.54	0	0	-.54	-.54	0	0	-.54
	71702	-62.69	0	0	-62.69	-62.69	0	0	-62.69
	71706	-.23	0	0	-.23	-.23	0	0	-.23
	71707	-30.71	0	0	-30.71	-30.71	0	0	-30.71
	79204	-17.40	0	0	-17.40	-17.40	0	0	-17.40
TRA 10219 Total		<b>-651.59</b>	<b>-45.93</b>	<b>.00</b>	<b>-697.52</b>	<b>-651.59</b>	<b>-45.93</b>	<b>.00</b>	<b>-697.52</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10221										
	105		-12700.75	0	0	-12,700.75	-11414.50	0	0	-11,414.50
	120		-3.35	0	0	-3.35	-3.01	0	0	-3.01
	301		-858.70	0	0	-858.70	-771.74	0	0	-771.74
	730		-5164.28	0	0	-5,164.28	-4641.26	0	0	-4,641.26
	731		-176.67	0	0	-176.67	-158.77	0	0	-158.77
	4704		-448.38	0	0	-448.38	-402.97	0	0	-402.97
	5175		-342.99	0	0	-342.99	-308.25	0	0	-308.25
	5330		-47.02	0	0	-47.02	-42.26	0	0	-42.26
	6105		-59.19	0	0	-59.19	-53.20	0	0	-53.20
	6645		-900.66	0	0	-900.66	-809.45	0	0	-809.45
	6805		-27.83	0	0	-27.83	-25.01	0	0	-25.01
	18601		-2069.55	0	0	-2,069.55	-1859.96	0	0	-1,859.96
	30010		-564.24	-2158.41	0	-2,722.65	-507.09	-1939.82	0	-2,446.91
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-41.65	0	0	-41.65	-37.43	0	0	-37.43
	40021		-82.66	0	0	-82.66	-74.29	0	0	-74.29
	52901		-1755.04	0	0	-1,755.04	-1577.30	0	0	-1,577.30
	52906		-259.69	0	0	-259.69	-233.39	0	0	-233.39
	52907		-25.18	0	0	-25.18	-22.62	0	0	-22.62
	71702		-2874.93	0	0	-2,874.93	-2583.77	0	0	-2,583.77
	71706		-10.56	0	0	-10.56	-9.49	0	0	-9.49
	71707		-1408.48	0	0	-1,408.48	-1265.84	0	0	-1,265.84
	79204		-798.29	0	0	-798.29	-717.44	0	0	-717.44
TRA 10221	Total		<b>-30,620.09</b>	<b>-2,158.41</b>	<b>.00</b>	<b>-32,778.50</b>	<b>-27,519.04</b>	<b>-1,939.82</b>	<b>.00</b>	<b>-29,458.86</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10226									
	105	24691.95	0	0	24,691.95	20255.68	0	0	20,255.68
	120	6.53	0	0	6.53	5.36	0	0	5.36
	301	1668.32	0	0	1,668.32	1368.58	0	0	1,368.58
	730	10039.59	0	0	10,039.59	8235.82	0	0	8,235.82
	731	326.82	0	0	326.82	268.10	0	0	268.10
	4704	871.80	0	0	871.80	715.16	0	0	715.16
	5175	667.48	0	0	667.48	547.56	0	0	547.56
	5330	91.33	0	0	91.33	74.92	0	0	74.92
	6105	115.02	0	0	115.02	94.35	0	0	94.35
	6645	1729.35	0	0	1,729.35	1418.64	0	0	1,418.64
	6805	54.10	0	0	54.10	44.38	0	0	44.38
	18601	4167.80	0	0	4,167.80	3418.99	0	0	3,418.99
	18651	2016.21	0	0	2,016.21	1653.96	0	0	1,653.96
	30010	1097.02	4346.74	0	5,443.76	899.92	3565.78	0	4,465.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	81.06	0	0	81.06	66.49	0	0	66.49
	40021	160.87	0	0	160.87	131.97	0	0	131.97
	52901	3415.36	0	0	3,415.36	2801.74	0	0	2,801.74
	52906	505.37	0	0	505.37	414.57	0	0	414.57
	52907	49.00	0	0	49.00	40.19	0	0	40.19
	71702	5594.71	0	0	5,594.71	4589.53	0	0	4,589.53
	71706	20.55	0	0	20.55	16.86	0	0	16.86
	71707	2740.96	0	0	2,740.96	2248.50	0	0	2,248.50
	79204	1553.50	0	0	1,553.50	1274.38	0	0	1,274.38
TRA 10226 Total		<b>61,664.70</b>	<b>4,346.74</b>	<b>.00</b>	<b>66,011.44</b>	<b>50,585.65</b>	<b>3,565.78</b>	<b>.00</b>	<b>54,151.43</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10228									
	105	35837.37	0	0	35,837.37	35259.79	0	0	35,259.79
	120	9.37	0	0	9.37	9.22	0	0	9.22
	301	2391.19	0	0	2,391.19	2352.65	0	0	2,352.65
	730	14396.81	0	0	14,396.81	14164.79	0	0	14,164.79
	731	491.48	0	0	491.48	483.56	0	0	483.56
	4704	1250.40	0	0	1,250.40	1230.24	0	0	1,230.24
	5175	957.77	0	0	957.77	942.33	0	0	942.33
	5330	131.12	0	0	131.12	129.01	0	0	129.01
	6105	164.98	0	0	164.98	162.32	0	0	162.32
	6645	2386.18	0	0	2,386.18	2347.72	0	0	2,347.72
	6805	77.60	0	0	77.60	76.35	0	0	76.35
	18601	5792.66	0	0	5,792.66	5699.31	0	0	5,699.31
	30010	1570.31	6042.44	0	7,612.75	1545.00	5945.06	0	7,490.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	116.31	0	0	116.31	114.44	0	0	114.44
	40021	230.84	0	0	230.84	227.12	0	0	227.12
	52901	4900.84	0	0	4,900.84	4821.86	0	0	4,821.86
	52906	725.18	0	0	725.18	713.49	0	0	713.49
	52907	70.31	0	0	70.31	69.18	0	0	69.18
	71702	8028.07	0	0	8,028.07	7898.69	0	0	7,898.69
	71706	29.49	0	0	29.49	29.02	0	0	29.02
	71707	3933.10	0	0	3,933.10	3869.72	0	0	3,869.72
	79204	2229.18	0	0	2,229.18	2193.25	0	0	2,193.25
TRA 10228 Total		<b>85,720.56</b>	<b>6,042.44</b>	<b>.00</b>	<b>91,763.00</b>	<b>84,339.06</b>	<b>5,945.06</b>	<b>.00</b>	<b>90,284.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10229										
	105		-3567.77	0	0	-3,567.77	-3567.77	0	0	-3,567.77
	120		-.94	0	0	-.94	-.94	0	0	-.94
	301		-240.56	0	0	-240.56	-240.56	0	0	-240.56
	730		-1446.76	0	0	-1,446.76	-1446.76	0	0	-1,446.76
	731		-47.14	0	0	-47.14	-47.14	0	0	-47.14
	4704		-125.61	0	0	-125.61	-125.61	0	0	-125.61
	5175		-96.09	0	0	-96.09	-96.09	0	0	-96.09
	5330		-13.17	0	0	-13.17	-13.17	0	0	-13.17
	6105		-16.58	0	0	-16.58	-16.58	0	0	-16.58
	6645		-252.32	0	0	-252.32	-252.32	0	0	-252.32
	6805		-7.79	0	0	-7.79	-7.79	0	0	-7.79
	18601		-603.50	0	0	-603.50	-603.50	0	0	-603.50
	18651		-319.90	0	0	-319.90	-319.90	0	0	-319.90
	30010		-158.07	-629.41	0	-787.48	-158.07	-629.41	0	-787.48
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-11.66	0	0	-11.66	-11.66	0	0	-11.66
	40021		-23.15	0	0	-23.15	-23.15	0	0	-23.15
	52901		-491.67	0	0	-491.67	-491.67	0	0	-491.67
	52906		-72.75	0	0	-72.75	-72.75	0	0	-72.75
	52907		-7.05	0	0	-7.05	-7.05	0	0	-7.05
	71702		-805.41	0	0	-805.41	-805.41	0	0	-805.41
	71706		-2.96	0	0	-2.96	-2.96	0	0	-2.96
	71707		-394.58	0	0	-394.58	-394.58	0	0	-394.58
	79204		-223.64	0	0	-223.64	-223.64	0	0	-223.64
TRA 10229	Total		<b>-8,929.07</b>	<b>-629.41</b>	<b>.00</b>	<b>-9,558.48</b>	<b>-8,929.07</b>	<b>-629.41</b>	<b>.00</b>	<b>-9,558.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10238									
	105	2990.03	0	0	2,990.03	2990.03	0	0	2,990.03
	120	.77	0	0	.77	.77	0	0	.77
	301	198.18	0	0	198.18	198.18	0	0	198.18
	730	1191.92	0	0	1,191.92	1191.92	0	0	1,191.92
	731	42.54	0	0	42.54	42.54	0	0	42.54
	5330	10.85	0	0	10.85	10.85	0	0	10.85
	6805	6.42	0	0	6.42	6.42	0	0	6.42
	18601	454.64	0	0	454.64	454.64	0	0	454.64
	30010	130.22	474.17	0	604.39	130.22	474.17	0	604.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.61	0	0	9.61	9.61	0	0	9.61
	40021	19.08	0	0	19.08	19.08	0	0	19.08
	68901	435.14	0	0	435.14	435.14	0	0	435.14
	68906	56.21	0	0	56.21	56.21	0	0	56.21
	68907	5.84	0	0	5.84	5.84	0	0	5.84
	71702	663.53	0	0	663.53	663.53	0	0	663.53
	71706	2.43	0	0	2.43	2.43	0	0	2.43
	71707	325.07	0	0	325.07	325.07	0	0	325.07
	79204	184.24	0	0	184.24	184.24	0	0	184.24
TRA 10238	Total	<b>6,726.72</b>	<b>474.17</b>	<b>.00</b>	<b>7,200.89</b>	<b>6,726.72</b>	<b>474.17</b>	<b>.00</b>	<b>7,200.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10239									
	105	534.44	0	0	534.44	534.44	0	0	534.44
	120	.14	0	0	.14	.14	0	0	.14
	301	36.25	0	0	36.25	36.25	0	0	36.25
	730	218.05	0	0	218.05	218.05	0	0	218.05
	731	7.30	0	0	7.30	7.30	0	0	7.30
	5330	1.98	0	0	1.98	1.98	0	0	1.98
	6645	38.03	0	0	38.03	38.02	0	0	38.02
	6805	1.17	0	0	1.17	1.17	0	0	1.17
	18601	89.45	0	0	89.45	89.45	0	0	89.45
	30010	23.82	93.30	0	117.12	23.82	93.30	0	117.12
	30069	61.76	0	0	61.76	61.75	0	0	61.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.75	0	0	1.75	1.75	0	0	1.75
	40021	3.49	0	0	3.49	3.49	0	0	3.49
	68901	79.60	0	0	79.60	79.60	0	0	79.60
	68906	10.28	0	0	10.28	10.28	0	0	10.28
	68907	1.07	0	0	1.07	1.07	0	0	1.07
	71702	121.39	0	0	121.39	121.39	0	0	121.39
	71706	.44	0	0	.44	.44	0	0	.44
	71707	59.47	0	0	59.47	59.47	0	0	59.47
	79204	33.70	0	0	33.70	33.70	0	0	33.70
TRA 10239 Total		<b>1,323.58</b>	<b>93.30</b>	<b>.00</b>	<b>1,416.88</b>	<b>1,323.56</b>	<b>93.30</b>	<b>.00</b>	<b>1,416.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10242									
	105	11.20	0	0	11.20	11.20	0	0	11.20
	120	.00	0	0	.00	.00	0	0	.00
	301	.73	0	0	.73	.73	0	0	.73
	730	4.42	0	0	4.42	4.42	0	0	4.42
	731	.16	0	0	.16	.16	0	0	.16
	5330	.04	0	0	.04	.04	0	0	.04
	6805	.02	0	0	.02	.02	0	0	.02
	18601	1.69	0	0	1.69	1.69	0	0	1.69
	30010	.48	1.76	0	2.24	.48	1.76	0	2.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.03	0	0	.03	.03	0	0	.03
	40021	.07	0	0	.07	.07	0	0	.07
	68901	1.61	0	0	1.61	1.61	0	0	1.61
	68906	.20	0	0	.20	.20	0	0	.20
	68907	.02	0	0	.02	.02	0	0	.02
	71702	2.46	0	0	2.46	2.46	0	0	2.46
	71706	.00	0	0	.00	.00	0	0	.00
	71707	1.20	0	0	1.20	1.20	0	0	1.20
	79204	.68	0	0	.68	.68	0	0	.68
TRA 10242 Total		<b>25.01</b>	<b>1.76</b>	<b>.00</b>	<b>26.77</b>	<b>25.01</b>	<b>1.76</b>	<b>.00</b>	<b>26.77</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10259									
	105	449.19	0	0	449.19	449.16	0	0	449.16
	120	.11	0	0	.11	.11	0	0	.11
	301	30.23	0	0	30.23	30.23	0	0	30.23
	730	181.83	0	0	181.83	181.83	0	0	181.83
	731	6.37	0	0	6.37	6.37	0	0	6.37
	5330	1.65	0	0	1.65	1.65	0	0	1.65
	6105	2.08	0	0	2.08	2.08	0	0	2.08
	6645	31.71	0	0	31.71	31.71	0	0	31.71
	6805	.97	0	0	.97	.97	0	0	.97
	18601	70.82	0	0	70.82	70.82	0	0	70.82
	30010	19.86	73.87	0	93.73	19.86	73.86	0	93.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.46	0	0	1.46	1.46	0	0	1.46
	40021	2.91	0	0	2.91	2.91	0	0	2.91
	46401	57.53	0	0	57.53	57.53	0	0	57.53
	46406	11.02	0	0	11.02	11.02	0	0	11.02
	46407	.87	0	0	.87	.87	0	0	.87
	71702	101.22	0	0	101.22	101.22	0	0	101.22
	71706	.37	0	0	.37	.37	0	0	.37
	71707	49.59	0	0	49.59	49.59	0	0	49.59
	79204	28.10	0	0	28.10	28.10	0	0	28.10
TRA 10259 Total		<b>1,047.89</b>	<b>73.87</b>	<b>.00</b>	<b>1,121.76</b>	<b>1,047.86</b>	<b>73.86</b>	<b>.00</b>	<b>1,121.72</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10282									
	105	858.58	0	0	858.58	27.02	0	0	27.02
	120	.22	0	0	.22	.00	0	0	.00
	301	57.54	0	0	57.54	1.80	0	0	1.80
	730	346.08	0	0	346.08	10.85	0	0	10.85
	731	12.45	0	0	12.45	.39	0	0	.39
	5330	3.15	0	0	3.15	.09	0	0	.09
	6105	3.96	0	0	3.96	.12	0	0	.12
	6805	1.86	0	0	1.86	.05	0	0	.05
	18601	130.72	0	0	130.72	4.09	0	0	4.09
	30010	37.81	136.33	0	174.14	1.18	4.28	0	5.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.79	0	0	2.79	.08	0	0	.08
	40021	5.54	0	0	5.54	.17	0	0	.17
	46401	109.51	0	0	109.51	3.43	0	0	3.43
	46406	20.97	0	0	20.97	.65	0	0	.65
	46407	1.66	0	0	1.66	.05	0	0	.05
	71702	192.66	0	0	192.66	6.04	0	0	6.04
	71706	.70	0	0	.70	.02	0	0	.02
	71707	94.39	0	0	94.39	2.96	0	0	2.96
	79204	53.49	0	0	53.49	1.67	0	0	1.67
TRA 10282 Total		<b>1,934.08</b>	<b>136.33</b>	<b>.00</b>	<b>2,070.41</b>	<b>60.66</b>	<b>4.28</b>	<b>.00</b>	<b>64.94</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10332									
	105	2386.28	0	0	2,386.28	2386.28	0	0	2,386.28
	120	.63	0	0	.63	.63	0	0	.63
	301	158.51	0	0	158.51	158.51	0	0	158.51
	730	963.88	0	0	963.88	963.88	0	0	963.88
	731	34.20	0	0	34.20	34.20	0	0	34.20
	5330	8.78	0	0	8.78	8.78	0	0	8.78
	6105	11.09	0	0	11.09	11.09	0	0	11.09
	6645	62.69	0	0	62.69	62.69	0	0	62.69
	6805	5.20	0	0	5.20	5.20	0	0	5.20
	18601	370.54	0	0	370.54	370.54	0	0	370.54
	30010	105.43	386.46	0	491.89	105.43	386.46	0	491.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.89	0	0	7.89	7.89	0	0	7.89
	40021	15.66	0	0	15.66	15.66	0	0	15.66
	52901	332.61	0	0	332.61	332.61	0	0	332.61
	52906	49.21	0	0	49.21	49.21	0	0	49.21
	52907	4.77	0	0	4.77	4.77	0	0	4.77
	71702	544.86	0	0	544.86	544.86	0	0	544.86
	71706	2.00	0	0	2.00	2.00	0	0	2.00
	71707	266.93	0	0	266.93	266.93	0	0	266.93
	79204	151.29	0	0	151.29	151.29	0	0	151.29
TRA 10332	Total	<b>5,482.45</b>	<b>386.46</b>	<b>.00</b>	<b>5,868.91</b>	<b>5,482.45</b>	<b>386.46</b>	<b>.00</b>	<b>5,868.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10460									
	105	808.05	0	0	808.05	797.13	0	0	797.13
	120	.21	0	0	.21	.21	0	0	.21
	301	53.05	0	0	53.05	52.33	0	0	52.33
	730	322.63	0	0	322.63	318.26	0	0	318.26
	731	11.37	0	0	11.37	11.22	0	0	11.22
	5330	2.94	0	0	2.94	2.90	0	0	2.90
	6645	21.23	0	0	21.23	20.94	0	0	20.94
	6805	1.74	0	0	1.74	1.71	0	0	1.71
	18601	124.97	0	0	124.97	123.28	0	0	123.28
	30010	35.29	130.34	0	165.63	34.81	128.58	0	163.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.64	0	0	2.64	2.60	0	0	2.60
	40021	5.24	0	0	5.24	5.17	0	0	5.17
	68901	119.61	0	0	119.61	117.99	0	0	117.99
	68906	15.45	0	0	15.45	15.24	0	0	15.24
	68907	1.60	0	0	1.60	1.58	0	0	1.58
	71702	182.39	0	0	182.39	179.92	0	0	179.92
	71706	.66	0	0	.66	.66	0	0	.66
	71707	89.35	0	0	89.35	88.14	0	0	88.14
	79204	50.64	0	0	50.64	49.96	0	0	49.96
TRA 10460 Total		<b>1,849.06</b>	<b>130.34</b>	<b>.00</b>	<b>1,979.40</b>	<b>1,824.05</b>	<b>128.58</b>	<b>.00</b>	<b>1,952.63</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10604									
	105	231.26	0	0	231.26	205.67	0	0	205.67
	120	.06	0	0	.06	.05	0	0	.05
	301	15.56	0	0	15.56	13.84	0	0	13.84
	730	93.60	0	0	93.60	83.24	0	0	83.24
	731	3.28	0	0	3.28	2.91	0	0	2.91
	5330	.85	0	0	.85	.75	0	0	.75
	6105	1.07	0	0	1.07	.95	0	0	.95
	6645	16.32	0	0	16.32	14.51	0	0	14.51
	6805	.50	0	0	.50	.44	0	0	.44
	18601	36.46	0	0	36.46	32.42	0	0	32.42
	30010	10.22	38.03	0	48.25	9.09	33.81	0	42.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.75	0	0	.75	.67	0	0	.67
	40021	1.49	0	0	1.49	1.33	0	0	1.33
	46401	29.62	0	0	29.62	26.34	0	0	26.34
	46406	5.67	0	0	5.67	5.04	0	0	5.04
	46407	.44	0	0	.44	.39	0	0	.39
	71702	52.11	0	0	52.11	46.34	0	0	46.34
	71706	.19	0	0	.19	.17	0	0	.17
	71707	25.53	0	0	25.53	22.70	0	0	22.70
	79204	14.47	0	0	14.47	12.86	0	0	12.86
	<b>TRA 10604 Total</b>	<b>539.45</b>	<b>38.03</b>	<b>.00</b>	<b>577.48</b>	<b>479.71</b>	<b>33.81</b>	<b>.00</b>	<b>513.52</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10664									
	105	4162.58	0	0	4,162.58	1812.04	0	0	1,812.04
	120	1.09	0	0	1.09	.47	0	0	.47
	301	281.26	0	0	281.26	122.43	0	0	122.43
	730	1691.52	0	0	1,691.52	736.31	0	0	736.31
	731	58.07	0	0	58.07	25.27	0	0	25.27
	4704	124.12	0	0	124.12	54.03	0	0	54.03
	5175	94.94	0	0	94.94	41.33	0	0	41.33
	5330	15.40	0	0	15.40	6.70	0	0	6.70
	6105	19.38	0	0	19.38	8.44	0	0	8.44
	6645	295.00	0	0	295.00	128.41	0	0	128.41
	6805	9.11	0	0	9.11	3.96	0	0	3.96
	18601	675.15	0	0	675.15	293.89	0	0	293.89
	30010	184.81	704.14	0	888.95	80.44	306.51	0	386.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.64	0	0	13.64	5.93	0	0	5.93
	40021	27.07	0	0	27.07	11.78	0	0	11.78
	52901	574.85	0	0	574.85	250.23	0	0	250.23
	52906	85.06	0	0	85.06	37.02	0	0	37.02
	52907	8.24	0	0	8.24	3.59	0	0	3.59
	71702	941.66	0	0	941.66	409.90	0	0	409.90
	71706	3.46	0	0	3.46	1.50	0	0	1.50
	71707	461.34	0	0	461.34	200.82	0	0	200.82
	79204	261.47	0	0	261.47	113.81	0	0	113.81
TRA 10664 Total		<b>9,989.22</b>	<b>704.14</b>	<b>.00</b>	<b>10,693.36</b>	<b>4,348.30</b>	<b>306.51</b>	<b>.00</b>	<b>4,654.81</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10665									
	105	30257.58	0	0	30,257.58	28878.14	0	0	28,878.14
	120	7.90	0	0	7.90	7.54	0	0	7.54
	301	2021.63	0	0	2,021.63	1929.46	0	0	1,929.46
	730	12158.13	0	0	12,158.13	11603.84	0	0	11,603.84
	731	413.95	0	0	413.95	395.08	0	0	395.08
	4704	1055.62	0	0	1,055.62	1007.49	0	0	1,007.49
	5175	807.50	0	0	807.50	770.69	0	0	770.69
	5330	110.72	0	0	110.72	105.67	0	0	105.67
	6105	139.36	0	0	139.36	133.01	0	0	133.01
	6645	2120.41	0	0	2,120.41	2023.74	0	0	2,023.74
	6805	65.52	0	0	65.52	62.53	0	0	62.53
	18601	4898.01	0	0	4,898.01	4674.72	0	0	4,674.72
	30010	1328.38	5108.30	0	6,436.68	1267.82	4875.42	0	6,143.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	98.06	0	0	98.06	93.59	0	0	93.59
	40021	194.62	0	0	194.62	185.75	0	0	185.75
	52901	4131.85	0	0	4,131.85	3943.48	0	0	3,943.48
	52906	611.39	0	0	611.39	583.52	0	0	583.52
	52907	59.28	0	0	59.28	56.57	0	0	56.57
	71702	6768.38	0	0	6,768.38	6459.82	0	0	6,459.82
	71706	24.86	0	0	24.86	23.73	0	0	23.73
	71707	3315.96	0	0	3,315.96	3164.79	0	0	3,164.79
	79204	1879.40	0	0	1,879.40	1793.71	0	0	1,793.71
TRA 10665 Total		<b>72,468.51</b>	<b>5,108.30</b>	<b>.00</b>	<b>77,576.81</b>	<b>69,164.69</b>	<b>4,875.42</b>	<b>.00</b>	<b>74,040.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10776									
	105	178.90	0	0	178.90	178.88	0	0	178.88
	120	.04	0	0	.04	.04	0	0	.04
	301	11.87	0	0	11.87	11.87	0	0	11.87
	730	72.19	0	0	72.19	72.19	0	0	72.19
	731	2.56	0	0	2.56	2.56	0	0	2.56
	5330	.65	0	0	.65	.65	0	0	.65
	6105	.83	0	0	.83	.83	0	0	.83
	6645	4.68	0	0	4.68	4.68	0	0	4.68
	6805	.38	0	0	.38	.38	0	0	.38
	18601	27.68	0	0	27.68	27.68	0	0	27.68
	30010	7.89	28.88	0	36.77	7.89	28.88	0	36.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.59	0	0	.59	.59	0	0	.59
	40021	1.17	0	0	1.17	1.17	0	0	1.17
	46401	23.19	0	0	23.19	23.19	0	0	23.19
	46406	4.44	0	0	4.44	4.44	0	0	4.44
	46407	.35	0	0	.35	.35	0	0	.35
	71702	40.80	0	0	40.80	40.80	0	0	40.80
	71706	.14	0	0	.14	.14	0	0	.14
	71707	19.99	0	0	19.99	19.99	0	0	19.99
	79204	11.33	0	0	11.33	11.33	0	0	11.33
	TRA 10776 Total	<b>409.67</b>	<b>28.88</b>	<b>.00</b>	<b>438.55</b>	<b>409.65</b>	<b>28.88</b>	<b>.00</b>	<b>438.53</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12128									
	105	711.01	0	0	711.01	711.00	0	0	711.00
	120	.18	0	0	.18	.18	0	0	.18
	301	47.07	0	0	47.07	47.07	0	0	47.07
	730	284.10	0	0	284.10	284.10	0	0	284.10
	731	10.00	0	0	10.00	10.00	0	0	10.00
	5330	2.58	0	0	2.58	2.58	0	0	2.58
	6645	5.31	0	0	5.31	5.31	0	0	5.31
	6805	1.52	0	0	1.52	1.52	0	0	1.52
	18601	107.67	0	0	107.67	107.67	0	0	107.67
	30010	30.91	113.25	0	144.16	30.91	113.25	0	144.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.29	0	0	2.29	2.29	0	0	2.29
	40021	4.55	0	0	4.55	4.55	0	0	4.55
	68901	103.93	0	0	103.93	103.93	0	0	103.93
	68906	13.42	0	0	13.42	13.42	0	0	13.42
	68907	1.39	0	0	1.39	1.39	0	0	1.39
	71702	158.48	0	0	158.48	158.48	0	0	158.48
	71706	.58	0	0	.58	.58	0	0	.58
	71707	77.64	0	0	77.64	77.64	0	0	77.64
	79204	44.00	0	0	44.00	44.00	0	0	44.00
TRA 12128 Total		<b>1,606.63</b>	<b>113.25</b>	<b>.00</b>	<b>1,719.88</b>	<b>1,606.62</b>	<b>113.25</b>	<b>.00</b>	<b>1,719.87</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12659									
	105	584.01	0	0	584.01	497.93	0	0	497.93
	120	.15	0	0	.15	.13	0	0	.13
	301	39.01	0	0	39.01	33.26	0	0	33.26
	730	234.62	0	0	234.62	200.04	0	0	200.04
	731	7.98	0	0	7.98	6.81	0	0	6.81
	4704	20.37	0	0	20.37	17.36	0	0	17.36
	5175	15.58	0	0	15.58	13.28	0	0	13.28
	5330	2.13	0	0	2.13	1.82	0	0	1.82
	6105	2.68	0	0	2.68	2.29	0	0	2.29
	6645	40.91	0	0	40.91	34.88	0	0	34.88
	6805	1.26	0	0	1.26	1.07	0	0	1.07
	18601	94.51	0	0	94.51	80.58	0	0	80.58
	30010	25.63	98.58	0	124.21	21.85	84.05	0	105.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.89	0	0	1.89	1.61	0	0	1.61
	40021	3.75	0	0	3.75	3.20	0	0	3.20
	52901	79.73	0	0	79.73	67.98	0	0	67.98
	52906	11.79	0	0	11.79	10.05	0	0	10.05
	52907	1.14	0	0	1.14	.97	0	0	.97
	71702	130.61	0	0	130.61	111.36	0	0	111.36
	71706	.47	0	0	.47	.40	0	0	.40
	71707	63.98	0	0	63.98	54.55	0	0	54.55
	79204	36.26	0	0	36.26	30.92	0	0	30.92
TRA 12659 Total		<b>1,398.46</b>	<b>98.58</b>	<b>.00</b>	<b>1,497.04</b>	<b>1,192.34</b>	<b>84.05</b>	<b>.00</b>	<b>1,276.39</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12660									
	105	360.76	0	0	360.76	268.64	0	0	268.64
	120	.09	0	0	.09	.07	0	0	.07
	301	24.09	0	0	24.09	17.94	0	0	17.94
	730	144.92	0	0	144.92	107.90	0	0	107.90
	731	4.93	0	0	4.93	3.67	0	0	3.67
	4704	12.58	0	0	12.58	9.36	0	0	9.36
	5175	9.62	0	0	9.62	7.16	0	0	7.16
	5330	1.31	0	0	1.31	.98	0	0	.98
	6105	1.66	0	0	1.66	1.23	0	0	1.23
	6645	25.27	0	0	25.27	18.81	0	0	18.81
	6805	.78	0	0	.78	.58	0	0	.58
	18601	58.38	0	0	58.38	43.47	0	0	43.47
	30010	15.83	60.89	0	76.72	11.78	45.34	0	57.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.16	0	0	1.16	.87	0	0	.87
	40021	2.31	0	0	2.31	1.72	0	0	1.72
	52901	49.25	0	0	49.25	36.67	0	0	36.67
	52906	7.28	0	0	7.28	5.42	0	0	5.42
	52907	.70	0	0	.70	.52	0	0	.52
	71702	80.67	0	0	80.67	60.07	0	0	60.07
	71706	.29	0	0	.29	.22	0	0	.22
	71707	39.52	0	0	39.52	29.42	0	0	29.42
	79204	22.40	0	0	22.40	16.67	0	0	16.67
TRA 12660 Total		<b>863.80</b>	<b>60.89</b>	<b>.00</b>	<b>924.69</b>	<b>643.17</b>	<b>45.34</b>	<b>.00</b>	<b>688.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12662									
	105	639.76	0	0	639.76	639.76	0	0	639.76
	120	.16	0	0	.16	.16	0	0	.16
	301	42.73	0	0	42.73	42.73	0	0	42.73
	730	257.03	0	0	257.03	257.03	0	0	257.03
	731	8.75	0	0	8.75	8.75	0	0	8.75
	4704	22.31	0	0	22.31	22.31	0	0	22.31
	5175	17.07	0	0	17.07	17.07	0	0	17.07
	5330	2.34	0	0	2.34	2.34	0	0	2.34
	6105	2.94	0	0	2.94	2.94	0	0	2.94
	6645	44.82	0	0	44.82	44.82	0	0	44.82
	6805	1.38	0	0	1.38	1.38	0	0	1.38
	18601	103.54	0	0	103.54	103.54	0	0	103.54
	30010	28.08	107.99	0	136.07	28.08	107.99	0	136.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.07	0	0	2.07	2.07	0	0	2.07
	40021	4.11	0	0	4.11	4.11	0	0	4.11
	52901	87.35	0	0	87.35	87.35	0	0	87.35
	52906	12.92	0	0	12.92	12.92	0	0	12.92
	52907	1.25	0	0	1.25	1.25	0	0	1.25
	71702	143.08	0	0	143.08	143.08	0	0	143.08
	71706	.52	0	0	.52	.52	0	0	.52
	71707	70.10	0	0	70.10	70.10	0	0	70.10
	79204	39.73	0	0	39.73	39.73	0	0	39.73
TRA 12662 Total		<b>1,532.04</b>	<b>107.99</b>	<b>.00</b>	<b>1,640.03</b>	<b>1,532.04</b>	<b>107.99</b>	<b>.00</b>	<b>1,640.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12746									
	105	889.00	0	0	889.00	889.00	0	0	889.00
	120	.23	0	0	.23	.23	0	0	.23
	301	59.28	0	0	59.28	59.28	0	0	59.28
	730	358.97	0	0	358.97	358.97	0	0	358.97
	731	13.02	0	0	13.02	13.02	0	0	13.02
	5330	3.27	0	0	3.27	3.27	0	0	3.27
	6105	4.10	0	0	4.10	4.10	0	0	4.10
	6645	13.71	0	0	13.71	13.71	0	0	13.71
	6805	1.93	0	0	1.93	1.93	0	0	1.93
	18601	136.76	0	0	136.76	136.76	0	0	136.76
	30010	39.27	142.64	0	181.91	39.27	142.64	0	181.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.92	0	0	2.92	2.92	0	0	2.92
	40021	5.79	0	0	5.79	5.79	0	0	5.79
	46401	114.57	0	0	114.57	114.57	0	0	114.57
	46406	21.94	0	0	21.94	21.94	0	0	21.94
	46407	1.73	0	0	1.73	1.73	0	0	1.73
	71702	201.57	0	0	201.57	201.57	0	0	201.57
	71706	.74	0	0	.74	.74	0	0	.74
	71707	98.75	0	0	98.75	98.75	0	0	98.75
	79204	55.97	0	0	55.97	55.97	0	0	55.97
TRA 12746 Total		<b>2,023.52</b>	<b>142.64</b>	<b>.00</b>	<b>2,166.16</b>	<b>2,023.52</b>	<b>142.64</b>	<b>.00</b>	<b>2,166.16</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12760									
	105	42720.20	0	0	42,720.20	40038.75	0	0	40,038.75
	120	11.16	0	0	11.16	10.46	0	0	10.46
	301	2853.55	0	0	2,853.55	2674.44	0	0	2,674.44
	730	17163.46	0	0	17,163.46	16086.13	0	0	16,086.13
	731	584.59	0	0	584.59	547.89	0	0	547.89
	4704	1490.32	0	0	1,490.32	1396.77	0	0	1,396.77
	5175	1140.34	0	0	1,140.34	1068.76	0	0	1,068.76
	5330	156.31	0	0	156.31	146.50	0	0	146.50
	6105	196.73	0	0	196.73	184.38	0	0	184.38
	6645	2943.69	0	0	2,943.69	2758.92	0	0	2,758.92
	6805	92.50	0	0	92.50	86.69	0	0	86.69
	18601	6909.83	0	0	6,909.83	6476.11	0	0	6,476.11
	30010	1875.33	7208.55	0	9,083.88	1757.62	6756.08	0	8,513.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	138.48	0	0	138.48	129.79	0	0	129.79
	40021	274.84	0	0	274.84	257.59	0	0	257.59
	52901	5834.90	0	0	5,834.90	5468.65	0	0	5,468.65
	52906	863.40	0	0	863.40	809.20	0	0	809.20
	52907	83.71	0	0	83.71	78.46	0	0	78.46
	71702	9558.15	0	0	9,558.15	8958.20	0	0	8,958.20
	71706	35.12	0	0	35.12	32.91	0	0	32.91
	71707	4682.72	0	0	4,682.72	4388.79	0	0	4,388.79
	79204	2654.04	0	0	2,654.04	2487.45	0	0	2,487.45
TRA 12760	Total	<b>102,263.37</b>	<b>7,208.55</b>	<b>.00</b>	<b>109,471.92</b>	<b>95,844.46</b>	<b>6,756.08</b>	<b>.00</b>	<b>102,600.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12762									
	105	272.30	0	0	272.30	109.42	0	0	109.42
	120	.07	0	0	.07	.02	0	0	.02
	301	18.32	0	0	18.32	7.36	0	0	7.36
	730	110.22	0	0	110.22	44.27	0	0	44.27
	731	3.86	0	0	3.86	1.55	0	0	1.55
	5330	1.00	0	0	1.00	.40	0	0	.40
	6105	1.26	0	0	1.26	.50	0	0	.50
	6645	19.22	0	0	19.22	7.72	0	0	7.72
	6805	.59	0	0	.59	.23	0	0	.23
	18601	42.93	0	0	42.93	17.24	0	0	17.24
	30010	12.04	44.77	0	56.81	4.83	17.98	0	22.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.88	0	0	.88	.35	0	0	.35
	40021	1.76	0	0	1.76	.70	0	0	.70
	46401	34.87	0	0	34.87	14.00	0	0	14.00
	46406	6.68	0	0	6.68	2.68	0	0	2.68
	46407	.52	0	0	.52	.21	0	0	.21
	71702	61.35	0	0	61.35	24.64	0	0	24.64
	71706	.22	0	0	.22	.09	0	0	.09
	71707	30.06	0	0	30.06	12.07	0	0	12.07
	79204	17.03	0	0	17.03	6.84	0	0	6.84
TRA 12762	Total	<b>635.18</b>	<b>44.77</b>	<b>.00</b>	<b>679.95</b>	<b>255.12</b>	<b>17.98</b>	<b>.00</b>	<b>273.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12777									
	105	317.74	0	0	317.74	225.87	0	0	225.87
	120	.08	0	0	.08	.05	0	0	.05
	301	21.22	0	0	21.22	15.08	0	0	15.08
	730	127.63	0	0	127.63	90.72	0	0	90.72
	731	4.34	0	0	4.34	3.08	0	0	3.08
	4704	11.08	0	0	11.08	7.87	0	0	7.87
	5175	8.47	0	0	8.47	6.02	0	0	6.02
	5330	1.16	0	0	1.16	.82	0	0	.82
	6105	1.46	0	0	1.46	1.03	0	0	1.03
	6645	22.25	0	0	22.25	15.82	0	0	15.82
	6805	.68	0	0	.68	.48	0	0	.48
	18601	51.41	0	0	51.41	36.54	0	0	36.54
	30010	13.94	53.63	0	67.57	9.91	38.12	0	48.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.02	0	0	1.02	.73	0	0	.73
	40021	2.04	0	0	2.04	1.45	0	0	1.45
	52901	43.37	0	0	43.37	30.83	0	0	30.83
	52906	6.41	0	0	6.41	4.56	0	0	4.56
	52907	.62	0	0	.62	.44	0	0	.44
	71702	71.05	0	0	71.05	50.50	0	0	50.50
	71706	.26	0	0	.26	.18	0	0	.18
	71707	34.80	0	0	34.80	24.74	0	0	24.74
	79204	19.72	0	0	19.72	14.02	0	0	14.02
TRA 12777 Total		<b>760.75</b>	<b>53.63</b>	<b>.00</b>	<b>814.38</b>	<b>540.74</b>	<b>38.12</b>	<b>.00</b>	<b>578.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13468									
	105	586.59	0	0	586.59	586.59	0	0	586.59
	120	.15	0	0	.15	.15	0	0	.15
	301	38.96	0	0	38.96	38.96	0	0	38.96
	730	234.12	0	0	234.12	234.12	0	0	234.12
	731	8.10	0	0	8.10	8.10	0	0	8.10
	4704	20.35	0	0	20.35	20.35	0	0	20.35
	5175	15.65	0	0	15.65	15.65	0	0	15.65
	5330	2.13	0	0	2.13	2.13	0	0	2.13
	6105	2.69	0	0	2.69	2.69	0	0	2.69
	6645	6.61	0	0	6.61	6.61	0	0	6.61
	6805	1.26	0	0	1.26	1.26	0	0	1.26
	18601	90.86	0	0	90.86	90.86	0	0	90.86
	30010	25.59	96.17	0	121.76	25.59	96.17	0	121.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.90	0	0	1.90	1.90	0	0	1.90
	40021	3.77	0	0	3.77	3.77	0	0	3.77
	52901	80.12	0	0	80.12	80.12	0	0	80.12
	52906	11.85	0	0	11.85	11.85	0	0	11.85
	52907	1.15	0	0	1.15	1.15	0	0	1.15
	71702	131.25	0	0	131.25	131.25	0	0	131.25
	71706	.48	0	0	.48	.48	0	0	.48
	71707	64.30	0	0	64.30	64.30	0	0	64.30
	79204	36.44	0	0	36.44	36.44	0	0	36.44
TRA 13468 Total		<b>1,364.32</b>	<b>96.17</b>	<b>.00</b>	<b>1,460.49</b>	<b>1,364.32</b>	<b>96.17</b>	<b>.00</b>	<b>1,460.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13895									
	105	117.01	0	0	117.01	18.58	0	0	18.58
	120	.03	0	0	.03	.00	0	0	.00
	301	7.87	0	0	7.87	1.24	0	0	1.24
	730	47.33	0	0	47.33	7.48	0	0	7.48
	731	1.66	0	0	1.66	.26	0	0	.26
	5330	.43	0	0	.43	.06	0	0	.06
	6105	.54	0	0	.54	.08	0	0	.08
	6645	8.11	0	0	8.11	1.28	0	0	1.28
	6805	.25	0	0	.25	.04	0	0	.04
	18601	18.42	0	0	18.42	2.91	0	0	2.91
	30010	5.17	19.22	0	24.39	.81	3.04	0	3.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.38	0	0	.38	.06	0	0	.06
	40021	.75	0	0	.75	.11	0	0	.11
	46401	14.98	0	0	14.98	2.36	0	0	2.36
	46406	2.86	0	0	2.86	.45	0	0	.45
	46407	.22	0	0	.22	.03	0	0	.03
	71702	26.35	0	0	26.35	4.16	0	0	4.16
	71706	.09	0	0	.09	.01	0	0	.01
	71707	12.91	0	0	12.91	2.04	0	0	2.04
	79204	7.31	0	0	7.31	1.15	0	0	1.15
TRA 13895 Total		<b>272.67</b>	<b>19.22</b>	<b>.00</b>	<b>291.89</b>	<b>43.11</b>	<b>3.04</b>	<b>.00</b>	<b>46.15</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13911									
	105	1145.11	0	0	1,145.11	559.54	0	0	559.54
	120	.29	0	0	.29	.14	0	0	.14
	301	76.39	0	0	76.39	37.32	0	0	37.32
	730	459.97	0	0	459.97	224.74	0	0	224.74
	731	15.70	0	0	15.70	7.67	0	0	7.67
	4704	39.95	0	0	39.95	19.51	0	0	19.51
	5175	30.60	0	0	30.60	14.95	0	0	14.95
	5330	4.18	0	0	4.18	2.04	0	0	2.04
	6105	5.27	0	0	5.27	2.57	0	0	2.57
	6645	76.23	0	0	76.23	37.24	0	0	37.24
	6805	2.47	0	0	2.47	1.21	0	0	1.21
	18601	185.07	0	0	185.07	90.42	0	0	90.42
	30010	50.17	193.06	0	243.23	24.51	94.33	0	118.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.71	0	0	3.71	1.81	0	0	1.81
	40021	7.37	0	0	7.37	3.60	0	0	3.60
	52901	156.58	0	0	156.58	76.50	0	0	76.50
	52906	23.16	0	0	23.16	11.32	0	0	11.32
	52907	2.24	0	0	2.24	1.09	0	0	1.09
	71702	256.49	0	0	256.49	125.32	0	0	125.32
	71706	.94	0	0	.94	.46	0	0	.46
	71707	125.66	0	0	125.66	61.39	0	0	61.39
	79204	71.22	0	0	71.22	34.79	0	0	34.79
TRA 13911	Total	<b>2,738.77</b>	<b>193.06</b>	<b>.00</b>	<b>2,931.83</b>	<b>1,338.14</b>	<b>94.33</b>	<b>.00</b>	<b>1,432.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13915									
	105	1491.77	0	0	1,491.77	1491.76	0	0	1,491.76
	120	.39	0	0	.39	.39	0	0	.39
	301	101.21	0	0	101.21	101.21	0	0	101.21
	730	608.71	0	0	608.71	608.71	0	0	608.71
	731	20.38	0	0	20.38	20.38	0	0	20.38
	5330	5.54	0	0	5.54	5.54	0	0	5.54
	6645	106.16	0	0	106.16	106.16	0	0	106.16
	6805	3.27	0	0	3.27	3.27	0	0	3.27
	18601	249.72	0	0	249.72	249.72	0	0	249.72
	30010	66.50	260.45	0	326.95	66.50	260.45	0	326.95
	30069	172.40	0	0	172.40	172.40	0	0	172.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.90	0	0	4.90	4.90	0	0	4.90
	40021	9.74	0	0	9.74	9.74	0	0	9.74
	68901	222.23	0	0	222.23	222.23	0	0	222.23
	68906	28.70	0	0	28.70	28.70	0	0	28.70
	68907	2.98	0	0	2.98	2.98	0	0	2.98
	71702	338.86	0	0	338.86	338.86	0	0	338.86
	71706	1.24	0	0	1.24	1.24	0	0	1.24
	71707	166.01	0	0	166.01	166.01	0	0	166.01
	79204	94.09	0	0	94.09	94.09	0	0	94.09
TRA 13915 Total		<b>3,694.80</b>	<b>260.45</b>	<b>.00</b>	<b>3,955.25</b>	<b>3,694.79</b>	<b>260.45</b>	<b>.00</b>	<b>3,955.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13935									
	105	69.55	0	0	69.55	69.55	0	0	69.55
	120	.01	0	0	.01	.01	0	0	.01
	301	4.65	0	0	4.65	4.65	0	0	4.65
	730	28.01	0	0	28.01	28.01	0	0	28.01
	731	1.01	0	0	1.01	1.01	0	0	1.01
	5330	.25	0	0	.25	.25	0	0	.25
	6105	.32	0	0	.32	.32	0	0	.32
	6645	.80	0	0	.80	.80	0	0	.80
	6805	.15	0	0	.15	.15	0	0	.15
	18601	10.60	0	0	10.60	10.60	0	0	10.60
	30010	3.06	11.14	0	14.20	3.06	11.14	0	14.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.22	0	0	.22	.22	0	0	.22
	40021	.45	0	0	.45	.45	0	0	.45
	52901	9.58	0	0	9.58	9.58	0	0	9.58
	52906	1.41	0	0	1.41	1.41	0	0	1.41
	52907	.13	0	0	.13	.13	0	0	.13
	71702	15.70	0	0	15.70	15.70	0	0	15.70
	71706	.05	0	0	.05	.05	0	0	.05
	71707	7.69	0	0	7.69	7.69	0	0	7.69
	79204	4.35	0	0	4.35	4.35	0	0	4.35
TRA 13935	Total	<b>157.99</b>	<b>11.14</b>	<b>.00</b>	<b>169.13</b>	<b>157.99</b>	<b>11.14</b>	<b>.00</b>	<b>169.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13936									
	105	17.97	0	0	17.97	17.97	0	0	17.97
	120	.00	0	0	.00	.00	0	0	.00
	301	1.19	0	0	1.19	1.19	0	0	1.19
	730	7.20	0	0	7.20	7.20	0	0	7.20
	731	.26	0	0	.26	.26	0	0	.26
	5330	.06	0	0	.06	.06	0	0	.06
	6105	.08	0	0	.08	.08	0	0	.08
	6645	.20	0	0	.20	.20	0	0	.20
	6805	.03	0	0	.03	.03	0	0	.03
	18601	2.72	0	0	2.72	2.72	0	0	2.72
	30010	.78	2.86	0	3.64	.78	2.86	0	3.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.11	0	0	.11	.11	0	0	.11
	52901	2.46	0	0	2.46	2.46	0	0	2.46
	52906	.36	0	0	.36	.36	0	0	.36
	52907	.03	0	0	.03	.03	0	0	.03
	71702	4.03	0	0	4.03	4.03	0	0	4.03
	71706	.01	0	0	.01	.01	0	0	.01
	71707	1.97	0	0	1.97	1.97	0	0	1.97
	79204	1.12	0	0	1.12	1.12	0	0	1.12
TRA 13936 Total		<b>40.63</b>	<b>2.86</b>	<b>.00</b>	<b>43.49</b>	<b>40.63</b>	<b>2.86</b>	<b>.00</b>	<b>43.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13992									
	105	278.03	0	0	278.03	278.03	0	0	278.03
	120	.07	0	0	.07	.07	0	0	.07
	301	18.64	0	0	18.64	18.63	0	0	18.63
	730	112.10	0	0	112.10	112.09	0	0	112.09
	731	4.05	0	0	4.05	4.05	0	0	4.05
	5330	1.02	0	0	1.02	1.02	0	0	1.02
	6105	1.28	0	0	1.28	1.28	0	0	1.28
	6645	3.22	0	0	3.22	3.22	0	0	3.22
	6805	.60	0	0	.60	.60	0	0	.60
	18601	42.44	0	0	42.44	42.44	0	0	42.44
	30010	12.24	44.57	0	56.81	12.24	44.57	0	56.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.91	0	0	.91	.91	0	0	.91
	40021	1.80	0	0	1.80	1.80	0	0	1.80
	52901	38.35	0	0	38.35	38.35	0	0	38.35
	52906	5.67	0	0	5.67	5.67	0	0	5.67
	52907	.55	0	0	.55	.55	0	0	.55
	71702	62.83	0	0	62.83	62.83	0	0	62.83
	71706	.23	0	0	.23	.23	0	0	.23
	71707	30.78	0	0	30.78	30.78	0	0	30.78
	79204	17.44	0	0	17.44	17.44	0	0	17.44
TRA 13992 Total		<b>632.25</b>	<b>44.57</b>	<b>.00</b>	<b>676.82</b>	<b>632.23</b>	<b>44.57</b>	<b>.00</b>	<b>676.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.08 LANCASTER - RP# 6**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14146									
	105	36.66	0	0	36.66	36.66	0	0	36.66
	120	.00	0	0	.00	.00	0	0	.00
	301	2.46	0	0	2.46	2.46	0	0	2.46
	730	14.79	0	0	14.79	14.79	0	0	14.79
	731	.52	0	0	.52	.52	0	0	.52
	4704	.43	0	0	.43	.43	0	0	.43
	5175	.44	0	0	.44	.44	0	0	.44
	5330	.13	0	0	.13	.13	0	0	.13
	6105	.16	0	0	.16	.16	0	0	.16
	6645	2.53	0	0	2.53	2.53	0	0	2.53
	6805	.07	0	0	.07	.07	0	0	.07
	18601	5.75	0	0	5.75	5.75	0	0	5.75
	30010	1.61	6.09	0	7.70	1.61	6.09	0	7.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.12	0	0	.12	.12	0	0	.12
	40021	.24	0	0	.24	.24	0	0	.24
	46401	4.74	0	0	4.74	4.74	0	0	4.74
	46406	.90	0	0	.90	.90	0	0	.90
	46407	.07	0	0	.07	.07	0	0	.07
	71702	8.35	0	0	8.35	8.35	0	0	8.35
	71706	.03	0	0	.03	.03	0	0	.03
	71707	4.09	0	0	4.09	4.09	0	0	4.09
	79204	2.31	0	0	2.31	2.31	0	0	2.31
TRA 14146 Total		<b>86.40</b>	<b>6.09</b>	<b>.00</b>	<b>92.49</b>	<b>86.40</b>	<b>6.09</b>	<b>.00</b>	<b>92.49</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

186.08 LANCASTER - RP# 6

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14306									
	105	15.66	0	0	15.66	15.66	0	0	15.66
	120	.00	0	0	.00	.00	0	0	.00
	301	1.10	0	0	1.10	1.10	0	0	1.10
	730	6.61	0	0	6.61	6.61	0	0	6.61
	731	.20	0	0	.20	.20	0	0	.20
	4704	.57	0	0	.57	.57	0	0	.57
	5175	.43	0	0	.43	.43	0	0	.43
	5330	.06	0	0	.06	.06	0	0	.06
	6105	.07	0	0	.07	.07	0	0	.07
	6645	1.15	0	0	1.15	1.15	0	0	1.15
	6805	.03	0	0	.03	.03	0	0	.03
	18601	2.65	0	0	2.65	2.65	0	0	2.65
	18651	.74	0	0	.74	.74	0	0	.74
	30010	.72	2.77	0	3.49	.72	2.77	0	3.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.10	0	0	.10	.10	0	0	.10
	52901	2.24	0	0	2.24	2.24	0	0	2.24
	52906	.33	0	0	.33	.33	0	0	.33
	52907	.03	0	0	.03	.03	0	0	.03
	71702	3.68	0	0	3.68	3.68	0	0	3.68
	71706	.01	0	0	.01	.01	0	0	.01
	71707	1.80	0	0	1.80	1.80	0	0	1.80
	79204	1.02	0	0	1.02	1.02	0	0	1.02
TRA 14306 Total		<b>39.25</b>	<b>2.77</b>	<b>.00</b>	<b>42.02</b>	<b>39.25</b>	<b>2.77</b>	<b>.00</b>	<b>42.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1993									
	105	387.68	0	0	387.68	313.44	0	0	313.44
	120	.10	0	0	.10	.08	0	0	.08
	301	25.89	0	0	25.89	20.93	0	0	20.93
	730	155.74	0	0	155.74	125.90	0	0	125.90
	731	5.30	0	0	5.30	4.28	0	0	4.28
	4704	13.52	0	0	13.52	10.93	0	0	10.93
	5175	10.34	0	0	10.34	8.36	0	0	8.36
	5330	1.41	0	0	1.41	1.14	0	0	1.14
	6105	1.78	0	0	1.78	1.44	0	0	1.44
	6645	27.16	0	0	27.16	21.95	0	0	21.95
	6805	.83	0	0	.83	.67	0	0	.67
	18601	62.74	0	0	62.74	50.72	0	0	50.72
	30010	17.01	65.44	0	82.45	13.75	52.90	0	66.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.25	0	0	1.25	1.01	0	0	1.01
	40021	2.49	0	0	2.49	2.01	0	0	2.01
	52901	52.92	0	0	52.92	42.78	0	0	42.78
	52906	7.83	0	0	7.83	6.33	0	0	6.33
	52907	.75	0	0	.75	.61	0	0	.61
	71702	86.70	0	0	86.70	70.09	0	0	70.09
	71706	.31	0	0	.31	.25	0	0	.25
	71707	42.47	0	0	42.47	34.33	0	0	34.33
	79204	24.07	0	0	24.07	19.46	0	0	19.46
TRA 1993	Total	<b>928.29</b>	<b>65.44</b>	<b>.00</b>	<b>993.73</b>	<b>750.46</b>	<b>52.90</b>	<b>.00</b>	<b>803.36</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2464									
	105	16185.02	0	0	16,185.02	16045.14	0	0	16,045.14
	120	4.23	0	0	4.23	4.19	0	0	4.19
	301	1083.42	0	0	1,083.42	1074.05	0	0	1,074.05
	730	6515.66	0	0	6,515.66	6459.35	0	0	6,459.35
	731	222.54	0	0	222.54	220.62	0	0	220.62
	5330	59.33	0	0	59.33	58.81	0	0	58.81
	6105	74.69	0	0	74.69	74.04	0	0	74.04
	6645	1136.35	0	0	1,136.35	1126.53	0	0	1,126.53
	6805	35.11	0	0	35.11	34.81	0	0	34.81
	18601	2684.14	0	0	2,684.14	2660.94	0	0	2,660.94
	30010	711.89	2799.38	0	3,511.27	705.73	2775.19	0	3,480.92
	30069	1845.42	0	0	1,845.42	1829.47	0	0	1,829.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	52.55	0	0	52.55	52.10	0	0	52.10
	40021	104.29	0	0	104.29	103.39	0	0	103.39
	52901	2214.31	0	0	2,214.31	2195.17	0	0	2,195.17
	52906	327.65	0	0	327.65	324.82	0	0	324.82
	52907	31.77	0	0	31.77	31.49	0	0	31.49
	71702	3627.26	0	0	3,627.26	3595.90	0	0	3,595.90
	71706	13.32	0	0	13.32	13.21	0	0	13.21
	71707	1777.06	0	0	1,777.06	1761.70	0	0	1,761.70
	79204	1007.18	0	0	1,007.18	998.48	0	0	998.48
TRA 2464	Total	<b>39,713.19</b>	<b>2,799.38</b>	<b>.00</b>	<b>42,512.57</b>	<b>39,369.94</b>	<b>2,775.19</b>	<b>.00</b>	<b>42,145.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4847									
	105	-805.36	0	0	-805.36	-791.74	0	0	-791.74
	120	-.21	0	0	-.21	-.21	0	0	-.21
	301	-55.83	0	0	-55.83	-54.88	0	0	-54.88
	730	-335.77	0	0	-335.77	-330.09	0	0	-330.09
	731	-10.90	0	0	-10.90	-10.72	0	0	-10.72
	4704	-29.15	0	0	-29.15	-28.66	0	0	-28.66
	5175	-22.30	0	0	-22.30	-21.92	0	0	-21.92
	5330	-3.05	0	0	-3.05	-3.00	0	0	-3.00
	6105	-3.84	0	0	-3.84	-3.78	0	0	-3.78
	6805	-1.80	0	0	-1.80	-1.77	0	0	-1.77
	18601	-131.31	0	0	-131.31	-129.09	0	0	-129.09
	18651	-34.86	0	0	-34.86	-34.27	0	0	-34.27
	30010	-36.68	-136.95	0	-173.63	-36.06	-134.63	0	-170.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.70	0	0	-2.70	-2.66	0	0	-2.66
	40021	-5.37	0	0	-5.37	-5.28	0	0	-5.28
	52901	-114.11	0	0	-114.11	-112.18	0	0	-112.18
	52906	-16.88	0	0	-16.88	-16.59	0	0	-16.59
	52907	-1.63	0	0	-1.63	-1.60	0	0	-1.60
	71702	-186.92	0	0	-186.92	-183.76	0	0	-183.76
	71706	-.68	0	0	-.68	-.67	0	0	-.67
	71707	-91.57	0	0	-91.57	-90.02	0	0	-90.02
	79204	-51.90	0	0	-51.90	-51.02	0	0	-51.02
TRA 4847	Total	<b>-1,942.82</b>	<b>-136.95</b>	<b>.00</b>	<b>-2,079.77</b>	<b>-1,909.97</b>	<b>-134.63</b>	<b>.00</b>	<b>-2,044.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5850									
	105	15880.39	0	0	15,880.39	13633.40	0	0	13,633.40
	120	4.14	0	0	4.14	3.56	0	0	3.56
	301	1061.03	0	0	1,061.03	910.89	0	0	910.89
	730	6381.05	0	0	6,381.05	5478.16	0	0	5,478.16
	731	217.26	0	0	217.26	186.52	0	0	186.52
	4704	554.03	0	0	554.03	475.63	0	0	475.63
	5175	423.81	0	0	423.81	363.84	0	0	363.84
	5330	58.11	0	0	58.11	49.88	0	0	49.88
	6105	73.14	0	0	73.14	62.79	0	0	62.79
	6645	1112.87	0	0	1,112.87	955.40	0	0	955.40
	6805	34.38	0	0	34.38	29.52	0	0	29.52
	18601	2570.66	0	0	2,570.66	2206.93	0	0	2,206.93
	30010	697.18	2681.04	0	3,378.22	598.53	2301.68	0	2,900.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	51.46	0	0	51.46	44.18	0	0	44.18
	40021	102.14	0	0	102.14	87.69	0	0	87.69
	52901	2168.55	0	0	2,168.55	1861.71	0	0	1,861.71
	52906	320.88	0	0	320.88	275.48	0	0	275.48
	52907	31.11	0	0	31.11	26.71	0	0	26.71
	71702	3552.31	0	0	3,552.31	3049.67	0	0	3,049.67
	71706	13.05	0	0	13.05	11.20	0	0	11.20
	71707	1740.34	0	0	1,740.34	1494.09	0	0	1,494.09
	79204	986.38	0	0	986.38	846.81	0	0	846.81
TRA 5850	Total	<b>38,034.27</b>	<b>2,681.04</b>	<b>.00</b>	<b>40,715.31</b>	<b>32,652.59</b>	<b>2,301.68</b>	<b>.00</b>	<b>34,954.27</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6048									
	105	78.29	0	0	78.29	78.29	0	0	78.29
	120	.02	0	0	.02	.02	0	0	.02
	301	5.28	0	0	5.28	5.28	0	0	5.28
	730	31.78	0	0	31.78	31.78	0	0	31.78
	731	1.08	0	0	1.08	1.08	0	0	1.08
	4704	2.75	0	0	2.75	2.75	0	0	2.75
	5175	2.11	0	0	2.11	2.11	0	0	2.11
	5330	.28	0	0	.28	.28	0	0	.28
	6105	.36	0	0	.36	.36	0	0	.36
	6645	5.54	0	0	5.54	5.54	0	0	5.54
	6805	.17	0	0	.17	.17	0	0	.17
	18601	12.73	0	0	12.73	12.73	0	0	12.73
	30010	3.47	13.29	0	16.76	3.47	13.29	0	16.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.25	0	0	.25	.25	0	0	.25
	40021	.50	0	0	.50	.50	0	0	.50
	52901	10.80	0	0	10.80	10.80	0	0	10.80
	52906	1.59	0	0	1.59	1.59	0	0	1.59
	52907	.15	0	0	.15	.15	0	0	.15
	71702	17.69	0	0	17.69	17.69	0	0	17.69
	71706	.06	0	0	.06	.06	0	0	.06
	71707	8.66	0	0	8.66	8.66	0	0	8.66
	79204	4.91	0	0	4.91	4.91	0	0	4.91
TRA 6048	Total	<b>188.47</b>	<b>13.29</b>	<b>.00</b>	<b>201.76</b>	<b>188.47</b>	<b>13.29</b>	<b>.00</b>	<b>201.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11487									
	105	5136.71	0	0	5,136.71	4082.21	0	0	4,082.21
	120	1.36	0	0	1.36	1.08	0	0	1.08
	301	350.06	0	0	350.06	278.19	0	0	278.19
	730	2105.28	0	0	2,105.28	1673.08	0	0	1,673.08
	731	69.24	0	0	69.24	55.02	0	0	55.02
	4704	182.79	0	0	182.79	145.26	0	0	145.26
	5175	139.82	0	0	139.82	111.12	0	0	111.12
	5330	19.17	0	0	19.17	15.23	0	0	15.23
	6105	24.13	0	0	24.13	19.17	0	0	19.17
	6645	367.16	0	0	367.16	291.78	0	0	291.78
	6805	11.34	0	0	11.34	9.01	0	0	9.01
	18601	876.86	0	0	876.86	696.84	0	0	696.84
	18651	501.44	0	0	501.44	398.49	0	0	398.49
	30010	230.02	914.51	0	1,144.53	182.79	726.76	0	909.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.98	0	0	16.98	13.49	0	0	13.49
	40021	33.70	0	0	33.70	26.78	0	0	26.78
	52901	715.46	0	0	715.46	568.58	0	0	568.58
	52906	105.87	0	0	105.87	84.13	0	0	84.13
	52907	10.26	0	0	10.26	8.15	0	0	8.15
	71702	1172.00	0	0	1,172.00	931.39	0	0	931.39
	71706	4.30	0	0	4.30	3.42	0	0	3.42
	71707	574.18	0	0	574.18	456.30	0	0	456.30
	79204	325.43	0	0	325.43	258.62	0	0	258.62
TRA 11487	Total	<b>12,973.56</b>	<b>914.51</b>	<b>.00</b>	<b>13,888.07</b>	<b>10,310.13</b>	<b>726.76</b>	<b>.00</b>	<b>11,036.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11489									
	105	33956.66	0	117.75	34,074.41	32446.64	0	117.75	32,564.39
	120	8.98	0	0	8.98	8.58	0	0	8.58
	301	2290.85	0	0	2,290.85	2188.97	0	0	2,188.97
	730	13795.29	0	0	13,795.29	13181.81	0	0	13,181.81
	731	451.05	0	0	451.05	430.99	0	0	430.99
	4704	1196.62	0	0	1,196.62	1143.41	0	0	1,143.41
	5175	917.78	0	0	917.78	876.97	0	0	876.97
	5330	125.84	0	0	125.84	120.24	0	0	120.24
	6105	158.40	0	0	158.40	151.35	0	0	151.35
	6645	2226.94	0	0	2,226.94	2127.91	0	0	2,127.91
	6805	74.47	0	0	74.47	71.15	0	0	71.15
	18601	5703.25	0	0	5,703.25	5449.63	0	0	5,449.63
	18609	0	0	117.75	117.75	0	0	117.75	117.75
	18651	2556.77	0	0	2,556.77	2443.07	0	0	2,443.07
	30010	1502.47	5948.11	0	7,450.58	1435.65	5683.60	0	7,119.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	111.45	0	0	111.45	106.50	0	0	106.50
	40021	221.20	0	0	221.20	211.36	0	0	211.36
	52901	4696.15	0	58.88	4,755.03	4487.31	0	58.88	4,546.19
	52906	694.89	0	0	694.89	663.99	0	0	663.99
	52907	67.37	0	0	67.37	64.38	0	0	64.38
	71702	7692.75	0	58.88	7,751.63	7350.66	0	58.88	7,409.54
	71706	28.26	0	0	28.26	27.00	0	0	27.00
	71707	3768.83	0	0	3,768.83	3601.23	0	0	3,601.23
	79204	2136.07	0	0	2,136.07	2041.08	0	0	2,041.08
TRA 11489 Total		<b>84,382.34</b>	<b>5,948.11</b>	<b>353.26</b>	<b>90,683.71</b>	<b>80,629.88</b>	<b>5,683.60</b>	<b>353.26</b>	<b>86,666.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11490									
	105	17.68	0	0	17.68	17.68	0	0	17.68
	120	.00	0	0	.00	.00	0	0	.00
	301	1.18	0	0	1.18	1.18	0	0	1.18
	730	7.14	0	0	7.14	7.14	0	0	7.14
	731	.24	0	0	.24	.24	0	0	.24
	4704	.62	0	0	.62	.62	0	0	.62
	5175	.47	0	0	.47	.47	0	0	.47
	5330	.06	0	0	.06	.06	0	0	.06
	6105	.08	0	0	.08	.08	0	0	.08
	6645	1.24	0	0	1.24	1.24	0	0	1.24
	6805	.03	0	0	.03	.03	0	0	.03
	18601	2.86	0	0	2.86	2.86	0	0	2.86
	30010	.78	2.99	0	3.77	.78	2.99	0	3.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.11	0	0	.11	.11	0	0	.11
	52901	2.42	0	0	2.42	2.42	0	0	2.42
	52906	.35	0	0	.35	.35	0	0	.35
	52907	.03	0	0	.03	.03	0	0	.03
	71702	3.97	0	0	3.97	3.97	0	0	3.97
	71706	.01	0	0	.01	.01	0	0	.01
	71707	1.94	0	0	1.94	1.94	0	0	1.94
	79204	1.10	0	0	1.10	1.10	0	0	1.10
TRA 11490 Total		<b>42.36</b>	<b>2.99</b>	<b>.00</b>	<b>45.35</b>	<b>42.36</b>	<b>2.99</b>	<b>.00</b>	<b>45.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11491									
	105	656.48	0	0	656.48	179.20	0	0	179.20
	120	.17	0	0	.17	.04	0	0	.04
	301	44.37	0	0	44.37	12.10	0	0	12.10
	730	266.89	0	0	266.89	72.81	0	0	72.81
	731	9.13	0	0	9.13	2.49	0	0	2.49
	4704	23.17	0	0	23.17	6.32	0	0	6.32
	5175	17.72	0	0	17.72	4.83	0	0	4.83
	5330	2.43	0	0	2.43	.66	0	0	.66
	6105	3.05	0	0	3.05	.83	0	0	.83
	6645	46.54	0	0	46.54	12.69	0	0	12.69
	6805	1.43	0	0	1.43	.39	0	0	.39
	18601	106.95	0	0	106.95	29.18	0	0	29.18
	30010	29.16	111.55	0	140.71	7.95	30.43	0	38.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.15	0	0	2.15	.58	0	0	.58
	40021	4.27	0	0	4.27	1.16	0	0	1.16
	52901	90.70	0	0	90.70	24.74	0	0	24.74
	52906	13.42	0	0	13.42	3.66	0	0	3.66
	52907	1.30	0	0	1.30	.35	0	0	.35
	71702	148.58	0	0	148.58	40.53	0	0	40.53
	71706	.54	0	0	.54	.14	0	0	.14
	71707	72.79	0	0	72.79	19.86	0	0	19.86
	79204	41.25	0	0	41.25	11.25	0	0	11.25
TRA 11491	Total	<b>1,582.49</b>	<b>111.55</b>	<b>.00</b>	<b>1,694.04</b>	<b>431.76</b>	<b>30.43</b>	<b>.00</b>	<b>462.19</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11495									
	105	51.27	0	0	51.27	51.27	0	0	51.27
	120	.01	0	0	.01	.01	0	0	.01
	301	4.75	0	0	4.75	4.75	0	0	4.75
	730	22.89	0	0	22.89	22.89	0	0	22.89
	731	.67	0	0	.67	.67	0	0	.67
	5330	.26	0	0	.26	.26	0	0	.26
	6805	.15	0	0	.15	.15	0	0	.15
	18601	8.97	0	0	8.97	8.97	0	0	8.97
	30010	3.12	9.36	0	12.48	3.12	9.36	0	12.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.23	0	0	.23	.23	0	0	.23
	40021	.45	0	0	.45	.45	0	0	.45
	68901	10.43	0	0	10.43	10.43	0	0	10.43
	68906	1.34	0	0	1.34	1.34	0	0	1.34
	68907	.14	0	0	.14	.14	0	0	.14
	71702	15.91	0	0	15.91	15.91	0	0	15.91
	71706	.05	0	0	.05	.05	0	0	.05
	71707	7.79	0	0	7.79	7.79	0	0	7.79
	79204	4.41	0	0	4.41	4.41	0	0	4.41
TRA 11495 Total		<b>132.84</b>	<b>9.36</b>	<b>.00</b>	<b>142.20</b>	<b>132.84</b>	<b>9.36</b>	<b>.00</b>	<b>142.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11528									
	105	357.76	0	0	357.76	357.77	0	0	357.77
	120	.13	0	0	.13	.13	0	0	.13
	301	33.68	0	0	33.68	33.68	0	0	33.68
	730	167.71	0	0	167.71	167.70	0	0	167.70
	731	4.68	0	0	4.68	4.68	0	0	4.68
	5330	1.84	0	0	1.84	1.84	0	0	1.84
	6105	2.32	0	0	2.32	2.32	0	0	2.32
	6805	1.09	0	0	1.09	1.09	0	0	1.09
	18601	63.49	0	0	63.49	63.49	0	0	63.49
	30010	22.13	66.22	0	88.35	22.13	66.22	0	88.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.63	0	0	1.63	1.63	0	0	1.63
	40021	3.24	0	0	3.24	3.24	0	0	3.24
	52901	68.84	0	0	68.84	68.84	0	0	68.84
	52906	10.18	0	0	10.18	10.18	0	0	10.18
	52907	.98	0	0	.98	.98	0	0	.98
	71702	112.77	0	0	112.77	112.77	0	0	112.77
	71706	.41	0	0	.41	.41	0	0	.41
	71707	55.25	0	0	55.25	55.24	0	0	55.24
	79204	31.31	0	0	31.31	31.31	0	0	31.31
TRA 11528 Total		<b>939.44</b>	<b>66.22</b>	<b>.00</b>	<b>1,005.66</b>	<b>939.43</b>	<b>66.22</b>	<b>.00</b>	<b>1,005.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11530									
	105	219.80	0	0	219.80	219.81	0	0	219.81
	120	.05	0	0	.05	.05	0	0	.05
	301	14.78	0	0	14.78	14.78	0	0	14.78
	730	88.90	0	0	88.90	88.89	0	0	88.89
	731	2.95	0	0	2.95	2.95	0	0	2.95
	4704	7.71	0	0	7.71	7.71	0	0	7.71
	5175	5.90	0	0	5.90	5.90	0	0	5.90
	5330	.80	0	0	.80	.80	0	0	.80
	6105	1.01	0	0	1.01	1.01	0	0	1.01
	6645	15.50	0	0	15.50	15.50	0	0	15.50
	6805	.47	0	0	.47	.47	0	0	.47
	18601	36.27	0	0	36.27	36.27	0	0	36.27
	18651	8.00	0	0	8.00	8.00	0	0	8.00
	30010	9.71	37.83	0	47.54	9.71	37.83	0	47.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.71	0	0	.71	.71	0	0	.71
	40021	1.42	0	0	1.42	1.42	0	0	1.42
	52901	30.21	0	0	30.21	30.21	0	0	30.21
	52906	4.47	0	0	4.47	4.47	0	0	4.47
	52907	.43	0	0	.43	.43	0	0	.43
	71702	49.49	0	0	49.49	49.48	0	0	49.48
	71706	.18	0	0	.18	.18	0	0	.18
	71707	24.24	0	0	24.24	24.24	0	0	24.24
	79204	13.74	0	0	13.74	13.74	0	0	13.74
TRA 11530 Total		<b>536.74</b>	<b>37.83</b>	<b>.00</b>	<b>574.57</b>	<b>536.73</b>	<b>37.83</b>	<b>.00</b>	<b>574.56</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11531									
	105	284.98	0	0	284.98	254.64	0	0	254.64
	120	.07	0	0	.07	.06	0	0	.06
	301	19.03	0	0	19.03	17.00	0	0	17.00
	730	114.47	0	0	114.47	102.28	0	0	102.28
	731	3.89	0	0	3.89	3.48	0	0	3.48
	4704	9.93	0	0	9.93	8.88	0	0	8.88
	5175	7.60	0	0	7.60	6.79	0	0	6.79
	5330	1.04	0	0	1.04	.93	0	0	.93
	6105	1.31	0	0	1.31	1.17	0	0	1.17
	6645	19.96	0	0	19.96	17.83	0	0	17.83
	6805	.61	0	0	.61	.55	0	0	.55
	18601	46.11	0	0	46.11	41.20	0	0	41.20
	30010	12.50	48.10	0	60.60	11.17	42.98	0	54.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.92	0	0	.92	.82	0	0	.82
	40021	1.83	0	0	1.83	1.63	0	0	1.63
	52901	38.90	0	0	38.90	34.76	0	0	34.76
	52906	5.75	0	0	5.75	5.14	0	0	5.14
	52907	.55	0	0	.55	.49	0	0	.49
	71702	63.72	0	0	63.72	56.94	0	0	56.94
	71706	.23	0	0	.23	.20	0	0	.20
	71707	31.22	0	0	31.22	27.89	0	0	27.89
	79204	17.69	0	0	17.69	15.81	0	0	15.81
TRA 11531 Total		<b>682.31</b>	<b>48.10</b>	<b>.00</b>	<b>730.41</b>	<b>609.66</b>	<b>42.98</b>	<b>.00</b>	<b>652.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**186.09 LANCASTER - RP# 7**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11649									
	105	164.26	0	0	164.26	-36.64	0	0	-36.64
	120	.04	0	0	.04	.00	0	0	.00
	301	11.20	0	0	11.20	-2.49	0	0	-2.49
	730	67.39	0	0	67.39	-15.01	0	0	-15.01
	731	2.17	0	0	2.17	-.48	0	0	-.48
	5330	.61	0	0	.61	-.13	0	0	-.13
	6105	.77	0	0	.77	-.17	0	0	-.17
	6645	11.75	0	0	11.75	-2.61	0	0	-2.61
	6805	.36	0	0	.36	-.08	0	0	-.08
	18601	28.72	0	0	28.72	-6.39	0	0	-6.39
	18651	16.62	0	0	16.62	-3.70	0	0	-3.70
	30010	7.36	29.96	0	37.32	-1.64	-6.67	0	-8.31
	30069	19.08	0	0	19.08	-4.25	0	0	-4.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.54	0	0	.54	-.12	0	0	-.12
	40021	1.07	0	0	1.07	-.24	0	0	-.24
	52901	22.90	0	0	22.90	-5.10	0	0	-5.10
	52906	3.38	0	0	3.38	-.75	0	0	-.75
	52907	.32	0	0	.32	-.07	0	0	-.07
	71702	37.51	0	0	37.51	-8.35	0	0	-8.35
	71706	.13	0	0	.13	-.03	0	0	-.03
	71707	18.38	0	0	18.38	-4.09	0	0	-4.09
	79204	10.41	0	0	10.41	-2.32	0	0	-2.32
TRA 11649 Total		<b>424.97</b>	<b>29.96</b>	<b>.00</b>	<b>454.93</b>	<b>-94.66</b>	<b>-6.67</b>	<b>.00</b>	<b>-101.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**188.03 L.A. CITY - LITTLE TOKYO**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9									
	105	171382.53	0	0	171,382.53	42136.53	0	0	42,136.53
	120	39.03	0	0	39.03	9.59	0	0	9.59
	731	2250.58	0	0	2,250.58	553.33	0	0	553.33
	3010	918.46	0	0	918.46	225.81	0	0	225.81
	3070	5198.60	0	0	5,198.60	1278.14	0	0	1,278.14
	6180	191.99	0	0	191.99	47.20	0	0	47.20
	18801	130987.26	0	0	130,987.26	32204.81	0	0	32,204.81
	31030	0	1802.73	0	1,802.73	0	443.22	0	443.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	484.15	0	0	484.15	119.03	0	0	119.03
	40021	960.87	0	0	960.87	236.24	0	0	236.24
	80504	10332.37	0	0	10,332.37	2540.33	0	0	2,540.33
	80520	106.83	0	0	106.83	26.26	0	0	26.26
	88703	76071.44	16.02	0	76,087.46	18703.09	3.94	0	18,707.03
	88706	4.24	0	0	4.24	1.04	0	0	1.04
	88707	429.07	0	0	429.07	105.49	0	0	105.49
	88720	1248.21	0	0	1,248.21	306.88	0	0	306.88
TRA	9 Total	<b>400,605.63</b>	<b>1,818.75</b>	<b>.00</b>	<b>402,424.38</b>	<b>98,493.77</b>	<b>447.16</b>	<b>.00</b>	<b>98,940.93</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**188.04 L.A. CITY - NORMANDIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
312									
	105	11207.14	0	0	11,207.14	7371.10	0	0	7,371.10
	120	2.55	0	0	2.55	1.67	0	0	1.67
	731	147.19	0	0	147.19	96.80	0	0	96.80
	3010	60.04	0	0	60.04	39.49	0	0	39.49
	3070	339.88	0	0	339.88	223.54	0	0	223.54
	6110	8.36	0	0	8.36	5.50	0	0	5.50
	18801	8566.07	0	0	8,566.07	5634.00	0	0	5,634.00
	31030	0	117.86	0	117.86	0	77.52	0	77.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	31.65	0	0	31.65	20.81	0	0	20.81
	40021	62.82	0	0	62.82	41.31	0	0	41.31
	80504	675.53	0	0	675.53	444.30	0	0	444.30
	80520	6.98	0	0	6.98	4.59	0	0	4.59
	88703	4973.56	1.05	0	4,974.61	3271.17	.69	0	3,271.86
	88706	.27	0	0	.27	.18	0	0	.18
	88707	28.05	0	0	28.05	18.45	0	0	18.45
	88720	81.60	0	0	81.60	53.67	0	0	53.67
TRA 312	Total	<b>26,191.69</b>	<b>118.91</b>	<b>.00</b>	<b>26,310.60</b>	<b>17,226.58</b>	<b>78.21</b>	<b>.00</b>	<b>17,304.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**188.04 L.A. CITY - NORMANDIE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
313									
	105	3199.28	0	0	3,199.28	2907.22	0	0	2,907.22
	120	.72	0	0	.72	.66	0	0	.66
	731	42.01	0	0	42.01	38.18	0	0	38.18
	3010	17.13	0	0	17.13	15.57	0	0	15.57
	3070	96.99	0	0	96.99	88.13	0	0	88.13
	6110	2.38	0	0	2.38	2.16	0	0	2.16
	18801	2445.64	0	0	2,445.64	2222.38	0	0	2,222.38
	31030	0	33.64	0	33.64	0	30.57	0	30.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.03	0	0	9.03	8.20	0	0	8.20
	40021	17.92	0	0	17.92	16.28	0	0	16.28
	80504	192.77	0	0	192.77	175.17	0	0	175.17
	80520	1.99	0	0	1.99	1.81	0	0	1.81
	88703	1419.28	.30	0	1,419.58	1289.72	.27	0	1,289.99
	88706	.07	0	0	.07	.07	0	0	.07
	88707	8.00	0	0	8.00	7.27	0	0	7.27
	88720	23.28	0	0	23.28	21.16	0	0	21.16
TRA 313	Total	<b>7,476.49</b>	<b>33.94</b>	<b>.00</b>	<b>7,510.43</b>	<b>6,793.98</b>	<b>30.84</b>	<b>.00</b>	<b>6,824.82</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**188.05 L.A. CITY - BEACON**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
311									
	105	150752.10	0	0	150,752.10	150708.13	0	0	150,708.13
	120	34.31	0	0	34.31	34.30	0	0	34.30
	731	1979.55	0	0	1,979.55	1978.97	0	0	1,978.97
	3010	807.43	0	0	807.43	807.20	0	0	807.20
	3070	4570.28	0	0	4,570.28	4568.94	0	0	4,568.94
	6180	165.77	0	0	165.77	165.72	0	0	165.72
	18801	115240.28	0	0	115,240.28	115206.65	0	0	115,206.65
	31030	0	1585.84	0	1,585.84	0	1585.38	0	1,585.38
	35090	56.37	0	0	56.37	56.35	0	0	56.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	425.64	0	0	425.64	425.52	0	0	425.52
	40021	844.76	0	0	844.76	844.51	0	0	844.51
	80504	9083.55	0	0	9,083.55	9080.90	0	0	9,080.90
	80520	93.91	0	0	93.91	93.88	0	0	93.88
	88703	66877.15	14.10	0	66,891.25	66857.64	14.09	0	66,871.73
	88706	3.71	0	0	3.71	3.71	0	0	3.71
	88707	377.22	0	0	377.22	377.11	0	0	377.11
	88720	1097.35	0	0	1,097.35	1097.03	0	0	1,097.03
TRA 311	Total	<b>352,409.38</b>	<b>1,599.94</b>	<b>.00</b>	<b>354,009.32</b>	<b>352,306.56</b>	<b>1,599.47</b>	<b>.00</b>	<b>353,906.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

188.05 L.A. CITY - BEACON

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5754										
	105	24.43	0	0	24.43	.00	0	0	.00	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.30	0	0	.30	.00	0	0	.00	
	6180	.02	0	0	.02	.00	0	0	.00	
	18801	17.98	0	0	17.98	.00	0	0	.00	
	31030	0	.25	0	.25	0	.00	0	.00	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.06	0	0	.06	.00	0	0	.00	
	40021	.13	0	0	.13	.00	0	0	.00	
	80504	1.41	0	0	1.41	.00	0	0	.00	
	80520	.01	0	0	.01	.00	0	0	.00	
	88703	10.43	.00	0	10.43	.00	.00	0	.00	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	.05	0	0	.05	.00	0	0	.00	
	88720	.17	0	0	.17	.00	0	0	.00	
TRA 5754	Total	<b>54.99</b>	<b>.25</b>	<b>.00</b>	<b>55.24</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

## 188.07 L.A. CITY - PICO UNION # 1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
29									
	105	-27014.91	0	0	-27,014.91	-25502.82	0	0	-25,502.82
	120	-6.15	0	0	-6.15	-5.80	0	0	-5.80
	731	-354.81	0	0	-354.81	-334.95	0	0	-334.95
	3010	-144.69	0	0	-144.69	-136.59	0	0	-136.59
	3070	-819.00	0	0	-819.00	-773.16	0	0	-773.16
	6110	-20.16	0	0	-20.16	-19.03	0	0	-19.03
	18801	-20651.21	0	0	-20,651.21	-19495.31	0	0	-19,495.31
	31030	0	-284.10	0	-284.10	0	-268.19	0	-268.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-76.27	0	0	-76.27	-72.00	0	0	-72.00
	40021	-151.37	0	0	-151.37	-142.90	0	0	-142.90
	80504	-1627.78	0	0	-1,627.78	-1536.67	0	0	-1,536.67
	80520	-16.83	0	0	-16.83	-15.88	0	0	-15.88
	88703	-11984.49	-2.53	0	-11,987.02	-11313.69	-2.38	0	-11,316.07
	88706	-.66	0	0	-.66	-.63	0	0	-.63
	88707	-67.59	0	0	-67.59	-63.81	0	0	-63.81
	88720	-196.64	0	0	-196.64	-185.63	0	0	-185.63
TRA	29 Total	<b>-63,132.56</b>	<b>-286.63</b>	<b>.00</b>	<b>-63,419.19</b>	<b>-59,598.87</b>	<b>-270.57</b>	<b>.00</b>	<b>-59,869.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

188.07 L.A. CITY - PICO UNION # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
30									
	105	12491.70	0	0	12,491.70	12299.68	0	0	12,299.68
	120	2.84	0	0	2.84	2.80	0	0	2.80
	731	164.06	0	0	164.06	161.53	0	0	161.53
	3010	66.93	0	0	66.93	65.90	0	0	65.90
	3070	378.84	0	0	378.84	373.02	0	0	373.02
	6110	9.32	0	0	9.32	9.17	0	0	9.17
	18801	9547.95	0	0	9,547.95	9401.17	0	0	9,401.17
	31030	0	131.37	0	131.37	0	129.35	0	129.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	35.28	0	0	35.28	34.73	0	0	34.73
	40021	70.02	0	0	70.02	68.94	0	0	68.94
	80504	752.96	0	0	752.96	741.38	0	0	741.38
	80520	7.78	0	0	7.78	7.66	0	0	7.66
	88703	5543.64	1.17	0	5,544.81	5458.42	1.15	0	5,459.57
	88706	.30	0	0	.30	.30	0	0	.30
	88707	31.26	0	0	31.26	30.78	0	0	30.78
	88720	90.96	0	0	90.96	89.56	0	0	89.56
TRA	30 Total	<b>29,193.84</b>	<b>132.54</b>	<b>.00</b>	<b>29,326.38</b>	<b>28,745.04</b>	<b>130.50</b>	<b>.00</b>	<b>28,875.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**188.08 L.A. CITY - BUNKER HILL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5									
	105	1970105.79	0	0	1,970,105.79	1958792.06	0	0	1,958,792.06
	120	448.66	0	0	448.66	446.08	0	0	446.08
	731	25874.81	0	0	25,874.81	25726.21	0	0	25,726.21
	3010	10556.18	0	0	10,556.18	10495.55	0	0	10,495.55
	3070	59749.07	0	0	59,749.07	59405.95	0	0	59,405.95
	6110	1470.34	0	0	1,470.34	1461.90	0	0	1,461.90
	18801	1505842.44	0	0	1,505,842.44	1497194.82	0	0	1,497,194.82
	31030	0	20719.23	0	20,719.23	0	20600.24	0	20,600.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5564.53	0	0	5,564.53	5532.58	0	0	5,532.58
	40021	11043.64	0	0	11,043.64	10980.22	0	0	10,980.22
	80504	118752.98	0	0	118,752.98	118071.02	0	0	118,071.02
	80520	1227.91	0	0	1,227.91	1220.86	0	0	1,220.86
	88703	874310.83	184.17	0	874,495.00	869289.92	183.11	0	869,473.03
	88706	48.73	0	0	48.73	48.45	0	0	48.45
	88707	4931.47	0	0	4,931.47	4903.15	0	0	4,903.15
	88720	14346.07	0	0	14,346.07	14263.68	0	0	14,263.68
TRA	5 Total	<b>4,604,273.45</b>	<b>20,903.40</b>	<b>.00</b>	<b>4,625,176.85</b>	<b>4,577,832.45</b>	<b>20,783.35</b>	<b>.00</b>	<b>4,598,615.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
26									
	105	27500.61	0	0	27,500.61	25897.72	0	0	25,897.72
	120	6.26	0	0	6.26	5.89	0	0	5.89
	731	361.18	0	0	361.18	340.13	0	0	340.13
	3010	147.35	0	0	147.35	138.76	0	0	138.76
	3070	834.03	0	0	834.03	785.41	0	0	785.41
	6110	20.52	0	0	20.52	19.32	0	0	19.32
	18801	21019.95	0	0	21,019.95	19794.79	0	0	19,794.79
	31030	0	289.22	0	289.22	0	272.36	0	272.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	77.67	0	0	77.67	73.14	0	0	73.14
	40021	154.15	0	0	154.15	145.17	0	0	145.17
	80504	1657.66	0	0	1,657.66	1561.04	0	0	1,561.04
	80520	17.14	0	0	17.14	16.14	0	0	16.14
	88703	12204.43	2.57	0	12,207.00	11493.09	2.42	0	11,495.51
	88706	.68	0	0	.68	.64	0	0	.64
	88707	68.83	0	0	68.83	64.82	0	0	64.82
	88720	200.25	0	0	200.25	188.58	0	0	188.58
TRA	26 Total	<b>64,270.71</b>	<b>291.79</b>	<b>.00</b>	<b>64,562.50</b>	<b>60,524.64</b>	<b>274.78</b>	<b>.00</b>	<b>60,799.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

188.10 L.A. CITY - WATTS

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
463									
	105	7928.06	0	0	7,928.06	7812.62	0	0	7,812.62
	120	1.80	0	0	1.80	1.77	0	0	1.77
	731	102.72	0	0	102.72	101.22	0	0	101.22
	3010	42.47	0	0	42.47	41.86	0	0	41.86
	3070	240.43	0	0	240.43	236.93	0	0	236.93
	6180	9.03	0	0	9.03	8.90	0	0	8.90
	6605	330.12	0	0	330.12	325.31	0	0	325.31
	18801	6058.19	0	0	6,058.19	5969.98	0	0	5,969.98
	31030	0	84.88	0	84.88	0	83.64	0	83.64
	35090	2.96	0	0	2.96	2.92	0	0	2.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	22.39	0	0	22.39	22.06	0	0	22.06
	40021	44.44	0	0	44.44	43.79	0	0	43.79
	80504	477.88	0	0	477.88	470.92	0	0	470.92
	80520	4.94	0	0	4.94	4.87	0	0	4.87
	88703	3518.38	.75	0	3,519.13	3467.15	.74	0	3,467.89
	88706	.19	0	0	.19	.19	0	0	.19
	88707	19.84	0	0	19.84	19.55	0	0	19.55
	88720	57.72	0	0	57.72	56.88	0	0	56.88
TRA 463	Total	<b>18,861.56</b>	<b>85.63</b>	<b>.00</b>	<b>18,947.19</b>	<b>18,586.92</b>	<b>84.38</b>	<b>.00</b>	<b>18,671.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**188.18 L.A. CITY - MONTEREY HILLS**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
27									
	105	1373.99	0	0	1,373.99	263.59	0	0	263.59
	120	.31	0	0	.31	.06	0	0	.06
	731	18.04	0	0	18.04	3.46	0	0	3.46
	3010	7.36	0	0	7.36	1.41	0	0	1.41
	3070	41.67	0	0	41.67	7.99	0	0	7.99
	6180	1.53	0	0	1.53	.29	0	0	.29
	18801	1050.01	0	0	1,050.01	201.39	0	0	201.39
	31030	0	14.45	0	14.45	0	2.77	0	2.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.87	0	0	3.87	.74	0	0	.74
	40021	7.70	0	0	7.70	1.47	0	0	1.47
	80504	82.82	0	0	82.82	15.88	0	0	15.88
	80520	.85	0	0	.85	.16	0	0	.16
	88703	609.82	.13	0	609.95	116.96	.02	0	116.98
	88706	.03	0	0	.03	.00	0	0	.00
	88707	3.43	0	0	3.43	.65	0	0	.65
	88720	10.00	0	0	10.00	1.91	0	0	1.91
TRA 27	Total	<b>3,211.43</b>	<b>14.58</b>	<b>.00</b>	<b>3,226.01</b>	<b>615.96</b>	<b>2.79</b>	<b>.00</b>	<b>618.75</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

188.19 L.A. CITY - HARBOR IND'L

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
17									
	105	-4897.51	0	0	-4,897.51	-4897.51	0	0	-4,897.51
	120	-1.13	0	0	-1.13	-1.13	0	0	-1.13
	731	-64.31	0	0	-64.31	-64.31	0	0	-64.31
	3010	-26.21	0	0	-26.21	-26.21	0	0	-26.21
	3070	-148.39	0	0	-148.39	-148.39	0	0	-148.39
	6180	-5.40	0	0	-5.40	-5.40	0	0	-5.40
	18801	-3743.18	0	0	-3,743.18	-3743.18	0	0	-3,743.18
	31030	0	-51.51	0	-51.51	0	-51.51	0	-51.51
	35090	-1.84	0	0	-1.84	-1.84	0	0	-1.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-13.82	0	0	-13.82	-13.82	0	0	-13.82
	40021	-27.43	0	0	-27.43	-27.43	0	0	-27.43
	80504	-295.03	0	0	-295.03	-295.03	0	0	-295.03
	80520	-3.05	0	0	-3.05	-3.05	0	0	-3.05
	88703	-2171.90	-.46	0	-2,172.36	-2171.90	-.46	0	-2,172.36
	88706	-.12	0	0	-.12	-.12	0	0	-.12
	88707	-12.23	0	0	-12.23	-12.23	0	0	-12.23
	88720	-35.64	0	0	-35.64	-35.64	0	0	-35.64
TRA	17 Total	<b>-11,447.19</b>	<b>-51.97</b>	<b>.00</b>	<b>-11,499.16</b>	<b>-11,447.19</b>	<b>-51.97</b>	<b>.00</b>	<b>-11,499.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**188.19 L.A. CITY - HARBOR IND'L**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
18									
	105	121363.27	0	0	121,363.27	119769.00	0	0	119,769.00
	120	27.63	0	0	27.63	27.26	0	0	27.26
	731	1590.32	0	0	1,590.32	1569.43	0	0	1,569.43
	3010	650.02	0	0	650.02	641.48	0	0	641.48
	3070	3679.22	0	0	3,679.22	3630.89	0	0	3,630.89
	5390	798.29	0	0	798.29	787.80	0	0	787.80
	6180	133.44	0	0	133.44	131.69	0	0	131.69
	18801	92771.74	0	0	92,771.74	91553.07	0	0	91,553.07
	31030	0	1280.24	0	1,280.24	0	1263.43	0	1,263.43
	35090	45.38	0	0	45.38	44.78	0	0	44.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	342.65	0	0	342.65	338.15	0	0	338.15
	40021	680.05	0	0	680.05	671.11	0	0	671.11
	80504	7312.56	0	0	7,312.56	7216.50	0	0	7,216.50
	80520	75.61	0	0	75.61	74.62	0	0	74.62
	88703	53838.23	11.38	0	53,849.61	53131.00	11.23	0	53,142.23
	88706	2.99	0	0	2.99	2.95	0	0	2.95
	88707	303.67	0	0	303.67	299.68	0	0	299.68
	88720	883.39	0	0	883.39	871.79	0	0	871.79
TRA	18 Total	<b>284,498.46</b>	<b>1,291.62</b>	<b>.00</b>	<b>285,790.08</b>	<b>280,761.20</b>	<b>1,274.66</b>	<b>.00</b>	<b>282,035.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

188.19 L.A. CITY - HARBOR IND'L

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
32										
	105	10.36	0	0	10.36	10.36	0	0	10.36	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.13	0	0	.13	.13	0	0	.13	
	3010	.05	0	0	.05	.05	0	0	.05	
	3070	.31	0	0	.31	.31	0	0	.31	
	5390	.06	0	0	.06	.06	0	0	.06	
	6180	.01	0	0	.01	.01	0	0	.01	
	18801	7.85	0	0	7.85	7.85	0	0	7.85	
	31030	0	.11	0	.11	0	.11	0	.11	
	35091	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.02	0	0	.02	.02	0	0	.02	
	40021	.05	0	0	.05	.05	0	0	.05	
	80504	.61	0	0	.61	.61	0	0	.61	
	80520	.00	0	0	.00	.00	0	0	.00	
	88703	4.55	.00	0	4.55	4.55	.00	0	4.55	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	.02	0	0	.02	.02	0	0	.02	
	88720	.07	0	0	.07	.07	0	0	.07	
TRA	32 Total	<b>24.09</b>	<b>.11</b>	<b>.00</b>	<b>24.20</b>	<b>24.09</b>	<b>.11</b>	<b>.00</b>	<b>24.20</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

188.20 L.A. CITY - CBD

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8									
	105	-421015.77	0	0	-421,015.77	-412703.11	0	0	-412,703.11
	120	-95.89	0	0	-95.89	-94.00	0	0	-94.00
	731	-5528.74	0	0	-5,528.74	-5419.58	0	0	-5,419.58
	3010	-2256.28	0	0	-2,256.28	-2211.74	0	0	-2,211.74
	3070	-12770.83	0	0	-12,770.83	-12518.68	0	0	-12,518.68
	6180	-471.65	0	0	-471.65	-462.34	0	0	-462.34
	18801	-321781.75	0	0	-321,781.75	-315428.40	0	0	-315,428.40
	31030	0	-4428.55	0	-4,428.55	0	-4341.11	0	-4,341.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1189.37	0	0	-1,189.37	-1165.88	0	0	-1,165.88
	40021	-2360.48	0	0	-2,360.48	-2313.87	0	0	-2,313.87
	80504	-25382.39	0	0	-25,382.39	-24881.23	0	0	-24,881.23
	80520	-262.45	0	0	-262.45	-257.27	0	0	-257.27
	88703	-186876.18	-39.36	0	-186,915.54	-183186.44	-38.59	0	-183,225.03
	88706	-10.41	0	0	-10.41	-10.21	0	0	-10.21
	88707	-1054.05	0	0	-1,054.05	-1033.24	0	0	-1,033.24
	88720	-3066.34	0	0	-3,066.34	-3005.80	0	0	-3,005.80
TRA	8 Total	<b>-984,122.58</b>	<b>-4,467.91</b>	<b>.00</b>	<b>-988,590.49</b>	<b>-964,691.79</b>	<b>-4,379.70</b>	<b>.00</b>	<b>-969,071.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**188.20 L.A. CITY - CBD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
211									
	105	3249442.61	0	0	3,249,442.61	3178121.87	0	0	3,178,121.87
	120	740.00	0	0	740.00	723.76	0	0	723.76
	731	42677.25	0	0	42,677.25	41740.55	0	0	41,740.55
	3010	17411.09	0	0	17,411.09	17028.94	0	0	17,028.94
	3070	98548.61	0	0	98,548.61	96385.61	0	0	96,385.61
	6110	2425.15	0	0	2,425.15	2371.92	0	0	2,371.92
	18801	2483698.28	0	0	2,483,698.28	2429184.57	0	0	2,429,184.57
	31030	0	34173.77	0	34,173.77	0	33423.70	0	33,423.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9178.00	0	0	9,178.00	8976.56	0	0	8,976.56
	40021	18215.11	0	0	18,215.11	17815.31	0	0	17,815.31
	80504	195868.14	0	0	195,868.14	191569.11	0	0	191,569.11
	80520	2025.28	0	0	2,025.28	1980.82	0	0	1,980.82
	88703	1442066.12	303.77	0	1,442,369.89	1410414.78	297.10	0	1,410,711.88
	88706	80.39	0	0	80.39	78.62	0	0	78.62
	88707	8133.83	0	0	8,133.83	7955.31	0	0	7,955.31
	88720	23662.04	0	0	23,662.04	23142.70	0	0	23,142.70
TRA 211	Total	<b>7,594,171.90</b>	<b>34,477.54</b>	<b>.00</b>	<b>7,628,649.44</b>	<b>7,427,490.43</b>	<b>33,720.80</b>	<b>.00</b>	<b>7,461,211.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.01 L.A. CITY - PICO UNION # 2

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
35										
	105		15246.75	0	0	15,246.75	13409.91	0	0	13,409.91
	120		3.47	0	0	3.47	3.05	0	0	3.05
	731		200.24	0	0	200.24	176.12	0	0	176.12
	3010		81.69	0	0	81.69	71.85	0	0	71.85
	3070		462.39	0	0	462.39	406.69	0	0	406.69
	6110		11.37	0	0	11.37	10.00	0	0	10.00
	18801		11653.71	0	0	11,653.71	10249.72	0	0	10,249.72
	31030		0	160.35	0	160.35	0	141.03	0	141.03
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		43.06	0	0	43.06	37.87	0	0	37.87
	40021		85.46	0	0	85.46	75.16	0	0	75.16
	80504		919.02	0	0	919.02	808.30	0	0	808.30
	80520		9.50	0	0	9.50	8.35	0	0	8.35
	88703		6766.29	1.43	0	6,767.72	5951.12	1.25	0	5,952.37
	88706		.37	0	0	.37	.33	0	0	.33
	88707		38.16	0	0	38.16	33.56	0	0	33.56
	88720		111.02	0	0	111.02	97.64	0	0	97.64
TRA	35	Total	<b>35,632.50</b>	<b>161.78</b>	<b>.00</b>	<b>35,794.28</b>	<b>31,339.67</b>	<b>142.28</b>	<b>.00</b>	<b>31,481.95</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.01 L.A. CITY - PICO UNION # 2

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
36									
	105	-8042.46	0	0	-8,042.46	-10303.73	0	0	-10,303.73
	120	-1.83	0	0	-1.83	-2.34	0	0	-2.34
	731	-105.63	0	0	-105.63	-135.33	0	0	-135.33
	3010	-43.07	0	0	-43.07	-55.18	0	0	-55.18
	3070	-243.81	0	0	-243.81	-312.37	0	0	-312.37
	6110	-6.00	0	0	-6.00	-7.68	0	0	-7.68
	18801	-6147.91	0	0	-6,147.91	-7876.51	0	0	-7,876.51
	31030	0	-84.58	0	-84.58	0	-108.36	0	-108.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-22.70	0	0	-22.70	-29.09	0	0	-29.09
	40021	-45.06	0	0	-45.06	-57.73	0	0	-57.73
	80504	-484.59	0	0	-484.59	-620.85	0	0	-620.85
	80520	-5.01	0	0	-5.01	-6.41	0	0	-6.41
	88703	-3567.81	-.75	0	-3,568.56	-4570.97	-.96	0	-4,571.93
	88706	-.19	0	0	-.19	-.25	0	0	-.25
	88707	-20.12	0	0	-20.12	-25.78	0	0	-25.78
	88720	-58.54	0	0	-58.54	-75.00	0	0	-75.00
TRA	36 Total	<b>-18,794.73</b>	<b>-85.33</b>	<b>.00</b>	<b>-18,880.06</b>	<b>-24,079.22</b>	<b>-109.32</b>	<b>.00</b>	<b>-24,188.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.02 L.A. CITY - NO. HOLLYWOOD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
42									
	105	172744.89	0	0	172,744.89	144066.74	0	0	144,066.74
	120	39.32	0	0	39.32	32.79	0	0	32.79
	731	2268.61	0	0	2,268.61	1891.98	0	0	1,891.98
	3010	925.25	0	0	925.25	771.64	0	0	771.64
	3070	5237.04	0	0	5,237.04	4367.61	0	0	4,367.61
	6180	189.95	0	0	189.95	158.41	0	0	158.41
	18801	132052.50	0	0	132,052.50	110129.84	0	0	110,129.84
	31030	0	1816.91	0	1,816.91	0	1515.28	0	1,515.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	487.73	0	0	487.73	406.76	0	0	406.76
	40021	967.98	0	0	967.98	807.28	0	0	807.28
	80504	10408.77	0	0	10,408.77	8680.76	0	0	8,680.76
	80520	107.62	0	0	107.62	89.75	0	0	89.75
	88703	76633.91	16.15	0	76,650.06	63911.55	13.47	0	63,925.02
	88706	4.27	0	0	4.27	3.56	0	0	3.56
	88707	432.24	0	0	432.24	360.48	0	0	360.48
	88720	1257.44	0	0	1,257.44	1048.68	0	0	1,048.68
TRA	42 Total	<b>403,757.52</b>	<b>1,833.06</b>	<b>.00</b>	<b>405,590.58</b>	<b>336,727.83</b>	<b>1,528.75</b>	<b>.00</b>	<b>338,256.58</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.03 L.A. CITY - CHINATOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
46									
	105	109416.84	0	0	109,416.84	107679.29	0	0	107,679.29
	120	24.92	0	0	24.92	24.52	0	0	24.52
	731	1436.85	0	0	1,436.85	1414.03	0	0	1,414.03
	3010	586.38	0	0	586.38	577.07	0	0	577.07
	3070	3318.98	0	0	3,318.98	3266.27	0	0	3,266.27
	6180	122.57	0	0	122.57	120.63	0	0	120.63
	18801	83627.08	0	0	83,627.08	82299.08	0	0	82,299.08
	31030	0	1150.93	0	1,150.93	0	1132.65	0	1,132.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	309.10	0	0	309.10	304.19	0	0	304.19
	40021	613.45	0	0	613.45	603.71	0	0	603.71
	80504	6596.56	0	0	6,596.56	6491.81	0	0	6,491.81
	80520	68.20	0	0	68.20	67.12	0	0	67.12
	88703	48566.80	10.23	0	48,577.03	47795.55	10.07	0	47,805.62
	88706	2.70	0	0	2.70	2.66	0	0	2.66
	88707	273.93	0	0	273.93	269.58	0	0	269.58
	88720	796.90	0	0	796.90	784.25	0	0	784.25
TRA	46 Total	<b>255,761.26</b>	<b>1,161.16</b>	<b>.00</b>	<b>256,922.42</b>	<b>251,699.76</b>	<b>1,142.72</b>	<b>.00</b>	<b>252,842.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.03 L.A. CITY - CHINATOWN

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
47									
	105	-181.50	0	0	-181.50	-157.86	0	0	-157.86
	120	-.04	0	0	-.04	-.03	0	0	-.03
	731	-2.38	0	0	-2.38	-2.07	0	0	-2.07
	3010	-.97	0	0	-.97	-.84	0	0	-.84
	3070	-5.50	0	0	-5.50	-4.78	0	0	-4.78
	6180	-.19	0	0	-.19	-.17	0	0	-.17
	18801	-138.70	0	0	-138.70	-120.61	0	0	-120.61
	31030	0	-1.91	0	-1.91	0	-1.66	0	-1.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.51	0	0	-.51	-.44	0	0	-.44
	40021	-1.01	0	0	-1.01	-.88	0	0	-.88
	80504	-10.93	0	0	-10.93	-9.50	0	0	-9.50
	80520	-.11	0	0	-.11	-.09	0	0	-.09
	88703	-80.49	-.02	0	-80.51	-69.99	-.01	0	-70.00
	88706	.00	0	0	.00	.00	0	0	.00
	88707	-.45	0	0	-.45	-.39	0	0	-.39
	88720	-1.32	0	0	-1.32	-1.14	0	0	-1.14
TRA 47	Total	<b>-424.10</b>	<b>-1.93</b>	<b>.00</b>	<b>-426.03</b>	<b>-368.79</b>	<b>-1.67</b>	<b>.00</b>	<b>-370.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.04 L.A. CITY - ADAMS/NORMANDIE**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
48									
	105	371140.81	0	0	371,140.81	104381.87	0	0	104,381.87
	120	84.52	0	0	84.52	23.77	0	0	23.77
	731	4874.45	0	0	4,874.45	1370.92	0	0	1,370.92
	3010	1988.63	0	0	1,988.63	559.29	0	0	559.29
	3070	11255.90	0	0	11,255.90	3165.67	0	0	3,165.67
	6110	276.99	0	0	276.99	77.90	0	0	77.90
	18801	283679.94	0	0	283,679.94	79783.80	0	0	79,783.80
	31030	0	3903.22	0	3,903.22	0	1097.76	0	1,097.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1048.28	0	0	1,048.28	294.82	0	0	294.82
	40021	2080.47	0	0	2,080.47	585.12	0	0	585.12
	80504	22371.42	0	0	22,371.42	6291.86	0	0	6,291.86
	80520	231.32	0	0	231.32	65.05	0	0	65.05
	88703	164708.10	34.70	0	164,742.80	46323.47	9.76	0	46,333.23
	88706	9.18	0	0	9.18	2.58	0	0	2.58
	88707	929.02	0	0	929.02	261.28	0	0	261.28
	88720	2702.60	0	0	2,702.60	760.09	0	0	760.09
TRA	48 Total	<b>867,381.63</b>	<b>3,937.92</b>	<b>.00</b>	<b>871,319.55</b>	<b>243,947.49</b>	<b>1,107.52</b>	<b>.00</b>	<b>245,055.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.05 L.A. CITY - RODEO/LA CIENEGA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
64									
	105	446.12	0	0	446.12	446.12	0	0	446.12
	120	.10	0	0	.10	.10	0	0	.10
	731	5.85	0	0	5.85	5.85	0	0	5.85
	3010	2.38	0	0	2.38	2.38	0	0	2.38
	3070	13.52	0	0	13.52	13.52	0	0	13.52
	6110	.33	0	0	.33	.33	0	0	.33
	18801	340.97	0	0	340.97	340.96	0	0	340.96
	31030	0	4.69	0	4.69	0	4.69	0	4.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.25	0	0	1.25	1.25	0	0	1.25
	40021	2.49	0	0	2.49	2.49	0	0	2.49
	80504	26.87	0	0	26.87	26.87	0	0	26.87
	80520	.27	0	0	.27	.27	0	0	.27
	88703	197.87	.04	0	197.91	197.87	.04	0	197.91
	88706	.01	0	0	.01	.01	0	0	.01
	88707	1.11	0	0	1.11	1.11	0	0	1.11
	88720	3.24	0	0	3.24	3.24	0	0	3.24
TRA	64 Total	<b>1,042.38</b>	<b>4.73</b>	<b>.00</b>	<b>1,047.11</b>	<b>1,042.37</b>	<b>4.73</b>	<b>.00</b>	<b>1,047.10</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
34									
	105	42403.80	0	0	42,403.80	41883.81	0	0	41,883.81
	120	9.65	0	0	9.65	9.53	0	0	9.53
	731	556.91	0	0	556.91	550.08	0	0	550.08
	3010	227.20	0	0	227.20	224.42	0	0	224.42
	3070	1286.01	0	0	1,286.01	1270.24	0	0	1,270.24
	6110	31.64	0	0	31.64	31.25	0	0	31.25
	18801	32411.09	0	0	32,411.09	32013.66	0	0	32,013.66
	31030	0	445.95	0	445.95	0	440.48	0	440.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	119.76	0	0	119.76	118.30	0	0	118.30
	40021	237.69	0	0	237.69	234.78	0	0	234.78
	80504	2555.98	0	0	2,555.98	2524.64	0	0	2,524.64
	80520	26.42	0	0	26.42	26.10	0	0	26.10
	88703	18818.28	3.96	0	18,822.24	18587.53	3.92	0	18,591.45
	88706	1.04	0	0	1.04	1.03	0	0	1.03
	88707	106.14	0	0	106.14	104.84	0	0	104.84
	88720	308.77	0	0	308.77	304.99	0	0	304.99
TRA	34 Total	<b>99,100.38</b>	<b>449.91</b>	<b>.00</b>	<b>99,550.29</b>	<b>97,885.20</b>	<b>444.40</b>	<b>.00</b>	<b>98,329.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
56									
	105	1321.06	0	0	1,321.06	1129.84	0	0	1,129.84
	120	.30	0	0	.30	.25	0	0	.25
	731	17.34	0	0	17.34	14.83	0	0	14.83
	3010	7.07	0	0	7.07	6.05	0	0	6.05
	3070	40.06	0	0	40.06	34.26	0	0	34.26
	6110	.98	0	0	.98	.84	0	0	.84
	18801	1009.69	0	0	1,009.69	863.53	0	0	863.53
	31030	0	13.89	0	13.89	0	11.88	0	11.88
	35090	.49	0	0	.49	.42	0	0	.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.73	0	0	3.73	3.19	0	0	3.19
	40021	7.40	0	0	7.40	6.33	0	0	6.33
	80504	79.62	0	0	79.62	68.09	0	0	68.09
	80520	.82	0	0	.82	.70	0	0	.70
	88703	586.23	.12	0	586.35	501.37	.11	0	501.48
	88706	.03	0	0	.03	.02	0	0	.02
	88707	3.30	0	0	3.30	2.82	0	0	2.82
	88720	9.61	0	0	9.61	8.22	0	0	8.22
TRA	56 Total	<b>3,087.73</b>	<b>14.01</b>	<b>.00</b>	<b>3,101.74</b>	<b>2,640.76</b>	<b>11.99</b>	<b>.00</b>	<b>2,652.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
163									
	105	2176.74	0	0	2,176.74	2136.36	0	0	2,136.36
	120	.49	0	0	.49	.48	0	0	.48
	731	28.59	0	0	28.59	28.06	0	0	28.06
	3010	11.65	0	0	11.65	11.44	0	0	11.44
	3070	65.98	0	0	65.98	64.76	0	0	64.76
	18801	1663.92	0	0	1,663.92	1633.08	0	0	1,633.08
	31030	0	22.88	0	22.88	0	22.46	0	22.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.14	0	0	6.14	6.03	0	0	6.03
	40021	12.19	0	0	12.19	11.97	0	0	11.97
	80504	131.15	0	0	131.15	128.72	0	0	128.72
	80520	1.35	0	0	1.35	1.33	0	0	1.33
	88703	965.62	.20	0	965.82	947.72	.20	0	947.92
	88706	.05	0	0	.05	.05	0	0	.05
	88707	5.44	0	0	5.44	5.34	0	0	5.34
	88720	15.84	0	0	15.84	15.55	0	0	15.55
TRA 163	Total	<b>5,085.15</b>	<b>23.08</b>	<b>.00</b>	<b>5,108.23</b>	<b>4,990.89</b>	<b>22.66</b>	<b>.00</b>	<b>5,013.55</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.07 L.A. CITY - CRENSHAW

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
62									
	105	61157.68	0	0	61,157.68	59606.13	0	0	59,606.13
	120	13.92	0	0	13.92	13.56	0	0	13.56
	731	803.25	0	0	803.25	782.87	0	0	782.87
	3010	327.57	0	0	327.57	319.26	0	0	319.26
	3070	1854.09	0	0	1,854.09	1807.05	0	0	1,807.05
	6110	45.64	0	0	45.64	44.48	0	0	44.48
	18801	46751.19	0	0	46,751.19	45565.11	0	0	45,565.11
	31030	0	643.15	0	643.15	0	626.84	0	626.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	172.67	0	0	172.67	168.29	0	0	168.29
	40021	342.69	0	0	342.69	334.00	0	0	334.00
	80504	3685.06	0	0	3,685.06	3591.57	0	0	3,591.57
	80520	38.10	0	0	38.10	37.13	0	0	37.13
	88703	27131.07	5.72	0	27,136.79	26442.76	5.57	0	26,448.33
	88706	1.51	0	0	1.51	1.47	0	0	1.47
	88707	153.03	0	0	153.03	149.14	0	0	149.14
	88720	445.17	0	0	445.17	433.88	0	0	433.88
TRA	62 Total	<b>142,922.64</b>	<b>648.87</b>	<b>.00</b>	<b>143,571.51</b>	<b>139,296.70</b>	<b>632.41</b>	<b>.00</b>	<b>139,929.11</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.08 L.A. CITY - HOLLYWOOD R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
200									
	105	744851.44	0	0	744,851.44	594485.67	0	0	594,485.67
	120	169.56	0	0	169.56	135.33	0	0	135.33
	731	9783.02	0	0	9,783.02	7808.08	0	0	7,808.08
	3010	3989.58	0	0	3,989.58	3184.18	0	0	3,184.18
	3070	22581.43	0	0	22,581.43	18022.84	0	0	18,022.84
	6110	555.87	0	0	555.87	443.66	0	0	443.66
	18801	569392.60	0	0	569,392.60	454447.32	0	0	454,447.32
	31030	0	7833.08	0	7,833.08	0	6251.79	0	6,251.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2103.04	0	0	2,103.04	1678.49	0	0	1,678.49
	40021	4173.81	0	0	4,173.81	3331.23	0	0	3,331.23
	80504	44881.23	0	0	44,881.23	35820.90	0	0	35,820.90
	80520	464.07	0	0	464.07	370.38	0	0	370.38
	88703	330435.11	69.63	0	330,504.74	263729.01	55.57	0	263,784.58
	88706	18.41	0	0	18.41	14.70	0	0	14.70
	88707	1863.78	0	0	1,863.78	1487.53	0	0	1,487.53
	88720	5421.92	0	0	5,421.92	4327.38	0	0	4,327.38
TRA 200	Total	<b>1,740,684.87</b>	<b>7,902.71</b>	<b>.00</b>	<b>1,748,587.58</b>	<b>1,389,286.70</b>	<b>6,307.36</b>	<b>.00</b>	<b>1,395,594.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.08 L.A. CITY - HOLLYWOOD R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
201									
	105	201593.21	0	0	201,593.21	198047.58	0	0	198,047.58
	120	45.89	0	0	45.89	45.08	0	0	45.08
	731	2647.46	0	0	2,647.46	2600.90	0	0	2,600.90
	3010	1079.77	0	0	1,079.77	1060.78	0	0	1,060.78
	3070	6111.63	0	0	6,111.63	6004.13	0	0	6,004.13
	6180	221.67	0	0	221.67	217.77	0	0	217.77
	18801	154105.21	0	0	154,105.21	151394.80	0	0	151,394.80
	31030	0	2120.33	0	2,120.33	0	2083.04	0	2,083.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	569.18	0	0	569.18	559.17	0	0	559.17
	40021	1129.63	0	0	1,129.63	1109.76	0	0	1,109.76
	80504	12147.03	0	0	12,147.03	11933.39	0	0	11,933.39
	80520	125.60	0	0	125.60	123.39	0	0	123.39
	88703	89431.74	18.85	0	89,450.59	87858.81	18.52	0	87,877.33
	88706	4.98	0	0	4.98	4.89	0	0	4.89
	88707	504.43	0	0	504.43	495.55	0	0	495.55
	88720	1467.43	0	0	1,467.43	1441.62	0	0	1,441.62
TRA 201	Total	<b>471,184.86</b>	<b>2,139.18</b>	<b>.00</b>	<b>473,324.04</b>	<b>462,897.62</b>	<b>2,101.56</b>	<b>.00</b>	<b>464,999.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.08 L.A. CITY - HOLLYWOOD R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
216									
	105	33612.50	0	0	33,612.50	33424.19	0	0	33,424.19
	120	7.65	0	0	7.65	7.60	0	0	7.60
	731	441.47	0	0	441.47	438.99	0	0	438.99
	3010	180.03	0	0	180.03	179.02	0	0	179.02
	3070	1019.01	0	0	1,019.01	1013.30	0	0	1,013.30
	6110	25.08	0	0	25.08	24.94	0	0	24.94
	18801	25694.61	0	0	25,694.61	25550.66	0	0	25,550.66
	31030	0	353.48	0	353.48	0	351.50	0	351.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	94.90	0	0	94.90	94.37	0	0	94.37
	40021	188.34	0	0	188.34	187.29	0	0	187.29
	80504	2025.32	0	0	2,025.32	2013.97	0	0	2,013.97
	80520	20.94	0	0	20.94	20.82	0	0	20.82
	88703	14911.33	3.14	0	14,914.47	14827.79	3.12	0	14,830.91
	88706	.83	0	0	.83	.82	0	0	.82
	88707	84.10	0	0	84.10	83.63	0	0	83.63
	88720	244.67	0	0	244.67	243.30	0	0	243.30
TRA 216	Total	<b>78,550.78</b>	<b>356.62</b>	<b>.00</b>	<b>78,907.40</b>	<b>78,110.69</b>	<b>354.62</b>	<b>.00</b>	<b>78,465.31</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8831									
	105	-10592.67	0	0	-10,592.67	-13237.72	0	0	-13,237.72
	120	-2.41	0	0	-2.41	-3.01	0	0	-3.01
	731	-139.10	0	0	-139.10	-173.84	0	0	-173.84
	3010	-56.73	0	0	-56.73	-70.90	0	0	-70.90
	3070	-321.13	0	0	-321.13	-401.32	0	0	-401.32
	6180	-11.64	0	0	-11.64	-14.55	0	0	-14.55
	18801	-8097.36	0	0	-8,097.36	-10119.34	0	0	-10,119.34
	31030	0	-111.41	0	-111.41	0	-139.23	0	-139.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-29.90	0	0	-29.90	-37.37	0	0	-37.37
	40021	-59.35	0	0	-59.35	-74.17	0	0	-74.17
	80504	-638.25	0	0	-638.25	-797.63	0	0	-797.63
	80520	-6.59	0	0	-6.59	-8.24	0	0	-8.24
	88703	-4699.13	-.99	0	-4,700.12	-5872.54	-1.24	0	-5,873.78
	88706	-.26	0	0	-.26	-.32	0	0	-.32
	88707	-26.50	0	0	-26.50	-33.12	0	0	-33.12
	88720	-77.10	0	0	-77.10	-96.35	0	0	-96.35
TRA 8831	Total	<b>-24,758.12</b>	<b>-112.40</b>	<b>.00</b>	<b>-24,870.52</b>	<b>-30,940.42</b>	<b>-140.47</b>	<b>.00</b>	<b>-31,080.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

## 189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &amp; 1 3)

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8827									
	105	-10171.04	0	0	-10,171.04	-12429.70	0	0	-12,429.70
	120	-2.31	0	0	-2.31	-2.82	0	0	-2.82
	731	-133.57	0	0	-133.57	-163.23	0	0	-163.23
	3010	-54.47	0	0	-54.47	-66.57	0	0	-66.57
	3070	-308.34	0	0	-308.34	-376.82	0	0	-376.82
	6180	-11.18	0	0	-11.18	-13.66	0	0	-13.66
	18801	-7775.06	0	0	-7,775.06	-9501.65	0	0	-9,501.65
	31030	0	-106.98	0	-106.98	0	-130.73	0	-130.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-28.71	0	0	-28.71	-35.09	0	0	-35.09
	40021	-56.99	0	0	-56.99	-69.64	0	0	-69.64
	80504	-612.85	0	0	-612.85	-748.94	0	0	-748.94
	80520	-6.33	0	0	-6.33	-7.74	0	0	-7.74
	88703	-4512.09	-.95	0	-4,513.04	-5514.08	-1.16	0	-5,515.24
	88706	-.25	0	0	-.25	-.30	0	0	-.30
	88707	-25.45	0	0	-25.45	-31.10	0	0	-31.10
	88720	-74.03	0	0	-74.03	-90.47	0	0	-90.47
TRA 8827	Total	<b>-23,772.67</b>	<b>-107.93</b>	<b>.00</b>	<b>-23,880.60</b>	<b>-29,051.81</b>	<b>-131.89</b>	<b>.00</b>	<b>-29,183.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8830									
	105	23596.20	0	0	23,596.20	16229.51	0	0	16,229.51
	120	5.37	0	0	5.37	3.69	0	0	3.69
	731	309.91	0	0	309.91	213.16	0	0	213.16
	3010	126.38	0	0	126.38	86.92	0	0	86.92
	3070	715.35	0	0	715.35	492.02	0	0	492.02
	6110	17.60	0	0	17.60	12.11	0	0	12.11
	18801	18037.77	0	0	18,037.77	12406.40	0	0	12,406.40
	31030	0	248.14	0	248.14	0	170.67	0	170.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	66.62	0	0	66.62	45.82	0	0	45.82
	40021	132.22	0	0	132.22	90.94	0	0	90.94
	80504	1421.79	0	0	1,421.79	977.91	0	0	977.91
	80520	14.70	0	0	14.70	10.11	0	0	10.11
	88703	10467.84	2.21	0	10,470.05	7199.79	1.52	0	7,201.31
	88706	.58	0	0	.58	.40	0	0	.40
	88707	59.04	0	0	59.04	40.60	0	0	40.60
	88720	171.76	0	0	171.76	118.13	0	0	118.13
TRA 8830	Total	<b>55,143.13</b>	<b>250.35</b>	<b>.00</b>	<b>55,393.48</b>	<b>37,927.51</b>	<b>172.19</b>	<b>.00</b>	<b>38,099.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8832									
	105	4664.07	0	0	4,664.07	4356.00	0	0	4,356.00
	120	1.06	0	0	1.06	.99	0	0	.99
	731	61.23	0	0	61.23	57.19	0	0	57.19
	3010	24.99	0	0	24.99	23.34	0	0	23.34
	3070	141.47	0	0	141.47	132.12	0	0	132.12
	6180	5.22	0	0	5.22	4.88	0	0	4.88
	18801	3564.66	0	0	3,564.66	3329.22	0	0	3,329.22
	31030	0	49.07	0	49.07	0	45.83	0	45.83
	35090	1.74	0	0	1.74	1.62	0	0	1.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.17	0	0	13.17	12.30	0	0	12.30
	40021	26.14	0	0	26.14	24.42	0	0	24.42
	80504	281.18	0	0	281.18	262.61	0	0	262.61
	80520	2.90	0	0	2.90	2.71	0	0	2.71
	88703	2070.19	.44	0	2,070.63	1933.46	.41	0	1,933.87
	88706	.11	0	0	.11	.10	0	0	.10
	88707	11.67	0	0	11.67	10.90	0	0	10.90
	88720	33.96	0	0	33.96	31.72	0	0	31.72
TRA 8832	Total	<b>10,903.76</b>	<b>49.51</b>	<b>.00</b>	<b>10,953.27</b>	<b>10,183.58</b>	<b>46.24</b>	<b>.00</b>	<b>10,229.82</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8834									
	105	1774.99	0	0	1,774.99	1774.98	0	0	1,774.98
	120	.40	0	0	.40	.40	0	0	.40
	731	22.99	0	0	22.99	22.99	0	0	22.99
	3010	9.51	0	0	9.51	9.51	0	0	9.51
	3070	53.83	0	0	53.83	53.83	0	0	53.83
	6180	2.02	0	0	2.02	2.02	0	0	2.02
	6605	73.90	0	0	73.90	73.90	0	0	73.90
	18801	1356.32	0	0	1,356.32	1356.32	0	0	1,356.32
	31030	0	19.00	0	19.00	0	19.00	0	19.00
	35090	.66	0	0	.66	.66	0	0	.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.01	0	0	5.01	5.01	0	0	5.01
	40021	9.94	0	0	9.94	9.94	0	0	9.94
	80504	106.98	0	0	106.98	106.98	0	0	106.98
	80520	1.10	0	0	1.10	1.10	0	0	1.10
	88703	787.70	.17	0	787.87	787.70	.17	0	787.87
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.44	0	0	4.44	4.44	0	0	4.44
	88720	12.92	0	0	12.92	12.92	0	0	12.92
TRA 8834	Total	<b>4,222.75</b>	<b>19.17</b>	<b>.00</b>	<b>4,241.92</b>	<b>4,222.74</b>	<b>19.17</b>	<b>.00</b>	<b>4,241.91</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8835									
	105	33576.34	0	0	33,576.34	32849.01	0	0	32,849.01
	120	7.64	0	0	7.64	7.48	0	0	7.48
	731	435.05	0	0	435.05	425.62	0	0	425.62
	3010	179.91	0	0	179.91	176.01	0	0	176.01
	3070	1018.31	0	0	1,018.31	996.25	0	0	996.25
	6180	38.28	0	0	38.28	37.45	0	0	37.45
	6605	1398.14	0	0	1,398.14	1367.86	0	0	1,367.86
	18801	25657.77	0	0	25,657.77	25101.99	0	0	25,101.99
	31030	0	359.47	0	359.47	0	351.68	0	351.68
	35090	12.55	0	0	12.55	12.28	0	0	12.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	94.83	0	0	94.83	92.78	0	0	92.78
	40021	188.21	0	0	188.21	184.14	0	0	184.14
	80504	2023.93	0	0	2,023.93	1980.09	0	0	1,980.09
	80520	20.92	0	0	20.92	20.47	0	0	20.47
	88703	14901.06	3.20	0	14,904.26	14578.28	3.13	0	14,581.41
	88706	.83	0	0	.83	.81	0	0	.81
	88707	84.04	0	0	84.04	82.22	0	0	82.22
	88720	244.50	0	0	244.50	239.20	0	0	239.20
TRA 8835	Total	<b>79,882.31</b>	<b>362.67</b>	<b>.00</b>	<b>80,244.98</b>	<b>78,151.94</b>	<b>354.81</b>	<b>.00</b>	<b>78,506.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8837									
	105	-4482.82	0	0	-4,482.82	-3971.95	0	0	-3,971.95
	120	-1.02	0	0	-1.02	-.90	0	0	-.90
	731	-58.87	0	0	-58.87	-52.16	0	0	-52.16
	3010	-24.01	0	0	-24.01	-21.27	0	0	-21.27
	3070	-135.90	0	0	-135.90	-120.41	0	0	-120.41
	6110	-3.34	0	0	-3.34	-2.96	0	0	-2.96
	18801	-3426.79	0	0	-3,426.79	-3036.24	0	0	-3,036.24
	31030	0	-47.14	0	-47.14	0	-41.77	0	-41.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-12.65	0	0	-12.65	-11.21	0	0	-11.21
	40021	-25.11	0	0	-25.11	-22.25	0	0	-22.25
	80504	-270.10	0	0	-270.10	-239.32	0	0	-239.32
	80520	-2.79	0	0	-2.79	-2.47	0	0	-2.47
	88703	-1988.66	-.42	0	-1,989.08	-1762.02	-.37	0	-1,762.39
	88706	-.11	0	0	-.11	-.09	0	0	-.09
	88707	-11.21	0	0	-11.21	-9.93	0	0	-9.93
	88720	-32.63	0	0	-32.63	-28.91	0	0	-28.91
TRA 8837	Total	<b>-10,476.01</b>	<b>-47.56</b>	<b>.00</b>	<b>-10,523.57</b>	<b>-9,282.09</b>	<b>-42.14</b>	<b>.00</b>	<b>-9,324.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8841									
	105	9371.87	0	0	9,371.87	7385.57	0	0	7,385.57
	120	2.13	0	0	2.13	1.68	0	0	1.68
	731	123.07	0	0	123.07	96.99	0	0	96.99
	3010	50.19	0	0	50.19	39.55	0	0	39.55
	3070	284.12	0	0	284.12	223.90	0	0	223.90
	6110	6.99	0	0	6.99	5.51	0	0	5.51
	18801	7164.15	0	0	7,164.15	5645.75	0	0	5,645.75
	31030	0	98.57	0	98.57	0	77.68	0	77.68
	35090	3.50	0	0	3.50	2.76	0	0	2.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	26.46	0	0	26.46	20.85	0	0	20.85
	40021	52.51	0	0	52.51	41.38	0	0	41.38
	80504	564.70	0	0	564.70	445.01	0	0	445.01
	80520	5.83	0	0	5.83	4.60	0	0	4.60
	88703	4157.56	.88	0	4,158.44	3276.39	.69	0	3,277.08
	88706	.23	0	0	.23	.18	0	0	.18
	88707	23.45	0	0	23.45	18.48	0	0	18.48
	88720	68.21	0	0	68.21	53.76	0	0	53.76
TRA 8841	Total	<b>21,904.97</b>	<b>99.45</b>	<b>.00</b>	<b>22,004.42</b>	<b>17,262.36</b>	<b>78.37</b>	<b>.00</b>	<b>17,340.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8842									
	105	2677.31	0	0	2,677.31	2475.34	0	0	2,475.34
	120	.60	0	0	.60	.56	0	0	.56
	731	35.15	0	0	35.15	32.50	0	0	32.50
	3010	14.34	0	0	14.34	13.26	0	0	13.26
	3070	81.19	0	0	81.19	75.06	0	0	75.06
	6110	1.99	0	0	1.99	1.84	0	0	1.84
	18801	2046.32	0	0	2,046.32	1891.96	0	0	1,891.96
	31030	0	28.16	0	28.16	0	26.04	0	26.04
	35090	1.00	0	0	1.00	.92	0	0	.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.56	0	0	7.56	6.99	0	0	6.99
	40021	15.00	0	0	15.00	13.87	0	0	13.87
	80504	161.37	0	0	161.37	149.20	0	0	149.20
	80520	1.66	0	0	1.66	1.54	0	0	1.54
	88703	1188.12	.25	0	1,188.37	1098.49	.23	0	1,098.72
	88706	.06	0	0	.06	.06	0	0	.06
	88707	6.70	0	0	6.70	6.19	0	0	6.19
	88720	19.49	0	0	19.49	18.02	0	0	18.02
TRA 8842	Total	<b>6,257.86</b>	<b>28.41</b>	<b>.00</b>	<b>6,286.27</b>	<b>5,785.80</b>	<b>26.27</b>	<b>.00</b>	<b>5,812.07</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8843									
	105	2606.18	0	0	2,606.18	2405.51	0	0	2,405.51
	120	.59	0	0	.59	.54	0	0	.54
	731	34.22	0	0	34.22	31.58	0	0	31.58
	3010	13.96	0	0	13.96	12.88	0	0	12.88
	3070	79.03	0	0	79.03	72.95	0	0	72.95
	6110	1.94	0	0	1.94	1.79	0	0	1.79
	18801	1991.95	0	0	1,991.95	1838.57	0	0	1,838.57
	31030	0	27.41	0	27.41	0	25.30	0	25.30
	35090	.97	0	0	.97	.89	0	0	.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.36	0	0	7.36	6.79	0	0	6.79
	40021	14.60	0	0	14.60	13.48	0	0	13.48
	80504	157.08	0	0	157.08	144.99	0	0	144.99
	80520	1.62	0	0	1.62	1.49	0	0	1.49
	88703	1156.55	.24	0	1,156.79	1067.49	.22	0	1,067.71
	88706	.06	0	0	.06	.05	0	0	.05
	88707	6.52	0	0	6.52	6.02	0	0	6.02
	88720	18.97	0	0	18.97	17.51	0	0	17.51
TRA 8843	Total	<b>6,091.60</b>	<b>27.65</b>	<b>.00</b>	<b>6,119.25</b>	<b>5,622.53</b>	<b>25.52</b>	<b>.00</b>	<b>5,648.05</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8844									
	105	-56415.71	0	0	-56,415.71	-53181.15	0	0	-53,181.15
	120	-12.84	0	0	-12.84	-12.10	0	0	-12.10
	731	-740.97	0	0	-740.97	-698.49	0	0	-698.49
	3010	-302.17	0	0	-302.17	-284.84	0	0	-284.84
	3070	-1710.33	0	0	-1,710.33	-1612.27	0	0	-1,612.27
	6110	-42.10	0	0	-42.10	-39.68	0	0	-39.68
	18801	-43126.23	0	0	-43,126.23	-40653.62	0	0	-40,653.62
	31030	0	-593.28	0	-593.28	0	-559.27	0	-559.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-159.28	0	0	-159.28	-150.15	0	0	-150.15
	40021	-316.12	0	0	-316.12	-298.00	0	0	-298.00
	80504	-3399.34	0	0	-3,399.34	-3204.44	0	0	-3,204.44
	80520	-35.14	0	0	-35.14	-33.13	0	0	-33.13
	88703	-25027.41	-5.27	0	-25,032.68	-23592.48	-4.97	0	-23,597.45
	88706	-1.39	0	0	-1.39	-1.31	0	0	-1.31
	88707	-141.16	0	0	-141.16	-133.07	0	0	-133.07
	88720	-410.66	0	0	-410.66	-387.11	0	0	-387.11
TRA 8844	Total	<b>-131,840.85</b>	<b>-598.55</b>	<b>.00</b>	<b>-132,439.40</b>	<b>-124,281.84</b>	<b>-564.24</b>	<b>.00</b>	<b>-124,846.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8852									
	105	395428.80	0	0	395,428.80	359561.77	0	0	359,561.77
	120	90.01	0	0	90.01	81.85	0	0	81.85
	731	5193.05	0	0	5,193.05	4722.02	0	0	4,722.02
	3010	2117.99	0	0	2,117.99	1925.88	0	0	1,925.88
	3070	11988.07	0	0	11,988.07	10900.70	0	0	10,900.70
	6180	434.81	0	0	434.81	395.37	0	0	395.37
	18801	302280.27	0	0	302,280.27	274862.19	0	0	274,862.19
	31030	0	4159.07	0	4,159.07	0	3781.83	0	3,781.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1116.47	0	0	1,116.47	1015.20	0	0	1,015.20
	40021	2215.80	0	0	2,215.80	2014.81	0	0	2,014.81
	80504	23826.64	0	0	23,826.64	21665.46	0	0	21,665.46
	80520	246.36	0	0	246.36	224.02	0	0	224.02
	88703	175422.04	36.97	0	175,459.01	159510.53	33.62	0	159,544.15
	88706	9.77	0	0	9.77	8.89	0	0	8.89
	88707	989.45	0	0	989.45	899.70	0	0	899.70
	88720	2878.40	0	0	2,878.40	2617.31	0	0	2,617.31
TRA 8852	Total	<b>924,237.93</b>	<b>4,196.04</b>	<b>.00</b>	<b>928,433.97</b>	<b>840,405.70</b>	<b>3,815.45</b>	<b>.00</b>	<b>844,221.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8856									
	105	398802.94	0	119203.97	518,006.91	352870.02	0	102457.63	455,327.65
	120	90.78	0	0	90.78	80.33	0	0	80.33
	731	5237.36	0	0	5,237.36	4634.14	0	0	4,634.14
	3010	2136.06	0	0	2,136.06	1890.04	0	0	1,890.04
	3070	12090.36	0	0	12,090.36	10697.83	0	0	10,697.83
	6180	438.52	0	0	438.52	388.01	0	0	388.01
	18801	304859.58	0	0	304,859.58	269746.77	0	0	269,746.77
	18917	0	0	119203.96	119,203.96	0	0	102457.62	102,457.62
	31030	0	4194.56	0	4,194.56	0	3711.44	0	3,711.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1125.99	0	0	1,125.99	996.30	0	0	996.30
	40021	2234.70	0	0	2,234.70	1977.32	0	0	1,977.32
	80504	24029.94	0	0	24,029.94	21262.25	0	0	21,262.25
	80520	248.47	0	0	248.47	219.85	0	0	219.85
	88703	176918.89	37.28	119203.96	296,160.13	156541.90	32.99	102457.62	259,032.51
	88706	9.86	0	0	9.86	8.72	0	0	8.72
	88707	997.89	0	0	997.89	882.95	0	0	882.95
	88720	2902.96	0	0	2,902.96	2568.60	0	0	2,568.60
TRA 8856	Total	<b>932,124.30</b>	<b>4,231.84</b>	<b>357,611.89</b>	<b>1,293,968.03</b>	<b>824,765.03</b>	<b>3,744.43</b>	<b>307,372.87</b>	<b>1,135,882.33</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8859									
	105	385196.77	0	0	385,196.77	364359.01	0	0	364,359.01
	120	87.68	0	0	87.68	82.94	0	0	82.94
	731	5058.68	0	0	5,058.68	4785.02	0	0	4,785.02
	3010	2063.19	0	0	2,063.19	1951.57	0	0	1,951.57
	3070	11677.87	0	0	11,677.87	11046.14	0	0	11,046.14
	6180	423.56	0	0	423.56	400.64	0	0	400.64
	18801	294458.52	0	0	294,458.52	278529.37	0	0	278,529.37
	31030	0	4051.45	0	4,051.45	0	3832.28	0	3,832.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1087.58	0	0	1,087.58	1028.74	0	0	1,028.74
	40021	2158.46	0	0	2,158.46	2041.70	0	0	2,041.70
	80504	23210.10	0	0	23,210.10	21954.52	0	0	21,954.52
	80520	239.99	0	0	239.99	227.01	0	0	227.01
	88703	170882.85	36.01	0	170,918.86	161638.70	34.06	0	161,672.76
	88706	9.52	0	0	9.52	9.01	0	0	9.01
	88707	963.84	0	0	963.84	911.70	0	0	911.70
	88720	2803.92	0	0	2,803.92	2652.23	0	0	2,652.23
TRA 8859	Total	<b>900,322.53</b>	<b>4,087.46</b>	<b>.00</b>	<b>904,409.99</b>	<b>851,618.30</b>	<b>3,866.34</b>	<b>.00</b>	<b>855,484.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8860									
	105	1916.41	0	0	1,916.41	1585.94	0	0	1,585.94
	120	.43	0	0	.43	.36	0	0	.36
	731	25.16	0	0	25.16	20.82	0	0	20.82
	3010	10.26	0	0	10.26	8.49	0	0	8.49
	3070	58.09	0	0	58.09	48.07	0	0	48.07
	6180	2.10	0	0	2.10	1.74	0	0	1.74
	18801	1464.91	0	0	1,464.91	1212.28	0	0	1,212.28
	31030	0	20.16	0	20.16	0	16.68	0	16.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.41	0	0	5.41	4.47	0	0	4.47
	40021	10.73	0	0	10.73	8.88	0	0	8.88
	80504	115.46	0	0	115.46	95.55	0	0	95.55
	80520	1.19	0	0	1.19	.98	0	0	.98
	88703	850.12	.18	0	850.30	703.52	.15	0	703.67
	88706	.04	0	0	.04	.03	0	0	.03
	88707	4.79	0	0	4.79	3.96	0	0	3.96
	88720	13.94	0	0	13.94	11.54	0	0	11.54
TRA 8860	Total	<b>4,479.04</b>	<b>20.34</b>	<b>.00</b>	<b>4,499.38</b>	<b>3,706.63</b>	<b>16.83</b>	<b>.00</b>	<b>3,723.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6612									
	105	20255.90	0	0	20,255.90	13918.24	0	0	13,918.24
	120	4.61	0	0	4.61	3.16	0	0	3.16
	731	266.00	0	0	266.00	182.77	0	0	182.77
	3010	108.53	0	0	108.53	74.57	0	0	74.57
	3070	614.31	0	0	614.31	422.10	0	0	422.10
	6110	15.11	0	0	15.11	10.38	0	0	10.38
	18801	15482.44	0	0	15,482.44	10638.26	0	0	10,638.26
	31030	0	213.06	0	213.06	0	146.40	0	146.40
	35090	7.57	0	0	7.57	5.20	0	0	5.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	57.21	0	0	57.21	39.31	0	0	39.31
	40021	113.54	0	0	113.54	78.01	0	0	78.01
	80504	1220.96	0	0	1,220.96	838.94	0	0	838.94
	80520	12.62	0	0	12.62	8.67	0	0	8.67
	88703	8989.30	1.89	0	8,991.19	6176.71	1.30	0	6,178.01
	88706	.50	0	0	.50	.34	0	0	.34
	88707	50.70	0	0	50.70	34.83	0	0	34.83
	88720	147.50	0	0	147.50	101.35	0	0	101.35
TRA 6612	Total	<b>47,346.80</b>	<b>214.95</b>	<b>.00</b>	<b>47,561.75</b>	<b>32,532.84</b>	<b>147.70</b>	<b>.00</b>	<b>32,680.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6650									
	105	1952.01	0	0	1,952.01	1677.58	0	0	1,677.58
	120	.44	0	0	.44	.38	0	0	.38
	731	25.29	0	0	25.29	21.73	0	0	21.73
	3010	10.45	0	0	10.45	8.98	0	0	8.98
	3070	59.19	0	0	59.19	50.87	0	0	50.87
	6180	2.22	0	0	2.22	1.91	0	0	1.91
	6605	81.28	0	0	81.28	69.85	0	0	69.85
	18801	1491.59	0	0	1,491.59	1281.88	0	0	1,281.88
	31030	0	20.90	0	20.90	0	17.96	0	17.96
	35090	.73	0	0	.73	.62	0	0	.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.51	0	0	5.51	4.73	0	0	4.73
	40021	10.94	0	0	10.94	9.40	0	0	9.40
	80504	117.66	0	0	117.66	101.11	0	0	101.11
	80520	1.21	0	0	1.21	1.04	0	0	1.04
	88703	866.26	.19	0	866.45	744.46	.16	0	744.62
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.88	0	0	4.88	4.19	0	0	4.19
	88720	14.21	0	0	14.21	12.21	0	0	12.21
TRA 6650	Total	<b>4,643.91</b>	<b>21.09</b>	<b>.00</b>	<b>4,665.00</b>	<b>3,990.98</b>	<b>18.12</b>	<b>.00</b>	<b>4,009.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6654									
	105	1263.39	0	0	1,263.39	-6.29	0	0	-6.29
	120	.28	0	0	.28	.00	0	0	.00
	731	16.36	0	0	16.36	-.08	0	0	-.08
	3010	6.76	0	0	6.76	-.03	0	0	-.03
	3070	38.31	0	0	38.31	-.18	0	0	-.18
	6180	1.44	0	0	1.44	.00	0	0	.00
	6605	52.60	0	0	52.60	-.25	0	0	-.25
	18801	965.37	0	0	965.37	-4.74	0	0	-4.74
	31030	0	13.53	0	13.53	0	-.07	0	-.07
	35090	.47	0	0	.47	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.56	0	0	3.56	-.01	0	0	-.01
	40021	7.08	0	0	7.08	-.03	0	0	-.03
	80504	76.15	0	0	76.15	-.37	0	0	-.37
	80520	.78	0	0	.78	.00	0	0	.00
	88703	560.65	.12	0	560.77	-2.75	.00	0	-2.75
	88706	.03	0	0	.03	.00	0	0	.00
	88707	3.16	0	0	3.16	-.01	0	0	-.01
	88720	9.19	0	0	9.19	-.04	0	0	-.04
TRA 6654	Total	<b>3,005.58</b>	<b>13.65</b>	<b>.00</b>	<b>3,019.23</b>	<b>-14.78</b>	<b>-.07</b>	<b>.00</b>	<b>-14.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6657									
	105	1131612.50	0	0	1,131,612.50	1065244.77	0	0	1,065,244.77
	120	257.61	0	0	257.61	242.50	0	0	242.50
	731	14862.81	0	0	14,862.81	13991.12	0	0	13,991.12
	3010	6061.15	0	0	6,061.15	5705.67	0	0	5,705.67
	3070	34306.75	0	0	34,306.75	32294.70	0	0	32,294.70
	6110	844.51	0	0	844.51	794.98	0	0	794.98
	18801	865047.41	0	0	865,047.41	814313.42	0	0	814,313.42
	31030	0	11900.38	0	11,900.38	0	11202.43	0	11,202.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3195.04	0	0	3,195.04	3007.66	0	0	3,007.66
	40021	6341.04	0	0	6,341.04	5969.15	0	0	5,969.15
	80504	68185.63	0	0	68,185.63	64186.63	0	0	64,186.63
	80520	705.04	0	0	705.04	663.69	0	0	663.69
	88703	502012.20	105.78	0	502,117.98	472569.79	99.58	0	472,669.37
	88706	27.98	0	0	27.98	26.34	0	0	26.34
	88707	2831.55	0	0	2,831.55	2665.48	0	0	2,665.48
	88720	8237.23	0	0	8,237.23	7754.13	0	0	7,754.13
TRA 6657	Total	<b>2,644,528.45</b>	<b>12,006.16</b>	<b>.00</b>	<b>2,656,534.61</b>	<b>2,489,430.03</b>	<b>11,302.01</b>	<b>.00</b>	<b>2,500,732.04</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6658									
	105	-143421.69	0	0	-143,421.69	-159058.73	0	0	-159,058.73
	120	-32.66	0	0	-32.66	-36.22	0	0	-36.22
	731	-1883.40	0	0	-1,883.40	-2088.74	0	0	-2,088.74
	3010	-768.61	0	0	-768.61	-852.42	0	0	-852.42
	3070	-4350.46	0	0	-4,350.46	-4824.78	0	0	-4,824.78
	6180	-160.67	0	0	-160.67	-178.19	0	0	-178.19
	18801	-109616.95	0	0	-109,616.95	-121568.32	0	0	-121,568.32
	31030	0	-1508.61	0	-1,508.61	0	-1673.10	0	-1,673.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-405.16	0	0	-405.16	-449.34	0	0	-449.34
	40021	-804.11	0	0	-804.11	-891.78	0	0	-891.78
	80504	-8646.67	0	0	-8,646.67	-9589.40	0	0	-9,589.40
	80520	-89.40	0	0	-89.40	-99.15	0	0	-99.15
	88703	-63660.53	-13.41	0	-63,673.94	-70601.34	-14.87	0	-70,616.21
	88706	-3.54	0	0	-3.54	-3.93	0	0	-3.93
	88707	-359.07	0	0	-359.07	-398.22	0	0	-398.22
	88720	-1044.57	0	0	-1,044.57	-1158.45	0	0	-1,158.45
TRA 6658	Total	<b>-335,247.49</b>	<b>-1,522.02</b>	<b>.00</b>	<b>-336,769.51</b>	<b>-371,799.01</b>	<b>-1,687.97</b>	<b>.00</b>	<b>-373,486.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6659									
	105	2316.09	0	0	2,316.09	-10267.56	0	0	-10,267.56
	120	.52	0	0	.52	-2.33	0	0	-2.33
	731	30.41	0	0	30.41	-134.81	0	0	-134.81
	3010	12.41	0	0	12.41	-55.02	0	0	-55.02
	3070	70.25	0	0	70.25	-311.44	0	0	-311.44
	6180	2.59	0	0	2.59	-11.50	0	0	-11.50
	18801	1770.12	0	0	1,770.12	-7847.40	0	0	-7,847.40
	31030	0	24.37	0	24.37	0	-108.02	0	-108.02
	35090	.86	0	0	.86	-3.84	0	0	-3.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.54	0	0	6.54	-29.00	0	0	-29.00
	40021	12.98	0	0	12.98	-57.56	0	0	-57.56
	80504	139.62	0	0	139.62	-619.00	0	0	-619.00
	80520	1.44	0	0	1.44	-6.40	0	0	-6.40
	88703	1028.00	.22	0	1,028.22	-4557.41	-.96	0	-4,558.37
	88706	.05	0	0	.05	-.25	0	0	-.25
	88707	5.79	0	0	5.79	-25.70	0	0	-25.70
	88720	16.86	0	0	16.86	-74.78	0	0	-74.78
TRA 6659	Total	<b>5,414.53</b>	<b>24.59</b>	<b>.00</b>	<b>5,439.12</b>	<b>-24,004.00</b>	<b>-108.98</b>	<b>.00</b>	<b>-24,112.98</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6660									
	105	33828.64	0	0	33,828.64	30240.13	0	0	30,240.13
	120	7.70	0	0	7.70	6.88	0	0	6.88
	731	444.24	0	0	444.24	397.11	0	0	397.11
	3010	181.25	0	0	181.25	162.03	0	0	162.03
	3070	1025.94	0	0	1,025.94	917.11	0	0	917.11
	6110	25.25	0	0	25.25	22.57	0	0	22.57
	18801	25856.67	0	0	25,856.67	23113.83	0	0	23,113.83
	31030	0	355.82	0	355.82	0	318.08	0	318.08
	35090	12.65	0	0	12.65	11.31	0	0	11.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	95.54	0	0	95.54	85.41	0	0	85.41
	40021	189.62	0	0	189.62	169.51	0	0	169.51
	80504	2039.09	0	0	2,039.09	1822.79	0	0	1,822.79
	80520	21.08	0	0	21.08	18.84	0	0	18.84
	88703	15012.70	3.16	0	15,015.86	13420.17	2.83	0	13,423.00
	88706	.83	0	0	.83	.74	0	0	.74
	88707	84.67	0	0	84.67	75.69	0	0	75.69
	88720	246.33	0	0	246.33	220.20	0	0	220.20
TRA 6660	Total	<b>79,072.20</b>	<b>358.98</b>	<b>.00</b>	<b>79,431.18</b>	<b>70,684.32</b>	<b>320.91</b>	<b>.00</b>	<b>71,005.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6669									
	105	21398.56	0	0	21,398.56	20133.39	0	0	20,133.39
	120	4.80	0	0	4.80	4.51	0	0	4.51
	731	273.43	0	0	273.43	257.26	0	0	257.26
	3010	112.95	0	0	112.95	106.27	0	0	106.27
	3070	639.37	0	0	639.37	601.56	0	0	601.56
	6110	16.00	0	0	16.00	15.05	0	0	15.05
	18801	16485.02	0	0	16,485.02	15510.34	0	0	15,510.34
	31030	0	225.49	0	225.49	0	212.16	0	212.16
	35090	7.88	0	0	7.88	7.41	0	0	7.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	59.54	0	0	59.54	56.02	0	0	56.02
	40021	118.17	0	0	118.17	111.19	0	0	111.19
	80504	1270.76	0	0	1,270.76	1195.62	0	0	1,195.62
	80520	13.13	0	0	13.13	12.36	0	0	12.36
	88703	9502.21	2.00	0	9,504.21	8940.38	1.89	0	8,942.27
	88706	.52	0	0	.52	.49	0	0	.49
	88707	52.77	0	0	52.77	49.65	0	0	49.65
	88720	153.51	0	0	153.51	144.43	0	0	144.43
TRA 6669	Total	<b>50,108.62</b>	<b>227.49</b>	<b>.00</b>	<b>50,336.11</b>	<b>47,145.93</b>	<b>214.05</b>	<b>.00</b>	<b>47,359.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
293									
	105	13740.42	0	0	13,740.42	12702.16	0	0	12,702.16
	120	3.12	0	0	3.12	2.89	0	0	2.89
	731	180.44	0	0	180.44	166.80	0	0	166.80
	3010	73.62	0	0	73.62	68.05	0	0	68.05
	3070	416.71	0	0	416.71	385.22	0	0	385.22
	6110	10.25	0	0	10.25	9.48	0	0	9.48
	18801	10502.35	0	0	10,502.35	9708.76	0	0	9,708.76
	31030	0	144.53	0	144.53	0	133.61	0	133.61
	35090	5.13	0	0	5.13	4.75	0	0	4.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	38.80	0	0	38.80	35.87	0	0	35.87
	40021	77.02	0	0	77.02	71.20	0	0	71.20
	80504	828.23	0	0	828.23	765.64	0	0	765.64
	80520	8.56	0	0	8.56	7.91	0	0	7.91
	88703	6097.80	1.28	0	6,099.08	5637.03	1.19	0	5,638.22
	88706	.33	0	0	.33	.31	0	0	.31
	88707	34.39	0	0	34.39	31.79	0	0	31.79
	88720	100.05	0	0	100.05	92.49	0	0	92.49
TRA 293	Total	<b>32,117.22</b>	<b>145.81</b>	<b>.00</b>	<b>32,263.03</b>	<b>29,690.35</b>	<b>134.80</b>	<b>.00</b>	<b>29,825.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
297									
	105	26422.57	0	0	26,422.57	25491.49	0	0	25,491.49
	120	6.01	0	0	6.01	5.80	0	0	5.80
	731	346.98	0	0	346.98	334.75	0	0	334.75
	3010	141.57	0	0	141.57	136.58	0	0	136.58
	3070	801.33	0	0	801.33	773.09	0	0	773.09
	6110	19.72	0	0	19.72	19.02	0	0	19.02
	18801	20195.90	0	0	20,195.90	19484.24	0	0	19,484.24
	31030	0	277.92	0	277.92	0	268.13	0	268.13
	35090	9.88	0	0	9.88	9.53	0	0	9.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	74.62	0	0	74.62	72.00	0	0	72.00
	40021	148.11	0	0	148.11	142.89	0	0	142.89
	80504	1592.67	0	0	1,592.67	1536.55	0	0	1,536.55
	80520	16.46	0	0	16.46	15.88	0	0	15.88
	88703	11725.98	2.47	0	11,728.45	11312.78	2.38	0	11,315.16
	88706	.65	0	0	.65	.63	0	0	.63
	88707	66.13	0	0	66.13	63.80	0	0	63.80
	88720	192.40	0	0	192.40	185.62	0	0	185.62
TRA 297	Total	<b>61,760.98</b>	<b>280.39</b>	<b>.00</b>	<b>62,041.37</b>	<b>59,584.65</b>	<b>270.51</b>	<b>.00</b>	<b>59,855.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
204									
	105	131142.84	0	0	131,142.84	64714.89	0	0	64,714.89
	120	29.86	0	0	29.86	14.73	0	0	14.73
	731	1722.18	0	0	1,722.18	849.84	0	0	849.84
	3010	702.68	0	0	702.68	346.75	0	0	346.75
	3070	3977.27	0	0	3,977.27	1962.65	0	0	1,962.65
	6110	97.89	0	0	97.89	48.30	0	0	48.30
	18801	100238.29	0	0	100,238.29	49464.43	0	0	49,464.43
	31030	0	1379.42	0	1,379.42	0	680.70	0	680.70
	35090	49.04	0	0	49.04	24.20	0	0	24.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	370.41	0	0	370.41	182.78	0	0	182.78
	40021	735.13	0	0	735.13	362.76	0	0	362.76
	80504	7904.94	0	0	7,904.94	3900.83	0	0	3,900.83
	80520	81.73	0	0	81.73	40.33	0	0	40.33
	88703	58199.60	12.26	0	58,211.86	28719.66	6.05	0	28,725.71
	88706	3.24	0	0	3.24	1.60	0	0	1.60
	88707	328.26	0	0	328.26	161.99	0	0	161.99
	88720	954.96	0	0	954.96	471.24	0	0	471.24
TRA 204	Total	<b>306,538.32</b>	<b>1,391.68</b>	<b>.00</b>	<b>307,930.00</b>	<b>151,266.98</b>	<b>686.75</b>	<b>.00</b>	<b>151,953.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
401									
	105	122130.76	0	0	122,130.76	95410.50	0	0	95,410.50
	120	27.80	0	0	27.80	21.72	0	0	21.72
	731	1604.08	0	0	1,604.08	1253.13	0	0	1,253.13
	3010	654.15	0	0	654.15	511.03	0	0	511.03
	3070	3702.59	0	0	3,702.59	2892.52	0	0	2,892.52
	6110	91.14	0	0	91.14	71.20	0	0	71.20
	18801	93361.31	0	0	93,361.31	72935.33	0	0	72,935.33
	31030	0	1284.36	0	1,284.36	0	1003.36	0	1,003.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	344.82	0	0	344.82	269.38	0	0	269.38
	40021	684.36	0	0	684.36	534.63	0	0	534.63
	80504	7359.01	0	0	7,359.01	5748.98	0	0	5,748.98
	80520	76.09	0	0	76.09	59.44	0	0	59.44
	88703	54180.28	11.42	0	54,191.70	42326.50	8.92	0	42,335.42
	88706	3.02	0	0	3.02	2.35	0	0	2.35
	88707	305.59	0	0	305.59	238.73	0	0	238.73
	88720	889.01	0	0	889.01	694.51	0	0	694.51
TRA 401	Total	<b>285,414.01</b>	<b>1,295.78</b>	<b>.00</b>	<b>286,709.79</b>	<b>222,969.95</b>	<b>1,012.28</b>	<b>.00</b>	<b>223,982.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1306									
	105	1287.47	0	0	1,287.47	1227.27	0	0	1,227.27
	120	.29	0	0	.29	.27	0	0	.27
	731	16.90	0	0	16.90	16.11	0	0	16.11
	3010	6.89	0	0	6.89	6.57	0	0	6.57
	3070	39.04	0	0	39.04	37.21	0	0	37.21
	6110	.96	0	0	.96	.91	0	0	.91
	18801	984.02	0	0	984.02	938.00	0	0	938.00
	31030	0	13.54	0	13.54	0	12.91	0	12.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.63	0	0	3.63	3.46	0	0	3.46
	40021	7.21	0	0	7.21	6.87	0	0	6.87
	80504	77.60	0	0	77.60	73.97	0	0	73.97
	80520	.80	0	0	.80	.76	0	0	.76
	88703	571.33	.12	0	571.45	544.61	.11	0	544.72
	88706	.03	0	0	.03	.03	0	0	.03
	88707	3.22	0	0	3.22	3.07	0	0	3.07
	88720	9.37	0	0	9.37	8.93	0	0	8.93
TRA 1306	Total	<b>3,008.76</b>	<b>13.66</b>	<b>.00</b>	<b>3,022.42</b>	<b>2,868.04</b>	<b>13.02</b>	<b>.00</b>	<b>2,881.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12706									
	105	37191.70	0	0	37,191.70	34697.08	0	0	34,697.08
	120	8.46	0	0	8.46	7.89	0	0	7.89
	731	488.48	0	0	488.48	455.71	0	0	455.71
	3010	199.20	0	0	199.20	185.84	0	0	185.84
	3070	1127.52	0	0	1,127.52	1051.89	0	0	1,051.89
	6110	27.75	0	0	27.75	25.89	0	0	25.89
	18801	28430.68	0	0	28,430.68	26523.68	0	0	26,523.68
	31030	0	391.12	0	391.12	0	364.88	0	364.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	105.00	0	0	105.00	97.96	0	0	97.96
	40021	208.40	0	0	208.40	194.42	0	0	194.42
	80504	2240.99	0	0	2,240.99	2090.67	0	0	2,090.67
	80520	23.17	0	0	23.17	21.61	0	0	21.61
	88703	16499.15	3.48	0	16,502.63	15392.46	3.24	0	15,395.70
	88706	.91	0	0	.91	.85	0	0	.85
	88707	93.06	0	0	93.06	86.81	0	0	86.81
	88720	270.72	0	0	270.72	252.56	0	0	252.56
TRA 12706	Total	<b>86,915.19</b>	<b>394.60</b>	<b>.00</b>	<b>87,309.79</b>	<b>81,085.32</b>	<b>368.12</b>	<b>.00</b>	<b>81,453.44</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

190.06 L.A. CITY - ADELANTE EASTSIDE RP

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
374										
	105	-25.97	0	0	-25.97	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	731	-.34	0	0	-.34	.00	0	0	.00	.00
	3010	-.13	0	0	-.13	.00	0	0	.00	.00
	3070	-.78	0	0	-.78	.00	0	0	.00	.00
	6180	-.02	0	0	-.02	.00	0	0	.00	.00
	18801	-19.78	0	0	-19.78	.00	0	0	.00	.00
	31505	0	-.27	0	-.27	0	.00	0	.00	.00
	35090	.00	0	0	.00	.00	0	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	-.07	0	0	-.07	.00	0	0	.00	.00
	40021	-.14	0	0	-.14	.00	0	0	.00	.00
	80504	-1.56	0	0	-1.56	.00	0	0	.00	.00
	80520	-.01	0	0	-.01	.00	0	0	.00	.00
	88703	-11.49	.00	0	-11.49	.00	.00	0	.00	.00
	88706	.00	0	0	.00	.00	0	0	.00	.00
	88707	-.06	0	0	-.06	.00	0	0	.00	.00
	88720	-.18	0	0	-.18	.00	0	0	.00	.00
TRA 374	Total	<b>-60.53</b>	<b>-.27</b>	<b>.00</b>	<b>-60.80</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12703									
	105	363067.15	0	0	363,067.15	342468.43	0	0	342,468.43
	120	82.69	0	0	82.69	78.00	0	0	78.00
	731	4767.76	0	0	4,767.76	4497.26	0	0	4,497.26
	3010	1945.73	0	0	1,945.73	1835.34	0	0	1,835.34
	3070	11013.05	0	0	11,013.05	10388.22	0	0	10,388.22
	6180	406.73	0	0	406.73	383.66	0	0	383.66
	18801	277491.70	0	0	277,491.70	261748.11	0	0	261,748.11
	31030	0	3819.01	0	3,819.01	0	3602.33	0	3,602.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1025.66	0	0	1,025.66	967.47	0	0	967.47
	40021	2035.58	0	0	2,035.58	1920.09	0	0	1,920.09
	80504	21888.76	0	0	21,888.76	20646.89	0	0	20,646.89
	80520	226.33	0	0	226.33	213.48	0	0	213.48
	88703	161154.53	33.95	0	161,188.48	152011.37	32.02	0	152,043.39
	88706	8.98	0	0	8.98	8.47	0	0	8.47
	88707	908.97	0	0	908.97	857.40	0	0	857.40
	88720	2644.29	0	0	2,644.29	2494.26	0	0	2,494.26
TRA 12703 Total		<b>848,667.91</b>	<b>3,852.96</b>	<b>.00</b>	<b>852,520.87</b>	<b>800,518.45</b>	<b>3,634.35</b>	<b>.00</b>	<b>804,152.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12704									
	105	-65373.20	0	0	-65,373.20	-61874.77	0	0	-61,874.77
	120	-14.89	0	0	-14.89	-14.09	0	0	-14.09
	731	-858.37	0	0	-858.37	-812.43	0	0	-812.43
	3010	-350.34	0	0	-350.34	-331.59	0	0	-331.59
	3070	-1982.98	0	0	-1,982.98	-1876.86	0	0	-1,876.86
	6180	-73.24	0	0	-73.24	-69.32	0	0	-69.32
	18801	-49964.51	0	0	-49,964.51	-47290.66	0	0	-47,290.66
	31030	0	-687.75	0	-687.75	0	-650.95	0	-650.95
	35090	-24.45	0	0	-24.45	-23.14	0	0	-23.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-184.67	0	0	-184.67	-174.79	0	0	-174.79
	40021	-366.52	0	0	-366.52	-346.90	0	0	-346.90
	80504	-3941.24	0	0	-3,941.24	-3730.32	0	0	-3,730.32
	80520	-40.75	0	0	-40.75	-38.57	0	0	-38.57
	88703	-29017.11	-6.11	0	-29,023.22	-27464.26	-5.79	0	-27,470.05
	88706	-1.61	0	0	-1.61	-1.53	0	0	-1.53
	88707	-163.66	0	0	-163.66	-154.90	0	0	-154.90
	88720	-476.12	0	0	-476.12	-450.64	0	0	-450.64
TRA 12704 Total		<b>-152,833.66</b>	<b>-693.86</b>	<b>.00</b>	<b>-153,527.52</b>	<b>-144,654.77</b>	<b>-656.74</b>	<b>.00</b>	<b>-145,311.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13245									
	105	126792.91	0	0	126,792.91	119657.18	0	0	119,657.18
	120	28.86	0	0	28.86	27.23	0	0	27.23
	731	1664.93	0	0	1,664.93	1571.23	0	0	1,571.23
	3010	679.12	0	0	679.12	640.90	0	0	640.90
	3070	3843.92	0	0	3,843.92	3627.59	0	0	3,627.59
	6180	139.42	0	0	139.42	131.57	0	0	131.57
	18801	96924.95	0	0	96,924.95	91470.15	0	0	91,470.15
	31030	0	1333.80	0	1,333.80	0	1258.74	0	1,258.74
	35090	47.40	0	0	47.40	44.73	0	0	44.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	357.99	0	0	357.99	337.84	0	0	337.84
	40021	710.48	0	0	710.48	670.50	0	0	670.50
	80504	7639.91	0	0	7,639.91	7209.95	0	0	7,209.95
	80520	78.99	0	0	78.99	74.55	0	0	74.55
	88703	56248.37	11.86	0	56,260.23	53082.79	11.19	0	53,093.98
	88706	3.13	0	0	3.13	2.95	0	0	2.95
	88707	317.26	0	0	317.26	299.40	0	0	299.40
	88720	922.94	0	0	922.94	871.00	0	0	871.00
TRA 13245 Total		<b>296,400.58</b>	<b>1,345.66</b>	<b>.00</b>	<b>297,746.24</b>	<b>279,719.56</b>	<b>1,269.93</b>	<b>.00</b>	<b>280,989.49</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 190.08 L.A. CITY - CITY CENTER RP

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13262									
	105	159126.47	0	0	159,126.47	6535.93	0	0	6,535.93
	120	36.24	0	0	36.24	1.48	0	0	1.48
	731	2089.63	0	0	2,089.63	85.82	0	0	85.82
	3010	852.78	0	0	852.78	35.02	0	0	35.02
	3070	4826.84	0	0	4,826.84	198.25	0	0	198.25
	6180	178.26	0	0	178.26	7.32	0	0	7.32
	18801	121620.09	0	0	121,620.09	4995.35	0	0	4,995.35
	31030	0	1673.81	0	1,673.81	0	68.75	0	68.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	449.53	0	0	449.53	18.46	0	0	18.46
	40021	892.16	0	0	892.16	36.64	0	0	36.64
	80504	9593.48	0	0	9,593.48	394.03	0	0	394.03
	80520	99.19	0	0	99.19	4.07	0	0	4.07
	88703	70631.40	14.88	0	70,646.28	2901.07	.61	0	2,901.68
	88706	3.93	0	0	3.93	.16	0	0	.16
	88707	398.38	0	0	398.38	16.36	0	0	16.36
	88720	1158.95	0	0	1,158.95	47.60	0	0	47.60
TRA 13262	Total	<b>371,957.33</b>	<b>1,688.69</b>	<b>.00</b>	<b>373,646.02</b>	<b>15,277.56</b>	<b>69.36</b>	<b>.00</b>	<b>15,346.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13369									
	105	14000.93	0	0	14,000.93	-11736.32	0	0	-11,736.32
	120	3.18	0	0	3.18	-2.67	0	0	-2.67
	731	183.85	0	0	183.85	-154.11	0	0	-154.11
	3010	75.03	0	0	75.03	-62.89	0	0	-62.89
	3070	424.69	0	0	424.69	-356.00	0	0	-356.00
	6180	15.68	0	0	15.68	-13.14	0	0	-13.14
	18801	10700.83	0	0	10,700.83	-8970.00	0	0	-8,970.00
	31030	0	147.27	0	147.27	0	-123.45	0	-123.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	39.55	0	0	39.55	-33.15	0	0	-33.15
	40021	78.49	0	0	78.49	-65.80	0	0	-65.80
	80504	844.09	0	0	844.09	-707.56	0	0	-707.56
	80520	8.72	0	0	8.72	-7.31	0	0	-7.31
	88703	6214.55	1.31	0	6,215.86	-5209.37	-1.10	0	-5,210.47
	88706	.34	0	0	.34	-.29	0	0	-.29
	88707	35.05	0	0	35.05	-29.38	0	0	-29.38
	88720	101.97	0	0	101.97	-85.47	0	0	-85.47
TRA 13369	Total	<b>32,726.95</b>	<b>148.58</b>	<b>.00</b>	<b>32,875.53</b>	<b>-27,433.46</b>	<b>-124.55</b>	<b>.00</b>	<b>-27,558.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13370									
	105	-2316.48	0	0	-2,316.48	-2192.39	0	0	-2,192.39
	120	-.52	0	0	-.52	-.49	0	0	-.49
	731	-30.41	0	0	-30.41	-28.78	0	0	-28.78
	3010	-12.41	0	0	-12.41	-11.74	0	0	-11.74
	3070	-70.26	0	0	-70.26	-66.50	0	0	-66.50
	6180	-2.59	0	0	-2.59	-2.45	0	0	-2.45
	18801	-1770.42	0	0	-1,770.42	-1675.57	0	0	-1,675.57
	31030	0	-24.37	0	-24.37	0	-23.06	0	-23.06
	35090	-.86	0	0	-.86	-.82	0	0	-.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.54	0	0	-6.54	-6.19	0	0	-6.19
	40021	-12.98	0	0	-12.98	-12.29	0	0	-12.29
	80504	-139.65	0	0	-139.65	-132.17	0	0	-132.17
	80520	-1.44	0	0	-1.44	-1.36	0	0	-1.36
	88703	-1028.18	-.22	0	-1,028.40	-973.09	-.21	0	-973.30
	88706	-.05	0	0	-.05	-.05	0	0	-.05
	88707	-5.79	0	0	-5.79	-5.48	0	0	-5.48
	88720	-16.87	0	0	-16.87	-15.96	0	0	-15.96
TRA 13370	Total	<b>-5,415.45</b>	<b>-24.59</b>	<b>.00</b>	<b>-5,440.04</b>	<b>-5,125.33</b>	<b>-23.27</b>	<b>.00</b>	<b>-5,148.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.02 LYNWOOD- PROJ.AREA #1-A**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6072									
	105	2748.54	0	0	2,748.54	2748.53	0	0	2,748.53
	120	.59	0	0	.59	.59	0	0	.59
	301	160.28	0	0	160.28	160.28	0	0	160.28
	731	40.79	0	0	40.79	40.79	0	0	40.79
	3010	14.77	0	0	14.77	14.77	0	0	14.77
	3070	83.49	0	0	83.49	83.49	0	0	83.49
	6180	3.05	0	0	3.05	3.05	0	0	3.05
	6605	114.59	0	0	114.59	114.59	0	0	114.59
	20001	799.93	0	0	799.93	799.93	0	0	799.93
	20002	0	663.05	0	663.05	0	663.05	0	663.05
	31505	0	23.87	0	23.87	0	23.87	0	23.87
	35090	1.01	0	0	1.01	1.01	0	0	1.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.77	0	0	7.77	7.77	0	0	7.77
	40021	15.43	0	0	15.43	15.43	0	0	15.43
	79304	125.47	0	0	125.47	125.47	0	0	125.47
	79320	40.07	0	0	40.07	40.07	0	0	40.07
	89103	1083.24	.30	0	1,083.54	1083.24	.30	0	1,083.54
	89106	48.86	0	0	48.86	48.86	0	0	48.86
	89107	5.38	0	0	5.38	5.38	0	0	5.38
	89120	11.18	0	0	11.18	11.18	0	0	11.18
TRA 6072	Total	<b>5,304.44</b>	<b>687.22</b>	<b>.00</b>	<b>5,991.66</b>	<b>5,304.43</b>	<b>687.22</b>	<b>.00</b>	<b>5,991.65</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.02 LYNWOOD - PROJ.AREA #1-A**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6075									
	105	38940.74	0	0	38,940.74	35989.01	0	0	35,989.01
	120	8.88	0	0	8.88	8.21	0	0	8.21
	301	2270.36	0	0	2,270.36	2098.27	0	0	2,098.27
	731	578.00	0	0	578.00	534.19	0	0	534.19
	3010	208.92	0	0	208.92	193.08	0	0	193.08
	3070	1182.53	0	0	1,182.53	1092.89	0	0	1,092.89
	6180	42.89	0	0	42.89	39.64	0	0	39.64
	6605	1623.63	0	0	1,623.63	1500.56	0	0	1,500.56
	20001	11331.46	0	0	11,331.46	10472.53	0	0	10,472.53
	20002	0	9393.40	0	9,393.40	0	8681.37	0	8,681.37
	31505	0	338.16	0	338.16	0	312.53	0	312.53
	35090	14.58	0	0	14.58	13.47	0	0	13.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	110.13	0	0	110.13	101.78	0	0	101.78
	40021	218.57	0	0	218.57	202.00	0	0	202.00
	79304	1777.15	0	0	1,777.15	1642.44	0	0	1,642.44
	79320	567.61	0	0	567.61	524.59	0	0	524.59
	89103	15344.87	4.28	0	15,349.15	14181.72	3.96	0	14,185.68
	89106	691.97	0	0	691.97	639.51	0	0	639.51
	89107	76.38	0	0	76.38	70.59	0	0	70.59
	89120	158.54	0	0	158.54	146.52	0	0	146.52
TRA 6075	Total	<b>75,147.21</b>	<b>9,735.84</b>	<b>.00</b>	<b>84,883.05</b>	<b>69,451.00</b>	<b>8,997.86</b>	<b>.00</b>	<b>78,448.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**200.03 LYNWOOD- ALAMEDA**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2907										
	105		92803.33	0	0	92,803.33	92696.98	0	0	92,696.98
	120		21.15	0	0	21.15	21.13	0	0	21.13
	301		5410.15	0	0	5,410.15	5403.95	0	0	5,403.95
	731		1367.48	0	0	1,367.48	1365.91	0	0	1,365.91
	3010		497.85	0	0	497.85	497.28	0	0	497.28
	3070		2817.92	0	0	2,817.92	2814.69	0	0	2,814.69
	6180		102.20	0	0	102.20	102.08	0	0	102.08
	6605		3869.00	0	0	3,869.00	3864.56	0	0	3,864.56
	20001		27002.16	0	0	27,002.16	26971.22	0	0	26,971.22
	20003		0	22684.64	0	22,684.64	0	22658.64	0	22,658.64
	31505		0	816.65	0	816.65	0	815.71	0	815.71
	35090		34.75	0	0	34.75	34.71	0	0	34.71
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		262.43	0	0	262.43	262.13	0	0	262.13
	40021		520.85	0	0	520.85	520.25	0	0	520.25
	79304		4234.83	0	0	4,234.83	4229.98	0	0	4,229.98
	79320		1352.59	0	0	1,352.59	1351.04	0	0	1,351.04
	84503		38526.54	0	0	38,526.54	38482.38	0	0	38,482.38
	84506		1262.50	0	0	1,262.50	1261.05	0	0	1,261.05
	84507		184.91	0	0	184.91	184.69	0	0	184.69
	84520		1206.46	0	0	1,206.46	1205.08	0	0	1,205.08
TRA 2907	Total		<b>181,477.10</b>	<b>23,501.29</b>	<b>.00</b>	<b>204,978.39</b>	<b>181,269.11</b>	<b>23,474.35</b>	<b>.00</b>	<b>204,743.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.03 LYNWOOD- ALAMEDA**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6073										
	105		133692.75	0	0	133,692.75	133253.70	0	0	133,253.70
	120		30.48	0	0	30.48	30.38	0	0	30.38
	301		7794.75	0	0	7,794.75	7769.15	0	0	7,769.15
	731		1984.43	0	0	1,984.43	1977.91	0	0	1,977.91
	3010		717.29	0	0	717.29	714.93	0	0	714.93
	3070		4059.95	0	0	4,059.95	4046.61	0	0	4,046.61
	6180		147.25	0	0	147.25	146.77	0	0	146.77
	6605		5574.31	0	0	5,574.31	5556.01	0	0	5,556.01
	20001		38903.71	0	0	38,903.71	38775.95	0	0	38,775.95
	20003		0	32249.83	0	32,249.83	0	32143.92	0	32,143.92
	31505		0	1160.99	0	1,160.99	0	1157.18	0	1,157.18
	35090		50.06	0	0	50.06	49.90	0	0	49.90
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		378.11	0	0	378.11	376.86	0	0	376.86
	40021		750.41	0	0	750.41	747.95	0	0	747.95
	79304		6101.39	0	0	6,101.39	6081.35	0	0	6,081.35
	79320		1948.77	0	0	1,948.77	1942.37	0	0	1,942.37
	89103		52682.74	14.71	0	52,697.45	52509.73	14.66	0	52,524.39
	89106		2375.69	0	0	2,375.69	2367.89	0	0	2,367.89
	89107		262.26	0	0	262.26	261.40	0	0	261.40
	89120		544.32	0	0	544.32	542.54	0	0	542.54
TRA 6073	Total		<b>257,998.67</b>	<b>33,425.53</b>	<b>.00</b>	<b>291,424.20</b>	<b>257,151.40</b>	<b>33,315.76</b>	<b>.00</b>	<b>290,467.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.05 LYNWOOD- PROJ.AREA A/81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1407									
	105	3048.25	0	0	3,048.25	2943.43	0	0	2,943.43
	120	.69	0	0	.69	.66	0	0	.66
	301	177.56	0	0	177.56	171.46	0	0	171.46
	731	42.66	0	0	42.66	41.20	0	0	41.20
	3010	16.34	0	0	16.34	15.77	0	0	15.77
	3070	92.48	0	0	92.48	89.30	0	0	89.30
	3360	505.61	0	0	505.61	488.22	0	0	488.22
	6180	3.35	0	0	3.35	3.23	0	0	3.23
	6605	126.98	0	0	126.98	122.61	0	0	122.61
	20001	886.24	0	0	886.24	855.76	0	0	855.76
	20005	0	812.00	0	812.00	0	784.08	0	784.08
	31505	0	29.23	0	29.23	0	28.23	0	28.23
	35090	1.14	0	0	1.14	1.10	0	0	1.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.61	0	0	8.61	8.31	0	0	8.31
	40021	17.09	0	0	17.09	16.50	0	0	16.50
	80504	183.82	0	0	183.82	177.50	0	0	177.50
	80520	1.90	0	0	1.90	1.83	0	0	1.83
	88703	1353.38	.26	0	1,353.64	1306.84	.25	0	1,307.09
	88706	.07	0	0	.07	.07	0	0	.07
	88707	7.63	0	0	7.63	7.37	0	0	7.37
	88720	22.20	0	0	22.20	21.44	0	0	21.44
TRA 1407	Total	<b>6,496.00</b>	<b>841.49</b>	<b>.00</b>	<b>7,337.49</b>	<b>6,272.60</b>	<b>812.56</b>	<b>.00</b>	<b>7,085.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.05 LYNWOOD- PROJ.AREA A/81 ANX**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1408										
	105	33022.05	0	0	33,022.05	33022.05	0	0	33,022.05	
	120	7.52	0	0	7.52	7.52	0	0	7.52	
	301	1924.99	0	0	1,924.99	1924.99	0	0	1,924.99	
	731	485.05	0	0	485.05	485.05	0	0	485.05	
	3010	177.13	0	0	177.13	177.13	0	0	177.13	
	3070	1002.64	0	0	1,002.64	1002.64	0	0	1,002.64	
	6180	36.36	0	0	36.36	36.36	0	0	36.36	
	6605	1376.63	0	0	1,376.63	1376.63	0	0	1,376.63	
	20001	9607.62	0	0	9,607.62	9607.62	0	0	9,607.62	
	20005	0	8117.56	0	8,117.56	0	8117.56	0	8,117.56	
	31505	0	292.23	0	292.23	0	292.23	0	292.23	
	35090	12.36	0	0	12.36	12.36	0	0	12.36	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	93.37	0	0	93.37	93.37	0	0	93.37	
	40021	185.32	0	0	185.32	185.32	0	0	185.32	
	80504	1992.77	0	0	1,992.77	1992.77	0	0	1,992.77	
	80520	20.60	0	0	20.60	20.60	0	0	20.60	
	88703	14671.74	2.60	0	14,674.34	14671.74	2.60	0	14,674.34	
	88706	.81	0	0	.81	.81	0	0	.81	
	88707	82.75	0	0	82.75	82.75	0	0	82.75	
	88720	240.73	0	0	240.73	240.73	0	0	240.73	
TRA 1408	Total	<b>64,940.44</b>	<b>8,412.39</b>	<b>.00</b>	<b>73,352.83</b>	<b>64,940.44</b>	<b>8,412.39</b>	<b>.00</b>	<b>73,352.83</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.05 LYNWOOD- PROJ.AREA A/81 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1409										
	105	-6.38	0	0	-6.38	-6.38	0	0	-6.38	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.34	0	0	-.34	-.34	0	0	-.34	
	731	-.08	0	0	-.08	-.08	0	0	-.08	
	3010	-.03	0	0	-.03	-.03	0	0	-.03	
	3070	-.18	0	0	-.18	-.18	0	0	-.18	
	6180	.00	0	0	.00	.00	0	0	.00	
	6605	-.24	0	0	-.24	-.24	0	0	-.24	
	20001	-4.07	0	0	-4.07	-4.07	0	0	-4.07	
	20005	0	-1.80	0	-1.80	0	-1.80	0	-1.80	
	31505	0	-.06	0	-.06	0	-.06	0	-.06	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.01	0	0	-.01	-.01	0	0	-.01	
	40021	-.03	0	0	-.03	-.03	0	0	-.03	
	80504	-.35	0	0	-.35	-.35	0	0	-.35	
	80520	.00	0	0	.00	.00	0	0	.00	
	88703	-2.64	.00	0	-2.64	-2.64	.00	0	-2.64	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	-.01	0	0	-.01	-.01	0	0	-.01	
	88720	-.04	0	0	-.04	-.04	0	0	-.04	
TRA 1409	Total	<b>-14.40</b>	<b>-1.86</b>	<b>.00</b>	<b>-16.26</b>	<b>-14.40</b>	<b>-1.86</b>	<b>.00</b>	<b>-16.26</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**200.05 LYNWOOD- PROJ.AREA A/81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6076									
	105	448.55	0	0	448.55	448.55	0	0	448.55
	120	.10	0	0	.10	.10	0	0	.10
	301	26.14	0	0	26.14	26.14	0	0	26.14
	731	6.65	0	0	6.65	6.65	0	0	6.65
	3010	2.40	0	0	2.40	2.40	0	0	2.40
	3070	13.61	0	0	13.61	13.61	0	0	13.61
	6180	.49	0	0	.49	.49	0	0	.49
	6605	18.69	0	0	18.69	18.69	0	0	18.69
	20001	130.49	0	0	130.49	130.49	0	0	130.49
	20005	0	108.17	0	108.17	0	108.17	0	108.17
	31505	0	3.89	0	3.89	0	3.89	0	3.89
	35090	.16	0	0	.16	.16	0	0	.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.26	0	0	1.26	1.26	0	0	1.26
	40021	2.51	0	0	2.51	2.51	0	0	2.51
	79304	20.46	0	0	20.46	20.46	0	0	20.46
	79320	6.53	0	0	6.53	6.53	0	0	6.53
	89103	176.71	.05	0	176.76	176.71	.05	0	176.76
	89106	7.96	0	0	7.96	7.96	0	0	7.96
	89107	.87	0	0	.87	.87	0	0	.87
	89120	1.82	0	0	1.82	1.82	0	0	1.82
TRA 6076	Total	<b>865.40</b>	<b>112.11</b>	<b>.00</b>	<b>977.51</b>	<b>865.40</b>	<b>112.11</b>	<b>.00</b>	<b>977.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6081									
	105	87394.06	0	0	87,394.06	83366.12	0	0	83,366.12
	120	19.92	0	0	19.92	19.01	0	0	19.01
	301	5095.38	0	0	5,095.38	4860.54	0	0	4,860.54
	731	1297.20	0	0	1,297.20	1237.42	0	0	1,237.42
	3010	468.88	0	0	468.88	447.27	0	0	447.27
	3070	2653.96	0	0	2,653.96	2531.64	0	0	2,531.64
	6180	96.26	0	0	96.26	91.82	0	0	91.82
	6605	3643.89	0	0	3,643.89	3475.95	0	0	3,475.95
	20001	25431.10	0	0	25,431.10	24259.00	0	0	24,259.00
	20005	0	21081.50	0	21,081.50	0	20109.87	0	20,109.87
	31505	0	758.93	0	758.93	0	723.96	0	723.96
	35090	32.72	0	0	32.72	31.22	0	0	31.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	247.16	0	0	247.16	235.77	0	0	235.77
	40021	490.54	0	0	490.54	467.93	0	0	467.93
	79304	3988.44	0	0	3,988.44	3804.61	0	0	3,804.61
	79320	1273.90	0	0	1,273.90	1215.18	0	0	1,215.18
	89103	34438.36	9.61	0	34,447.97	32851.13	9.17	0	32,860.30
	89106	1552.97	0	0	1,552.97	1481.40	0	0	1,481.40
	89107	171.43	0	0	171.43	163.53	0	0	163.53
	89120	355.82	0	0	355.82	339.42	0	0	339.42
TRA 6081	Total	<b>168,651.99</b>	<b>21,850.04</b>	<b>.00</b>	<b>190,502.03</b>	<b>160,878.96</b>	<b>20,843.00</b>	<b>.00</b>	<b>181,721.96</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.06 LYNWOOD- PROJ.AREA A/89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6529									
	105	-241.74	0	0	-241.74	-1492.28	0	0	-1,492.28
	120	-.05	0	0	-.05	-.34	0	0	-.34
	301	-14.08	0	0	-14.08	-87.00	0	0	-87.00
	731	-3.58	0	0	-3.58	-22.14	0	0	-22.14
	3010	-1.29	0	0	-1.29	-8.00	0	0	-8.00
	3070	-7.33	0	0	-7.33	-45.31	0	0	-45.31
	6180	-.26	0	0	-.26	-1.64	0	0	-1.64
	6605	-10.07	0	0	-10.07	-62.21	0	0	-62.21
	20001	-70.31	0	0	-70.31	-434.21	0	0	-434.21
	20006	0	-58.29	0	-58.29	0	-359.95	0	-359.95
	31505	0	-2.10	0	-2.10	0	-12.96	0	-12.96
	35090	-.09	0	0	-.09	-.55	0	0	-.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.68	0	0	-.68	-4.22	0	0	-4.22
	40021	-1.35	0	0	-1.35	-8.37	0	0	-8.37
	79304	-11.02	0	0	-11.02	-68.09	0	0	-68.09
	79320	-3.52	0	0	-3.52	-21.75	0	0	-21.75
	89103	-95.22	-.03	0	-95.25	-588.01	-.16	0	-588.17
	89106	-4.29	0	0	-4.29	-26.51	0	0	-26.51
	89107	-.47	0	0	-.47	-2.92	0	0	-2.92
	89120	-.98	0	0	-.98	-6.07	0	0	-6.07
TRA 6529	Total	<b>-466.33</b>	<b>-60.42</b>	<b>.00</b>	<b>-526.75</b>	<b>-2,879.62</b>	<b>-373.07</b>	<b>.00</b>	<b>-3,252.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**200.06 LYNWOOD- PROJ.AREA A/89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6541									
	105	-308.95	0	0	-308.95	-134.82	0	0	-134.82
	120	-.07	0	0	-.07	-.03	0	0	-.03
	301	-18.00	0	0	-18.00	-7.85	0	0	-7.85
	731	-4.58	0	0	-4.58	-1.99	0	0	-1.99
	3010	-1.65	0	0	-1.65	-.72	0	0	-.72
	3070	-9.37	0	0	-9.37	-4.09	0	0	-4.09
	6180	-.34	0	0	-.34	-.14	0	0	-.14
	6605	-12.87	0	0	-12.87	-5.61	0	0	-5.61
	20001	-89.87	0	0	-89.87	-39.20	0	0	-39.20
	20006	0	-74.50	0	-74.50	0	-32.50	0	-32.50
	31505	0	-2.68	0	-2.68	0	-1.17	0	-1.17
	35090	-.11	0	0	-.11	-.05	0	0	-.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.87	0	0	-.87	-.38	0	0	-.38
	40021	-1.73	0	0	-1.73	-.75	0	0	-.75
	79304	-14.09	0	0	-14.09	-6.14	0	0	-6.14
	79320	-4.50	0	0	-4.50	-1.96	0	0	-1.96
	89103	-121.70	-.03	0	-121.73	-53.09	-.01	0	-53.10
	89106	-5.48	0	0	-5.48	-2.39	0	0	-2.39
	89107	-.60	0	0	-.60	-.26	0	0	-.26
	89120	-1.25	0	0	-1.25	-.54	0	0	-.54
TRA 6541	Total	<b>-596.03</b>	<b>-77.21</b>	<b>.00</b>	<b>-673.24</b>	<b>-260.01</b>	<b>-33.68</b>	<b>.00</b>	<b>-293.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**208.02 MAYWOOD - WESTSIDE**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
641									
	105	6783.15	0	0	6,783.15	5202.54	0	0	5,202.54
	120	1.54	0	0	1.54	1.18	0	0	1.18
	301	394.92	0	0	394.92	302.89	0	0	302.89
	730	2375.06	0	0	2,375.06	1821.62	0	0	1,821.62
	731	91.02	0	0	91.02	69.81	0	0	69.81
	3010	36.34	0	0	36.34	27.87	0	0	27.87
	3070	205.70	0	0	205.70	157.76	0	0	157.76
	6180	7.46	0	0	7.46	5.72	0	0	5.72
	6605	282.42	0	0	282.42	216.61	0	0	216.61
	20801	1663.27	0	0	1,663.27	1275.69	0	0	1,275.69
	20802	0	1799.48	0	1,799.48	0	1380.16	0	1,380.16
	31505	0	69.26	0	69.26	0	53.12	0	53.12
	35090	2.53	0	0	2.53	1.94	0	0	1.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.15	0	0	19.15	14.69	0	0	14.69
	40021	38.01	0	0	38.01	29.16	0	0	29.16
	80504	408.83	0	0	408.83	313.56	0	0	313.56
	80520	4.22	0	0	4.22	3.24	0	0	3.24
	88703	3009.99	.62	0	3,010.61	2308.59	.47	0	2,309.06
	88706	.16	0	0	.16	.12	0	0	.12
	88707	16.97	0	0	16.97	13.02	0	0	13.02
	88720	49.38	0	0	49.38	37.88	0	0	37.88
TRA 641	Total	<b>15,390.12</b>	<b>1,869.36</b>	<b>.00</b>	<b>17,259.48</b>	<b>11,803.89</b>	<b>1,433.75</b>	<b>.00</b>	<b>13,237.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**208.03 MAYWOOD - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
53									
	105	26126.27	0	0	26,126.27	24242.26	0	0	24,242.26
	120	5.94	0	0	5.94	5.52	0	0	5.52
	301	1521.11	0	0	1,521.11	1411.42	0	0	1,411.42
	730	9148.00	0	0	9,148.00	8488.33	0	0	8,488.33
	731	350.60	0	0	350.60	325.32	0	0	325.32
	3010	139.97	0	0	139.97	129.88	0	0	129.88
	3070	792.28	0	0	792.28	735.14	0	0	735.14
	6180	28.73	0	0	28.73	26.66	0	0	26.66
	6605	1087.80	0	0	1,087.80	1009.36	0	0	1,009.36
	20801	6406.36	0	0	6,406.36	5944.39	0	0	5,944.39
	20803	0	6930.99	0	6,930.99	0	6431.19	0	6,431.19
	31505	0	266.75	0	266.75	0	247.51	0	247.51
	35090	9.77	0	0	9.77	9.06	0	0	9.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	73.78	0	0	73.78	68.46	0	0	68.46
	40021	146.44	0	0	146.44	135.88	0	0	135.88
	80504	1574.68	0	0	1,574.68	1461.13	0	0	1,461.13
	80520	16.28	0	0	16.28	15.10	0	0	15.10
	88703	11593.51	2.37	0	11,595.88	10757.48	2.20	0	10,759.68
	88706	.64	0	0	.64	.59	0	0	.59
	88707	65.39	0	0	65.39	60.67	0	0	60.67
	88720	190.23	0	0	190.23	176.51	0	0	176.51
TRA	53 Total	<b>59,277.78</b>	<b>7,200.11</b>	<b>.00</b>	<b>66,477.89</b>	<b>55,003.16</b>	<b>6,680.90</b>	<b>.00</b>	<b>61,684.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**208.04 MAYWOOD - CITYWIDE RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
643									
	105	5663.81	0	0	5,663.81	5660.89	0	0	5,660.89
	120	1.94	0	0	1.94	1.93	0	0	1.93
	301	496.09	0	0	496.09	495.84	0	0	495.84
	730	2983.55	0	0	2,983.55	2982.00	0	0	2,982.00
	731	56.77	0	0	56.77	56.74	0	0	56.74
	3010	45.65	0	0	45.65	45.62	0	0	45.62
	3070	258.39	0	0	258.39	258.26	0	0	258.26
	6180	9.37	0	0	9.37	9.36	0	0	9.36
	6605	354.77	0	0	354.77	354.59	0	0	354.59
	20801	3102.85	0	0	3,102.85	3101.24	0	0	3,101.24
	20804	0	2038.19	0	2,038.19	0	2037.14	0	2,037.14
	31505	0	78.44	0	78.44	0	78.40	0	78.40
	35090	3.18	0	0	3.18	3.18	0	0	3.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.06	0	0	24.06	24.05	0	0	24.05
	40021	47.76	0	0	47.76	47.73	0	0	47.73
	80504	513.57	0	0	513.57	513.30	0	0	513.30
	80520	5.31	0	0	5.31	5.30	0	0	5.30
	88703	3781.14	.70	0	3,781.84	3779.17	.70	0	3,779.87
	88706	.21	0	0	.21	.21	0	0	.21
	88707	21.32	0	0	21.32	21.31	0	0	21.31
	88720	62.04	0	0	62.04	62.01	0	0	62.01
TRA 643	Total	<b>17,431.78</b>	<b>2,117.33</b>	<b>.00</b>	<b>19,549.11</b>	<b>17,422.73</b>	<b>2,116.24</b>	<b>.00</b>	<b>19,538.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**208.04 MAYWOOD - CITYWIDE RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
656									
	105	-56391.42	0	0	-56,391.42	-55886.31	0	0	-55,886.31
	120	-12.84	0	0	-12.84	-12.72	0	0	-12.72
	301	-3283.20	0	0	-3,283.20	-3253.80	0	0	-3,253.80
	730	-19745.26	0	0	-19,745.26	-19568.41	0	0	-19,568.41
	731	-756.76	0	0	-756.76	-749.98	0	0	-749.98
	3010	-302.12	0	0	-302.12	-299.42	0	0	-299.42
	3070	-1710.08	0	0	-1,710.08	-1694.76	0	0	-1,694.76
	6180	-62.02	0	0	-62.02	-61.46	0	0	-61.46
	6605	-2347.94	0	0	-2,347.94	-2326.91	0	0	-2,326.91
	20801	-13827.64	0	0	-13,827.64	-13703.79	0	0	-13,703.79
	20804	0	-14960.02	0	-14,960.02	0	-14826.02	0	-14,826.02
	31505	0	-575.76	0	-575.76	0	-570.60	0	-570.60
	35090	-21.08	0	0	-21.08	-20.90	0	0	-20.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-159.26	0	0	-159.26	-157.83	0	0	-157.83
	40021	-316.08	0	0	-316.08	-313.24	0	0	-313.24
	80504	-3398.83	0	0	-3,398.83	-3368.39	0	0	-3,368.39
	80520	-35.14	0	0	-35.14	-34.82	0	0	-34.82
	88703	-25023.70	-5.12	0	-25,028.82	-24799.57	-5.07	0	-24,804.64
	88706	-1.39	0	0	-1.39	-1.38	0	0	-1.38
	88707	-141.14	0	0	-141.14	-139.88	0	0	-139.88
	88720	-410.60	0	0	-410.60	-406.92	0	0	-406.92
TRA 656	Total	<b>-127,946.50</b>	<b>-15,540.90</b>	<b>.00</b>	<b>-143,487.40</b>	<b>-126,800.49</b>	<b>-15,401.69</b>	<b>.00</b>	<b>-142,202.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3392									
	105	16185.05	0	0	16,185.05	16185.04	0	0	16,185.04
	120	3.67	0	0	3.67	3.67	0	0	3.67
	731	226.36	0	0	226.36	226.36	0	0	226.36
	3010	86.33	0	0	86.33	86.33	0	0	86.33
	3070	488.62	0	0	488.62	488.62	0	0	488.62
	6685	546.04	0	0	546.04	546.04	0	0	546.04
	21201	7762.10	0	0	7,762.10	7762.10	0	0	7,762.10
	21204	0	4381.19	0	4,381.19	0	4381.19	0	4,381.19
	33705	0	153.40	0	153.40	0	153.40	0	153.40
	36805	27.23	0	0	27.23	27.23	0	0	27.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	45.50	0	0	45.50	45.50	0	0	45.50
	40021	90.31	0	0	90.31	90.31	0	0	90.31
	79104	798.72	0	0	798.72	798.72	0	0	798.72
	79120	20.83	0	0	20.83	20.83	0	0	20.83
	85503	7485.47	0	0	7,485.47	7485.46	0	0	7,485.46
	85506	292.05	0	0	292.05	292.05	0	0	292.05
	85507	31.57	0	0	31.57	31.57	0	0	31.57
TRA 3392	Total	<b>34,089.85</b>	<b>4,534.59</b>	<b>.00</b>	<b>38,624.44</b>	<b>34,089.83</b>	<b>4,534.59</b>	<b>.00</b>	<b>38,624.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6188									
	105	2314.95	0	0	2,314.95	2003.71	0	0	2,003.71
	120	.51	0	0	.51	.44	0	0	.44
	731	31.87	0	0	31.87	27.59	0	0	27.59
	3010	12.13	0	0	12.13	10.50	0	0	10.50
	3070	68.67	0	0	68.67	59.44	0	0	59.44
	6650	83.37	0	0	83.37	72.16	0	0	72.16
	21201	1109.97	0	0	1,109.97	960.75	0	0	960.75
	21204	0	613.83	0	613.83	0	531.30	0	531.30
	33705	0	21.49	0	21.49	0	18.60	0	18.60
	36805	3.82	0	0	3.82	3.31	0	0	3.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.39	0	0	6.39	5.53	0	0	5.53
	40021	12.69	0	0	12.69	10.98	0	0	10.98
	79104	112.26	0	0	112.26	97.16	0	0	97.16
	79120	2.92	0	0	2.92	2.53	0	0	2.53
	89503	966.60	0	0	966.60	836.65	0	0	836.65
	89506	41.39	0	0	41.39	35.83	0	0	35.83
	89507	4.55	0	0	4.55	3.94	0	0	3.94
	89520	4.07	0	0	4.07	3.52	0	0	3.52
TRA 6188	Total	<b>4,776.16</b>	<b>635.32</b>	<b>.00</b>	<b>5,411.48</b>	<b>4,134.04</b>	<b>549.90</b>	<b>.00</b>	<b>4,683.94</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6192									
	105	6212.61	0	0	6,212.61	4823.02	0	0	4,823.02
	120	1.35	0	0	1.35	1.05	0	0	1.05
	731	83.46	0	0	83.46	64.79	0	0	64.79
	3010	32.01	0	0	32.01	24.85	0	0	24.85
	3070	181.18	0	0	181.18	140.65	0	0	140.65
	6650	219.96	0	0	219.96	170.76	0	0	170.76
	21201	2977.90	0	0	2,977.90	2311.81	0	0	2,311.81
	21204	0	1639.25	0	1,639.25	0	1272.59	0	1,272.59
	33705	0	57.40	0	57.40	0	44.56	0	44.56
	36805	10.10	0	0	10.10	7.84	0	0	7.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.87	0	0	16.87	13.09	0	0	13.09
	40021	33.48	0	0	33.48	25.99	0	0	25.99
	79104	296.17	0	0	296.17	229.92	0	0	229.92
	79120	7.72	0	0	7.72	5.99	0	0	5.99
	89503	2550.14	0	0	2,550.14	1979.73	0	0	1,979.73
	89506	109.22	0	0	109.22	84.79	0	0	84.79
	89507	12.01	0	0	12.01	9.33	0	0	9.33
	89520	10.74	0	0	10.74	8.33	0	0	8.33
TRA 6192	Total	<b>12,754.92</b>	<b>1,696.65</b>	<b>.00</b>	<b>14,451.57</b>	<b>9,901.94</b>	<b>1,317.15</b>	<b>.00</b>	<b>11,219.09</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 212.04 MONROVIA - CENTRAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6194									
	105	11568.36	0	0	11,568.36	11568.36	0	0	11,568.36
	120	2.37	0	0	2.37	2.37	0	0	2.37
	731	164.48	0	0	164.48	164.48	0	0	164.48
	3010	61.63	0	0	61.63	61.63	0	0	61.63
	3070	350.86	0	0	350.86	350.86	0	0	350.86
	6650	426.73	0	0	426.73	426.73	0	0	426.73
	21201	5557.00	0	0	5,557.00	5557.00	0	0	5,557.00
	21204	0	3090.26	0	3,090.26	0	3090.26	0	3,090.26
	33705	0	108.20	0	108.20	0	108.20	0	108.20
	36805	20.15	0	0	20.15	20.15	0	0	20.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.19	0	0	33.19	33.19	0	0	33.19
	40021	65.19	0	0	65.19	65.19	0	0	65.19
	79104	574.90	0	0	574.90	574.90	0	0	574.90
	79120	15.40	0	0	15.40	15.40	0	0	15.40
	89503	4947.72	0	0	4,947.72	4947.72	0	0	4,947.72
	89506	212.18	0	0	212.18	212.18	0	0	212.18
	89507	23.70	0	0	23.70	23.70	0	0	23.70
	89520	21.33	0	0	21.33	21.33	0	0	21.33
TRA 6194	Total	<b>24,045.19</b>	<b>3,198.46</b>	<b>.00</b>	<b>27,243.65</b>	<b>24,045.19</b>	<b>3,198.46</b>	<b>.00</b>	<b>27,243.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6203									
	105	1434.39	0	0	1,434.39	1370.20	0	0	1,370.20
	120	.32	0	0	.32	.31	0	0	.31
	731	20.25	0	0	20.25	19.34	0	0	19.34
	3010	7.65	0	0	7.65	7.30	0	0	7.30
	3070	43.30	0	0	43.30	41.37	0	0	41.37
	6650	52.57	0	0	52.57	50.22	0	0	50.22
	21201	687.98	0	0	687.98	657.19	0	0	657.19
	21204	0	382.29	0	382.29	0	365.19	0	365.19
	33705	0	13.39	0	13.39	0	12.79	0	12.79
	36805	2.41	0	0	2.41	2.30	0	0	2.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.03	0	0	4.03	3.85	0	0	3.85
	40021	8.00	0	0	8.00	7.64	0	0	7.64
	79104	70.79	0	0	70.79	67.62	0	0	67.62
	79120	1.84	0	0	1.84	1.76	0	0	1.76
	89503	609.55	0	0	609.55	582.27	0	0	582.27
	89506	26.10	0	0	26.10	24.93	0	0	24.93
	89507	2.87	0	0	2.87	2.74	0	0	2.74
	89520	2.56	0	0	2.56	2.45	0	0	2.45
TRA 6203	Total	<b>2,974.61</b>	<b>395.68</b>	<b>.00</b>	<b>3,370.29</b>	<b>2,841.49</b>	<b>377.98</b>	<b>.00</b>	<b>3,219.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6204									
	105	4604.45	0	0	4,604.45	4434.67	0	0	4,434.67
	120	1.04	0	0	1.04	1.00	0	0	1.00
	731	64.92	0	0	64.92	62.53	0	0	62.53
	3010	24.53	0	0	24.53	23.63	0	0	23.63
	3070	138.87	0	0	138.87	133.75	0	0	133.75
	6650	168.60	0	0	168.60	162.38	0	0	162.38
	21201	2208.43	0	0	2,208.43	2127.00	0	0	2,127.00
	21204	0	1226.83	0	1,226.83	0	1181.59	0	1,181.59
	33705	0	42.96	0	42.96	0	41.37	0	41.37
	36805	7.74	0	0	7.74	7.45	0	0	7.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.93	0	0	12.93	12.45	0	0	12.45
	40021	25.67	0	0	25.67	24.72	0	0	24.72
	79104	227.01	0	0	227.01	218.64	0	0	218.64
	79120	5.92	0	0	5.92	5.70	0	0	5.70
	89503	1954.68	0	0	1,954.68	1882.60	0	0	1,882.60
	89506	83.71	0	0	83.71	80.63	0	0	80.63
	89507	9.20	0	0	9.20	8.87	0	0	8.87
	89520	8.23	0	0	8.23	7.92	0	0	7.92
TRA 6204	Total	<b>9,545.93</b>	<b>1,269.79</b>	<b>.00</b>	<b>10,815.72</b>	<b>9,193.94</b>	<b>1,222.96</b>	<b>.00</b>	<b>10,416.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6205									
	105	41266.62	0	0	41,266.62	39658.41	0	0	39,658.41
	120	9.18	0	0	9.18	8.82	0	0	8.82
	731	568.26	0	0	568.26	546.11	0	0	546.11
	3010	216.29	0	0	216.29	207.86	0	0	207.86
	3070	1224.26	0	0	1,224.26	1176.55	0	0	1,176.55
	6650	1486.31	0	0	1,486.31	1428.38	0	0	1,428.38
	21201	19787.22	0	0	19,787.22	19016.09	0	0	19,016.09
	21204	0	10942.54	0	10,942.54	0	10516.09	0	10,516.09
	33705	0	383.14	0	383.14	0	368.21	0	368.21
	36805	68.23	0	0	68.23	65.57	0	0	65.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	114.02	0	0	114.02	109.58	0	0	109.58
	40021	226.29	0	0	226.29	217.47	0	0	217.47
	79104	2001.26	0	0	2,001.26	1923.27	0	0	1,923.27
	79120	52.20	0	0	52.20	50.16	0	0	50.16
	89503	17231.44	0	0	17,231.44	16559.91	0	0	16,559.91
	89506	738.00	0	0	738.00	709.24	0	0	709.24
	89507	81.19	0	0	81.19	78.03	0	0	78.03
	89520	72.57	0	0	72.57	69.74	0	0	69.74
TRA 6205	Total	<b>85,143.34</b>	<b>11,325.68</b>	<b>.00</b>	<b>96,469.02</b>	<b>81,825.19</b>	<b>10,884.30</b>	<b>.00</b>	<b>92,709.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6207									
	105	43531.83	0	0	43,531.83	43324.31	0	0	43,324.31
	120	9.91	0	0	9.91	9.86	0	0	9.86
	731	619.24	0	0	619.24	616.29	0	0	616.29
	3010	233.42	0	0	233.42	232.30	0	0	232.30
	3070	1321.18	0	0	1,321.18	1314.88	0	0	1,314.88
	6650	1603.94	0	0	1,603.94	1596.30	0	0	1,596.30
	21201	20882.77	0	0	20,882.77	20783.22	0	0	20,783.22
	21204	0	11620.27	0	11,620.27	0	11564.87	0	11,564.87
	33705	0	406.88	0	406.88	0	404.94	0	404.94
	36805	73.64	0	0	73.64	73.29	0	0	73.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	123.03	0	0	123.03	122.44	0	0	122.44
	40021	244.18	0	0	244.18	243.02	0	0	243.02
	79104	2159.67	0	0	2,159.67	2149.37	0	0	2,149.37
	79120	56.33	0	0	56.33	56.07	0	0	56.07
	89503	18595.21	0	0	18,595.21	18506.56	0	0	18,506.56
	89506	796.42	0	0	796.42	792.62	0	0	792.62
	89507	87.63	0	0	87.63	87.21	0	0	87.21
	89520	78.33	0	0	78.33	77.95	0	0	77.95
TRA 6207	Total	<b>90,416.73</b>	<b>12,027.15</b>	<b>.00</b>	<b>102,443.88</b>	<b>89,985.69</b>	<b>11,969.81</b>	<b>.00</b>	<b>101,955.50</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 212.04 MONROVIA - CENTRAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6208									
	105	144856.11	0	0	144,856.11	137718.41	0	0	137,718.41
	120	32.84	0	0	32.84	31.22	0	0	31.22
	731	2045.67	0	0	2,045.67	1944.87	0	0	1,944.87
	3010	772.75	0	0	772.75	734.67	0	0	734.67
	3070	4373.87	0	0	4,373.87	4158.35	0	0	4,158.35
	6650	5310.01	0	0	5,310.01	5048.36	0	0	5,048.36
	21201	69481.65	0	0	69,481.65	66057.99	0	0	66,057.99
	21204	0	38609.17	0	38,609.17	0	36706.72	0	36,706.72
	33705	0	1351.87	0	1,351.87	0	1285.26	0	1,285.26
	36805	243.81	0	0	243.81	231.80	0	0	231.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	407.34	0	0	407.34	387.27	0	0	387.27
	40021	808.43	0	0	808.43	768.60	0	0	768.60
	79104	7149.78	0	0	7,149.78	6797.48	0	0	6,797.48
	79120	186.49	0	0	186.49	177.30	0	0	177.30
	89503	61561.29	0	0	61,561.29	58527.89	0	0	58,527.89
	89506	2636.61	0	0	2,636.61	2506.69	0	0	2,506.69
	89507	290.09	0	0	290.09	275.80	0	0	275.80
	89520	259.30	0	0	259.30	246.52	0	0	246.52
TRA 6208	Total	<b>300,416.04</b>	<b>39,961.04</b>	<b>.00</b>	<b>340,377.08</b>	<b>285,613.22</b>	<b>37,991.98</b>	<b>.00</b>	<b>323,605.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6210										
	105		119203.78	0	0	119,203.78	117560.72	0	0	117,560.72
	120		26.10	0	0	26.10	25.74	0	0	25.74
	731		1601.53	0	0	1,601.53	1579.46	0	0	1,579.46
	3010		614.21	0	0	614.21	605.74	0	0	605.74
	3070		3476.51	0	0	3,476.51	3428.59	0	0	3,428.59
	6650		4220.57	0	0	4,220.57	4162.39	0	0	4,162.39
	21201		57138.41	0	0	57,138.41	56350.84	0	0	56,350.84
	21204		0	31453.17	0	31,453.17	0	31019.63	0	31,019.63
	33705		0	1101.31	0	1,101.31	0	1086.13	0	1,086.13
	36805		193.78	0	0	193.78	191.11	0	0	191.11
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		323.76	0	0	323.76	319.30	0	0	319.30
	40021		642.57	0	0	642.57	633.71	0	0	633.71
	79104		5682.87	0	0	5,682.87	5604.54	0	0	5,604.54
	79120		148.23	0	0	148.23	146.18	0	0	146.18
	89503		48930.90	0	0	48,930.90	48256.45	0	0	48,256.45
	89506		2095.66	0	0	2,095.66	2066.78	0	0	2,066.78
	89507		230.58	0	0	230.58	227.40	0	0	227.40
	89520		206.09	0	0	206.09	203.25	0	0	203.25
TRA 6210	Total		<b>244,735.55</b>	<b>32,554.48</b>	<b>.00</b>	<b>277,290.03</b>	<b>241,362.20</b>	<b>32,105.76</b>	<b>.00</b>	<b>273,467.96</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6211									
	105	-74.46	0	0	-74.46	-74.46	0	0	-74.46
	120	-.01	0	0	-.01	-.01	0	0	-.01
	731	-1.05	0	0	-1.05	-1.05	0	0	-1.05
	3010	-.39	0	0	-.39	-.39	0	0	-.39
	3070	-2.24	0	0	-2.24	-2.24	0	0	-2.24
	6650	-2.72	0	0	-2.72	-2.72	0	0	-2.72
	21201	-35.67	0	0	-35.67	-35.67	0	0	-35.67
	21204	0	-19.82	0	-19.82	0	-19.82	0	-19.82
	33705	0	-.69	0	-.69	0	-.69	0	-.69
	36805	-.12	0	0	-.12	-.12	0	0	-.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.20	0	0	-.20	-.20	0	0	-.20
	40021	-.41	0	0	-.41	-.41	0	0	-.41
	79104	-3.67	0	0	-3.67	-3.67	0	0	-3.67
	79120	-.09	0	0	-.09	-.09	0	0	-.09
	89503	-31.61	0	0	-31.61	-31.61	0	0	-31.61
	89506	-1.35	0	0	-1.35	-1.35	0	0	-1.35
	89507	-.14	0	0	-.14	-.14	0	0	-.14
	89520	-.13	0	0	-.13	-.13	0	0	-.13
TRA 6211	Total	<b>-154.26</b>	<b>-20.51</b>	<b>.00</b>	<b>-174.77</b>	<b>-154.26</b>	<b>-20.51</b>	<b>.00</b>	<b>-174.77</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6212									
	105	-34770.59	0	0	-34,770.59	-34770.59	0	0	-34,770.59
	120	-7.89	0	0	-7.89	-7.89	0	0	-7.89
	731	-491.45	0	0	-491.45	-491.45	0	0	-491.45
	3010	-185.47	0	0	-185.47	-185.47	0	0	-185.47
	3070	-1049.89	0	0	-1,049.89	-1049.89	0	0	-1,049.89
	6685	-1173.25	0	0	-1,173.25	-1173.25	0	0	-1,173.25
	21201	-16678.21	0	0	-16,678.21	-16678.21	0	0	-16,678.21
	21204	0	-9254.63	0	-9,254.63	0	-9254.63	0	-9,254.63
	33705	0	-324.04	0	-324.04	0	-324.04	0	-324.04
	36805	-58.53	0	0	-58.53	-58.53	0	0	-58.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-97.76	0	0	-97.76	-97.76	0	0	-97.76
	40021	-194.06	0	0	-194.06	-194.06	0	0	-194.06
	79104	-1716.22	0	0	-1,716.22	-1716.22	0	0	-1,716.22
	79120	-44.75	0	0	-44.75	-44.75	0	0	-44.75
	89503	-14777.03	0	0	-14,777.03	-14777.03	0	0	-14,777.03
	89506	-632.87	0	0	-632.87	-632.87	0	0	-632.87
	89507	-69.64	0	0	-69.64	-69.64	0	0	-69.64
	89520	-62.22	0	0	-62.22	-62.22	0	0	-62.22
TRA 6212	Total	<b>-72,009.83</b>	<b>-9,578.67</b>	<b>.00</b>	<b>-81,588.50</b>	<b>-72,009.83</b>	<b>-9,578.67</b>	<b>.00</b>	<b>-81,588.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6213									
	105	20622.90	0	0	20,622.90	20622.89	0	0	20,622.89
	120	4.74	0	0	4.74	4.74	0	0	4.74
	731	291.43	0	0	291.43	291.43	0	0	291.43
	3010	111.87	0	0	111.87	111.87	0	0	111.87
	3070	626.74	0	0	626.74	626.74	0	0	626.74
	6650	537.10	0	0	537.10	537.10	0	0	537.10
	21201	9881.73	0	0	9,881.73	9881.73	0	0	9,881.73
	21204	0	5490.66	0	5,490.66	0	5490.66	0	5,490.66
	33705	0	192.25	0	192.25	0	192.25	0	192.25
	36805	34.66	0	0	34.66	34.66	0	0	34.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	58.98	0	0	58.98	58.98	0	0	58.98
	40021	117.01	0	0	117.01	117.01	0	0	117.01
	79104	1035.04	0	0	1,035.04	1035.04	0	0	1,035.04
	79120	26.96	0	0	26.96	26.96	0	0	26.96
	89503	8912.18	0	0	8,912.18	8912.18	0	0	8,912.18
	89506	381.72	0	0	381.72	381.72	0	0	381.72
	89507	41.98	0	0	41.98	41.98	0	0	41.98
	89520	37.55	0	0	37.55	37.55	0	0	37.55
TRA 6213	Total	<b>42,722.59</b>	<b>5,682.91</b>	<b>.00</b>	<b>48,405.50</b>	<b>42,722.58</b>	<b>5,682.91</b>	<b>.00</b>	<b>48,405.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6250									
	105	27227.89	0	0	27,227.89	27184.01	0	0	27,184.01
	120	6.09	0	0	6.09	6.08	0	0	6.08
	731	374.91	0	0	374.91	374.31	0	0	374.31
	3010	142.71	0	0	142.71	142.48	0	0	142.48
	3070	807.88	0	0	807.88	806.58	0	0	806.58
	6650	980.74	0	0	980.74	979.16	0	0	979.16
	21201	13055.08	0	0	13,055.08	13034.04	0	0	13,034.04
	21204	0	7219.91	0	7,219.91	0	7208.27	0	7,208.27
	33705	0	252.80	0	252.80	0	252.39	0	252.39
	36805	45.06	0	0	45.06	44.99	0	0	44.99
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	75.20	0	0	75.20	75.08	0	0	75.08
	40021	149.25	0	0	149.25	149.01	0	0	149.01
	79104	1320.44	0	0	1,320.44	1318.31	0	0	1,318.31
	79120	34.46	0	0	34.46	34.40	0	0	34.40
	89503	11369.65	0	0	11,369.65	11351.33	0	0	11,351.33
	89506	486.92	0	0	486.92	486.14	0	0	486.14
	89507	53.55	0	0	53.55	53.46	0	0	53.46
	89520	47.89	0	0	47.89	47.82	0	0	47.82
TRA 6250	Total	<b>56,177.72</b>	<b>7,472.71</b>	<b>.00</b>	<b>63,650.43</b>	<b>56,087.20</b>	<b>7,460.66</b>	<b>.00</b>	<b>63,547.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.04 MONROVIA - CENTRAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6251									
	105	3495.65	0	0	3,495.65	2836.71	0	0	2,836.71
	120	.76	0	0	.76	.61	0	0	.61
	731	46.96	0	0	46.96	38.10	0	0	38.10
	3010	18.01	0	0	18.01	14.61	0	0	14.61
	3070	101.94	0	0	101.94	82.72	0	0	82.72
	6650	123.76	0	0	123.76	100.42	0	0	100.42
	21201	1675.28	0	0	1,675.28	1359.45	0	0	1,359.45
	21204	0	922.31	0	922.31	0	748.43	0	748.43
	33705	0	32.29	0	32.29	0	26.21	0	26.21
	36805	5.68	0	0	5.68	4.61	0	0	4.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.49	0	0	9.49	7.70	0	0	7.70
	40021	18.84	0	0	18.84	15.29	0	0	15.29
	79104	166.64	0	0	166.64	135.22	0	0	135.22
	79120	4.34	0	0	4.34	3.52	0	0	3.52
	89503	1434.83	0	0	1,434.83	1164.33	0	0	1,164.33
	89506	61.45	0	0	61.45	49.86	0	0	49.86
	89507	6.76	0	0	6.76	5.48	0	0	5.48
	89520	6.04	0	0	6.04	4.90	0	0	4.90
TRA 6251	Total	<b>7,176.43</b>	<b>954.60</b>	<b>.00</b>	<b>8,131.03</b>	<b>5,823.53</b>	<b>774.64</b>	<b>.00</b>	<b>6,598.17</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 212.04 MONROVIA - CENTRAL

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6252									
	105	-3256.07	0	0	-3,256.07	-3256.07	0	0	-3,256.07
	120	-.75	0	0	-.75	-.75	0	0	-.75
	731	-46.31	0	0	-46.31	-46.31	0	0	-46.31
	3010	-17.46	0	0	-17.46	-17.46	0	0	-17.46
	3070	-98.83	0	0	-98.83	-98.83	0	0	-98.83
	6650	-119.98	0	0	-119.98	-119.98	0	0	-119.98
	21201	-1562.17	0	0	-1,562.17	-1562.17	0	0	-1,562.17
	21204	0	-869.20	0	-869.20	0	-869.20	0	-869.20
	33705	0	-30.43	0	-30.43	0	-30.43	0	-30.43
	36805	-5.50	0	0	-5.50	-5.50	0	0	-5.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-9.18	0	0	-9.18	-9.18	0	0	-9.18
	40021	-18.27	0	0	-18.27	-18.27	0	0	-18.27
	79104	-161.53	0	0	-161.53	-161.53	0	0	-161.53
	79120	-4.18	0	0	-4.18	-4.18	0	0	-4.18
	89503	-1391.00	0	0	-1,391.00	-1391.00	0	0	-1,391.00
	89506	-59.56	0	0	-59.56	-59.56	0	0	-59.56
	89507	-6.56	0	0	-6.56	-6.56	0	0	-6.56
	89520	-5.85	0	0	-5.85	-5.85	0	0	-5.85
TRA 6252	Total	<b>-6,763.20</b>	<b>-899.63</b>	<b>.00</b>	<b>-7,662.83</b>	<b>-6,763.20</b>	<b>-899.63</b>	<b>.00</b>	<b>-7,662.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.05 MONROVIA - CENTRAL 78 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6214									
	105	1919.18	0	0	1,919.18	1648.87	0	0	1,648.87
	120	.42	0	0	.42	.36	0	0	.36
	731	26.42	0	0	26.42	22.70	0	0	22.70
	3010	10.06	0	0	10.06	8.64	0	0	8.64
	3070	56.93	0	0	56.93	48.91	0	0	48.91
	6650	69.12	0	0	69.12	59.38	0	0	59.38
	21201	920.17	0	0	920.17	790.56	0	0	790.56
	21205	0	508.87	0	508.87	0	437.20	0	437.20
	33705	0	17.82	0	17.82	0	15.31	0	15.31
	36805	3.17	0	0	3.17	2.72	0	0	2.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.30	0	0	5.30	4.55	0	0	4.55
	40021	10.52	0	0	10.52	9.04	0	0	9.04
	79104	93.06	0	0	93.06	79.95	0	0	79.95
	79120	2.42	0	0	2.42	2.08	0	0	2.08
	89503	801.31	0	0	801.31	688.44	0	0	688.44
	89506	34.31	0	0	34.31	29.48	0	0	29.48
	89507	3.77	0	0	3.77	3.24	0	0	3.24
	89520	3.37	0	0	3.37	2.90	0	0	2.90
TRA 6214	Total	<b>3,959.53</b>	<b>526.69</b>	<b>.00</b>	<b>4,486.22</b>	<b>3,401.82</b>	<b>452.51</b>	<b>.00</b>	<b>3,854.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

212.05 MONROVIA - CENTRAL 78 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6219									
	105	-83.98	0	0	-83.98	-83.98	0	0	-83.98
	120	-.01	0	0	-.01	-.01	0	0	-.01
	731	-1.19	0	0	-1.19	-1.19	0	0	-1.19
	3010	-.44	0	0	-.44	-.44	0	0	-.44
	3070	-2.54	0	0	-2.54	-2.54	0	0	-2.54
	6650	-3.08	0	0	-3.08	-3.08	0	0	-3.08
	21201	-40.22	0	0	-40.22	-40.22	0	0	-40.22
	21205	0	-22.39	0	-22.39	0	-22.39	0	-22.39
	33705	0	-.78	0	-.78	0	-.78	0	-.78
	36805	-.14	0	0	-.14	-.14	0	0	-.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.23	0	0	-.23	-.23	0	0	-.23
	40021	-.47	0	0	-.47	-.47	0	0	-.47
	79104	-4.15	0	0	-4.15	-4.15	0	0	-4.15
	79120	-.10	0	0	-.10	-.10	0	0	-.10
	89503	-35.81	0	0	-35.81	-35.81	0	0	-35.81
	89506	-1.53	0	0	-1.53	-1.53	0	0	-1.53
	89507	-.16	0	0	-.16	-.16	0	0	-.16
	89520	-.15	0	0	-.15	-.15	0	0	-.15
TRA 6219	Total	<b>-174.20</b>	<b>-23.17</b>	<b>.00</b>	<b>-197.37</b>	<b>-174.20</b>	<b>-23.17</b>	<b>.00</b>	<b>-197.37</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**212.06 MONROVIA - CENTRAL 80 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6221									
	105	8364.50	0	0	8,364.50	7770.48	0	0	7,770.48
	120	1.86	0	0	1.86	1.73	0	0	1.73
	731	115.18	0	0	115.18	107.00	0	0	107.00
	3010	43.84	0	0	43.84	40.72	0	0	40.72
	3070	248.15	0	0	248.15	230.52	0	0	230.52
	6650	301.26	0	0	301.26	279.86	0	0	279.86
	21201	4010.69	0	0	4,010.69	3725.86	0	0	3,725.86
	21206	0	2217.97	0	2,217.97	0	2060.45	0	2,060.45
	33705	0	77.66	0	77.66	0	72.15	0	72.15
	36805	13.83	0	0	13.83	12.85	0	0	12.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	23.11	0	0	23.11	21.46	0	0	21.46
	40021	45.86	0	0	45.86	42.60	0	0	42.60
	79104	405.64	0	0	405.64	376.83	0	0	376.83
	79120	10.58	0	0	10.58	9.82	0	0	9.82
	89503	3492.66	0	0	3,492.66	3244.61	0	0	3,244.61
	89506	149.58	0	0	149.58	138.96	0	0	138.96
	89507	16.45	0	0	16.45	15.29	0	0	15.29
	89520	14.71	0	0	14.71	13.66	0	0	13.66
TRA 6221	Total	<b>17,257.90</b>	<b>2,295.63</b>	<b>.00</b>	<b>19,553.53</b>	<b>16,032.25</b>	<b>2,132.60</b>	<b>.00</b>	<b>18,164.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**212.06 MONROVIA - CENTRAL 80 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6222									
	105	12203.99	0	0	12,203.99	9428.63	0	0	9,428.63
	120	2.78	0	0	2.78	2.14	0	0	2.14
	731	173.60	0	0	173.60	134.12	0	0	134.12
	3010	65.43	0	0	65.43	50.55	0	0	50.55
	3070	370.38	0	0	370.38	286.15	0	0	286.15
	6650	449.65	0	0	449.65	347.39	0	0	347.39
	21201	5854.32	0	0	5,854.32	4522.95	0	0	4,522.95
	21206	0	3257.67	0	3,257.67	0	2516.82	0	2,516.82
	33705	0	114.06	0	114.06	0	88.12	0	88.12
	36805	20.64	0	0	20.64	15.95	0	0	15.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	34.49	0	0	34.49	26.64	0	0	26.64
	40021	68.45	0	0	68.45	52.89	0	0	52.89
	79104	605.44	0	0	605.44	467.75	0	0	467.75
	79120	15.79	0	0	15.79	12.20	0	0	12.20
	89503	5213.01	0	0	5,213.01	4027.49	0	0	4,027.49
	89506	223.26	0	0	223.26	172.49	0	0	172.49
	89507	24.56	0	0	24.56	18.97	0	0	18.97
	89520	21.95	0	0	21.95	16.96	0	0	16.96
TRA 6222	Total	<b>25,347.74</b>	<b>3,371.73</b>	<b>.00</b>	<b>28,719.47</b>	<b>19,583.27</b>	<b>2,604.94</b>	<b>.00</b>	<b>22,188.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.06 MONROVIA - CENTRAL 80 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6224									
	105	3088.22	0	0	3,088.22	2393.61	0	0	2,393.61
	120	.69	0	0	.69	.54	0	0	.54
	731	43.54	0	0	43.54	33.75	0	0	33.75
	3010	16.45	0	0	16.45	12.75	0	0	12.75
	3070	93.14	0	0	93.14	72.19	0	0	72.19
	6650	113.08	0	0	113.08	87.64	0	0	87.64
	21201	1481.23	0	0	1,481.23	1148.06	0	0	1,148.06
	21206	0	822.85	0	822.85	0	637.77	0	637.77
	33705	0	28.81	0	28.81	0	22.33	0	22.33
	36805	5.19	0	0	5.19	4.02	0	0	4.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.67	0	0	8.67	6.72	0	0	6.72
	40021	17.21	0	0	17.21	13.34	0	0	13.34
	79104	152.26	0	0	152.26	118.01	0	0	118.01
	79120	3.97	0	0	3.97	3.07	0	0	3.07
	89503	1311.03	0	0	1,311.03	1016.15	0	0	1,016.15
	89506	56.15	0	0	56.15	43.52	0	0	43.52
	89507	6.17	0	0	6.17	4.78	0	0	4.78
	89520	5.52	0	0	5.52	4.28	0	0	4.28
TRA 6224	Total	<b>6,402.52</b>	<b>851.66</b>	<b>.00</b>	<b>7,254.18</b>	<b>4,962.43</b>	<b>660.10</b>	<b>.00</b>	<b>5,622.53</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.06 MONROVIA - CENTRAL 80 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6225									
	105	6506.73	0	0	6,506.73	4786.54	0	0	4,786.54
	120	1.47	0	0	1.47	1.08	0	0	1.08
	731	91.88	0	0	91.88	67.59	0	0	67.59
	3010	34.71	0	0	34.71	25.53	0	0	25.53
	3070	196.46	0	0	196.46	144.52	0	0	144.52
	6650	238.51	0	0	238.51	175.45	0	0	175.45
	21201	3120.98	0	0	3,120.98	2295.86	0	0	2,295.86
	21206	0	1734.25	0	1,734.25	0	1275.75	0	1,275.75
	33705	0	60.72	0	60.72	0	44.67	0	44.67
	36805	10.95	0	0	10.95	8.05	0	0	8.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.29	0	0	18.29	13.45	0	0	13.45
	40021	36.31	0	0	36.31	26.71	0	0	26.71
	79104	321.15	0	0	321.15	236.24	0	0	236.24
	79120	8.37	0	0	8.37	6.16	0	0	6.16
	89503	2765.21	0	0	2,765.21	2034.15	0	0	2,034.15
	89506	118.43	0	0	118.43	87.12	0	0	87.12
	89507	13.03	0	0	13.03	9.58	0	0	9.58
	89520	11.64	0	0	11.64	8.56	0	0	8.56
TRA 6225	Total	<b>13,494.12</b>	<b>1,794.97</b>	<b>.00</b>	<b>15,289.09</b>	<b>9,926.59</b>	<b>1,320.42</b>	<b>.00</b>	<b>11,247.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13272									
	105	313.34	0	0	313.34	305.68	0	0	305.68
	120	.07	0	0	.07	.06	0	0	.06
	731	4.45	0	0	4.45	4.34	0	0	4.34
	3010	1.67	0	0	1.67	1.63	0	0	1.63
	3070	9.50	0	0	9.50	9.27	0	0	9.27
	6650	11.54	0	0	11.54	11.25	0	0	11.25
	21201	150.27	0	0	150.27	146.59	0	0	146.59
	21207	0	83.62	0	83.62	0	81.57	0	81.57
	33705	0	2.93	0	2.93	0	2.86	0	2.86
	36805	.52	0	0	.52	.51	0	0	.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.88	0	0	.88	.86	0	0	.86
	40021	1.75	0	0	1.75	1.71	0	0	1.71
	79104	15.54	0	0	15.54	15.16	0	0	15.16
	79120	.40	0	0	.40	.39	0	0	.39
	89503	133.81	0	0	133.81	130.53	0	0	130.53
	89506	5.73	0	0	5.73	5.59	0	0	5.59
	89507	.63	0	0	.63	.61	0	0	.61
	89520	.56	0	0	.56	.54	0	0	.54
TRA 13272 Total		<b>650.66</b>	<b>86.55</b>	<b>.00</b>	<b>737.21</b>	<b>634.72</b>	<b>84.43</b>	<b>.00</b>	<b>719.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13273									
	105	-21249.87	0	0	-21,249.87	-21972.32	0	0	-21,972.32
	120	-4.81	0	0	-4.81	-4.98	0	0	-4.98
	731	-300.09	0	0	-300.09	-310.29	0	0	-310.29
	3010	-113.36	0	0	-113.36	-117.21	0	0	-117.21
	3070	-641.63	0	0	-641.63	-663.44	0	0	-663.44
	6650	-778.95	0	0	-778.95	-805.44	0	0	-805.44
	21201	-10192.68	0	0	-10,192.68	-10539.21	0	0	-10,539.21
	21207	0	-5663.81	0	-5,663.81	0	-5856.37	0	-5,856.37
	33705	0	-198.31	0	-198.31	0	-205.06	0	-205.06
	36805	-35.76	0	0	-35.76	-36.98	0	0	-36.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-59.75	0	0	-59.75	-61.78	0	0	-61.78
	40021	-118.59	0	0	-118.59	-122.62	0	0	-122.62
	79104	-1048.84	0	0	-1,048.84	-1084.50	0	0	-1,084.50
	79120	-27.35	0	0	-27.35	-28.28	0	0	-28.28
	89503	-9030.79	0	0	-9,030.79	-9337.82	0	0	-9,337.82
	89506	-386.78	0	0	-386.78	-399.93	0	0	-399.93
	89507	-42.55	0	0	-42.55	-44.00	0	0	-44.00
	89520	-38.03	0	0	-38.03	-39.33	0	0	-39.33
TRA 13273	Total	<b>-44,069.83</b>	<b>-5,862.12</b>	<b>.00</b>	<b>-49,931.95</b>	<b>-45,568.13</b>	<b>-6,061.43</b>	<b>.00</b>	<b>-51,629.56</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13274									
	105	5314.87	0	0	5,314.87	5314.87	0	0	5,314.87
	120	1.16	0	0	1.16	1.16	0	0	1.16
	731	71.40	0	0	71.40	71.40	0	0	71.40
	3010	27.38	0	0	27.38	27.38	0	0	27.38
	3070	155.00	0	0	155.00	155.00	0	0	155.00
	6650	188.17	0	0	188.17	188.17	0	0	188.17
	21201	2547.58	0	0	2,547.58	2547.58	0	0	2,547.58
	21207	0	1402.37	0	1,402.37	0	1402.37	0	1,402.37
	33705	0	49.10	0	49.10	0	49.10	0	49.10
	36805	8.64	0	0	8.64	8.64	0	0	8.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	14.43	0	0	14.43	14.43	0	0	14.43
	40021	28.64	0	0	28.64	28.64	0	0	28.64
	79104	253.38	0	0	253.38	253.38	0	0	253.38
	79120	6.60	0	0	6.60	6.60	0	0	6.60
	89503	2181.64	0	0	2,181.64	2181.64	0	0	2,181.64
	89506	93.43	0	0	93.43	93.43	0	0	93.43
	89507	10.27	0	0	10.27	10.27	0	0	10.27
	89520	9.18	0	0	9.18	9.18	0	0	9.18
TRA 13274 Total		<b>10,911.77</b>	<b>1,451.47</b>	<b>.00</b>	<b>12,363.24</b>	<b>10,911.77</b>	<b>1,451.47</b>	<b>.00</b>	<b>12,363.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13275									
	105	9653.27	0	0	9,653.27	9653.27	0	0	9,653.27
	120	2.18	0	0	2.18	2.18	0	0	2.18
	731	136.12	0	0	136.12	136.12	0	0	136.12
	3010	51.44	0	0	51.44	51.44	0	0	51.44
	3070	291.17	0	0	291.17	291.17	0	0	291.17
	6650	353.48	0	0	353.48	353.48	0	0	353.48
	21201	4630.16	0	0	4,630.16	4630.16	0	0	4,630.16
	21207	0	2572.12	0	2,572.12	0	2572.12	0	2,572.12
	33705	0	90.06	0	90.06	0	90.06	0	90.06
	36805	16.23	0	0	16.23	16.23	0	0	16.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.11	0	0	27.11	27.11	0	0	27.11
	40021	53.81	0	0	53.81	53.81	0	0	53.81
	79104	475.96	0	0	475.96	475.96	0	0	475.96
	79120	12.41	0	0	12.41	12.41	0	0	12.41
	89503	4098.15	0	0	4,098.15	4098.15	0	0	4,098.15
	89506	175.52	0	0	175.52	175.52	0	0	175.52
	89507	19.31	0	0	19.31	19.31	0	0	19.31
	89520	17.26	0	0	17.26	17.26	0	0	17.26
TRA 13275 Total		<b>20,013.58</b>	<b>2,662.18</b>	<b>.00</b>	<b>22,675.76</b>	<b>20,013.58</b>	<b>2,662.18</b>	<b>.00</b>	<b>22,675.76</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**216.04 MONTEBELLO - SO. INDUSTRIAL (sub 216.05)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6331									
	105	137406.51	0	0	137,406.51	136529.82	0	0	136,529.82
	120	31.33	0	0	31.33	31.13	0	0	31.13
	301	8012.40	0	0	8,012.40	7961.27	0	0	7,961.27
	731	2058.99	0	0	2,058.99	2045.85	0	0	2,045.85
	3010	737.32	0	0	737.32	732.61	0	0	732.61
	3070	4173.31	0	0	4,173.31	4146.68	0	0	4,146.68
	6180	151.36	0	0	151.36	150.40	0	0	150.40
	6610	4983.64	0	0	4,983.64	4951.85	0	0	4,951.85
	21601	33700.62	0	0	33,700.62	33485.59	0	0	33,485.59
	21604	0	51553.17	0	51,553.17	0	51224.24	0	51,224.24
	31505	0	1172.40	0	1,172.40	0	1164.92	0	1,164.92
	35090	51.46	0	0	51.46	51.13	0	0	51.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	388.66	0	0	388.66	386.18	0	0	386.18
	40021	771.37	0	0	771.37	766.44	0	0	766.44
	80504	8294.58	0	0	8,294.58	8241.65	0	0	8,241.65
	80520	85.76	0	0	85.76	85.21	0	0	85.21
	89903	57536.45	0	0	57,536.45	57169.35	0	0	57,169.35
	89906	2054.51	0	0	2,054.51	2041.40	0	0	2,041.40
	89907	95.77	0	0	95.77	95.16	0	0	95.16
TRA 6331	Total	<b>260,534.04</b>	<b>52,725.57</b>	<b>.00</b>	<b>313,259.61</b>	<b>258,871.72</b>	<b>52,389.16</b>	<b>.00</b>	<b>311,260.88</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.05 MONTEBELLO - SO. INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6338									
	105	20336.29	0	0	20,336.29	20336.29	0	0	20,336.29
	120	4.63	0	0	4.63	4.63	0	0	4.63
	301	1185.85	0	0	1,185.85	1185.85	0	0	1,185.85
	731	304.72	0	0	304.72	304.72	0	0	304.72
	3010	109.10	0	0	109.10	109.10	0	0	109.10
	3070	617.70	0	0	617.70	617.70	0	0	617.70
	6180	22.42	0	0	22.42	22.42	0	0	22.42
	6610	737.62	0	0	737.62	737.62	0	0	737.62
	21601	4987.90	0	0	4,987.90	4987.90	0	0	4,987.90
	21605	0	7630.01	0	7,630.01	0	7630.01	0	7,630.01
	31505	0	173.52	0	173.52	0	173.52	0	173.52
	35090	7.58	0	0	7.58	7.58	0	0	7.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	57.54	0	0	57.54	57.54	0	0	57.54
	40021	114.14	0	0	114.14	114.14	0	0	114.14
	80504	1227.62	0	0	1,227.62	1227.62	0	0	1,227.62
	80520	12.68	0	0	12.68	12.68	0	0	12.68
	89903	8515.73	0	0	8,515.73	8515.73	0	0	8,515.73
	89906	304.08	0	0	304.08	304.08	0	0	304.08
	89907	14.16	0	0	14.16	14.16	0	0	14.16
TRA 6338	Total	<b>38,559.76</b>	<b>7,803.53</b>	<b>.00</b>	<b>46,363.29</b>	<b>38,559.76</b>	<b>7,803.53</b>	<b>.00</b>	<b>46,363.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.06 MONTEBELLO - MONTE HILLS (sub 216.07)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6334									
	105	92.00	0	0	92.00	75.23	0	0	75.23
	120	.02	0	0	.02	.01	0	0	.01
	301	5.36	0	0	5.36	4.38	0	0	4.38
	731	1.37	0	0	1.37	1.12	0	0	1.12
	3010	.49	0	0	.49	.40	0	0	.40
	3070	2.79	0	0	2.79	2.28	0	0	2.28
	6180	.10	0	0	.10	.08	0	0	.08
	6610	3.33	0	0	3.33	2.72	0	0	2.72
	21601	22.54	0	0	22.54	18.43	0	0	18.43
	21606	0	34.49	0	34.49	0	28.20	0	28.20
	31505	0	.78	0	.78	0	.64	0	.64
	35090	.03	0	0	.03	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.26	0	0	.26	.21	0	0	.21
	40021	.51	0	0	.51	.42	0	0	.42
	80504	5.54	0	0	5.54	4.53	0	0	4.53
	80520	.05	0	0	.05	.04	0	0	.04
	89903	38.49	0	0	38.49	31.47	0	0	31.47
	89906	1.37	0	0	1.37	1.12	0	0	1.12
	89907	.06	0	0	.06	.05	0	0	.05
TRA 6334	Total	<b>174.31</b>	<b>35.27</b>	<b>.00</b>	<b>209.58</b>	<b>142.51</b>	<b>28.84</b>	<b>.00</b>	<b>171.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.06 MONTEBELLO - MONTE HILLS (sub 216.07)**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6337										
	105		36228.33	0	0	36,228.33	35693.42	0	0	35,693.42
	120		8.26	0	0	8.26	8.13	0	0	8.13
	301		2112.53	0	0	2,112.53	2081.34	0	0	2,081.34
	731		542.86	0	0	542.86	534.85	0	0	534.85
	3010		194.40	0	0	194.40	191.52	0	0	191.52
	3070		1100.32	0	0	1,100.32	1084.07	0	0	1,084.07
	6180		39.91	0	0	39.91	39.32	0	0	39.32
	6610		1313.97	0	0	1,313.97	1294.57	0	0	1,294.57
	21601		8885.43	0	0	8,885.43	8754.23	0	0	8,754.23
	21606		0	13592.39	0	13,592.39	0	13391.69	0	13,391.69
	31505		0	309.11	0	309.11	0	304.55	0	304.55
	35090		13.56	0	0	13.56	13.36	0	0	13.36
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		102.47	0	0	102.47	100.96	0	0	100.96
	40021		203.37	0	0	203.37	200.37	0	0	200.37
	80504		2186.93	0	0	2,186.93	2154.64	0	0	2,154.64
	80520		22.61	0	0	22.61	22.27	0	0	22.27
	89903		15169.93	0	0	15,169.93	14945.94	0	0	14,945.94
	89906		541.68	0	0	541.68	533.69	0	0	533.69
	89907		25.25	0	0	25.25	24.87	0	0	24.87
TRA 6337	Total		<b>68,691.81</b>	<b>13,901.50</b>	<b>.00</b>	<b>82,593.31</b>	<b>67,677.55</b>	<b>13,696.24</b>	<b>.00</b>	<b>81,373.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.07 MONTEBELLO - MONTE HILLS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6347									
	105	123436.77	0	0	123,436.77	120726.41	0	0	120,726.41
	120	28.11	0	0	28.11	27.49	0	0	27.49
	301	7197.55	0	0	7,197.55	7039.51	0	0	7,039.51
	731	1848.69	0	0	1,848.69	1808.10	0	0	1,808.10
	3010	662.25	0	0	662.25	647.71	0	0	647.71
	3070	3748.59	0	0	3,748.59	3666.28	0	0	3,666.28
	6180	136.00	0	0	136.00	133.02	0	0	133.02
	6650	4551.18	0	0	4,551.18	4451.25	0	0	4,451.25
	21601	30272.34	0	0	30,272.34	29607.63	0	0	29,607.63
	21607	0	46357.35	0	46,357.35	0	45339.46	0	45,339.46
	33705	0	1054.24	0	1,054.24	0	1031.09	0	1,031.09
	36805	209.05	0	0	209.05	204.46	0	0	204.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	349.14	0	0	349.14	341.48	0	0	341.48
	40021	693.01	0	0	693.01	677.79	0	0	677.79
	80504	7451.06	0	0	7,451.06	7287.45	0	0	7,287.45
	80520	77.13	0	0	77.13	75.44	0	0	75.44
	89903	51683.57	0	0	51,683.57	50548.73	0	0	50,548.73
	89906	1845.46	0	0	1,845.46	1804.94	0	0	1,804.94
	89907	86.02	0	0	86.02	84.13	0	0	84.13
TRA 6347	Total	<b>234,275.92</b>	<b>47,411.59</b>	<b>.00</b>	<b>281,687.51</b>	<b>229,131.82</b>	<b>46,370.55</b>	<b>.00</b>	<b>275,502.37</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.07 MONTEBELLO - MONTE HILLS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6367									
	105	11134.11	0	0	11,134.11	11134.11	0	0	11,134.11
	120	2.54	0	0	2.54	2.54	0	0	2.54
	301	649.25	0	0	649.25	649.25	0	0	649.25
	731	166.77	0	0	166.77	166.77	0	0	166.77
	3010	59.74	0	0	59.74	59.74	0	0	59.74
	3070	338.16	0	0	338.16	338.16	0	0	338.16
	6180	12.26	0	0	12.26	12.26	0	0	12.26
	6610	403.82	0	0	403.82	403.82	0	0	403.82
	21601	2730.77	0	0	2,730.77	2730.77	0	0	2,730.77
	21607	0	4180.26	0	4,180.26	0	4180.26	0	4,180.26
	33705	0	95.07	0	95.07	0	95.07	0	95.07
	36805	18.85	0	0	18.85	18.85	0	0	18.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	31.49	0	0	31.49	31.49	0	0	31.49
	40021	62.50	0	0	62.50	62.50	0	0	62.50
	80504	672.10	0	0	672.10	672.10	0	0	672.10
	80520	6.94	0	0	6.94	6.94	0	0	6.94
	89903	4662.21	0	0	4,662.21	4662.21	0	0	4,662.21
	89906	166.48	0	0	166.48	166.48	0	0	166.48
	89907	7.75	0	0	7.75	7.75	0	0	7.75
TRA 6367	Total	<b>21,125.74</b>	<b>4,275.33</b>	<b>.00</b>	<b>25,401.07</b>	<b>21,125.74</b>	<b>4,275.33</b>	<b>.00</b>	<b>25,401.07</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.07 MONTEBELLO - MONTE HILLS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6368									
	105	10677.36	0	0	10,677.36	10244.66	0	0	10,244.66
	120	2.42	0	0	2.42	2.32	0	0	2.32
	301	622.61	0	0	622.61	597.38	0	0	597.38
	731	159.93	0	0	159.93	153.45	0	0	153.45
	3010	57.27	0	0	57.27	54.95	0	0	54.95
	3070	324.24	0	0	324.24	311.10	0	0	311.10
	6180	11.74	0	0	11.74	11.26	0	0	11.26
	6610	387.27	0	0	387.27	371.58	0	0	371.58
	21601	2618.81	0	0	2,618.81	2512.68	0	0	2,512.68
	21607	0	4008.79	0	4,008.79	0	3846.34	0	3,846.34
	33705	0	91.17	0	91.17	0	87.47	0	87.47
	36805	18.10	0	0	18.10	17.36	0	0	17.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	30.22	0	0	30.22	29.00	0	0	29.00
	40021	59.91	0	0	59.91	57.48	0	0	57.48
	80504	644.54	0	0	644.54	618.42	0	0	618.42
	80520	6.68	0	0	6.68	6.41	0	0	6.41
	89903	4471.04	0	0	4,471.04	4289.86	0	0	4,289.86
	89906	159.64	0	0	159.64	153.17	0	0	153.17
	89907	7.43	0	0	7.43	7.13	0	0	7.13
TRA 6368	Total	<b>20,259.21</b>	<b>4,099.96</b>	<b>.00</b>	<b>24,359.17</b>	<b>19,438.21</b>	<b>3,933.81</b>	<b>.00</b>	<b>23,372.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.07 MONTEBELLO - MONTE HILLS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6369									
	105	1910.66	0	0	1,910.66	1910.66	0	0	1,910.66
	120	.44	0	0	.44	.44	0	0	.44
	301	111.36	0	0	111.36	111.36	0	0	111.36
	731	28.62	0	0	28.62	28.62	0	0	28.62
	3010	10.26	0	0	10.26	10.26	0	0	10.26
	3070	57.98	0	0	57.98	57.98	0	0	57.98
	6180	2.13	0	0	2.13	2.13	0	0	2.13
	6650	67.46	0	0	67.46	67.46	0	0	67.46
	21601	468.47	0	0	468.47	468.47	0	0	468.47
	21607	0	716.89	0	716.89	0	716.89	0	716.89
	33705	0	16.30	0	16.30	0	16.30	0	16.30
	36805	3.25	0	0	3.25	3.25	0	0	3.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.38	0	0	5.38	5.38	0	0	5.38
	40021	10.71	0	0	10.71	10.71	0	0	10.71
	80504	115.29	0	0	115.29	115.29	0	0	115.29
	80520	1.17	0	0	1.17	1.17	0	0	1.17
	89903	799.88	0	0	799.88	799.88	0	0	799.88
	89906	28.54	0	0	28.54	28.54	0	0	28.54
	89907	1.34	0	0	1.34	1.34	0	0	1.34
TRA 6369	Total	<b>3,622.94</b>	<b>733.19</b>	<b>.00</b>	<b>4,356.13</b>	<b>3,622.94</b>	<b>733.19</b>	<b>.00</b>	<b>4,356.13</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.07 MONTEBELLO - MONTE HILLS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6424									
	105	2980.57	0	0	2,980.57	2980.57	0	0	2,980.57
	120	.67	0	0	.67	.67	0	0	.67
	301	173.79	0	0	173.79	173.79	0	0	173.79
	730	730.95	0	0	730.95	730.95	0	0	730.95
	731	44.63	0	0	44.63	44.63	0	0	44.63
	3010	15.99	0	0	15.99	15.99	0	0	15.99
	3070	90.51	0	0	90.51	90.51	0	0	90.51
	6180	3.28	0	0	3.28	3.28	0	0	3.28
	6650	109.89	0	0	109.89	109.89	0	0	109.89
	33705	0	25.46	0	25.46	0	25.46	0	25.46
	36805	5.04	0	0	5.04	5.04	0	0	5.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.43	0	0	8.43	8.43	0	0	8.43
	40021	16.73	0	0	16.73	16.73	0	0	16.73
	80504	179.91	0	0	179.91	179.91	0	0	179.91
	80520	1.86	0	0	1.86	1.86	0	0	1.86
	89903	1247.95	0	0	1,247.95	1247.95	0	0	1,247.95
	89906	44.56	0	0	44.56	44.56	0	0	44.56
	89907	2.07	0	0	2.07	2.07	0	0	2.07
TRA 6424	Total	<b>5,656.83</b>	<b>25.46</b>	<b>.00</b>	<b>5,682.29</b>	<b>5,656.83</b>	<b>25.46</b>	<b>.00</b>	<b>5,682.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6325									
	105	23605.19	0	0	23,605.19	22108.65	0	0	22,108.65
	120	5.38	0	0	5.38	5.04	0	0	5.04
	301	1376.45	0	0	1,376.45	1289.19	0	0	1,289.19
	731	353.71	0	0	353.71	331.29	0	0	331.29
	3010	126.66	0	0	126.66	118.63	0	0	118.63
	3070	716.93	0	0	716.93	671.48	0	0	671.48
	6180	26.00	0	0	26.00	24.35	0	0	24.35
	6610	856.14	0	0	856.14	801.86	0	0	801.86
	21601	5789.45	0	0	5,789.45	5422.41	0	0	5,422.41
	21609	0	8856.35	0	8,856.35	0	8294.88	0	8,294.88
	31505	0	201.41	0	201.41	0	188.64	0	188.64
	35090	8.84	0	0	8.84	8.28	0	0	8.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	66.76	0	0	66.76	62.53	0	0	62.53
	40021	132.51	0	0	132.51	124.11	0	0	124.11
	80504	1424.93	0	0	1,424.93	1334.59	0	0	1,334.59
	80520	14.73	0	0	14.73	13.80	0	0	13.80
	89903	9884.22	0	0	9,884.22	9257.58	0	0	9,257.58
	89906	352.94	0	0	352.94	330.57	0	0	330.57
	89907	16.45	0	0	16.45	15.41	0	0	15.41
TRA 6325	Total	<b>44,757.29</b>	<b>9,057.76</b>	<b>.00</b>	<b>53,815.05</b>	<b>41,919.77</b>	<b>8,483.52</b>	<b>.00</b>	<b>50,403.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.10 MONTEBELLO - ECO. REV. (sub 216.11)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6311									
	105	173826.61	0	0	173,826.61	159273.03	0	0	159,273.03
	120	39.64	0	0	39.64	36.32	0	0	36.32
	301	10136.12	0	0	10,136.12	9287.48	0	0	9,287.48
	731	2604.73	0	0	2,604.73	2386.65	0	0	2,386.65
	3010	932.75	0	0	932.75	854.65	0	0	854.65
	3070	5279.47	0	0	5,279.47	4837.45	0	0	4,837.45
	6180	191.48	0	0	191.48	175.45	0	0	175.45
	6610	6304.58	0	0	6,304.58	5776.73	0	0	5,776.73
	21601	42633.12	0	0	42,633.12	39063.67	0	0	39,063.67
	21610	0	65217.55	0	65,217.55	0	59757.23	0	59,757.23
	31505	0	1483.15	0	1,483.15	0	1358.98	0	1,358.98
	35090	65.10	0	0	65.10	59.65	0	0	59.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	491.68	0	0	491.68	450.51	0	0	450.51
	40021	975.82	0	0	975.82	894.12	0	0	894.12
	80504	10493.09	0	0	10,493.09	9614.56	0	0	9,614.56
	80520	108.49	0	0	108.49	99.41	0	0	99.41
	89903	72786.76	0	0	72,786.76	66692.70	0	0	66,692.70
	89906	2599.07	0	0	2,599.07	2381.46	0	0	2,381.46
	89907	121.16	0	0	121.16	111.02	0	0	111.02
TRA 6311	Total	<b>329,589.67</b>	<b>66,700.70</b>	<b>.00</b>	<b>396,290.37</b>	<b>301,994.86</b>	<b>61,116.21</b>	<b>.00</b>	<b>363,111.07</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**216.11 MONTEBELLO - ECO. REV.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6315										
	105		7228.84	0	0	7,228.84	7157.84	0	0	7,157.84
	120		1.64	0	0	1.64	1.63	0	0	1.63
	301		421.51	0	0	421.51	417.37	0	0	417.37
	731		108.32	0	0	108.32	107.25	0	0	107.25
	3010		38.79	0	0	38.79	38.41	0	0	38.41
	3070		219.55	0	0	219.55	217.39	0	0	217.39
	6180		7.96	0	0	7.96	7.88	0	0	7.88
	6610		262.18	0	0	262.18	259.60	0	0	259.60
	21601		1772.94	0	0	1,772.94	1755.53	0	0	1,755.53
	21611		0	2712.14	0	2,712.14	0	2685.50	0	2,685.50
	31505		0	61.68	0	61.68	0	61.07	0	61.07
	35090		2.70	0	0	2.70	2.67	0	0	2.67
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		20.44	0	0	20.44	20.24	0	0	20.24
	40021		40.58	0	0	40.58	40.18	0	0	40.18
	80504		436.36	0	0	436.36	432.08	0	0	432.08
	80520		4.51	0	0	4.51	4.46	0	0	4.46
	89903		3026.91	0	0	3,026.91	2997.18	0	0	2,997.18
	89906		108.08	0	0	108.08	107.02	0	0	107.02
	89907		5.04	0	0	5.04	4.99	0	0	4.99
TRA 6315	Total		<b>13,706.35</b>	<b>2,773.82</b>	<b>.00</b>	<b>16,480.17</b>	<b>13,571.72</b>	<b>2,746.57</b>	<b>.00</b>	<b>16,318.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.04 MONTEREY PARK - ATL/GARVEY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1843									
	105	2862.05	0	0	2,862.05	2862.05	0	0	2,862.05
	120	.68	0	0	.68	.68	0	0	.68
	731	40.22	0	0	40.22	40.22	0	0	40.22
	3010	15.32	0	0	15.32	15.32	0	0	15.32
	3070	86.85	0	0	86.85	86.85	0	0	86.85
	6610	103.69	0	0	103.69	103.69	0	0	103.69
	22001	1304.97	0	0	1,304.97	1304.97	0	0	1,304.97
	22004	0	552.55	0	552.55	0	552.55	0	552.55
	36705	190.84	0	0	190.84	190.84	0	0	190.84
	36707	0	121.21	0	121.21	0	121.21	0	121.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.11	0	0	8.11	8.11	0	0	8.11
	40021	16.08	0	0	16.08	16.08	0	0	16.08
	80504	172.56	0	0	172.56	172.56	0	0	172.56
	80520	1.82	0	0	1.82	1.82	0	0	1.82
	93603	920.93	0	0	920.93	920.93	0	0	920.93
	93606	50.36	0	0	50.36	50.36	0	0	50.36
	93607	256.30	0	0	256.30	256.30	0	0	256.30
	93620	29.58	0	0	29.58	29.58	0	0	29.58
TRA 1843	Total	<b>6,060.36</b>	<b>673.76</b>	<b>.00</b>	<b>6,734.12</b>	<b>6,060.36</b>	<b>673.76</b>	<b>.00</b>	<b>6,734.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.05 MONTEREY PARK - FREEWAY**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1847									
	105	7374.00	0	0	7,374.00	7312.93	0	0	7,312.93
	120	1.68	0	0	1.68	1.66	0	0	1.66
	731	103.64	0	0	103.64	102.78	0	0	102.78
	3010	39.53	0	0	39.53	39.20	0	0	39.20
	3070	223.75	0	0	223.75	221.90	0	0	221.90
	6610	267.20	0	0	267.20	264.98	0	0	264.98
	22001	3361.84	0	0	3,361.84	3334.00	0	0	3,334.00
	22005	0	1423.54	0	1,423.54	0	1411.75	0	1,411.75
	36705	491.64	0	0	491.64	487.57	0	0	487.57
	36707	0	312.26	0	312.26	0	309.68	0	309.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.83	0	0	20.83	20.66	0	0	20.66
	40021	41.35	0	0	41.35	41.01	0	0	41.01
	80504	444.72	0	0	444.72	441.03	0	0	441.03
	80520	4.59	0	0	4.59	4.56	0	0	4.56
	93603	2372.40	0	0	2,372.40	2352.76	0	0	2,352.76
	93606	129.66	0	0	129.66	128.59	0	0	128.59
	93607	660.29	0	0	660.29	654.82	0	0	654.82
	93620	76.13	0	0	76.13	75.50	0	0	75.50
TRA 1847	Total	<b>15,613.25</b>	<b>1,735.80</b>	<b>.00</b>	<b>17,349.05</b>	<b>15,483.95</b>	<b>1,721.43</b>	<b>.00</b>	<b>17,205.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1834									
	105	2596.01	0	0	2,596.01	1387.21	0	0	1,387.21
	120	.59	0	0	.59	.31	0	0	.31
	731	36.48	0	0	36.48	19.49	0	0	19.49
	3010	13.91	0	0	13.91	7.43	0	0	7.43
	3070	78.77	0	0	78.77	42.09	0	0	42.09
	6610	94.06	0	0	94.06	50.26	0	0	50.26
	22001	1183.50	0	0	1,183.50	632.40	0	0	632.40
	22007	0	501.14	0	501.14	0	267.79	0	267.79
	36705	173.07	0	0	173.07	92.48	0	0	92.48
	36707	0	109.93	0	109.93	0	58.74	0	58.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.33	0	0	7.33	3.92	0	0	3.92
	40021	14.55	0	0	14.55	7.77	0	0	7.77
	80504	156.55	0	0	156.55	83.65	0	0	83.65
	80520	1.61	0	0	1.61	.86	0	0	.86
	93603	835.17	0	0	835.17	446.28	0	0	446.28
	93606	45.64	0	0	45.64	24.39	0	0	24.39
	93607	232.45	0	0	232.45	124.21	0	0	124.21
	93620	26.80	0	0	26.80	14.32	0	0	14.32
TRA 1834	Total	<b>5,496.49</b>	<b>611.07</b>	<b>.00</b>	<b>6,107.56</b>	<b>2,937.07</b>	<b>326.53</b>	<b>.00</b>	<b>3,263.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6381									
	105	-4835.94	0	0	-4,835.94	-4835.94	0	0	-4,835.94
	120	-.98	0	0	-.98	-.98	0	0	-.98
	731	-68.04	0	0	-68.04	-68.04	0	0	-68.04
	3010	-25.98	0	0	-25.98	-25.98	0	0	-25.98
	3070	-146.67	0	0	-146.67	-146.67	0	0	-146.67
	6650	-178.25	0	0	-178.25	-178.25	0	0	-178.25
	22001	-2207.43	0	0	-2,207.43	-2207.43	0	0	-2,207.43
	22007	0	-932.10	0	-932.10	0	-932.10	0	-932.10
	36705	-322.95	0	0	-322.95	-322.95	0	0	-322.95
	36707	0	-204.46	0	-204.46	0	-204.46	0	-204.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-13.81	0	0	-13.81	-13.81	0	0	-13.81
	40021	-26.96	0	0	-26.96	-26.96	0	0	-26.96
	80504	-292.04	0	0	-292.04	-292.04	0	0	-292.04
	80520	-2.95	0	0	-2.95	-2.95	0	0	-2.95
	89903	-2025.56	0	0	-2,025.56	-2025.56	0	0	-2,025.56
	89906	-72.35	0	0	-72.35	-72.35	0	0	-72.35
	89907	-3.28	0	0	-3.28	-3.28	0	0	-3.28
TRA 6381	Total	<b>-10,223.19</b>	<b>-1,136.56</b>	<b>.00</b>	<b>-11,359.75</b>	<b>-10,223.19</b>	<b>-1,136.56</b>	<b>.00</b>	<b>-11,359.75</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6383									
	105	62771.64	0	0	62,771.64	61667.93	0	0	61,667.93
	120	14.30	0	0	14.30	14.05	0	0	14.05
	731	883.67	0	0	883.67	868.13	0	0	868.13
	3010	336.53	0	0	336.53	330.61	0	0	330.61
	3070	1904.80	0	0	1,904.80	1871.31	0	0	1,871.31
	6610	2274.65	0	0	2,274.65	2234.65	0	0	2,234.65
	22001	28618.87	0	0	28,618.87	28115.66	0	0	28,115.66
	22007	0	12088.58	0	12,088.58	0	11876.02	0	11,876.02
	36705	4185.29	0	0	4,185.29	4111.70	0	0	4,111.70
	36707	0	2651.73	0	2,651.73	0	2605.11	0	2,605.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	177.39	0	0	177.39	174.27	0	0	174.27
	40021	352.06	0	0	352.06	345.87	0	0	345.87
	80504	3785.83	0	0	3,785.83	3719.26	0	0	3,719.26
	80520	39.14	0	0	39.14	38.45	0	0	38.45
	89903	26260.98	0	0	26,260.98	25799.22	0	0	25,799.22
	89906	937.72	0	0	937.72	921.23	0	0	921.23
	89907	43.71	0	0	43.71	42.94	0	0	42.94
TRA 6383	Total	<b>132,586.58</b>	<b>14,740.31</b>	<b>.00</b>	<b>147,326.89</b>	<b>130,255.28</b>	<b>14,481.13</b>	<b>.00</b>	<b>144,736.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6443									
	105	3174.88	0	0	3,174.88	407.95	0	0	407.95
	120	.72	0	0	.72	.09	0	0	.09
	731	44.69	0	0	44.69	5.74	0	0	5.74
	3010	17.02	0	0	17.02	2.18	0	0	2.18
	3070	96.33	0	0	96.33	12.37	0	0	12.37
	6610	115.04	0	0	115.04	14.78	0	0	14.78
	22001	1447.45	0	0	1,447.45	185.96	0	0	185.96
	22007	0	611.40	0	611.40	0	78.55	0	78.55
	36705	211.67	0	0	211.67	27.19	0	0	27.19
	36707	0	134.12	0	134.12	0	17.23	0	17.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.97	0	0	8.97	1.15	0	0	1.15
	40021	17.80	0	0	17.80	2.28	0	0	2.28
	80504	191.47	0	0	191.47	24.60	0	0	24.60
	80520	1.97	0	0	1.97	.25	0	0	.25
	89903	1328.19	0	0	1,328.19	170.64	0	0	170.64
	89906	47.42	0	0	47.42	6.09	0	0	6.09
	89907	2.21	0	0	2.21	.28	0	0	.28
TRA 6443	Total	<b>6,705.83</b>	<b>745.52</b>	<b>.00</b>	<b>7,451.35</b>	<b>861.55</b>	<b>95.78</b>	<b>.00</b>	<b>957.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.08 MONTEREY PARK - SOUTHEAST**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6361									
	105	-19214.20	0	0	-19,214.20	-19214.20	0	0	-19,214.20
	120	-4.38	0	0	-4.38	-4.38	0	0	-4.38
	731	-270.48	0	0	-270.48	-270.48	0	0	-270.48
	3010	-103.01	0	0	-103.01	-103.01	0	0	-103.01
	3070	-583.04	0	0	-583.04	-583.04	0	0	-583.04
	6610	-696.25	0	0	-696.25	-696.25	0	0	-696.25
	22001	-8760.02	0	0	-8,760.02	-8760.02	0	0	-8,760.02
	22008	0	-3700.24	0	-3,700.24	0	-3700.24	0	-3,700.24
	36705	-1281.08	0	0	-1,281.08	-1281.08	0	0	-1,281.08
	36707	0	-811.68	0	-811.68	0	-811.68	0	-811.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-54.30	0	0	-54.30	-54.30	0	0	-54.30
	40021	-107.76	0	0	-107.76	-107.76	0	0	-107.76
	80504	-1158.81	0	0	-1,158.81	-1158.81	0	0	-1,158.81
	80520	-11.98	0	0	-11.98	-11.98	0	0	-11.98
	89903	-8038.28	0	0	-8,038.28	-8038.28	0	0	-8,038.28
	89906	-287.03	0	0	-287.03	-287.03	0	0	-287.03
	89907	-13.37	0	0	-13.37	-13.37	0	0	-13.37
TRA 6361	Total	<b>-40,583.99</b>	<b>-4,511.92</b>	<b>.00</b>	<b>-45,095.91</b>	<b>-40,583.99</b>	<b>-4,511.92</b>	<b>.00</b>	<b>-45,095.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.08 MONTEREY PARK - SOUTHEAST**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9201									
	105	-662.57	0	0	-662.57	-662.57	0	0	-662.57
	120	-.15	0	0	-.15	-.15	0	0	-.15
	731	-9.50	0	0	-9.50	-9.50	0	0	-9.50
	3010	-3.55	0	0	-3.55	-3.55	0	0	-3.55
	3070	-20.10	0	0	-20.10	-20.10	0	0	-20.10
	6610	-24.01	0	0	-24.01	-24.01	0	0	-24.01
	22001	-302.12	0	0	-302.12	-302.12	0	0	-302.12
	22008	0	-123.61	0	-123.61	0	-123.61	0	-123.61
	31505	0	-6.10	0	-6.10	0	-6.10	0	-6.10
	35090	-.24	0	0	-.24	-.24	0	0	-.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.87	0	0	-1.87	-1.87	0	0	-1.87
	40021	-3.71	0	0	-3.71	-3.71	0	0	-3.71
	80504	-39.95	0	0	-39.95	-39.95	0	0	-39.95
	80520	-.42	0	0	-.42	-.42	0	0	-.42
	89903	-277.22	0	0	-277.22	-277.22	0	0	-277.22
	89906	-9.89	0	0	-9.89	-9.89	0	0	-9.89
	89907	-.46	0	0	-.46	-.46	0	0	-.46
TRA 9201	Total	<b>-1,355.76</b>	<b>-129.71</b>	<b>.00</b>	<b>-1,485.47</b>	<b>-1,355.76</b>	<b>-129.71</b>	<b>.00</b>	<b>-1,485.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.09 MONTEREY PARK - CENTRAL COMM'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
228									
	105	5953.13	0	0	5,953.13	5777.37	0	0	5,777.37
	120	1.37	0	0	1.37	1.33	0	0	1.33
	731	83.97	0	0	83.97	81.49	0	0	81.49
	3010	32.28	0	0	32.28	31.33	0	0	31.33
	3070	181.34	0	0	181.34	175.98	0	0	175.98
	6610	107.45	0	0	107.45	104.28	0	0	104.28
	22001	2712.72	0	0	2,712.72	2632.64	0	0	2,632.64
	22009	0	1142.66	0	1,142.66	0	1108.92	0	1,108.92
	36705	397.84	0	0	397.84	386.10	0	0	386.10
	36707	0	250.65	0	250.65	0	243.25	0	243.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.01	0	0	17.01	16.51	0	0	16.51
	40021	33.78	0	0	33.78	32.78	0	0	32.78
	80504	363.19	0	0	363.19	352.46	0	0	352.46
	80520	3.75	0	0	3.75	3.64	0	0	3.64
	93603	1937.47	0	0	1,937.47	1880.27	0	0	1,880.27
	93606	105.90	0	0	105.90	102.77	0	0	102.77
	93607	539.23	0	0	539.23	523.32	0	0	523.32
	93620	62.16	0	0	62.16	60.33	0	0	60.33
TRA 228	Total	<b>12,532.59</b>	<b>1,393.31</b>	<b>.00</b>	<b>13,925.90</b>	<b>12,162.60</b>	<b>1,352.17</b>	<b>.00</b>	<b>13,514.77</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.09 MONTEREY PARK - CENTRAL COMM'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1844									
	105	-981.99	0	0	-981.99	-981.99	0	0	-981.99
	120	-.22	0	0	-.22	-.22	0	0	-.22
	731	-13.94	0	0	-13.94	-13.94	0	0	-13.94
	3010	-5.26	0	0	-5.26	-5.26	0	0	-5.26
	3070	-29.79	0	0	-29.79	-29.79	0	0	-29.79
	22001	-447.73	0	0	-447.73	-447.73	0	0	-447.73
	22009	0	-186.34	0	-186.34	0	-186.34	0	-186.34
	36705	-65.47	0	0	-65.47	-65.47	0	0	-65.47
	36707	0	-40.88	0	-40.88	0	-40.88	0	-40.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.77	0	0	-2.77	-2.77	0	0	-2.77
	40021	-5.50	0	0	-5.50	-5.50	0	0	-5.50
	80504	-59.22	0	0	-59.22	-59.22	0	0	-59.22
	80520	-.61	0	0	-.61	-.61	0	0	-.61
	93603	-315.95	0	0	-315.95	-315.95	0	0	-315.95
	93606	-17.27	0	0	-17.27	-17.27	0	0	-17.27
	93607	-87.93	0	0	-87.93	-87.93	0	0	-87.93
	93620	-10.13	0	0	-10.13	-10.13	0	0	-10.13
TRA 1844	Total	<b>-2,043.78</b>	<b>-227.22</b>	<b>.00</b>	<b>-2,271.00</b>	<b>-2,043.78</b>	<b>-227.22</b>	<b>.00</b>	<b>-2,271.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.09 MONTEREY PARK - CENTRAL COMM'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1846									
	105	119021.56	0	0	119,021.56	117645.64	0	0	117,645.64
	120	27.11	0	0	27.11	26.80	0	0	26.80
	731	1672.95	0	0	1,672.95	1653.61	0	0	1,653.61
	3010	638.08	0	0	638.08	630.70	0	0	630.70
	3070	3611.62	0	0	3,611.62	3569.87	0	0	3,569.87
	6610	4312.88	0	0	4,312.88	4263.03	0	0	4,263.03
	22001	54263.23	0	0	54,263.23	53635.93	0	0	53,635.93
	22009	0	22977.17	0	22,977.17	0	22711.55	0	22,711.55
	36705	7935.59	0	0	7,935.59	7843.85	0	0	7,843.85
	36707	0	5040.23	0	5,040.23	0	4981.97	0	4,981.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	336.35	0	0	336.35	332.46	0	0	332.46
	40021	667.54	0	0	667.54	659.83	0	0	659.83
	80504	7178.19	0	0	7,178.19	7095.21	0	0	7,095.21
	80520	74.22	0	0	74.22	73.36	0	0	73.36
	93603	38292.82	0	0	38,292.82	37850.14	0	0	37,850.14
	93606	2092.98	0	0	2,092.98	2068.78	0	0	2,068.78
	93607	10657.78	0	0	10,657.78	10534.57	0	0	10,534.57
	93620	1228.83	0	0	1,228.83	1214.62	0	0	1,214.62
TRA 1846	Total	<b>252,011.73</b>	<b>28,017.40</b>	<b>.00</b>	<b>280,029.13</b>	<b>249,098.40</b>	<b>27,693.52</b>	<b>.00</b>	<b>276,791.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.09 MONTEREY PARK - CENTRAL COMM'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3922									
	105	9368.16	0	0	9,368.16	9237.30	0	0	9,237.30
	120	2.13	0	0	2.13	2.10	0	0	2.10
	731	132.15	0	0	132.15	130.31	0	0	130.31
	3010	50.22	0	0	50.22	49.52	0	0	49.52
	3070	284.28	0	0	284.28	280.31	0	0	280.31
	6610	339.48	0	0	339.48	334.73	0	0	334.73
	22001	4271.23	0	0	4,271.23	4211.57	0	0	4,211.57
	22009	0	1798.08	0	1,798.08	0	1772.97	0	1,772.97
	36705	624.63	0	0	624.63	615.91	0	0	615.91
	36707	0	394.42	0	394.42	0	388.92	0	388.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	26.47	0	0	26.47	26.10	0	0	26.10
	40021	52.54	0	0	52.54	51.81	0	0	51.81
	48501	1177.83	0	0	1,177.83	1161.38	0	0	1,161.38
	48506	140.44	0	0	140.44	138.47	0	0	138.47
	48507	15.43	0	0	15.43	15.22	0	0	15.22
	71302	1837.66	0	0	1,837.66	1812.00	0	0	1,812.00
	71306	6.61	0	0	6.61	6.52	0	0	6.52
	71307	821.12	0	0	821.12	809.65	0	0	809.65
	80504	565.01	0	0	565.01	557.12	0	0	557.12
	80520	5.84	0	0	5.84	5.76	0	0	5.76
TRA 3922	Total	<b>19,721.23</b>	<b>2,192.50</b>	<b>.00</b>	<b>21,913.73</b>	<b>19,445.78</b>	<b>2,161.89</b>	<b>.00</b>	<b>21,607.67</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.09 MONTEREY PARK - CENTRAL COMM'L**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3931									
	105	97.41	0	0	97.41	97.41	0	0	97.41
	120	.02	0	0	.02	.02	0	0	.02
	730	32.27	0	0	32.27	32.27	0	0	32.27
	731	1.43	0	0	1.43	1.43	0	0	1.43
	3010	.49	0	0	.49	.49	0	0	.49
	3070	2.79	0	0	2.79	2.79	0	0	2.79
	6650	3.39	0	0	3.39	3.39	0	0	3.39
	22009	0	17.25	0	17.25	0	17.25	0	17.25
	23751	5.60	0	0	5.60	5.60	0	0	5.60
	33705	0	.85	0	.85	0	.85	0	.85
	36805	.15	0	0	.15	.15	0	0	.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.26	0	0	.26	.26	0	0	.26
	40021	.51	0	0	.51	.51	0	0	.51
	48501	11.58	0	0	11.58	11.58	0	0	11.58
	48506	1.38	0	0	1.38	1.38	0	0	1.38
	48507	.15	0	0	.15	.15	0	0	.15
	71302	18.06	0	0	18.06	18.06	0	0	18.06
	71306	.06	0	0	.06	.06	0	0	.06
	71307	8.07	0	0	8.07	8.07	0	0	8.07
	80504	5.55	0	0	5.55	5.55	0	0	5.55
	80520	.05	0	0	.05	.05	0	0	.05
TRA 3931	Total	<b>189.22</b>	<b>18.10</b>	<b>.00</b>	<b>207.32</b>	<b>189.22</b>	<b>18.10</b>	<b>.00</b>	<b>207.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.09 MONTEREY PARK - CENTRAL COMM'L**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11250									
	105	33.32	0	0	33.32	33.32	0	0	33.32
	120	.00	0	0	.00	.00	0	0	.00
	731	.46	0	0	.46	.46	0	0	.46
	3010	.18	0	0	.18	.18	0	0	.18
	3070	1.01	0	0	1.01	1.01	0	0	1.01
	6610	.41	0	0	.41	.41	0	0	.41
	22001	15.33	0	0	15.33	15.33	0	0	15.33
	22009	0	6.38	0	6.38	0	6.38	0	6.38
	36705	2.22	0	0	2.22	2.22	0	0	2.22
	36707	0	1.40	0	1.40	0	1.40	0	1.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.18	0	0	.18	.18	0	0	.18
	80504	2.02	0	0	2.02	2.02	0	0	2.02
	80520	.02	0	0	.02	.02	0	0	.02
	93603	10.82	0	0	10.82	10.82	0	0	10.82
	93606	.59	0	0	.59	.59	0	0	.59
	93607	3.01	0	0	3.01	3.01	0	0	3.01
	93620	.34	0	0	.34	.34	0	0	.34
TRA 11250 Total		<b>70.00</b>	<b>7.78</b>	<b>.00</b>	<b>77.78</b>	<b>70.00</b>	<b>7.78</b>	<b>.00</b>	<b>77.78</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
904									
	105	10306.03	0	0	10,306.03	10306.03	0	0	10,306.03
	120	2.34	0	0	2.34	2.34	0	0	2.34
	731	147.07	0	0	147.07	147.07	0	0	147.07
	3010	55.26	0	0	55.26	55.26	0	0	55.26
	3070	312.78	0	0	312.78	312.78	0	0	312.78
	6610	373.52	0	0	373.52	373.52	0	0	373.52
	22001	4699.54	0	0	4,699.54	4699.54	0	0	4,699.54
	22011	0	1941.45	0	1,941.45	0	1941.45	0	1,941.45
	31505	0	95.82	0	95.82	0	95.82	0	95.82
	35090	3.85	0	0	3.85	3.85	0	0	3.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	29.12	0	0	29.12	29.12	0	0	29.12
	40021	57.81	0	0	57.81	57.81	0	0	57.81
	80504	621.67	0	0	621.67	621.67	0	0	621.67
	80520	6.42	0	0	6.42	6.42	0	0	6.42
	88703	4577.06	.85	0	4,577.91	4577.06	.85	0	4,577.91
	88706	.25	0	0	.25	.25	0	0	.25
	88707	25.81	0	0	25.81	25.81	0	0	25.81
	88720	75.10	0	0	75.10	75.10	0	0	75.10
TRA 904	Total	<b>21,293.63</b>	<b>2,038.12</b>	<b>.00</b>	<b>23,331.75</b>	<b>21,293.63</b>	<b>2,038.12</b>	<b>.00</b>	<b>23,331.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
905									
	105	1897.89	0	0	1,897.89	1897.91	0	0	1,897.91
	120	.43	0	0	.43	.43	0	0	.43
	731	26.60	0	0	26.60	26.60	0	0	26.60
	1145	114.73	0	0	114.73	114.72	0	0	114.72
	3010	10.17	0	0	10.17	10.17	0	0	10.17
	3070	57.58	0	0	57.58	57.58	0	0	57.58
	6610	68.76	0	0	68.76	68.76	0	0	68.76
	22001	865.21	0	0	865.21	865.20	0	0	865.20
	22011	0	367.89	0	367.89	0	367.89	0	367.89
	31505	0	18.16	0	18.16	0	18.16	0	18.16
	35090	.71	0	0	.71	.71	0	0	.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.36	0	0	5.36	5.36	0	0	5.36
	40021	10.64	0	0	10.64	10.64	0	0	10.64
	80504	114.45	0	0	114.45	114.45	0	0	114.45
	80520	1.18	0	0	1.18	1.18	0	0	1.18
	88703	842.66	.16	0	842.82	842.65	.16	0	842.81
	88706	.04	0	0	.04	.04	0	0	.04
	88707	4.75	0	0	4.75	4.75	0	0	4.75
	88720	13.82	0	0	13.82	13.82	0	0	13.82
TRA 905	Total	<b>4,034.98</b>	<b>386.21</b>	<b>.00</b>	<b>4,421.19</b>	<b>4,034.97</b>	<b>386.21</b>	<b>.00</b>	<b>4,421.18</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1839									
	105	8779.72	0	0	8,779.72	8620.80	0	0	8,620.80
	120	1.99	0	0	1.99	1.96	0	0	1.96
	731	121.19	0	0	121.19	119.00	0	0	119.00
	1145	530.64	0	0	530.64	521.03	0	0	521.03
	3010	47.06	0	0	47.06	46.20	0	0	46.20
	3070	266.34	0	0	266.34	261.52	0	0	261.52
	6610	318.06	0	0	318.06	312.30	0	0	312.30
	22001	4001.73	0	0	4,001.73	3929.29	0	0	3,929.29
	22010	0	1742.88	0	1,742.88	0	1711.32	0	1,711.32
	36705	585.22	0	0	585.22	574.63	0	0	574.63
	36707	0	382.31	0	382.31	0	375.39	0	375.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.80	0	0	24.80	24.35	0	0	24.35
	40021	49.23	0	0	49.23	48.33	0	0	48.33
	80504	529.37	0	0	529.37	519.78	0	0	519.78
	80520	5.47	0	0	5.47	5.37	0	0	5.37
	93603	2823.97	0	0	2,823.97	2772.85	0	0	2,772.85
	93606	154.34	0	0	154.34	151.55	0	0	151.55
	93607	785.97	0	0	785.97	771.74	0	0	771.74
	93620	90.62	0	0	90.62	88.98	0	0	88.98
TRA 1839	Total	<b>19,115.72</b>	<b>2,125.19</b>	<b>.00</b>	<b>21,240.91</b>	<b>18,769.68</b>	<b>2,086.71</b>	<b>.00</b>	<b>20,856.39</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1848									
	105	-4576.95	0	0	-4,576.95	-4560.50	0	0	-4,560.50
	120	-1.04	0	0	-1.04	-1.03	0	0	-1.03
	731	-64.33	0	0	-64.33	-64.10	0	0	-64.10
	3010	-24.53	0	0	-24.53	-24.44	0	0	-24.44
	3070	-138.88	0	0	-138.88	-138.38	0	0	-138.38
	6610	-165.84	0	0	-165.84	-165.25	0	0	-165.25
	22001	-2086.64	0	0	-2,086.64	-2079.15	0	0	-2,079.15
	22010	0	-883.57	0	-883.57	0	-880.39	0	-880.39
	36705	-305.15	0	0	-305.15	-304.06	0	0	-304.06
	36707	0	-193.82	0	-193.82	0	-193.12	0	-193.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-12.93	0	0	-12.93	-12.88	0	0	-12.88
	40021	-25.67	0	0	-25.67	-25.57	0	0	-25.57
	80504	-276.03	0	0	-276.03	-275.04	0	0	-275.04
	80520	-2.85	0	0	-2.85	-2.84	0	0	-2.84
	93603	-1472.51	0	0	-1,472.51	-1467.22	0	0	-1,467.22
	93606	-80.48	0	0	-80.48	-80.19	0	0	-80.19
	93607	-409.83	0	0	-409.83	-408.36	0	0	-408.36
	93620	-47.25	0	0	-47.25	-47.08	0	0	-47.08
TRA 1848	Total	<b>-9,690.91</b>	<b>-1,077.39</b>	<b>.00</b>	<b>-10,768.30</b>	<b>-9,656.09</b>	<b>-1,073.51</b>	<b>.00</b>	<b>-10,729.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6356									
	105	7915.10	0	0	7,915.10	7886.98	0	0	7,886.98
	120	1.80	0	0	1.80	1.79	0	0	1.79
	731	111.42	0	0	111.42	111.02	0	0	111.02
	3010	42.43	0	0	42.43	42.28	0	0	42.28
	3070	240.18	0	0	240.18	239.32	0	0	239.32
	6610	286.81	0	0	286.81	285.79	0	0	285.79
	22001	3608.62	0	0	3,608.62	3595.79	0	0	3,595.79
	22010	0	1524.28	0	1,524.28	0	1518.86	0	1,518.86
	36705	527.73	0	0	527.73	525.85	0	0	525.85
	36707	0	334.36	0	334.36	0	333.18	0	333.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	22.36	0	0	22.36	22.28	0	0	22.28
	40021	44.39	0	0	44.39	44.23	0	0	44.23
	80504	477.36	0	0	477.36	475.66	0	0	475.66
	80520	4.93	0	0	4.93	4.91	0	0	4.91
	89903	3311.31	0	0	3,311.31	3299.54	0	0	3,299.54
	89906	118.24	0	0	118.24	117.82	0	0	117.82
	89907	5.51	0	0	5.51	5.49	0	0	5.49
TRA 6356	Total	<b>16,718.19</b>	<b>1,858.64</b>	<b>.00</b>	<b>18,576.83</b>	<b>16,658.75</b>	<b>1,852.04</b>	<b>.00</b>	<b>18,510.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6359									
	105	245.53	0	0	245.53	196.36	0	0	196.36
	120	.05	0	0	.05	.04	0	0	.04
	731	3.52	0	0	3.52	2.81	0	0	2.81
	3010	1.31	0	0	1.31	1.05	0	0	1.05
	3070	7.44	0	0	7.44	5.95	0	0	5.95
	6610	8.89	0	0	8.89	7.11	0	0	7.11
	22001	111.91	0	0	111.91	89.49	0	0	89.49
	22010	0	45.79	0	45.79	0	36.62	0	36.62
	31505	0	2.26	0	2.26	0	1.81	0	1.81
	35090	.09	0	0	.09	.07	0	0	.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.69	0	0	.69	.55	0	0	.55
	40021	1.37	0	0	1.37	1.10	0	0	1.10
	80504	14.80	0	0	14.80	11.84	0	0	11.84
	80520	.15	0	0	.15	.12	0	0	.12
	89903	102.69	0	0	102.69	82.12	0	0	82.12
	89906	3.66	0	0	3.66	2.93	0	0	2.93
	89907	.17	0	0	.17	.13	0	0	.13
TRA 6359	Total	<b>502.27</b>	<b>48.05</b>	<b>.00</b>	<b>550.32</b>	<b>401.67</b>	<b>38.43</b>	<b>.00</b>	<b>440.10</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6386									
	105	343.06	0	0	343.06	331.73	0	0	331.73
	120	.07	0	0	.07	.07	0	0	.07
	731	4.92	0	0	4.92	4.76	0	0	4.76
	3010	1.83	0	0	1.83	1.77	0	0	1.77
	3070	10.41	0	0	10.41	10.06	0	0	10.06
	6610	12.43	0	0	12.43	12.02	0	0	12.02
	22001	156.40	0	0	156.40	151.24	0	0	151.24
	22011	0	63.99	0	63.99	0	61.88	0	61.88
	31505	0	3.16	0	3.16	0	3.05	0	3.05
	35090	.12	0	0	.12	.12	0	0	.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.96	0	0	.96	.93	0	0	.93
	40021	1.92	0	0	1.92	1.86	0	0	1.86
	80504	20.69	0	0	20.69	20.00	0	0	20.00
	80520	.21	0	0	.21	.20	0	0	.20
	89903	143.52	0	0	143.52	138.78	0	0	138.78
	89906	5.12	0	0	5.12	4.95	0	0	4.95
	89907	.23	0	0	.23	.23	0	0	.23
TRA 6386	Total	<b>701.89</b>	<b>67.15</b>	<b>.00</b>	<b>769.04</b>	<b>678.72</b>	<b>64.93</b>	<b>.00</b>	<b>743.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.13 MONTEREY PARK - GEN COMM'L '99 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1841									
	105	661.95	0	0	661.95	661.95	0	0	661.95
	120	.15	0	0	.15	.15	0	0	.15
	731	9.48	0	0	9.48	9.48	0	0	9.48
	3010	3.54	0	0	3.54	3.54	0	0	3.54
	3070	20.09	0	0	20.09	20.09	0	0	20.09
	6610	23.99	0	0	23.99	23.99	0	0	23.99
	22001	301.85	0	0	301.85	301.85	0	0	301.85
	22013	0	123.81	0	123.81	0	123.81	0	123.81
	31505	0	6.11	0	6.11	0	6.11	0	6.11
	35090	.24	0	0	.24	.24	0	0	.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.87	0	0	1.87	1.87	0	0	1.87
	40021	3.71	0	0	3.71	3.71	0	0	3.71
	80504	39.93	0	0	39.93	39.93	0	0	39.93
	80520	.41	0	0	.41	.41	0	0	.41
	93603	213.01	0	0	213.01	213.01	0	0	213.01
	93606	11.64	0	0	11.64	11.64	0	0	11.64
	93607	59.28	0	0	59.28	59.28	0	0	59.28
	93620	6.83	0	0	6.83	6.83	0	0	6.83
TRA 1841	Total	<b>1,357.97</b>	<b>129.92</b>	<b>.00</b>	<b>1,487.89</b>	<b>1,357.97</b>	<b>129.92</b>	<b>.00</b>	<b>1,487.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**220.13 MONTEREY PARK - GEN COMM'L '99 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12384									
	105	4792.36	0	0	4,792.36	4667.48	0	0	4,667.48
	120	1.09	0	0	1.09	1.06	0	0	1.06
	731	68.39	0	0	68.39	66.60	0	0	66.60
	3010	25.69	0	0	25.69	25.02	0	0	25.02
	3070	145.44	0	0	145.44	141.65	0	0	141.65
	6610	173.68	0	0	173.68	169.16	0	0	169.16
	22001	2185.29	0	0	2,185.29	2128.35	0	0	2,128.35
	22014	0	902.78	0	902.78	0	879.25	0	879.25
	31505	0	44.56	0	44.56	0	43.40	0	43.40
	35090	1.79	0	0	1.79	1.74	0	0	1.74
	36712	0	121.79	0	121.79	0	118.62	0	118.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.54	0	0	13.54	13.19	0	0	13.19
	40021	26.88	0	0	26.88	26.18	0	0	26.18
	80504	289.08	0	0	289.08	281.54	0	0	281.54
	80520	2.98	0	0	2.98	2.91	0	0	2.91
	88703	2128.34	.40	0	2,128.74	2072.88	.39	0	2,073.27
	88706	.11	0	0	.11	.11	0	0	.11
	88707	12.00	0	0	12.00	11.69	0	0	11.69
	88720	34.92	0	0	34.92	34.01	0	0	34.01
TRA 12384 Total		<b>9,901.58</b>	<b>1,069.53</b>	<b>.00</b>	<b>10,971.11</b>	<b>9,643.57</b>	<b>1,041.66</b>	<b>.00</b>	<b>10,685.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**220.13 MONTEREY PARK - GEN COMM'L '99 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12385									
	105	80123.35	0	0	80,123.35	75173.63	0	0	75,173.63
	120	18.25	0	0	18.25	17.12	0	0	17.12
	731	1126.20	0	0	1,126.20	1056.63	0	0	1,056.63
	3010	429.54	0	0	429.54	403.01	0	0	403.01
	3070	2431.28	0	0	2,431.28	2281.08	0	0	2,281.08
	6610	2903.36	0	0	2,903.36	2724.00	0	0	2,724.00
	22001	36529.10	0	0	36,529.10	34272.46	0	0	34,272.46
	22013	0	15467.85	0	15,467.85	0	14512.30	0	14,512.30
	36705	5342.10	0	0	5,342.10	5012.09	0	0	5,012.09
	36707	0	3393.00	0	3,393.00	0	3183.39	0	3,183.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	226.42	0	0	226.42	212.44	0	0	212.44
	40021	449.38	0	0	449.38	421.62	0	0	421.62
	80504	4832.24	0	0	4,832.24	4533.72	0	0	4,533.72
	80520	49.96	0	0	49.96	46.87	0	0	46.87
	93603	25778.08	0	0	25,778.08	24185.61	0	0	24,185.61
	93606	1408.95	0	0	1,408.95	1321.91	0	0	1,321.91
	93607	7174.64	0	0	7,174.64	6731.41	0	0	6,731.41
	93620	827.23	0	0	827.23	776.12	0	0	776.12
TRA 12385	Total	<b>169,650.08</b>	<b>18,860.85</b>	<b>.00</b>	<b>188,510.93</b>	<b>159,169.72</b>	<b>17,695.69</b>	<b>.00</b>	<b>176,865.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.02 NORWALK - RP#1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
137									
	105	23.57	0	0	23.57	23.57	0	0	23.57
	120	.00	0	0	.00	.00	0	0	.00
	301	1.42	0	0	1.42	1.42	0	0	1.42
	730	8.54	0	0	8.54	8.54	0	0	8.54
	731	.40	0	0	.40	.40	0	0	.40
	3010	.13	0	0	.13	.13	0	0	.13
	3070	.74	0	0	.74	.74	0	0	.74
	5340	.06	0	0	.06	.06	0	0	.06
	6180	.02	0	0	.02	.02	0	0	.02
	6665	.83	0	0	.83	.83	0	0	.83
	22201	3.39	0	0	3.39	3.39	0	0	3.39
	31505	0	.23	0	.23	0	.23	0	.23
	35091	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.06	0	0	.06	.06	0	0	.06
	40021	.13	0	0	.13	.13	0	0	.13
	55301	3.79	0	0	3.79	3.79	0	0	3.79
	55306	.00	0	0	.00	.00	0	0	.00
	55307	.07	0	0	.07	.07	0	0	.07
	78902	4.94	0	0	4.94	4.94	0	0	4.94
	78907	2.11	0	0	2.11	2.11	0	0	2.11
	78908	.00	0	0	.00	.00	0	0	.00
	81604	1.06	0	0	1.06	1.06	0	0	1.06
	81620	.00	0	0	.00	.00	0	0	.00
TRA 137	Total	<b>51.26</b>	<b>.23</b>	<b>.00</b>	<b>51.49</b>	<b>51.26</b>	<b>.23</b>	<b>.00</b>	<b>51.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.02 NORWALK - RP#1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5299									
	105	-2535.92	0	0	-2,535.92	-2487.63	0	0	-2,487.63
	120	-.67	0	0	-.67	-.65	0	0	-.65
	301	-171.63	0	0	-171.63	-168.36	0	0	-168.36
	730	-1032.22	0	0	-1,032.22	-1012.55	0	0	-1,012.55
	731	-41.60	0	0	-41.60	-40.81	0	0	-40.81
	3010	-15.79	0	0	-15.79	-15.49	0	0	-15.49
	3070	-89.39	0	0	-89.39	-87.69	0	0	-87.69
	5340	-7.38	0	0	-7.38	-7.24	0	0	-7.24
	6180	-3.24	0	0	-3.24	-3.18	0	0	-3.18
	6665	-100.29	0	0	-100.29	-98.38	0	0	-98.38
	18221	-147.87	0	0	-147.87	-145.05	0	0	-145.05
	22201	-410.10	0	0	-410.10	-402.28	0	0	-402.28
	22221	-159.64	0	0	-159.64	-156.60	0	0	-156.60
	31505	0	-27.86	0	-27.86	0	-27.32	0	-27.32
	35090	-1.10	0	0	-1.10	-1.08	0	0	-1.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-8.32	0	0	-8.32	-8.16	0	0	-8.16
	40021	-16.52	0	0	-16.52	-16.20	0	0	-16.20
	55301	-458.37	0	0	-458.37	-449.64	0	0	-449.64
	55306	-.04	0	0	-.04	-.04	0	0	-.04
	55307	-8.88	0	0	-8.88	-8.71	0	0	-8.71
	78902	-597.08	0	0	-597.08	-585.70	0	0	-585.70
	78907	-254.81	0	0	-254.81	-249.96	0	0	-249.96
	78908	-.97	0	0	-.97	-.95	0	0	-.95
	81604	-128.03	0	0	-128.03	-125.59	0	0	-125.59
	81620	-.23	0	0	-.23	-.22	0	0	-.22

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**222.02 NORWALK - RP#1**

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 5299	Total	<b>-6,190.09</b>	<b>-27.86</b>	<b>.00</b>	<b>-6,217.95</b>	<b>-6,072.16</b>	<b>-27.32</b>	<b>.00</b>	<b>-6,099.48</b>
6758									
	105	51648.31	0	0	51,648.31	50815.72	0	0	50,815.72
	120	13.63	0	0	13.63	13.41	0	0	13.41
	301	3486.13	0	0	3,486.13	3429.94	0	0	3,429.94
	730	20965.68	0	0	20,965.68	20627.71	0	0	20,627.71
	731	854.50	0	0	854.50	840.73	0	0	840.73
	3010	320.80	0	0	320.80	315.63	0	0	315.63
	3070	1815.77	0	0	1,815.77	1786.50	0	0	1,786.50
	5340	149.94	0	0	149.94	147.52	0	0	147.52
	6180	65.85	0	0	65.85	64.79	0	0	64.79
	6610	2168.34	0	0	2,168.34	2133.39	0	0	2,133.39
	18221	3003.42	0	0	3,003.42	2955.01	0	0	2,955.01
	22201	8177.60	0	0	8,177.60	8045.78	0	0	8,045.78
	22221	3242.65	0	0	3,242.65	3190.38	0	0	3,190.38
	31505	0	555.45	0	555.45	0	546.49	0	546.49
	35090	22.39	0	0	22.39	22.03	0	0	22.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	169.10	0	0	169.10	166.38	0	0	166.38
	40021	335.61	0	0	335.61	330.20	0	0	330.20
	79004	3031.66	0	0	3,031.66	2982.79	0	0	2,982.79
	90303	23157.70	0	0	23,157.70	22784.40	0	0	22,784.40
	90306	803.99	0	0	803.99	791.03	0	0	791.03
TRA 6758	Total	<b>123,433.07</b>	<b>555.45</b>	<b>.00</b>	<b>123,988.52</b>	<b>121,443.34</b>	<b>546.49</b>	<b>.00</b>	<b>121,989.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**222.02 NORWALK - RP#1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6775									
	105	90563.99	0	0	90,563.99	80790.34	0	0	80,790.34
	120	23.90	0	0	23.90	21.32	0	0	21.32
	301	6111.89	0	0	6,111.89	5452.29	0	0	5,452.29
	730	36757.01	0	0	36,757.01	32790.19	0	0	32,790.19
	731	1499.06	0	0	1,499.06	1337.28	0	0	1,337.28
	3010	562.43	0	0	562.43	501.73	0	0	501.73
	3070	3183.42	0	0	3,183.42	2839.86	0	0	2,839.86
	5340	262.87	0	0	262.87	234.50	0	0	234.50
	6180	115.46	0	0	115.46	103.00	0	0	103.00
	6665	3571.43	0	0	3,571.43	3186.00	0	0	3,186.00
	18221	5265.60	0	0	5,265.60	4697.34	0	0	4,697.34
	22201	14321.72	0	0	14,321.72	12776.12	0	0	12,776.12
	22221	5685.01	0	0	5,685.01	5071.48	0	0	5,071.48
	31505	0	972.78	0	972.78	0	867.79	0	867.79
	35090	39.25	0	0	39.25	35.02	0	0	35.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	296.47	0	0	296.47	264.48	0	0	264.48
	40021	588.40	0	0	588.40	524.90	0	0	524.90
	79004	5315.10	0	0	5,315.10	4741.50	0	0	4,741.50
	90303	40600.05	0	0	40,600.05	36218.50	0	0	36,218.50
	90306	1409.56	0	0	1,409.56	1257.44	0	0	1,257.44
TRA 6775	Total	<b>216,172.62</b>	<b>972.78</b>	<b>.00</b>	<b>217,145.40</b>	<b>192,843.29</b>	<b>867.79</b>	<b>.00</b>	<b>193,711.08</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.03 NORWALK - RP #2

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2008									
	105	2080.70	0	0	2,080.70	2019.67	0	0	2,019.67
	120	.54	0	0	.54	.52	0	0	.52
	301	139.63	0	0	139.63	135.53	0	0	135.53
	730	839.70	0	0	839.70	815.07	0	0	815.07
	731	35.00	0	0	35.00	33.98	0	0	33.98
	3010	12.84	0	0	12.84	12.47	0	0	12.47
	3070	72.72	0	0	72.72	70.59	0	0	70.59
	5310	11.46	0	0	11.46	11.12	0	0	11.12
	6180	2.63	0	0	2.63	2.55	0	0	2.55
	18221	120.29	0	0	120.29	116.76	0	0	116.76
	22201	314.93	0	0	314.93	305.69	0	0	305.69
	22221	129.87	0	0	129.87	126.06	0	0	126.06
	31505	0	21.39	0	21.39	0	20.76	0	20.76
	35090	.89	0	0	.89	.86	0	0	.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.77	0	0	6.77	6.57	0	0	6.57
	40021	13.44	0	0	13.44	13.04	0	0	13.04
	79004	121.42	0	0	121.42	117.86	0	0	117.86
	81903	814.13	0	0	814.13	790.25	0	0	790.25
	81906	28.55	0	0	28.55	27.71	0	0	27.71
	81920	8.18	0	0	8.18	7.94	0	0	7.94
TRA 2008	Total	<b>4,753.69</b>	<b>21.39</b>	<b>.00</b>	<b>4,775.08</b>	<b>4,614.24</b>	<b>20.76</b>	<b>.00</b>	<b>4,635.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**222.03 NORWALK - RP #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6229									
	105	5798.52	0	0	5,798.52	5255.61	0	0	5,255.61
	120	1.52	0	0	1.52	1.38	0	0	1.38
	301	390.16	0	0	390.16	353.63	0	0	353.63
	730	2346.47	0	0	2,346.47	2126.77	0	0	2,126.77
	731	96.82	0	0	96.82	87.75	0	0	87.75
	3010	35.90	0	0	35.90	32.54	0	0	32.54
	3070	203.22	0	0	203.22	184.19	0	0	184.19
	5310	32.03	0	0	32.03	29.03	0	0	29.03
	6180	7.37	0	0	7.37	6.68	0	0	6.68
	6610	242.68	0	0	242.68	219.95	0	0	219.95
	18221	336.14	0	0	336.14	304.67	0	0	304.67
	22201	896.09	0	0	896.09	812.19	0	0	812.19
	22221	362.91	0	0	362.91	328.93	0	0	328.93
	31505	0	60.87	0	60.87	0	55.17	0	55.17
	35090	2.50	0	0	2.50	2.27	0	0	2.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.92	0	0	18.92	17.15	0	0	17.15
	40021	37.56	0	0	37.56	34.04	0	0	34.04
	79004	339.30	0	0	339.30	307.53	0	0	307.53
	81903	2274.97	0	0	2,274.97	2061.96	0	0	2,061.96
	81906	79.78	0	0	79.78	72.31	0	0	72.31
	81920	22.84	0	0	22.84	20.70	0	0	20.70
TRA 6229	Total	<b>13,525.70</b>	<b>60.87</b>	<b>.00</b>	<b>13,586.57</b>	<b>12,259.28</b>	<b>55.17</b>	<b>.00</b>	<b>12,314.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.03 NORWALK - RP #2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6230									
	105	453.17	0	0	453.17	420.27	0	0	420.27
	120	.11	0	0	.11	.11	0	0	.11
	301	30.66	0	0	30.66	28.43	0	0	28.43
	730	184.41	0	0	184.41	171.02	0	0	171.02
	731	7.43	0	0	7.43	6.89	0	0	6.89
	3010	2.82	0	0	2.82	2.61	0	0	2.61
	3070	15.97	0	0	15.97	14.81	0	0	14.81
	5340	1.31	0	0	1.31	1.22	0	0	1.22
	6180	.57	0	0	.57	.53	0	0	.53
	6665	17.91	0	0	17.91	16.61	0	0	16.61
	18221	26.41	0	0	26.41	24.50	0	0	24.50
	22201	73.26	0	0	73.26	67.94	0	0	67.94
	22221	28.52	0	0	28.52	26.45	0	0	26.45
	31505	0	4.98	0	4.98	0	4.62	0	4.62
	35090	.19	0	0	.19	.18	0	0	.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.48	0	0	1.48	1.37	0	0	1.37
	40021	2.95	0	0	2.95	2.73	0	0	2.73
	55301	81.89	0	0	81.89	75.94	0	0	75.94
	55306	.00	0	0	.00	.00	0	0	.00
	55307	1.58	0	0	1.58	1.47	0	0	1.47
	78902	106.67	0	0	106.67	98.92	0	0	98.92
	78907	45.52	0	0	45.52	42.21	0	0	42.21
	78908	.17	0	0	.17	.16	0	0	.16
	81604	22.87	0	0	22.87	21.21	0	0	21.21
	81620	.04	0	0	.04	.03	0	0	.03

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**222.03 NORWALK - RP #2**

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 6230	Total	<b>1,105.91</b>	<b>4.98</b>	<b>.00</b>	<b>1,110.89</b>	<b>1,025.61</b>	<b>4.62</b>	<b>.00</b>	<b>1,030.23</b>
6231									
	105	17235.42	0	0	17,235.42	17221.04	0	0	17,221.04
	120	4.54	0	0	4.54	4.54	0	0	4.54
	301	1163.16	0	0	1,163.16	1162.19	0	0	1,162.19
	730	6995.27	0	0	6,995.27	6989.43	0	0	6,989.43
	731	285.28	0	0	285.28	285.05	0	0	285.05
	3010	107.03	0	0	107.03	106.94	0	0	106.94
	3070	605.84	0	0	605.84	605.33	0	0	605.33
	5340	50.02	0	0	50.02	49.98	0	0	49.98
	6180	21.97	0	0	21.97	21.95	0	0	21.95
	6665	679.68	0	0	679.68	679.11	0	0	679.11
	18221	1002.10	0	0	1,002.10	1001.26	0	0	1,001.26
	22201	2725.58	0	0	2,725.58	2723.31	0	0	2,723.31
	22221	1081.92	0	0	1,081.92	1081.02	0	0	1,081.02
	31505	0	185.13	0	185.13	0	184.98	0	184.98
	35090	7.47	0	0	7.47	7.46	0	0	7.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	56.42	0	0	56.42	56.37	0	0	56.37
	40021	111.97	0	0	111.97	111.88	0	0	111.88
	79004	1011.52	0	0	1,011.52	1010.68	0	0	1,010.68
	90303	7726.65	0	0	7,726.65	7720.20	0	0	7,720.20
	90306	268.25	0	0	268.25	268.03	0	0	268.03
TRA 6231	Total	<b>41,140.09</b>	<b>185.13</b>	<b>.00</b>	<b>41,325.22</b>	<b>41,105.77</b>	<b>184.98</b>	<b>.00</b>	<b>41,290.75</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.03 NORWALK - RP #2

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6232									
	105	9953.63	0	0	9,953.63	9361.89	0	0	9,361.89
	120	2.62	0	0	2.62	2.47	0	0	2.47
	301	671.83	0	0	671.83	631.89	0	0	631.89
	730	4040.45	0	0	4,040.45	3800.24	0	0	3,800.24
	731	164.67	0	0	164.67	154.88	0	0	154.88
	3010	61.82	0	0	61.82	58.14	0	0	58.14
	3070	349.93	0	0	349.93	329.12	0	0	329.12
	5340	28.89	0	0	28.89	27.17	0	0	27.17
	6180	12.69	0	0	12.69	11.93	0	0	11.93
	6610	417.87	0	0	417.87	393.03	0	0	393.03
	18221	578.81	0	0	578.81	544.40	0	0	544.40
	22201	1575.96	0	0	1,575.96	1482.27	0	0	1,482.27
	22221	624.91	0	0	624.91	587.76	0	0	587.76
	31505	0	107.04	0	107.04	0	100.68	0	100.68
	35090	4.31	0	0	4.31	4.05	0	0	4.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	32.58	0	0	32.58	30.65	0	0	30.65
	40021	64.67	0	0	64.67	60.83	0	0	60.83
	79004	584.25	0	0	584.25	549.52	0	0	549.52
	90303	4462.89	0	0	4,462.89	4197.57	0	0	4,197.57
	90306	154.94	0	0	154.94	145.73	0	0	145.73
TRA 6232	Total	<b>23,787.72</b>	<b>107.04</b>	<b>.00</b>	<b>23,894.76</b>	<b>22,373.54</b>	<b>100.68</b>	<b>.00</b>	<b>22,474.22</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**222.03 NORWALK - RP #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6233									
	105	19977.76	0	0	19,977.76	19588.07	0	0	19,588.07
	120	5.27	0	0	5.27	5.17	0	0	5.17
	301	1348.23	0	0	1,348.23	1321.93	0	0	1,321.93
	730	8108.30	0	0	8,108.30	7950.13	0	0	7,950.13
	731	330.68	0	0	330.68	324.23	0	0	324.23
	3010	124.06	0	0	124.06	121.64	0	0	121.64
	3070	702.23	0	0	702.23	688.53	0	0	688.53
	5340	57.98	0	0	57.98	56.85	0	0	56.85
	6180	25.47	0	0	25.47	24.97	0	0	24.97
	6665	787.82	0	0	787.82	772.46	0	0	772.46
	18221	1161.54	0	0	1,161.54	1138.89	0	0	1,138.89
	22201	3159.25	0	0	3,159.25	3097.63	0	0	3,097.63
	22221	1254.06	0	0	1,254.06	1229.60	0	0	1,229.60
	31505	0	214.59	0	214.59	0	210.40	0	210.40
	35090	8.66	0	0	8.66	8.49	0	0	8.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	65.40	0	0	65.40	64.12	0	0	64.12
	40021	129.79	0	0	129.79	127.26	0	0	127.26
	79004	1172.47	0	0	1,172.47	1149.59	0	0	1,149.59
	90303	8956.04	0	0	8,956.04	8781.34	0	0	8,781.34
	90306	310.93	0	0	310.93	304.87	0	0	304.87
TRA 6233	Total	<b>47,685.94</b>	<b>214.59</b>	<b>.00</b>	<b>47,900.53</b>	<b>46,755.77</b>	<b>210.40</b>	<b>.00</b>	<b>46,966.17</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**222.03 NORWALK - RP #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6234									
	105	1845.65	0	0	1,845.65	1837.34	0	0	1,837.34
	120	.48	0	0	.48	.48	0	0	.48
	301	124.57	0	0	124.57	124.01	0	0	124.01
	730	749.18	0	0	749.18	745.80	0	0	745.80
	731	30.53	0	0	30.53	30.39	0	0	30.39
	3010	11.46	0	0	11.46	11.41	0	0	11.41
	3070	64.88	0	0	64.88	64.59	0	0	64.59
	5310	10.23	0	0	10.23	10.18	0	0	10.18
	6180	2.35	0	0	2.35	2.34	0	0	2.34
	6665	72.79	0	0	72.79	72.46	0	0	72.46
	18221	107.32	0	0	107.32	106.84	0	0	106.84
	22201	292.23	0	0	292.23	290.91	0	0	290.91
	22221	115.87	0	0	115.87	115.35	0	0	115.35
	31505	0	19.85	0	19.85	0	19.76	0	19.76
	35090	.80	0	0	.80	.79	0	0	.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.04	0	0	6.04	6.01	0	0	6.01
	40021	11.99	0	0	11.99	11.93	0	0	11.93
	79004	108.33	0	0	108.33	107.84	0	0	107.84
	90303	827.51	0	0	827.51	823.78	0	0	823.78
	90306	28.72	0	0	28.72	28.60	0	0	28.60
TRA 6234	Total	<b>4,410.93</b>	<b>19.85</b>	<b>.00</b>	<b>4,430.78</b>	<b>4,391.05</b>	<b>19.76</b>	<b>.00</b>	<b>4,410.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**222.03 NORWALK - RP #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6870									
	105	36329.15	0	0	36,329.15	14227.96	0	0	14,227.96
	120	9.56	0	0	9.56	3.74	0	0	3.74
	301	2452.61	0	0	2,452.61	960.54	0	0	960.54
	730	14749.88	0	0	14,749.88	5776.63	0	0	5,776.63
	731	600.75	0	0	600.75	235.27	0	0	235.27
	3010	225.70	0	0	225.70	88.39	0	0	88.39
	3070	1277.47	0	0	1,277.47	500.30	0	0	500.30
	5310	201.40	0	0	201.40	78.87	0	0	78.87
	6180	46.32	0	0	46.32	18.14	0	0	18.14
	6610	1525.49	0	0	1,525.49	597.44	0	0	597.44
	18221	2112.98	0	0	2,112.98	827.52	0	0	827.52
	22201	5759.45	0	0	5,759.45	2255.62	0	0	2,255.62
	22221	2281.28	0	0	2,281.28	893.44	0	0	893.44
	31505	0	391.20	0	391.20	0	153.21	0	153.21
	35090	15.76	0	0	15.76	6.17	0	0	6.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	118.98	0	0	118.98	46.60	0	0	46.60
	40021	236.11	0	0	236.11	92.47	0	0	92.47
	79004	2132.83	0	0	2,132.83	835.29	0	0	835.29
	90303	16292.04	0	0	16,292.04	6380.60	0	0	6,380.60
	90306	565.64	0	0	565.64	221.52	0	0	221.52
TRA 6870	Total	<b>86,933.40</b>	<b>391.20</b>	<b>.00</b>	<b>87,324.60</b>	<b>34,046.51</b>	<b>153.21</b>	<b>.00</b>	<b>34,199.72</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.04 NORWALK - RP #3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13237									
	105	1269.72	0	0	1,269.72	1269.72	0	0	1,269.72
	120	.33	0	0	.33	.33	0	0	.33
	301	86.15	0	0	86.15	86.15	0	0	86.15
	730	518.14	0	0	518.14	518.14	0	0	518.14
	731	21.37	0	0	21.37	21.37	0	0	21.37
	3010	7.92	0	0	7.92	7.92	0	0	7.92
	3070	44.87	0	0	44.87	44.87	0	0	44.87
	5310	7.07	0	0	7.07	7.07	0	0	7.07
	6180	1.62	0	0	1.62	1.62	0	0	1.62
	6610	53.58	0	0	53.58	53.58	0	0	53.58
	18221	74.22	0	0	74.22	74.22	0	0	74.22
	22201	208.66	0	0	208.66	208.66	0	0	208.66
	22221	80.13	0	0	80.13	80.13	0	0	80.13
	31505	0	13.44	0	13.44	0	13.44	0	13.44
	35090	.55	0	0	.55	.55	0	0	.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.17	0	0	4.17	4.17	0	0	4.17
	40021	8.29	0	0	8.29	8.29	0	0	8.29
	79004	74.92	0	0	74.92	74.92	0	0	74.92
	81903	502.35	0	0	502.35	502.35	0	0	502.35
	81906	17.61	0	0	17.61	17.61	0	0	17.61
	81920	5.04	0	0	5.04	5.04	0	0	5.04
TRA 13237	Total	<b>2,986.71</b>	<b>13.44</b>	<b>.00</b>	<b>3,000.15</b>	<b>2,986.71</b>	<b>13.44</b>	<b>.00</b>	<b>3,000.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**222.04 NORWALK - RP #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13238									
	105	28955.90	0	0	28,955.90	28995.06	0	0	28,995.06
	120	7.68	0	0	7.68	7.69	0	0	7.69
	301	1964.29	0	0	1,964.29	1966.94	0	0	1,966.94
	730	11813.27	0	0	11,813.27	11829.26	0	0	11,829.26
	731	488.06	0	0	488.06	488.72	0	0	488.72
	3010	180.75	0	0	180.75	181.00	0	0	181.00
	3070	1023.11	0	0	1,023.11	1024.50	0	0	1,024.50
	5340	84.48	0	0	84.48	84.59	0	0	84.59
	6180	37.10	0	0	37.10	37.15	0	0	37.15
	6665	1147.81	0	0	1,147.81	1149.37	0	0	1,149.37
	18221	1692.30	0	0	1,692.30	1694.59	0	0	1,694.59
	22201	4746.96	0	0	4,746.96	4753.38	0	0	4,753.38
	22221	1827.09	0	0	1,827.09	1829.57	0	0	1,829.57
	31505	0	305.75	0	305.75	0	306.16	0	306.16
	35090	12.61	0	0	12.61	12.63	0	0	12.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	95.28	0	0	95.28	95.41	0	0	95.41
	40021	189.10	0	0	189.10	189.36	0	0	189.36
	79004	1708.21	0	0	1,708.21	1710.52	0	0	1,710.52
	81903	11453.29	0	0	11,453.29	11468.79	0	0	11,468.79
	81906	401.66	0	0	401.66	402.21	0	0	402.21
	81920	115.01	0	0	115.01	115.16	0	0	115.16
<b>TRA 13238 Total</b>		<b>67,943.96</b>	<b>305.75</b>	<b>.00</b>	<b>68,249.71</b>	<b>68,035.90</b>	<b>306.16</b>	<b>.00</b>	<b>68,342.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.04 NORWALK - RP #3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13239									
	105	7435.70	0	0	7,435.70	7100.36	0	0	7,100.36
	120	1.98	0	0	1.98	1.89	0	0	1.89
	301	507.75	0	0	507.75	484.85	0	0	484.85
	730	3053.64	0	0	3,053.64	2915.91	0	0	2,915.91
	731	123.08	0	0	123.08	117.53	0	0	117.53
	3010	46.72	0	0	46.72	44.61	0	0	44.61
	3070	264.46	0	0	264.46	252.53	0	0	252.53
	5340	21.83	0	0	21.83	20.85	0	0	20.85
	6180	9.59	0	0	9.59	9.15	0	0	9.15
	6665	296.70	0	0	296.70	283.31	0	0	283.31
	18221	437.44	0	0	437.44	417.71	0	0	417.71
	22201	1279.40	0	0	1,279.40	1221.69	0	0	1,221.69
	22221	472.29	0	0	472.29	450.98	0	0	450.98
	31505	0	82.41	0	82.41	0	78.69	0	78.69
	35090	3.26	0	0	3.26	3.11	0	0	3.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.63	0	0	24.63	23.51	0	0	23.51
	40021	48.88	0	0	48.88	46.67	0	0	46.67
	55301	1356.03	0	0	1,356.03	1294.86	0	0	1,294.86
	55306	.12	0	0	.12	.11	0	0	.11
	55307	26.28	0	0	26.28	25.09	0	0	25.09
	78902	1766.35	0	0	1,766.35	1686.68	0	0	1,686.68
	78907	753.82	0	0	753.82	719.82	0	0	719.82
	78908	2.87	0	0	2.87	2.74	0	0	2.74
	81604	378.75	0	0	378.75	361.67	0	0	361.67
	81620	.68	0	0	.68	.65	0	0	.65

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.04 NORWALK - RP #3

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 13239	Total		<b>18,312.25</b>	<b>82.41</b>	<b>.00</b>	<b>18,394.66</b>	<b>17,486.28</b>	<b>78.69</b>	<b>.00</b>	<b>17,564.97</b>
13241										
	105		15622.06	0	0	15,622.06	11423.50	0	0	11,423.50
	120		4.15	0	0	4.15	3.04	0	0	3.04
	301		1063.45	0	0	1,063.45	777.64	0	0	777.64
	730		6395.64	0	0	6,395.64	4676.75	0	0	4,676.75
	731		260.83	0	0	260.83	190.73	0	0	190.73
	3010		97.86	0	0	97.86	71.56	0	0	71.56
	3070		553.91	0	0	553.91	405.04	0	0	405.04
	5340		45.74	0	0	45.74	33.44	0	0	33.44
	6180		20.09	0	0	20.09	14.69	0	0	14.69
	6665		621.42	0	0	621.42	454.41	0	0	454.41
	18221		916.20	0	0	916.20	669.96	0	0	669.96
	22201		2627.90	0	0	2,627.90	1921.63	0	0	1,921.63
	22221		989.18	0	0	989.18	723.33	0	0	723.33
	31505		0	169.26	0	169.26	0	123.77	0	123.77
	35090		6.83	0	0	6.83	4.99	0	0	4.99
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		51.58	0	0	51.58	37.72	0	0	37.72
	40021		102.38	0	0	102.38	74.86	0	0	74.86
	79004		924.81	0	0	924.81	676.26	0	0	676.26
	90303		7064.33	0	0	7,064.33	5165.72	0	0	5,165.72
	90306		245.26	0	0	245.26	179.34	0	0	179.34
TRA 13241	Total		<b>37,613.62</b>	<b>169.26</b>	<b>.00</b>	<b>37,782.88</b>	<b>27,504.61</b>	<b>123.77</b>	<b>.00</b>	<b>27,628.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**222.04 NORWALK - RP #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13242									
	105	12434.46	0	0	12,434.46	3253.81	0	0	3,253.81
	120	3.31	0	0	3.31	.86	0	0	.86
	301	846.60	0	0	846.60	221.53	0	0	221.53
	730	5091.48	0	0	5,091.48	1332.30	0	0	1,332.30
	731	207.51	0	0	207.51	54.30	0	0	54.30
	3010	77.90	0	0	77.90	20.38	0	0	20.38
	3070	440.95	0	0	440.95	115.38	0	0	115.38
	5340	36.41	0	0	36.41	9.52	0	0	9.52
	6180	15.99	0	0	15.99	4.18	0	0	4.18
	6610	526.58	0	0	526.58	137.79	0	0	137.79
	18221	729.37	0	0	729.37	190.85	0	0	190.85
	22201	2094.27	0	0	2,094.27	548.01	0	0	548.01
	22221	787.47	0	0	787.47	206.06	0	0	206.06
	31505	0	134.89	0	134.89	0	35.30	0	35.30
	35090	5.43	0	0	5.43	1.42	0	0	1.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	41.06	0	0	41.06	10.74	0	0	10.74
	40021	81.50	0	0	81.50	21.32	0	0	21.32
	79004	736.23	0	0	736.23	192.65	0	0	192.65
	90303	5623.81	0	0	5,623.81	1471.59	0	0	1,471.59
	90306	195.24	0	0	195.24	51.09	0	0	51.09
TRA 13242 Total		<b>29,975.57</b>	<b>134.89</b>	<b>.00</b>	<b>30,110.46</b>	<b>7,843.78</b>	<b>35.30</b>	<b>.00</b>	<b>7,879.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**222.04 NORWALK - RP #3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13243									
	105	-14171.65	0	0	-14,171.65	-13581.11	0	0	-13,581.11
	120	-3.77	0	0	-3.77	-3.61	0	0	-3.61
	301	-964.72	0	0	-964.72	-924.51	0	0	-924.51
	730	-5801.84	0	0	-5,801.84	-5560.06	0	0	-5,560.06
	731	-236.61	0	0	-236.61	-226.75	0	0	-226.75
	3010	-88.77	0	0	-88.77	-85.07	0	0	-85.07
	3070	-502.48	0	0	-502.48	-481.54	0	0	-481.54
	5340	-41.49	0	0	-41.49	-39.76	0	0	-39.76
	6180	-18.22	0	0	-18.22	-17.46	0	0	-17.46
	6665	-563.72	0	0	-563.72	-540.23	0	0	-540.23
	18221	-831.14	0	0	-831.14	-796.50	0	0	-796.50
	22201	-2383.92	0	0	-2,383.92	-2284.57	0	0	-2,284.57
	22221	-897.34	0	0	-897.34	-859.94	0	0	-859.94
	31505	0	-153.55	0	-153.55	0	-147.15	0	-147.15
	35090	-6.19	0	0	-6.19	-5.93	0	0	-5.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-46.79	0	0	-46.79	-44.84	0	0	-44.84
	40021	-92.87	0	0	-92.87	-89.00	0	0	-89.00
	79004	-838.95	0	0	-838.95	-803.99	0	0	-803.99
	90303	-6408.44	0	0	-6,408.44	-6141.39	0	0	-6,141.39
	90306	-222.48	0	0	-222.48	-213.21	0	0	-213.21
TRA 13243	Total	<b>-34,121.39</b>	<b>-153.55</b>	<b>.00</b>	<b>-34,274.94</b>	<b>-32,699.47</b>	<b>-147.15</b>	<b>.00</b>	<b>-32,846.62</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

222.04 NORWALK - RP #3

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13353									
	105	497.08	0	0	497.08	497.08	0	0	497.08
	120	.13	0	0	.13	.13	0	0	.13
	301	33.46	0	0	33.46	33.46	0	0	33.46
	730	201.23	0	0	201.23	201.23	0	0	201.23
	731	8.54	0	0	8.54	8.54	0	0	8.54
	3010	3.07	0	0	3.07	3.07	0	0	3.07
	3070	17.42	0	0	17.42	17.42	0	0	17.42
	5310	2.74	0	0	2.74	2.74	0	0	2.74
	6180	.62	0	0	.62	.62	0	0	.62
	6610	20.81	0	0	20.81	20.81	0	0	20.81
	22201	76.85	0	0	76.85	76.85	0	0	76.85
	31505	0	4.95	0	4.95	0	4.95	0	4.95
	35090	.21	0	0	.21	.21	0	0	.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.62	0	0	1.62	1.62	0	0	1.62
	40021	3.22	0	0	3.22	3.22	0	0	3.22
	79004	29.10	0	0	29.10	29.10	0	0	29.10
	81903	195.11	0	0	195.11	195.11	0	0	195.11
	81906	6.83	0	0	6.83	6.83	0	0	6.83
	81920	1.95	0	0	1.95	1.95	0	0	1.95
TRA 13353 Total		<b>1,099.99</b>	<b>4.95</b>	<b>.00</b>	<b>1,104.94</b>	<b>1,099.99</b>	<b>4.95</b>	<b>.00</b>	<b>1,104.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1422									
	105	13571.21	0	0	13,571.21	13571.21	0	0	13,571.21
	120	3.74	0	0	3.74	3.74	0	0	3.74
	730	5753.34	0	0	5,753.34	5753.34	0	0	5,753.34
	731	224.98	0	0	224.98	224.98	0	0	224.98
	1830	682.53	0	0	682.53	682.53	0	0	682.53
	6105	65.94	0	0	65.94	65.94	0	0	65.94
	6675	842.31	0	0	842.31	842.31	0	0	842.31
	6805	31.00	0	0	31.00	31.00	0	0	31.00
	22501	2173.20	0	0	2,173.20	2173.20	0	0	2,173.20
	30866	1653.38	.00	0	1,653.38	1653.38	.00	0	1,653.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	46.40	0	0	46.40	46.40	0	0	46.40
	40021	92.09	0	0	92.09	92.09	0	0	92.09
	59301	1650.24	0	0	1,650.24	1650.24	0	0	1,650.24
	59306	292.93	0	0	292.93	292.93	0	0	292.93
	59307	27.78	0	0	27.78	27.78	0	0	27.78
	71702	3202.87	0	0	3,202.87	3202.87	0	0	3,202.87
	71706	11.76	0	0	11.76	11.76	0	0	11.76
	71708	1566.20	0	0	1,566.20	1566.20	0	0	1,566.20
	79204	889.35	0	0	889.35	889.35	0	0	889.35
TRA 1422	Total	<b>32,781.25</b>	<b>.00</b>	<b>.00</b>	<b>32,781.25</b>	<b>32,781.25</b>	<b>.00</b>	<b>.00</b>	<b>32,781.25</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2241									
	105	268.88	0	0	268.88	111.85	0	0	111.85
	120	.06	0	0	.06	.02	0	0	.02
	730	106.15	0	0	106.15	44.14	0	0	44.14
	731	4.12	0	0	4.12	1.71	0	0	1.71
	1830	12.69	0	0	12.69	5.27	0	0	5.27
	6105	1.21	0	0	1.21	.50	0	0	.50
	6675	15.54	0	0	15.54	6.46	0	0	6.46
	6805	.57	0	0	.57	.23	0	0	.23
	22501	40.06	0	0	40.06	16.66	0	0	16.66
	30010	11.59	42.60	0	54.19	4.82	17.71	0	22.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.85	0	0	.85	.35	0	0	.35
	40021	1.69	0	0	1.69	.70	0	0	.70
	59301	30.44	0	0	30.44	12.66	0	0	12.66
	59306	5.40	0	0	5.40	2.24	0	0	2.24
	59307	.51	0	0	.51	.21	0	0	.21
	71702	59.09	0	0	59.09	24.57	0	0	24.57
	71706	.21	0	0	.21	.09	0	0	.09
	71708	28.89	0	0	28.89	12.01	0	0	12.01
	79204	16.40	0	0	16.40	6.82	0	0	6.82
TRA 2241	Total	<b>604.35</b>	<b>42.60</b>	<b>.00</b>	<b>646.95</b>	<b>251.31</b>	<b>17.71</b>	<b>.00</b>	<b>269.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6924									
	105	-528.36	0	0	-528.36	-528.36	0	0	-528.36
	120	-.15	0	0	-.15	-.15	0	0	-.15
	730	-214.90	0	0	-214.90	-214.90	0	0	-214.90
	731	-8.69	0	0	-8.69	-8.69	0	0	-8.69
	1830	-57.34	0	0	-57.34	-57.34	0	0	-57.34
	6105	-2.45	0	0	-2.45	-2.45	0	0	-2.45
	6675	-31.46	0	0	-31.46	-31.46	0	0	-31.46
	22501	-84.89	0	0	-84.89	-84.89	0	0	-84.89
	30866	-61.77	.00	0	-61.77	-61.77	.00	0	-61.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.72	0	0	-1.72	-1.72	0	0	-1.72
	40021	-3.42	0	0	-3.42	-3.42	0	0	-3.42
	59301	-61.65	0	0	-61.65	-61.65	0	0	-61.65
	59306	-10.95	0	0	-10.95	-10.95	0	0	-10.95
	59307	-1.03	0	0	-1.03	-1.03	0	0	-1.03
	71702	-119.66	0	0	-119.66	-119.66	0	0	-119.66
	71706	-.42	0	0	-.42	-.42	0	0	-.42
	71708	-58.52	0	0	-58.52	-58.52	0	0	-58.52
	79204	-33.22	0	0	-33.22	-33.22	0	0	-33.22
TRA 6924	Total	<b>-1,280.60</b>	<b>.00</b>	<b>.00</b>	<b>-1,280.60</b>	<b>-1,280.60</b>	<b>.00</b>	<b>.00</b>	<b>-1,280.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6925									
	105	1550.05	0	0	1,550.05	1550.05	0	0	1,550.05
	120	.40	0	0	.40	.40	0	0	.40
	730	626.24	0	0	626.24	626.24	0	0	626.24
	731	26.01	0	0	26.01	26.01	0	0	26.01
	6105	7.17	0	0	7.17	7.17	0	0	7.17
	6675	91.68	0	0	91.68	91.68	0	0	91.68
	6805	3.37	0	0	3.37	3.37	0	0	3.37
	22501	236.54	0	0	236.54	236.54	0	0	236.54
	30866	179.96	.00	0	179.96	179.96	.00	0	179.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.05	0	0	5.05	5.05	0	0	5.05
	40021	10.02	0	0	10.02	10.02	0	0	10.02
	59301	179.62	0	0	179.62	179.62	0	0	179.62
	59306	31.88	0	0	31.88	31.88	0	0	31.88
	59307	3.02	0	0	3.02	3.02	0	0	3.02
	71702	348.62	0	0	348.62	348.62	0	0	348.62
	71706	1.28	0	0	1.28	1.28	0	0	1.28
	71708	170.47	0	0	170.47	170.47	0	0	170.47
	79204	96.80	0	0	96.80	96.80	0	0	96.80
TRA 6925	Total	<b>3,568.18</b>	<b>.00</b>	<b>.00</b>	<b>3,568.18</b>	<b>3,568.18</b>	<b>.00</b>	<b>.00</b>	<b>3,568.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6926									
	105	13592.50	0	0	13,592.50	12222.74	0	0	12,222.74
	120	3.57	0	0	3.57	3.21	0	0	3.21
	730	5491.83	0	0	5,491.83	4938.40	0	0	4,938.40
	731	228.10	0	0	228.10	205.12	0	0	205.12
	6105	62.95	0	0	62.95	56.60	0	0	56.60
	6675	804.02	0	0	804.02	723.00	0	0	723.00
	6805	29.59	0	0	29.59	26.61	0	0	26.61
	22501	2074.42	0	0	2,074.42	1865.37	0	0	1,865.37
	30866	1578.23	.00	0	1,578.23	1419.19	.00	0	1,419.19
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	44.29	0	0	44.29	39.83	0	0	39.83
	40021	87.91	0	0	87.91	79.05	0	0	79.05
	59301	1575.23	0	0	1,575.23	1416.49	0	0	1,416.49
	59306	279.61	0	0	279.61	251.43	0	0	251.43
	59307	26.51	0	0	26.51	23.84	0	0	23.84
	71702	3057.28	0	0	3,057.28	2749.19	0	0	2,749.19
	71706	11.23	0	0	11.23	10.10	0	0	10.10
	71708	1495.01	0	0	1,495.01	1344.35	0	0	1,344.35
	79204	848.92	0	0	848.92	763.37	0	0	763.37
TRA 6926	Total	<b>31,291.20</b>	<b>.00</b>	<b>.00</b>	<b>31,291.20</b>	<b>28,137.89</b>	<b>.00</b>	<b>.00</b>	<b>28,137.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6927									
	105	-1426.07	0	0	-1,426.07	-1278.38	0	0	-1,278.38
	120	-.38	0	0	-.38	-.34	0	0	-.34
	730	-579.99	0	0	-579.99	-519.92	0	0	-519.92
	731	-23.46	0	0	-23.46	-21.03	0	0	-21.03
	1830	-154.72	0	0	-154.72	-138.70	0	0	-138.70
	6105	-6.64	0	0	-6.64	-5.95	0	0	-5.95
	6675	-84.91	0	0	-84.91	-76.11	0	0	-76.11
	22501	-229.12	0	0	-229.12	-205.39	0	0	-205.39
	30866	-166.68	.00	0	-166.68	-149.42	.00	0	-149.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.67	0	0	-4.67	-4.19	0	0	-4.19
	40021	-9.27	0	0	-9.27	-8.31	0	0	-8.31
	59301	-166.36	0	0	-166.36	-149.13	0	0	-149.13
	59306	-29.53	0	0	-29.53	-26.47	0	0	-26.47
	59307	-2.79	0	0	-2.79	-2.50	0	0	-2.50
	71702	-322.90	0	0	-322.90	-289.45	0	0	-289.45
	71706	-1.17	0	0	-1.17	-1.05	0	0	-1.05
	71708	-157.90	0	0	-157.90	-141.54	0	0	-141.54
	79204	-89.65	0	0	-89.65	-80.37	0	0	-80.37
TRA 6927	Total	<b>-3,456.21</b>	<b>.00</b>	<b>.00</b>	<b>-3,456.21</b>	<b>-3,098.25</b>	<b>.00</b>	<b>.00</b>	<b>-3,098.25</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
6928										
	105	16.33	0	0	16.33	.00	0	0	.00	
	120	.00	0	0	.00	.00	0	0	.00	
	730	6.57	0	0	6.57	.00	0	0	.00	
	731	.27	0	0	.27	.00	0	0	.00	
	6105	.07	0	0	.07	.00	0	0	.00	
	6675	.96	0	0	.96	.00	0	0	.00	
	6805	.03	0	0	.03	.00	0	0	.00	
	22501	2.51	0	0	2.51	.00	0	0	.00	
	30865	2.36	.90	0	3.26	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.05	0	0	.05	.00	0	0	.00	
	40021	.10	0	0	.10	.00	0	0	.00	
	59301	1.88	0	0	1.88	.00	0	0	.00	
	59306	.33	0	0	.33	.00	0	0	.00	
	59307	.03	0	0	.03	.00	0	0	.00	
	71702	3.66	0	0	3.66	.00	0	0	.00	
	71706	.01	0	0	.01	.00	0	0	.00	
	71708	1.79	0	0	1.79	.00	0	0	.00	
	79204	1.01	0	0	1.01	.00	0	0	.00	
TRA 6928	Total	<b>37.96</b>	<b>.90</b>	<b>.00</b>	<b>38.86</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6935									
	105	240.12	0	0	240.12	212.00	0	0	212.00
	120	.05	0	0	.05	.05	0	0	.05
	730	91.13	0	0	91.13	80.45	0	0	80.45
	731	3.69	0	0	3.69	3.26	0	0	3.26
	1830	22.47	0	0	22.47	19.84	0	0	19.84
	6105	1.04	0	0	1.04	.92	0	0	.92
	6675	13.34	0	0	13.34	11.77	0	0	11.77
	6805	.49	0	0	.49	.43	0	0	.43
	22501	35.88	0	0	35.88	31.68	0	0	31.68
	30010	9.95	38.16	0	48.11	8.79	33.69	0	42.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.73	0	0	.73	.64	0	0	.64
	40021	1.45	0	0	1.45	1.28	0	0	1.28
	59301	26.13	0	0	26.13	23.07	0	0	23.07
	59306	4.63	0	0	4.63	4.09	0	0	4.09
	59307	.44	0	0	.44	.38	0	0	.38
	71702	50.73	0	0	50.73	44.79	0	0	44.79
	71706	.18	0	0	.18	.16	0	0	.16
	71708	24.80	0	0	24.80	21.90	0	0	21.90
	79204	14.08	0	0	14.08	12.43	0	0	12.43
TRA 6935	Total	<b>541.33</b>	<b>38.16</b>	<b>.00</b>	<b>579.49</b>	<b>477.93</b>	<b>33.69</b>	<b>.00</b>	<b>511.62</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7055									
	105	423.49	0	0	423.49	423.49	0	0	423.49
	120	.10	0	0	.10	.10	0	0	.10
	730	159.83	0	0	159.83	159.83	0	0	159.83
	731	6.64	0	0	6.64	6.64	0	0	6.64
	6105	1.83	0	0	1.83	1.83	0	0	1.83
	6675	23.40	0	0	23.40	23.40	0	0	23.40
	6805	.86	0	0	.86	.86	0	0	.86
	22501	60.32	0	0	60.32	60.32	0	0	60.32
	30010	17.46	64.15	0	81.61	17.46	64.15	0	81.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.28	0	0	1.28	1.28	0	0	1.28
	40021	2.55	0	0	2.55	2.55	0	0	2.55
	59301	45.84	0	0	45.84	45.84	0	0	45.84
	59306	8.13	0	0	8.13	8.13	0	0	8.13
	59307	.77	0	0	.77	.77	0	0	.77
	71702	88.98	0	0	88.98	88.98	0	0	88.98
	71706	.32	0	0	.32	.32	0	0	.32
	71708	43.51	0	0	43.51	43.51	0	0	43.51
	79204	24.70	0	0	24.70	24.70	0	0	24.70
TRA 7055	Total	<b>910.01</b>	<b>64.15</b>	<b>.00</b>	<b>974.16</b>	<b>910.01</b>	<b>64.15</b>	<b>.00</b>	<b>974.16</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7058									
	105	3267.06	0	0	3,267.06	2337.34	0	0	2,337.34
	120	.80	0	0	.80	.57	0	0	.57
	730	1233.24	0	0	1,233.24	882.27	0	0	882.27
	731	51.24	0	0	51.24	36.66	0	0	36.66
	6105	14.13	0	0	14.13	10.11	0	0	10.11
	6675	180.55	0	0	180.55	129.16	0	0	129.16
	6805	6.64	0	0	6.64	4.75	0	0	4.75
	22501	465.47	0	0	465.47	333.00	0	0	333.00
	30010	134.73	494.94	0	629.67	96.39	354.09	0	450.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.94	0	0	9.94	7.11	0	0	7.11
	40021	19.74	0	0	19.74	14.12	0	0	14.12
	59301	353.73	0	0	353.73	253.06	0	0	253.06
	59306	62.79	0	0	62.79	44.92	0	0	44.92
	59307	5.95	0	0	5.95	4.25	0	0	4.25
	71702	686.53	0	0	686.53	491.15	0	0	491.15
	71706	2.52	0	0	2.52	1.80	0	0	1.80
	71708	335.71	0	0	335.71	240.17	0	0	240.17
	79204	190.63	0	0	190.63	136.38	0	0	136.38
TRA 7058	Total	<b>7,021.40</b>	<b>494.94</b>	<b>.00</b>	<b>7,516.34</b>	<b>5,023.21</b>	<b>354.09</b>	<b>.00</b>	<b>5,377.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7071									
	105	206.29	0	0	206.29	206.29	0	0	206.29
	120	.05	0	0	.05	.05	0	0	.05
	730	77.58	0	0	77.58	77.58	0	0	77.58
	731	3.27	0	0	3.27	3.27	0	0	3.27
	6105	.88	0	0	.88	.88	0	0	.88
	6805	.41	0	0	.41	.41	0	0	.41
	22501	28.52	0	0	28.52	28.52	0	0	28.52
	30010	8.47	30.34	0	38.81	8.47	30.34	0	38.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.62	0	0	.62	.62	0	0	.62
	40021	1.24	0	0	1.24	1.24	0	0	1.24
	59301	22.25	0	0	22.25	22.25	0	0	22.25
	59306	3.94	0	0	3.94	3.94	0	0	3.94
	59307	.37	0	0	.37	.37	0	0	.37
	71702	43.19	0	0	43.19	43.19	0	0	43.19
	71706	.15	0	0	.15	.15	0	0	.15
	71708	21.12	0	0	21.12	21.12	0	0	21.12
	79204	11.99	0	0	11.99	11.99	0	0	11.99
TRA 7071	Total	<b>430.34</b>	<b>30.34</b>	<b>.00</b>	<b>460.68</b>	<b>430.34</b>	<b>30.34</b>	<b>.00</b>	<b>460.68</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7098									
	105	16916.69	0	0	16,916.69	15978.13	0	0	15,978.13
	120	4.65	0	0	4.65	4.39	0	0	4.39
	730	7160.69	0	0	7,160.69	6763.40	0	0	6,763.40
	731	282.74	0	0	282.74	267.05	0	0	267.05
	1830	820.98	0	0	820.98	775.43	0	0	775.43
	6105	82.08	0	0	82.08	77.52	0	0	77.52
	6675	1048.35	0	0	1,048.35	990.19	0	0	990.19
	6805	38.59	0	0	38.59	36.45	0	0	36.45
	22501	2704.79	0	0	2,704.79	2554.72	0	0	2,554.72
	30866	2057.82	.00	0	2,057.82	1943.65	.00	0	1,943.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	57.75	0	0	57.75	54.55	0	0	54.55
	40021	114.62	0	0	114.62	108.26	0	0	108.26
	59301	2053.91	0	0	2,053.91	1939.96	0	0	1,939.96
	59306	364.58	0	0	364.58	344.35	0	0	344.35
	59307	34.57	0	0	34.57	32.66	0	0	32.66
	71702	3986.33	0	0	3,986.33	3765.16	0	0	3,765.16
	71706	14.64	0	0	14.64	13.83	0	0	13.83
	71708	1949.31	0	0	1,949.31	1841.16	0	0	1,841.16
	79204	1106.89	0	0	1,106.89	1045.48	0	0	1,045.48
TRA 7098	Total	<b>40,799.98</b>	<b>.00</b>	<b>.00</b>	<b>40,799.98</b>	<b>38,536.34</b>	<b>.00</b>	<b>.00</b>	<b>38,536.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7236									
	105	65.67	0	0	65.67	65.67	0	0	65.67
	120	.01	0	0	.01	.01	0	0	.01
	730	26.00	0	0	26.00	26.00	0	0	26.00
	731	1.00	0	0	1.00	1.00	0	0	1.00
	1830	3.40	0	0	3.40	3.40	0	0	3.40
	6105	.29	0	0	.29	.29	0	0	.29
	6675	3.80	0	0	3.80	3.80	0	0	3.80
	6805	.14	0	0	.14	.14	0	0	.14
	22501	9.81	0	0	9.81	9.81	0	0	9.81
	30010	2.84	10.44	0	13.28	2.84	10.44	0	13.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.20	0	0	.20	.20	0	0	.20
	40021	.41	0	0	.41	.41	0	0	.41
	59301	7.45	0	0	7.45	7.45	0	0	7.45
	59306	1.32	0	0	1.32	1.32	0	0	1.32
	59307	.12	0	0	.12	.12	0	0	.12
	71702	14.47	0	0	14.47	14.47	0	0	14.47
	71706	.05	0	0	.05	.05	0	0	.05
	71708	7.07	0	0	7.07	7.07	0	0	7.07
	79204	4.01	0	0	4.01	4.01	0	0	4.01
TRA 7236	Total	<b>148.06</b>	<b>10.44</b>	<b>.00</b>	<b>158.50</b>	<b>148.06</b>	<b>10.44</b>	<b>.00</b>	<b>158.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7240									
	105	2595.24	0	0	2,595.24	2595.23	0	0	2,595.23
	120	.72	0	0	.72	.72	0	0	.72
	730	1101.32	0	0	1,101.32	1101.32	0	0	1,101.32
	731	44.00	0	0	44.00	44.00	0	0	44.00
	1830	127.46	0	0	127.46	127.46	0	0	127.46
	6105	12.62	0	0	12.62	12.62	0	0	12.62
	6675	161.23	0	0	161.23	161.23	0	0	161.23
	6805	5.94	0	0	5.94	5.94	0	0	5.94
	22501	421.32	0	0	421.32	421.32	0	0	421.32
	30865	396.43	.00	0	396.43	396.43	.00	0	396.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.88	0	0	8.88	8.88	0	0	8.88
	40021	17.63	0	0	17.63	17.63	0	0	17.63
	59301	315.88	0	0	315.88	315.88	0	0	315.88
	59306	56.06	0	0	56.06	56.06	0	0	56.06
	59307	5.31	0	0	5.31	5.31	0	0	5.31
	71702	613.10	0	0	613.10	613.10	0	0	613.10
	71706	2.25	0	0	2.25	2.25	0	0	2.25
	71708	299.80	0	0	299.80	299.80	0	0	299.80
	79204	170.24	0	0	170.24	170.24	0	0	170.24
TRA 7240	Total	<b>6,355.43</b>	<b>.00</b>	<b>.00</b>	<b>6,355.43</b>	<b>6,355.42</b>	<b>.00</b>	<b>.00</b>	<b>6,355.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7248										
	105	499.82	0	0	499.82	499.82	0	0	499.82	
	120	.13	0	0	.13	.13	0	0	.13	
	730	211.92	0	0	211.92	211.92	0	0	211.92	
	731	8.23	0	0	8.23	8.23	0	0	8.23	
	1830	25.35	0	0	25.35	25.35	0	0	25.35	
	6105	2.42	0	0	2.42	2.42	0	0	2.42	
	6675	31.02	0	0	31.02	31.02	0	0	31.02	
	6805	1.14	0	0	1.14	1.14	0	0	1.14	
	22501	80.05	0	0	80.05	80.05	0	0	80.05	
	30866	60.90	.00	0	60.90	60.90	.00	0	60.90	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	1.70	0	0	1.70	1.70	0	0	1.70	
	40021	3.39	0	0	3.39	3.39	0	0	3.39	
	59301	60.78	0	0	60.78	60.78	0	0	60.78	
	59306	10.79	0	0	10.79	10.79	0	0	10.79	
	59307	1.02	0	0	1.02	1.02	0	0	1.02	
	71702	117.97	0	0	117.97	117.97	0	0	117.97	
	71706	.43	0	0	.43	.43	0	0	.43	
	71708	57.69	0	0	57.69	57.69	0	0	57.69	
	79204	32.75	0	0	32.75	32.75	0	0	32.75	
TRA 7248	Total	<b>1,207.50</b>	<b>.00</b>	<b>.00</b>	<b>1,207.50</b>	<b>1,207.50</b>	<b>.00</b>	<b>.00</b>	<b>1,207.50</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7309									
	105	210.94	0	0	210.94	35.29	0	0	35.29
	120	.05	0	0	.05	.00	0	0	.00
	730	89.64	0	0	89.64	14.97	0	0	14.97
	731	3.45	0	0	3.45	.57	0	0	.57
	1830	10.86	0	0	10.86	1.81	0	0	1.81
	6105	1.02	0	0	1.02	.17	0	0	.17
	6675	13.12	0	0	13.12	2.19	0	0	2.19
	6805	.48	0	0	.48	.08	0	0	.08
	22501	34.29	0	0	34.29	5.72	0	0	5.72
	30865	32.26	1.94	0	34.20	5.38	.00	0	5.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.72	0	0	.72	.12	0	0	.12
	40021	1.43	0	0	1.43	.23	0	0	.23
	59301	25.71	0	0	25.71	4.29	0	0	4.29
	59306	4.56	0	0	4.56	.76	0	0	.76
	59307	.43	0	0	.43	.07	0	0	.07
	71702	49.90	0	0	49.90	8.33	0	0	8.33
	71706	.18	0	0	.18	.03	0	0	.03
	71708	24.40	0	0	24.40	4.07	0	0	4.07
	79204	13.85	0	0	13.85	2.31	0	0	2.31
TRA 7309	Total	<b>517.29</b>	<b>1.94</b>	<b>.00</b>	<b>519.23</b>	<b>86.39</b>	<b>.00</b>	<b>.00</b>	<b>86.39</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7380									
	105	960.93	0	0	960.93	960.93	0	0	960.93
	120	.24	0	0	.24	.24	0	0	.24
	730	381.15	0	0	381.15	381.14	0	0	381.14
	731	14.71	0	0	14.71	14.71	0	0	14.71
	1830	49.90	0	0	49.90	49.90	0	0	49.90
	6105	4.36	0	0	4.36	4.36	0	0	4.36
	6675	55.80	0	0	55.80	55.80	0	0	55.80
	6805	2.05	0	0	2.05	2.05	0	0	2.05
	22501	143.85	0	0	143.85	143.85	0	0	143.85
	30010	41.64	152.96	0	194.60	41.64	152.96	0	194.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.07	0	0	3.07	3.07	0	0	3.07
	40021	6.10	0	0	6.10	6.10	0	0	6.10
	59301	109.32	0	0	109.32	109.32	0	0	109.32
	59306	19.40	0	0	19.40	19.40	0	0	19.40
	59307	1.84	0	0	1.84	1.84	0	0	1.84
	71702	212.18	0	0	212.18	212.17	0	0	212.17
	71706	.77	0	0	.77	.77	0	0	.77
	71708	103.75	0	0	103.75	103.75	0	0	103.75
	79204	58.91	0	0	58.91	58.91	0	0	58.91
TRA 7380	Total	<b>2,169.97</b>	<b>152.96</b>	<b>.00</b>	<b>2,322.93</b>	<b>2,169.95</b>	<b>152.96</b>	<b>.00</b>	<b>2,322.91</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

225.02 PALMDALE - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7383										
	105	488.29	0	0	488.29	.00	0	0	.00	
	120	.12	0	0	.12	.00	0	0	.00	
	730	192.37	0	0	192.37	.00	0	0	.00	
	731	7.50	0	0	7.50	.00	0	0	.00	
	1830	21.90	0	0	21.90	.00	0	0	.00	
	6105	2.20	0	0	2.20	.00	0	0	.00	
	6675	28.16	0	0	28.16	.00	0	0	.00	
	6805	1.03	0	0	1.03	.00	0	0	.00	
	22501	72.60	0	0	72.60	.00	0	0	.00	
	30010	21.01	77.20	0	98.21	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	1.55	0	0	1.55	.00	0	0	.00	
	40021	3.07	0	0	3.07	.00	0	0	.00	
	59301	55.17	0	0	55.17	.00	0	0	.00	
	59306	9.79	0	0	9.79	.00	0	0	.00	
	59307	.92	0	0	.92	.00	0	0	.00	
	71702	107.09	0	0	107.09	.00	0	0	.00	
	71706	.39	0	0	.39	.00	0	0	.00	
	71708	52.36	0	0	52.36	.00	0	0	.00	
	79204	29.73	0	0	29.73	.00	0	0	.00	
TRA 7383	Total	<b>1,095.25</b>	<b>77.20</b>	<b>.00</b>	<b>1,172.45</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

225.02 PALMDALE - PROJECT # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7384									
	105	15.05	0	0	15.05	15.05	0	0	15.05
	120	.00	0	0	.00	.00	0	0	.00
	730	5.89	0	0	5.89	5.89	0	0	5.89
	731	.23	0	0	.23	.23	0	0	.23
	1830	.67	0	0	.67	.67	0	0	.67
	6105	.06	0	0	.06	.06	0	0	.06
	6675	.86	0	0	.86	.86	0	0	.86
	6805	.03	0	0	.03	.03	0	0	.03
	22501	2.22	0	0	2.22	2.22	0	0	2.22
	30010	.64	2.37	0	3.01	.64	2.37	0	3.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.04	0	0	.04	.04	0	0	.04
	40021	.09	0	0	.09	.09	0	0	.09
	59301	1.69	0	0	1.69	1.69	0	0	1.69
	59306	.30	0	0	.30	.30	0	0	.30
	59307	.02	0	0	.02	.02	0	0	.02
	71702	3.28	0	0	3.28	3.28	0	0	3.28
	71706	.01	0	0	.01	.01	0	0	.01
	71708	1.60	0	0	1.60	1.60	0	0	1.60
	79204	.91	0	0	.91	.91	0	0	.91
TRA 7384	Total	<b>33.59</b>	<b>2.37</b>	<b>.00</b>	<b>35.96</b>	<b>33.59</b>	<b>2.37</b>	<b>.00</b>	<b>35.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7385									
	105	117.77	0	0	117.77	117.77	0	0	117.77
	120	.03	0	0	.03	.03	0	0	.03
	730	46.38	0	0	46.38	46.38	0	0	46.38
	731	1.80	0	0	1.80	1.80	0	0	1.80
	1830	5.28	0	0	5.28	5.28	0	0	5.28
	6105	.53	0	0	.53	.53	0	0	.53
	6675	6.79	0	0	6.79	6.79	0	0	6.79
	6805	.24	0	0	.24	.24	0	0	.24
	22501	17.50	0	0	17.50	17.50	0	0	17.50
	30010	5.06	18.61	0	23.67	5.06	18.61	0	23.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.37	0	0	.37	.37	0	0	.37
	40021	.74	0	0	.74	.74	0	0	.74
	59301	13.30	0	0	13.30	13.30	0	0	13.30
	59306	2.36	0	0	2.36	2.36	0	0	2.36
	59307	.22	0	0	.22	.22	0	0	.22
	71702	25.82	0	0	25.82	25.82	0	0	25.82
	71706	.09	0	0	.09	.09	0	0	.09
	71708	12.62	0	0	12.62	12.62	0	0	12.62
	79204	7.16	0	0	7.16	7.16	0	0	7.16
TRA 7385	Total	<b>264.06</b>	<b>18.61</b>	<b>.00</b>	<b>282.67</b>	<b>264.06</b>	<b>18.61</b>	<b>.00</b>	<b>282.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7390									
	105	268.31	0	0	268.31	225.05	0	0	225.05
	120	.07	0	0	.07	.06	0	0	.06
	730	114.03	0	0	114.03	95.64	0	0	95.64
	731	4.39	0	0	4.39	3.68	0	0	3.68
	1830	13.81	0	0	13.81	11.59	0	0	11.59
	6105	1.30	0	0	1.30	1.09	0	0	1.09
	6675	16.69	0	0	16.69	14.00	0	0	14.00
	6805	.61	0	0	.61	.51	0	0	.51
	22501	43.62	0	0	43.62	36.58	0	0	36.58
	30865	41.04	8.90	0	49.94	34.42	.00	0	34.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.92	0	0	.92	.77	0	0	.77
	40021	1.82	0	0	1.82	1.53	0	0	1.53
	59301	32.70	0	0	32.70	27.43	0	0	27.43
	59306	5.80	0	0	5.80	4.86	0	0	4.86
	59307	.55	0	0	.55	.46	0	0	.46
	71702	63.48	0	0	63.48	53.24	0	0	53.24
	71706	.23	0	0	.23	.19	0	0	.19
	71708	31.04	0	0	31.04	26.03	0	0	26.03
	79204	17.62	0	0	17.62	14.78	0	0	14.78
TRA 7390	Total	<b>658.03</b>	<b>8.90</b>	<b>.00</b>	<b>666.93</b>	<b>551.91</b>	<b>.00</b>	<b>.00</b>	<b>551.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7414									
	105	1410.16	0	0	1,410.16	1395.91	0	0	1,395.91
	120	.37	0	0	.37	.36	0	0	.36
	730	558.24	0	0	558.24	552.60	0	0	552.60
	731	21.64	0	0	21.64	21.42	0	0	21.42
	1830	69.61	0	0	69.61	68.91	0	0	68.91
	6105	6.53	0	0	6.53	6.47	0	0	6.47
	6675	55.14	0	0	55.14	54.59	0	0	54.59
	6805	3.07	0	0	3.07	3.04	0	0	3.04
	22501	209.78	0	0	209.78	207.65	0	0	207.65
	30010	58.48	223.06	0	281.54	57.89	220.80	0	278.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.60	0	0	4.60	4.55	0	0	4.55
	40021	9.13	0	0	9.13	9.03	0	0	9.03
	59301	163.63	0	0	163.63	161.97	0	0	161.97
	59306	29.04	0	0	29.04	28.75	0	0	28.75
	59307	2.75	0	0	2.75	2.72	0	0	2.72
	71702	317.58	0	0	317.58	314.37	0	0	314.37
	71706	1.16	0	0	1.16	1.15	0	0	1.15
	71708	155.30	0	0	155.30	153.73	0	0	153.73
	79204	88.18	0	0	88.18	87.29	0	0	87.29
TRA 7414	Total	<b>3,164.39</b>	<b>223.06</b>	<b>.00</b>	<b>3,387.45</b>	<b>3,132.40</b>	<b>220.80</b>	<b>.00</b>	<b>3,353.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7926									
	105	392.86	0	0	392.86	382.73	0	0	382.73
	120	.10	0	0	.10	.10	0	0	.10
	730	166.07	0	0	166.07	161.77	0	0	161.77
	731	6.42	0	0	6.42	6.25	0	0	6.25
	1830	21.75	0	0	21.75	21.18	0	0	21.18
	3010	2.54	0	0	2.54	2.47	0	0	2.47
	3070	14.38	0	0	14.38	14.01	0	0	14.01
	6105	1.90	0	0	1.90	1.85	0	0	1.85
	6675	24.31	0	0	24.31	23.68	0	0	23.68
	6805	.89	0	0	.89	.87	0	0	.87
	22501	64.14	0	0	64.14	62.48	0	0	62.48
	30866	47.72	.00	0	47.72	46.49	.00	0	46.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.33	0	0	1.33	1.30	0	0	1.30
	40021	2.65	0	0	2.65	2.58	0	0	2.58
	59301	47.63	0	0	47.63	46.40	0	0	46.40
	59306	8.45	0	0	8.45	8.23	0	0	8.23
	59307	.80	0	0	.80	.78	0	0	.78
	71702	92.44	0	0	92.44	90.05	0	0	90.05
	71706	.34	0	0	.34	.33	0	0	.33
	71708	45.20	0	0	45.20	44.03	0	0	44.03
	79204	25.67	0	0	25.67	25.00	0	0	25.00
TRA 7926	Total	<b>967.59</b>	<b>.00</b>	<b>.00</b>	<b>967.59</b>	<b>942.58</b>	<b>.00</b>	<b>.00</b>	<b>942.58</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8181									
	105	3382.98	0	0	3,382.98	1062.09	0	0	1,062.09
	120	.86	0	0	.86	.27	0	0	.27
	730	1332.91	0	0	1,332.91	418.44	0	0	418.44
	731	55.38	0	0	55.38	17.38	0	0	17.38
	1830	147.98	0	0	147.98	46.45	0	0	46.45
	6105	15.27	0	0	15.27	4.79	0	0	4.79
	6675	195.14	0	0	195.14	61.26	0	0	61.26
	6805	7.18	0	0	7.18	2.25	0	0	2.25
	22501	503.08	0	0	503.08	157.93	0	0	157.93
	30010	145.63	534.93	0	680.56	45.71	167.93	0	213.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.74	0	0	10.74	3.37	0	0	3.37
	40021	21.33	0	0	21.33	6.69	0	0	6.69
	59301	382.32	0	0	382.32	120.02	0	0	120.02
	59306	67.86	0	0	67.86	21.30	0	0	21.30
	59307	6.43	0	0	6.43	2.02	0	0	2.02
	71702	742.03	0	0	742.03	232.94	0	0	232.94
	71706	2.72	0	0	2.72	.85	0	0	.85
	71708	362.85	0	0	362.85	113.91	0	0	113.91
	79204	206.04	0	0	206.04	64.68	0	0	64.68
TRA 8181	Total	<b>7,588.73</b>	<b>534.93</b>	<b>.00</b>	<b>8,123.66</b>	<b>2,382.35</b>	<b>167.93</b>	<b>.00</b>	<b>2,550.28</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8680									
	105	175.94	0	0	175.94	175.94	0	0	175.94
	120	.04	0	0	.04	.04	0	0	.04
	730	69.28	0	0	69.28	69.28	0	0	69.28
	731	2.87	0	0	2.87	2.87	0	0	2.87
	1830	7.69	0	0	7.69	7.69	0	0	7.69
	6105	.79	0	0	.79	.79	0	0	.79
	6675	10.14	0	0	10.14	10.14	0	0	10.14
	6805	.37	0	0	.37	.37	0	0	.37
	22501	26.14	0	0	26.14	26.14	0	0	26.14
	30010	7.56	27.81	0	35.37	7.56	27.81	0	35.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.55	0	0	.55	.55	0	0	.55
	40021	1.10	0	0	1.10	1.10	0	0	1.10
	59301	19.87	0	0	19.87	19.87	0	0	19.87
	59306	3.52	0	0	3.52	3.52	0	0	3.52
	59307	.33	0	0	.33	.33	0	0	.33
	71702	38.56	0	0	38.56	38.56	0	0	38.56
	71706	.14	0	0	.14	.14	0	0	.14
	71708	18.86	0	0	18.86	18.86	0	0	18.86
	79204	10.70	0	0	10.70	10.70	0	0	10.70
TRA 8680	Total	<b>394.45</b>	<b>27.81</b>	<b>.00</b>	<b>422.26</b>	<b>394.45</b>	<b>27.81</b>	<b>.00</b>	<b>422.26</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8684									
	105	1756.84	0	0	1,756.84	1687.20	0	0	1,687.20
	120	.45	0	0	.45	.43	0	0	.43
	730	692.19	0	0	692.19	664.75	0	0	664.75
	731	28.76	0	0	28.76	27.62	0	0	27.62
	1830	76.84	0	0	76.84	73.80	0	0	73.80
	6105	7.93	0	0	7.93	7.62	0	0	7.62
	6675	101.34	0	0	101.34	97.32	0	0	97.32
	6805	3.72	0	0	3.72	3.58	0	0	3.58
	22501	261.25	0	0	261.25	250.90	0	0	250.90
	30010	75.62	277.79	0	353.41	72.63	266.78	0	339.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.58	0	0	5.58	5.36	0	0	5.36
	40021	11.08	0	0	11.08	10.64	0	0	10.64
	59301	198.54	0	0	198.54	190.67	0	0	190.67
	59306	35.24	0	0	35.24	33.84	0	0	33.84
	59307	3.34	0	0	3.34	3.21	0	0	3.21
	71702	385.34	0	0	385.34	370.07	0	0	370.07
	71706	1.41	0	0	1.41	1.35	0	0	1.35
	71708	188.43	0	0	188.43	180.96	0	0	180.96
	79204	106.99	0	0	106.99	102.75	0	0	102.75
TRA 8684	Total	<b>3,940.89</b>	<b>277.79</b>	<b>.00</b>	<b>4,218.68</b>	<b>3,784.70</b>	<b>266.78</b>	<b>.00</b>	<b>4,051.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8685									
	105	12686.26	0	0	12,686.26	12448.94	0	0	12,448.94
	120	3.11	0	0	3.11	3.06	0	0	3.06
	730	4789.21	0	0	4,789.21	4699.64	0	0	4,699.64
	731	198.99	0	0	198.99	195.27	0	0	195.27
	6105	54.90	0	0	54.90	53.87	0	0	53.87
	6675	701.16	0	0	701.16	688.04	0	0	688.04
	6805	25.80	0	0	25.80	25.32	0	0	25.32
	22501	1807.57	0	0	1,807.57	1773.76	0	0	1,773.76
	30010	523.26	1921.98	0	2,445.24	513.48	1886.03	0	2,399.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	38.63	0	0	38.63	37.91	0	0	37.91
	40021	76.64	0	0	76.64	75.21	0	0	75.21
	59301	1373.66	0	0	1,373.66	1347.97	0	0	1,347.97
	59306	243.83	0	0	243.83	239.27	0	0	239.27
	59307	23.12	0	0	23.12	22.69	0	0	22.69
	71702	2666.10	0	0	2,666.10	2616.23	0	0	2,616.23
	71706	9.79	0	0	9.79	9.61	0	0	9.61
	71708	1303.72	0	0	1,303.72	1279.34	0	0	1,279.34
	79204	740.29	0	0	740.29	726.45	0	0	726.45
TRA 8685	Total	<b>27,266.04</b>	<b>1,921.98</b>	<b>.00</b>	<b>29,188.02</b>	<b>26,756.06</b>	<b>1,886.03</b>	<b>.00</b>	<b>28,642.09</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9012									
	105	378.63	0	0	378.63	378.62	0	0	378.62
	120	.09	0	0	.09	.09	0	0	.09
	730	148.51	0	0	148.51	148.51	0	0	148.51
	731	6.26	0	0	6.26	6.26	0	0	6.26
	1830	16.22	0	0	16.22	16.22	0	0	16.22
	6105	1.70	0	0	1.70	1.70	0	0	1.70
	6805	.80	0	0	.80	.80	0	0	.80
	22501	54.61	0	0	54.61	54.61	0	0	54.61
	30010	16.22	58.07	0	74.29	16.22	58.07	0	74.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.19	0	0	1.19	1.19	0	0	1.19
	40021	2.37	0	0	2.37	2.37	0	0	2.37
	59301	42.59	0	0	42.59	42.59	0	0	42.59
	59306	7.56	0	0	7.56	7.56	0	0	7.56
	59307	.71	0	0	.71	.71	0	0	.71
	71702	82.67	0	0	82.67	82.67	0	0	82.67
	71706	.30	0	0	.30	.30	0	0	.30
	71708	40.43	0	0	40.43	40.42	0	0	40.42
	79204	22.95	0	0	22.95	22.95	0	0	22.95
TRA 9012	Total	<b>823.81</b>	<b>58.07</b>	<b>.00</b>	<b>881.88</b>	<b>823.79</b>	<b>58.07</b>	<b>.00</b>	<b>881.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10418									
	105	621.92	0	0	621.92	553.91	0	0	553.91
	120	.15	0	0	.15	.13	0	0	.13
	730	240.80	0	0	240.80	214.46	0	0	214.46
	731	9.63	0	0	9.63	8.58	0	0	8.58
	1830	16.45	0	0	16.45	14.65	0	0	14.65
	6105	2.76	0	0	2.76	2.45	0	0	2.45
	6675	35.25	0	0	35.25	31.39	0	0	31.39
	6805	1.29	0	0	1.29	1.15	0	0	1.15
	22501	90.89	0	0	90.89	80.94	0	0	80.94
	30010	26.31	96.64	0	122.95	23.43	86.07	0	109.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.94	0	0	1.94	1.72	0	0	1.72
	40021	3.85	0	0	3.85	3.43	0	0	3.43
	59301	69.07	0	0	69.07	61.51	0	0	61.51
	59306	12.26	0	0	12.26	10.91	0	0	10.91
	59307	1.16	0	0	1.16	1.03	0	0	1.03
	71702	134.05	0	0	134.05	119.38	0	0	119.38
	71706	.49	0	0	.49	.43	0	0	.43
	71708	65.55	0	0	65.55	58.38	0	0	58.38
	79204	37.22	0	0	37.22	33.15	0	0	33.15
TRA 10418 Total		<b>1,371.04</b>	<b>96.64</b>	<b>.00</b>	<b>1,467.68</b>	<b>1,221.03</b>	<b>86.07</b>	<b>.00</b>	<b>1,307.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10600									
	105	204.35	0	0	204.35	53.70	0	0	53.70
	120	.05	0	0	.05	.01	0	0	.01
	730	77.11	0	0	77.11	20.24	0	0	20.24
	731	3.21	0	0	3.21	.84	0	0	.84
	1830	1.18	0	0	1.18	.31	0	0	.31
	6105	.88	0	0	.88	.23	0	0	.23
	6675	11.29	0	0	11.29	2.96	0	0	2.96
	6805	.41	0	0	.41	.10	0	0	.10
	22501	29.10	0	0	29.10	7.63	0	0	7.63
	30010	8.42	31.06	0	39.48	2.21	8.15	0	10.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.62	0	0	.62	.16	0	0	.16
	40021	1.23	0	0	1.23	.32	0	0	.32
	59301	22.19	0	0	22.19	5.82	0	0	5.82
	59306	3.94	0	0	3.94	1.03	0	0	1.03
	59307	.37	0	0	.37	.09	0	0	.09
	71702	43.08	0	0	43.08	11.30	0	0	11.30
	71706	.15	0	0	.15	.04	0	0	.04
	71708	21.06	0	0	21.06	5.52	0	0	5.52
	79204	11.96	0	0	11.96	3.14	0	0	3.14
TRA 10600 Total		<b>440.60</b>	<b>31.06</b>	<b>.00</b>	<b>471.66</b>	<b>115.65</b>	<b>8.15</b>	<b>.00</b>	<b>123.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11058									
	105	148.37	0	0	148.37	97.45	0	0	97.45
	120	.03	0	0	.03	.02	0	0	.02
	730	58.21	0	0	58.21	38.22	0	0	38.22
	731	2.43	0	0	2.43	1.60	0	0	1.60
	1830	6.34	0	0	6.34	4.16	0	0	4.16
	6105	.66	0	0	.66	.43	0	0	.43
	6675	3.08	0	0	3.08	2.02	0	0	2.02
	6805	.31	0	0	.31	.20	0	0	.20
	22501	21.69	0	0	21.69	14.24	0	0	14.24
	30010	6.36	23.06	0	29.42	4.18	15.14	0	19.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.47	0	0	.47	.31	0	0	.31
	40021	.94	0	0	.94	.61	0	0	.61
	59301	16.91	0	0	16.91	11.11	0	0	11.11
	59306	3.00	0	0	3.00	1.97	0	0	1.97
	59307	.28	0	0	.28	.18	0	0	.18
	71702	32.83	0	0	32.83	21.56	0	0	21.56
	71706	.12	0	0	.12	.07	0	0	.07
	71708	16.05	0	0	16.05	10.54	0	0	10.54
	79204	9.11	0	0	9.11	5.98	0	0	5.98
TRA 11058 Total		<b>327.19</b>	<b>23.06</b>	<b>.00</b>	<b>350.25</b>	<b>214.85</b>	<b>15.14</b>	<b>.00</b>	<b>229.99</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12767									
	105	10.28	0	0	10.28	10.27	0	0	10.27
	120	.00	0	0	.00	.00	0	0	.00
	730	3.85	0	0	3.85	3.85	0	0	3.85
	731	.16	0	0	.16	.16	0	0	.16
	1830	.05	0	0	.05	.05	0	0	.05
	6105	.04	0	0	.04	.04	0	0	.04
	6675	.56	0	0	.56	.56	0	0	.56
	6805	.02	0	0	.02	.02	0	0	.02
	22501	1.45	0	0	1.45	1.45	0	0	1.45
	30010	.42	1.55	0	1.97	.42	1.55	0	1.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.03	0	0	.03	.03	0	0	.03
	40021	.06	0	0	.06	.06	0	0	.06
	59301	1.10	0	0	1.10	1.10	0	0	1.10
	59306	.19	0	0	.19	.19	0	0	.19
	59307	.01	0	0	.01	.01	0	0	.01
	71702	2.15	0	0	2.15	2.15	0	0	2.15
	71706	.00	0	0	.00	.00	0	0	.00
	71708	1.05	0	0	1.05	1.05	0	0	1.05
	79204	.59	0	0	.59	.59	0	0	.59
TRA 12767 Total		<b>22.01</b>	<b>1.55</b>	<b>.00</b>	<b>23.56</b>	<b>22.00</b>	<b>1.55</b>	<b>.00</b>	<b>23.55</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13622									
	105	36.10	0	0	36.10	36.10	0	0	36.10
	120	.00	0	0	.00	.00	0	0	.00
	730	13.58	0	0	13.58	13.58	0	0	13.58
	731	.56	0	0	.56	.56	0	0	.56
	1830	.30	0	0	.30	.30	0	0	.30
	6105	.15	0	0	.15	.15	0	0	.15
	6675	1.98	0	0	1.98	1.98	0	0	1.98
	6805	.07	0	0	.07	.07	0	0	.07
	22501	5.12	0	0	5.12	5.12	0	0	5.12
	30010	1.48	5.48	0	6.96	1.48	5.48	0	6.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.11	0	0	.11	.11	0	0	.11
	40021	.21	0	0	.21	.21	0	0	.21
	59301	3.91	0	0	3.91	3.91	0	0	3.91
	59306	.69	0	0	.69	.69	0	0	.69
	59307	.06	0	0	.06	.06	0	0	.06
	71702	7.60	0	0	7.60	7.60	0	0	7.60
	71706	.02	0	0	.02	.02	0	0	.02
	71708	3.71	0	0	3.71	3.71	0	0	3.71
	79204	2.11	0	0	2.11	2.11	0	0	2.11
TRA 13622 Total		<b>77.76</b>	<b>5.48</b>	<b>.00</b>	<b>83.24</b>	<b>77.76</b>	<b>5.48</b>	<b>.00</b>	<b>83.24</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14400									
	105	13812.04	0	0	13,812.04	13759.54	0	0	13,759.54
	120	3.41	0	0	3.41	3.40	0	0	3.40
	730	5176.06	0	0	5,176.06	5156.39	0	0	5,156.39
	731	217.91	0	0	217.91	217.08	0	0	217.08
	1830	77.33	0	0	77.33	77.03	0	0	77.03
	6105	59.53	0	0	59.53	59.30	0	0	59.30
	6645	103.66	0	0	103.66	103.27	0	0	103.27
	6805	28.01	0	0	28.01	27.90	0	0	27.90
	22501	1918.63	0	0	1,918.63	1911.34	0	0	1,911.34
	30010	566.85	2047.28	0	2,614.13	564.70	2039.50	0	2,604.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	42.23	0	0	42.23	42.07	0	0	42.07
	40021	83.80	0	0	83.80	83.49	0	0	83.49
	59301	1501.86	0	0	1,501.86	1496.15	0	0	1,496.15
	59306	266.58	0	0	266.58	265.56	0	0	265.56
	59307	25.27	0	0	25.27	25.18	0	0	25.18
	71702	2914.88	0	0	2,914.88	2903.80	0	0	2,903.80
	71706	10.69	0	0	10.69	10.65	0	0	10.65
	71708	1425.39	0	0	1,425.39	1419.97	0	0	1,419.97
	79204	809.39	0	0	809.39	806.31	0	0	806.31
TRA 14400	Total	<b>29,043.52</b>	<b>2,047.28</b>	<b>.00</b>	<b>31,090.80</b>	<b>28,933.13</b>	<b>2,039.50</b>	<b>.00</b>	<b>30,972.63</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.02 PALMDALE - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14402									
	105	9155.01	0	0	9,155.01	5404.25	0	0	5,404.25
	120	2.26	0	0	2.26	1.33	0	0	1.33
	730	3430.82	0	0	3,430.82	2025.22	0	0	2,025.22
	731	144.44	0	0	144.44	85.26	0	0	85.26
	1830	51.25	0	0	51.25	30.25	0	0	30.25
	6105	39.46	0	0	39.46	23.29	0	0	23.29
	6645	68.71	0	0	68.71	40.56	0	0	40.56
	6805	18.56	0	0	18.56	10.96	0	0	10.96
	22501	1271.71	0	0	1,271.71	750.69	0	0	750.69
	30010	375.72	1356.99	0	1,732.71	221.79	801.03	0	1,022.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.99	0	0	27.99	16.52	0	0	16.52
	40021	55.55	0	0	55.55	32.79	0	0	32.79
	59301	995.47	0	0	995.47	587.62	0	0	587.62
	59306	176.69	0	0	176.69	104.30	0	0	104.30
	59307	16.75	0	0	16.75	9.89	0	0	9.89
	71702	1932.05	0	0	1,932.05	1140.49	0	0	1,140.49
	71706	7.08	0	0	7.08	4.18	0	0	4.18
	71708	944.78	0	0	944.78	557.70	0	0	557.70
	79204	536.48	0	0	536.48	316.68	0	0	316.68
TRA 14402 Total		<b>19,250.78</b>	<b>1,356.99</b>	<b>.00</b>	<b>20,607.77</b>	<b>11,363.77</b>	<b>801.03</b>	<b>.00</b>	<b>12,164.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
59									
	105	1036.18	0	0	1,036.18	359.83	0	0	359.83
	120	.29	0	0	.29	.10	0	0	.10
	730	439.92	0	0	439.92	152.73	0	0	152.73
	731	16.94	0	0	16.94	5.88	0	0	5.88
	1830	51.03	0	0	51.03	17.71	0	0	17.71
	3010	6.74	0	0	6.74	2.34	0	0	2.34
	3070	38.09	0	0	38.09	13.22	0	0	13.22
	6105	5.05	0	0	5.05	1.75	0	0	1.75
	6675	64.41	0	0	64.41	22.36	0	0	22.36
	6805	2.36	0	0	2.36	.82	0	0	.82
	22501	169.15	0	0	169.15	58.72	0	0	58.72
	30865	126.44	4.58	0	131.02	43.89	.00	0	43.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.54	0	0	3.54	1.23	0	0	1.23
	40021	7.03	0	0	7.03	2.44	0	0	2.44
	59301	126.20	0	0	126.20	43.81	0	0	43.81
	59306	22.40	0	0	22.40	7.77	0	0	7.77
	59307	2.12	0	0	2.12	.73	0	0	.73
	71702	244.93	0	0	244.93	85.03	0	0	85.03
	71706	.91	0	0	.91	.31	0	0	.31
	71708	119.78	0	0	119.78	41.58	0	0	41.58
	79204	68.01	0	0	68.01	23.61	0	0	23.61
TRA	59 Total	<b>2,551.52</b>	<b>4.58</b>	<b>.00</b>	<b>2,556.10</b>	<b>885.86</b>	<b>.00</b>	<b>.00</b>	<b>885.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6750									
	105	76.17	0	0	76.17	53.17	0	0	53.17
	120	.02	0	0	.02	.01	0	0	.01
	730	32.34	0	0	32.34	22.56	0	0	22.56
	731	1.24	0	0	1.24	.86	0	0	.86
	1830	3.77	0	0	3.77	2.63	0	0	2.63
	3010	.49	0	0	.49	.34	0	0	.34
	3070	2.83	0	0	2.83	1.97	0	0	1.97
	6105	.31	0	0	.31	.21	0	0	.21
	6675	2.56	0	0	2.56	1.79	0	0	1.79
	6805	.17	0	0	.17	.12	0	0	.12
	22501	12.49	0	0	12.49	8.71	0	0	8.71
	30865	11.70	.00	0	11.70	8.16	.00	0	8.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.26	0	0	.26	.18	0	0	.18
	40021	.52	0	0	.52	.36	0	0	.36
	59301	9.43	0	0	9.43	6.58	0	0	6.58
	59306	1.67	0	0	1.67	1.16	0	0	1.16
	59307	.15	0	0	.15	.11	0	0	.11
	71702	18.31	0	0	18.31	12.78	0	0	12.78
	71706	.06	0	0	.06	.04	0	0	.04
	71708	8.95	0	0	8.95	6.24	0	0	6.24
	79204	5.08	0	0	5.08	3.54	0	0	3.54
TRA 6750	Total	<b>188.52</b>	<b>.00</b>	<b>.00</b>	<b>188.52</b>	<b>131.52</b>	<b>.00</b>	<b>.00</b>	<b>131.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
6917										
	105	24.78	0	0	24.78	.00	0	0	0	.00
	120	.00	0	0	.00	.00	0	0	0	.00
	730	10.51	0	0	10.51	.00	0	0	0	.00
	731	.39	0	0	.39	.00	0	0	0	.00
	1830	1.24	0	0	1.24	.00	0	0	0	.00
	3010	.16	0	0	.16	.00	0	0	0	.00
	3070	.92	0	0	.92	.00	0	0	0	.00
	6105	.11	0	0	.11	.00	0	0	0	.00
	6675	1.60	0	0	1.60	.00	0	0	0	.00
	6805	.05	0	0	.05	.00	0	0	0	.00
	22501	4.13	0	0	4.13	.00	0	0	0	.00
	30865	3.81	.00	0	3.81	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	0	.00
	40001	.00	0	0	.00	.00	0	0	0	.00
	40015	.08	0	0	.08	.00	0	0	0	.00
	40021	.17	0	0	.17	.00	0	0	0	.00
	59301	3.12	0	0	3.12	.00	0	0	0	.00
	59306	.55	0	0	.55	.00	0	0	0	.00
	59307	.05	0	0	.05	.00	0	0	0	.00
	71702	6.06	0	0	6.06	.00	0	0	0	.00
	71706	.02	0	0	.02	.00	0	0	0	.00
	71708	2.96	0	0	2.96	.00	0	0	0	.00
	79204	1.68	0	0	1.68	.00	0	0	0	.00
TRA 6917	Total	<b>62.39</b>	<b>.00</b>	<b>.00</b>	<b>62.39</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
6939										
	105	-5.39	0	0	-5.39	-5.39	0	0	-5.39	
	120	.00	0	0	.00	.00	0	0	.00	
	730	-2.14	0	0	-2.14	-2.14	0	0	-2.14	
	731	-.09	0	0	-.09	-.09	0	0	-.09	
	1830	-.02	0	0	-.02	-.02	0	0	-.02	
	6105	-.02	0	0	-.02	-.02	0	0	-.02	
	6675	-.31	0	0	-.31	-.31	0	0	-.31	
	6805	-.01	0	0	-.01	-.01	0	0	-.01	
	22501	-.76	0	0	-.76	-.76	0	0	-.76	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.01	0	0	-.01	-.01	0	0	-.01	
	40021	-.03	0	0	-.03	-.03	0	0	-.03	
	59301	-.61	0	0	-.61	-.61	0	0	-.61	
	59306	-.10	0	0	-.10	-.10	0	0	-.10	
	59307	-.01	0	0	-.01	-.01	0	0	-.01	
	71702	-1.19	0	0	-1.19	-1.19	0	0	-1.19	
	71706	.00	0	0	.00	.00	0	0	.00	
	71708	-.58	0	0	-.58	-.58	0	0	-.58	
	79204	-.33	0	0	-.33	-.33	0	0	-.33	
TRA 6939	Total	<b>-11.60</b>	<b>.00</b>	<b>.00</b>	<b>-11.60</b>	<b>-11.60</b>	<b>.00</b>	<b>.00</b>	<b>-11.60</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6952									
	105	-160.40	0	0	-160.40	-160.40	0	0	-160.40
	120	-.04	0	0	-.04	-.04	0	0	-.04
	730	-64.87	0	0	-64.87	-64.87	0	0	-64.87
	731	-2.67	0	0	-2.67	-2.67	0	0	-2.67
	6105	-.74	0	0	-.74	-.74	0	0	-.74
	6675	-9.49	0	0	-9.49	-9.49	0	0	-9.49
	6805	-.34	0	0	-.34	-.34	0	0	-.34
	22501	-24.82	0	0	-24.82	-24.82	0	0	-24.82
	30865	-23.35	.00	0	-23.35	-23.35	.00	0	-23.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.52	0	0	-.52	-.52	0	0	-.52
	40021	-1.03	0	0	-1.03	-1.03	0	0	-1.03
	59301	-18.60	0	0	-18.60	-18.60	0	0	-18.60
	59306	-3.30	0	0	-3.30	-3.30	0	0	-3.30
	59307	-.31	0	0	-.31	-.31	0	0	-.31
	71702	-36.11	0	0	-36.11	-36.11	0	0	-36.11
	71706	-.13	0	0	-.13	-.13	0	0	-.13
	71708	-17.66	0	0	-17.66	-17.66	0	0	-17.66
	79204	-10.02	0	0	-10.02	-10.02	0	0	-10.02
TRA 6952	Total	<b>-374.40</b>	<b>.00</b>	<b>.00</b>	<b>-374.40</b>	<b>-374.40</b>	<b>.00</b>	<b>.00</b>	<b>-374.40</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6953									
	105	-506.77	0	0	-506.77	-506.77	0	0	-506.77
	120	-.17	0	0	-.17	-.17	0	0	-.17
	730	-203.56	0	0	-203.56	-203.56	0	0	-203.56
	731	-8.68	0	0	-8.68	-8.68	0	0	-8.68
	6105	-2.33	0	0	-2.33	-2.33	0	0	-2.33
	6675	-29.81	0	0	-29.81	-29.81	0	0	-29.81
	6805	-1.12	0	0	-1.12	-1.12	0	0	-1.12
	22501	-72.94	0	0	-72.94	-72.94	0	0	-72.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.64	0	0	-1.64	-1.64	0	0	-1.64
	40021	-3.29	0	0	-3.29	-3.29	0	0	-3.29
	59301	-58.32	0	0	-58.32	-58.32	0	0	-58.32
	59306	-10.31	0	0	-10.31	-10.31	0	0	-10.31
	59307	-.95	0	0	-.95	-.95	0	0	-.95
	71702	-113.26	0	0	-113.26	-113.26	0	0	-113.26
	71706	-.43	0	0	-.43	-.43	0	0	-.43
	71708	-55.37	0	0	-55.37	-55.37	0	0	-55.37
	79204	-31.45	0	0	-31.45	-31.45	0	0	-31.45
TRA 6953	Total	<b>-1,100.40</b>	<b>.00</b>	<b>.00</b>	<b>-1,100.40</b>	<b>-1,100.40</b>	<b>.00</b>	<b>.00</b>	<b>-1,100.40</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6955									
	105	26997.34	0	0	26,997.34	24003.45	0	0	24,003.45
	120	7.14	0	0	7.14	6.35	0	0	6.35
	730	10980.14	0	0	10,980.14	9762.48	0	0	9,762.48
	731	444.28	0	0	444.28	395.01	0	0	395.01
	1830	2929.04	0	0	2,929.04	2604.21	0	0	2,604.21
	6105	125.86	0	0	125.86	111.90	0	0	111.90
	6675	1607.54	0	0	1,607.54	1429.27	0	0	1,429.27
	22501	4337.73	0	0	4,337.73	3856.69	0	0	3,856.69
	30866	3155.44	86.84	0	3,242.28	2805.51	.00	0	2,805.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	88.56	0	0	88.56	78.74	0	0	78.74
	40021	175.76	0	0	175.76	156.27	0	0	156.27
	59301	3149.45	0	0	3,149.45	2800.18	0	0	2,800.18
	59306	559.05	0	0	559.05	497.05	0	0	497.05
	59307	53.02	0	0	53.02	47.14	0	0	47.14
	71702	6112.60	0	0	6,112.60	5434.73	0	0	5,434.73
	71706	22.45	0	0	22.45	19.96	0	0	19.96
	71708	2989.06	0	0	2,989.06	2657.58	0	0	2,657.58
	79204	1697.30	0	0	1,697.30	1509.08	0	0	1,509.08
TRA 6955	Total	<b>65,431.76</b>	<b>86.84</b>	<b>.00</b>	<b>65,518.60</b>	<b>58,175.60</b>	<b>.00</b>	<b>.00</b>	<b>58,175.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6957									
	105	-9980.58	0	0	-9,980.58	-8815.39	0	0	-8,815.39
	120	-2.68	0	0	-2.68	-2.37	0	0	-2.37
	730	-4141.56	0	0	-4,141.56	-3658.05	0	0	-3,658.05
	731	-165.83	0	0	-165.83	-146.47	0	0	-146.47
	1830	-788.08	0	0	-788.08	-696.08	0	0	-696.08
	6105	-47.45	0	0	-47.45	-41.91	0	0	-41.91
	6675	-606.33	0	0	-606.33	-535.54	0	0	-535.54
	6805	-22.31	0	0	-22.31	-19.71	0	0	-19.71
	22501	-1600.73	0	0	-1,600.73	-1413.85	0	0	-1,413.85
	30866	-1190.18	7.95	0	-1,182.23	-1051.23	7.95	0	-1,043.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-33.41	0	0	-33.41	-29.50	0	0	-29.50
	40021	-66.28	0	0	-66.28	-58.54	0	0	-58.54
	59301	-1187.93	0	0	-1,187.93	-1049.24	0	0	-1,049.24
	59306	-210.87	0	0	-210.87	-186.25	0	0	-186.25
	59307	-20.01	0	0	-20.01	-17.67	0	0	-17.67
	71702	-2305.59	0	0	-2,305.59	-2036.42	0	0	-2,036.42
	71706	-8.48	0	0	-8.48	-7.49	0	0	-7.49
	71708	-1127.43	0	0	-1,127.43	-995.80	0	0	-995.80
	79204	-640.19	0	0	-640.19	-565.45	0	0	-565.45
TRA 6957	Total	<b>-24,145.92</b>	<b>7.95</b>	<b>.00</b>	<b>-24,137.97</b>	<b>-21,326.96</b>	<b>7.95</b>	<b>.00</b>	<b>-21,319.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6959									
	105	9992.95	0	0	9,992.95	8850.40	0	0	8,850.40
	120	2.68	0	0	2.68	2.38	0	0	2.38
	730	4133.52	0	0	4,133.52	3660.90	0	0	3,660.90
	731	164.98	0	0	164.98	146.12	0	0	146.12
	1830	839.53	0	0	839.53	743.54	0	0	743.54
	6105	47.38	0	0	47.38	41.96	0	0	41.96
	6675	605.16	0	0	605.16	535.97	0	0	535.97
	6805	22.27	0	0	22.27	19.72	0	0	19.72
	22501	1603.60	0	0	1,603.60	1420.25	0	0	1,420.25
	30866	1187.88	11.78	0	1,199.66	1052.06	.00	0	1,052.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.34	0	0	33.34	29.52	0	0	29.52
	40021	66.16	0	0	66.16	58.60	0	0	58.60
	59301	1185.62	0	0	1,185.62	1050.06	0	0	1,050.06
	59306	210.45	0	0	210.45	186.39	0	0	186.39
	59307	19.96	0	0	19.96	17.67	0	0	17.67
	71702	2301.11	0	0	2,301.11	2038.01	0	0	2,038.01
	71706	8.45	0	0	8.45	7.48	0	0	7.48
	71708	1125.24	0	0	1,125.24	996.58	0	0	996.58
	79204	638.95	0	0	638.95	565.90	0	0	565.90
TRA 6959	Total	<b>24,189.23</b>	<b>11.78</b>	<b>.00</b>	<b>24,201.01</b>	<b>21,423.51</b>	<b>.00</b>	<b>.00</b>	<b>21,423.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6960									
	105	2651.57	0	0	2,651.57	853.27	0	0	853.27
	120	.69	0	0	.69	.22	0	0	.22
	730	1071.27	0	0	1,071.27	344.70	0	0	344.70
	731	44.49	0	0	44.49	14.31	0	0	14.31
	6105	12.27	0	0	12.27	3.95	0	0	3.95
	6675	156.84	0	0	156.84	50.46	0	0	50.46
	6805	5.77	0	0	5.77	1.85	0	0	1.85
	22501	404.65	0	0	404.65	130.20	0	0	130.20
	30866	307.86	487.50	0	795.36	99.06	.00	0	99.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.64	0	0	8.64	2.78	0	0	2.78
	40021	17.15	0	0	17.15	5.51	0	0	5.51
	59301	307.27	0	0	307.27	98.87	0	0	98.87
	59306	54.54	0	0	54.54	17.55	0	0	17.55
	59307	5.17	0	0	5.17	1.66	0	0	1.66
	71702	596.38	0	0	596.38	191.90	0	0	191.90
	71706	2.19	0	0	2.19	.70	0	0	.70
	71708	291.62	0	0	291.62	93.83	0	0	93.83
	79204	165.59	0	0	165.59	53.28	0	0	53.28
TRA 6960	Total	<b>6,103.96</b>	<b>487.50</b>	<b>.00</b>	<b>6,591.46</b>	<b>1,964.10</b>	<b>.00</b>	<b>.00</b>	<b>1,964.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6961									
	105	5891.96	0	0	5,891.96	5415.61	0	0	5,415.61
	120	1.54	0	0	1.54	1.42	0	0	1.42
	730	2380.57	0	0	2,380.57	2188.12	0	0	2,188.12
	731	98.87	0	0	98.87	90.88	0	0	90.88
	6105	27.28	0	0	27.28	25.08	0	0	25.08
	6675	348.52	0	0	348.52	320.35	0	0	320.35
	6805	12.82	0	0	12.82	11.79	0	0	11.79
	22501	899.19	0	0	899.19	826.50	0	0	826.50
	30866	684.11	107.35	0	791.46	628.81	.00	0	628.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.19	0	0	19.19	17.64	0	0	17.64
	40021	38.10	0	0	38.10	35.02	0	0	35.02
	59301	682.81	0	0	682.81	627.61	0	0	627.61
	59306	121.20	0	0	121.20	111.40	0	0	111.40
	59307	11.49	0	0	11.49	10.56	0	0	10.56
	71702	1325.25	0	0	1,325.25	1218.11	0	0	1,218.11
	71706	4.86	0	0	4.86	4.47	0	0	4.47
	71708	648.04	0	0	648.04	595.65	0	0	595.65
	79204	367.98	0	0	367.98	338.23	0	0	338.23
TRA 6961	Total	<b>13,563.78</b>	<b>107.35</b>	<b>.00</b>	<b>13,671.13</b>	<b>12,467.25</b>	<b>.00</b>	<b>.00</b>	<b>12,467.25</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7175									
	105	52.05	0	0	52.05	52.05	0	0	52.05
	120	.01	0	0	.01	.01	0	0	.01
	730	21.52	0	0	21.52	21.52	0	0	21.52
	731	.85	0	0	.85	.85	0	0	.85
	1830	1.23	0	0	1.23	1.23	0	0	1.23
	3010	.32	0	0	.32	.32	0	0	.32
	3070	1.86	0	0	1.86	1.86	0	0	1.86
	6105	.24	0	0	.24	.24	0	0	.24
	6675	3.15	0	0	3.15	3.15	0	0	3.15
	6805	.11	0	0	.11	.11	0	0	.11
	22501	8.27	0	0	8.27	8.27	0	0	8.27
	30866	6.18	.00	0	6.18	6.18	.00	0	6.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.17	0	0	.17	.17	0	0	.17
	40021	.34	0	0	.34	.34	0	0	.34
	59301	6.17	0	0	6.17	6.17	0	0	6.17
	59306	1.09	0	0	1.09	1.09	0	0	1.09
	59307	.10	0	0	.10	.10	0	0	.10
	71702	11.98	0	0	11.98	11.98	0	0	11.98
	71706	.04	0	0	.04	.04	0	0	.04
	71708	5.86	0	0	5.86	5.86	0	0	5.86
	79204	3.32	0	0	3.32	3.32	0	0	3.32
TRA 7175	Total	<b>124.86</b>	<b>.00</b>	<b>.00</b>	<b>124.86</b>	<b>124.86</b>	<b>.00</b>	<b>.00</b>	<b>124.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7200									
	105	76.74	0	0	76.74	49.75	0	0	49.75
	120	.02	0	0	.02	.01	0	0	.01
	730	32.25	0	0	32.25	20.90	0	0	20.90
	731	1.26	0	0	1.26	.82	0	0	.82
	1830	3.10	0	0	3.10	2.01	0	0	2.01
	6105	.36	0	0	.36	.23	0	0	.23
	6675	4.72	0	0	4.72	3.05	0	0	3.05
	6805	.17	0	0	.17	.11	0	0	.11
	22501	12.33	0	0	12.33	7.99	0	0	7.99
	30865	11.61	.00	0	11.61	7.52	.00	0	7.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.26	0	0	.26	.16	0	0	.16
	40021	.51	0	0	.51	.33	0	0	.33
	59301	9.25	0	0	9.25	5.99	0	0	5.99
	59306	1.64	0	0	1.64	1.06	0	0	1.06
	59307	.15	0	0	.15	.10	0	0	.10
	71702	17.95	0	0	17.95	11.63	0	0	11.63
	71706	.06	0	0	.06	.04	0	0	.04
	71708	8.78	0	0	8.78	5.68	0	0	5.68
	79204	4.98	0	0	4.98	3.23	0	0	3.23
TRA 7200	Total	<b>186.14</b>	<b>.00</b>	<b>.00</b>	<b>186.14</b>	<b>120.61</b>	<b>.00</b>	<b>.00</b>	<b>120.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7420									
	105	21.20	0	0	21.20	21.20	0	0	21.20
	120	.00	0	0	.00	.00	0	0	.00
	730	8.52	0	0	8.52	8.52	0	0	8.52
	731	.35	0	0	.35	.35	0	0	.35
	3010	.13	0	0	.13	.13	0	0	.13
	3070	.73	0	0	.73	.73	0	0	.73
	6105	.09	0	0	.09	.09	0	0	.09
	6805	.04	0	0	.04	.04	0	0	.04
	22501	3.23	0	0	3.23	3.23	0	0	3.23
	30865	3.07	.00	0	3.07	3.07	.00	0	3.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.06	0	0	.06	.06	0	0	.06
	40021	.13	0	0	.13	.13	0	0	.13
	59301	2.44	0	0	2.44	2.44	0	0	2.44
	59306	.43	0	0	.43	.43	0	0	.43
	59307	.04	0	0	.04	.04	0	0	.04
	71702	4.74	0	0	4.74	4.74	0	0	4.74
	71706	.01	0	0	.01	.01	0	0	.01
	71708	2.32	0	0	2.32	2.32	0	0	2.32
	79204	1.31	0	0	1.31	1.31	0	0	1.31
TRA 7420	Total	<b>48.84</b>	<b>.00</b>	<b>.00</b>	<b>48.84</b>	<b>48.84</b>	<b>.00</b>	<b>.00</b>	<b>48.84</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7512									
	105	4948.93	0	0	4,948.93	3992.42	0	0	3,992.42
	120	1.41	0	0	1.41	1.14	0	0	1.14
	730	2106.32	0	0	2,106.32	1699.21	0	0	1,699.21
	731	80.84	0	0	80.84	65.22	0	0	65.22
	1830	256.54	0	0	256.54	206.95	0	0	206.95
	3010	32.28	0	0	32.28	26.04	0	0	26.04
	3070	182.37	0	0	182.37	147.12	0	0	147.12
	6105	24.17	0	0	24.17	19.50	0	0	19.50
	6675	308.41	0	0	308.41	248.80	0	0	248.80
	6805	11.31	0	0	11.31	9.13	0	0	9.13
	22501	809.87	0	0	809.87	653.33	0	0	653.33
	30866	605.38	7.36	0	612.74	488.37	.00	0	488.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.97	0	0	16.97	13.69	0	0	13.69
	40021	33.69	0	0	33.69	27.18	0	0	27.18
	59301	604.23	0	0	604.23	487.44	0	0	487.44
	59306	107.26	0	0	107.26	86.53	0	0	86.53
	59307	10.16	0	0	10.16	8.19	0	0	8.19
	71702	1172.70	0	0	1,172.70	946.04	0	0	946.04
	71706	4.37	0	0	4.37	3.52	0	0	3.52
	71708	573.49	0	0	573.49	462.64	0	0	462.64
	79204	325.65	0	0	325.65	262.71	0	0	262.71
TRA 7512	Total	<b>12,216.35</b>	<b>7.36</b>	<b>.00</b>	<b>12,223.71</b>	<b>9,855.17</b>	<b>.00</b>	<b>.00</b>	<b>9,855.17</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7578									
	105	40.46	0	0	40.46	40.46	0	0	40.46
	120	.01	0	0	.01	.01	0	0	.01
	730	16.79	0	0	16.79	16.79	0	0	16.79
	731	.66	0	0	.66	.66	0	0	.66
	1830	.98	0	0	.98	.98	0	0	.98
	3010	.26	0	0	.26	.26	0	0	.26
	3070	1.46	0	0	1.46	1.46	0	0	1.46
	6105	.12	0	0	.12	.12	0	0	.12
	6675	1.79	0	0	1.79	1.79	0	0	1.79
	6805	.09	0	0	.09	.09	0	0	.09
	22501	6.51	0	0	6.51	6.51	0	0	6.51
	30865	6.02	.00	0	6.02	6.02	.00	0	6.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.13	0	0	.13	.13	0	0	.13
	40021	.27	0	0	.27	.27	0	0	.27
	59301	4.92	0	0	4.92	4.92	0	0	4.92
	59306	.87	0	0	.87	.87	0	0	.87
	59307	.08	0	0	.08	.08	0	0	.08
	71702	9.56	0	0	9.56	9.56	0	0	9.56
	71706	.03	0	0	.03	.03	0	0	.03
	71708	4.67	0	0	4.67	4.67	0	0	4.67
	79204	2.65	0	0	2.65	2.65	0	0	2.65
TRA 7578	Total	<b>98.33</b>	<b>.00</b>	<b>.00</b>	<b>98.33</b>	<b>98.33</b>	<b>.00</b>	<b>.00</b>	<b>98.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7830									
	105	6704.16	0	0	6,704.16	6339.54	0	0	6,339.54
	120	1.87	0	0	1.87	1.76	0	0	1.76
	730	2861.04	0	0	2,861.04	2705.42	0	0	2,705.42
	731	117.99	0	0	117.99	111.58	0	0	111.58
	1830	364.87	0	0	364.87	345.02	0	0	345.02
	6105	32.81	0	0	32.81	31.02	0	0	31.02
	6675	418.86	0	0	418.86	396.08	0	0	396.08
	6805	15.43	0	0	15.43	14.59	0	0	14.59
	22501	1094.52	0	0	1,094.52	1034.99	0	0	1,034.99
	30865	1029.90	.00	0	1,029.90	973.89	.00	0	973.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	23.07	0	0	23.07	21.81	0	0	21.81
	40021	45.79	0	0	45.79	43.30	0	0	43.30
	59301	820.63	0	0	820.63	775.99	0	0	775.99
	59306	145.67	0	0	145.67	137.75	0	0	137.75
	59307	13.83	0	0	13.83	13.08	0	0	13.08
	71702	1592.74	0	0	1,592.74	1506.11	0	0	1,506.11
	71706	5.84	0	0	5.84	5.52	0	0	5.52
	71708	778.85	0	0	778.85	736.49	0	0	736.49
	79204	442.25	0	0	442.25	418.19	0	0	418.19
TRA 7830	Total	<b>16,510.12</b>	<b>.00</b>	<b>.00</b>	<b>16,510.12</b>	<b>15,612.13</b>	<b>.00</b>	<b>.00</b>	<b>15,612.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10265									
	105	108.14	0	0	108.14	54.88	0	0	54.88
	120	.02	0	0	.02	.01	0	0	.01
	730	43.76	0	0	43.76	22.20	0	0	22.20
	731	1.79	0	0	1.79	.91	0	0	.91
	3010	.67	0	0	.67	.34	0	0	.34
	3070	3.78	0	0	3.78	1.92	0	0	1.92
	6105	.50	0	0	.50	.25	0	0	.25
	6675	6.40	0	0	6.40	3.25	0	0	3.25
	6805	.23	0	0	.23	.11	0	0	.11
	22501	16.82	0	0	16.82	8.53	0	0	8.53
	30866	12.57	4.40	0	16.97	6.38	.00	0	6.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.35	0	0	.35	.17	0	0	.17
	40021	.70	0	0	.70	.35	0	0	.35
	59301	12.55	0	0	12.55	6.36	0	0	6.36
	59306	2.22	0	0	2.22	1.13	0	0	1.13
	59307	.21	0	0	.21	.10	0	0	.10
	71702	24.36	0	0	24.36	12.36	0	0	12.36
	71706	.09	0	0	.09	.04	0	0	.04
	71708	11.91	0	0	11.91	6.04	0	0	6.04
	79204	6.76	0	0	6.76	3.43	0	0	3.43
TRA 10265	Total	<b>253.83</b>	<b>4.40</b>	<b>.00</b>	<b>258.23</b>	<b>128.76</b>	<b>.00</b>	<b>.00</b>	<b>128.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10616									
	105	1268.37	0	0	1,268.37	429.38	0	0	429.38
	120	.33	0	0	.33	.11	0	0	.11
	730	512.80	0	0	512.80	173.57	0	0	173.57
	731	21.23	0	0	21.23	7.18	0	0	7.18
	3010	7.84	0	0	7.84	2.65	0	0	2.65
	3070	44.41	0	0	44.41	15.03	0	0	15.03
	6105	5.87	0	0	5.87	1.98	0	0	1.98
	6805	2.76	0	0	2.76	.93	0	0	.93
	22501	194.65	0	0	194.65	65.88	0	0	65.88
	30865	184.59	.00	0	184.59	62.48	.00	0	62.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.13	0	0	4.13	1.40	0	0	1.40
	40021	8.20	0	0	8.20	2.77	0	0	2.77
	59301	147.08	0	0	147.08	49.78	0	0	49.78
	59306	26.11	0	0	26.11	8.83	0	0	8.83
	59307	2.47	0	0	2.47	.83	0	0	.83
	71702	285.47	0	0	285.47	96.62	0	0	96.62
	71706	1.04	0	0	1.04	.35	0	0	.35
	71708	139.59	0	0	139.59	47.25	0	0	47.25
	79204	79.26	0	0	79.26	26.82	0	0	26.82
TRA 10616 Total		<b>2,936.20</b>	<b>.00</b>	<b>.00</b>	<b>2,936.20</b>	<b>993.84</b>	<b>.00</b>	<b>.00</b>	<b>993.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.03 PALMDALE - PROJECT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13937									
	105	115.37	0	0	115.37	115.37	0	0	115.37
	120	.03	0	0	.03	.03	0	0	.03
	730	46.62	0	0	46.62	46.62	0	0	46.62
	731	1.94	0	0	1.94	1.94	0	0	1.94
	3010	.71	0	0	.71	.71	0	0	.71
	3070	4.03	0	0	4.03	4.03	0	0	4.03
	6105	.53	0	0	.53	.53	0	0	.53
	6675	1.84	0	0	1.84	1.84	0	0	1.84
	6805	.25	0	0	.25	.25	0	0	.25
	22501	17.69	0	0	17.69	17.69	0	0	17.69
	30865	16.78	.00	0	16.78	16.78	.00	0	16.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.37	0	0	.37	.37	0	0	.37
	40021	.75	0	0	.75	.75	0	0	.75
	59301	13.49	0	0	13.49	13.49	0	0	13.49
	59306	2.39	0	0	2.39	2.39	0	0	2.39
	59307	.22	0	0	.22	.22	0	0	.22
	71702	26.18	0	0	26.18	26.18	0	0	26.18
	71706	.09	0	0	.09	.09	0	0	.09
	71708	12.80	0	0	12.80	12.80	0	0	12.80
	79204	7.27	0	0	7.27	7.27	0	0	7.27
TRA 13937	Total	<b>269.35</b>	<b>.00</b>	<b>.00</b>	<b>269.35</b>	<b>269.35</b>	<b>.00</b>	<b>.00</b>	<b>269.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

225.04 PALMDALE - PROJ.# 1/82 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7852									
	105	90.36	0	0	90.36	90.36	0	0	90.36
	120	.02	0	0	.02	.02	0	0	.02
	730	35.56	0	0	35.56	35.56	0	0	35.56
	731	1.47	0	0	1.47	1.47	0	0	1.47
	1830	3.94	0	0	3.94	3.94	0	0	3.94
	6105	.40	0	0	.40	.40	0	0	.40
	6675	5.20	0	0	5.20	5.20	0	0	5.20
	6805	.19	0	0	.19	.19	0	0	.19
	22501	13.42	0	0	13.42	13.42	0	0	13.42
	30010	3.88	14.27	0	18.15	3.88	14.27	0	18.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.28	0	0	.28	.28	0	0	.28
	40021	.56	0	0	.56	.56	0	0	.56
	59301	10.20	0	0	10.20	10.20	0	0	10.20
	59306	1.81	0	0	1.81	1.81	0	0	1.81
	59307	.17	0	0	.17	.17	0	0	.17
	71702	19.79	0	0	19.79	19.79	0	0	19.79
	71706	.07	0	0	.07	.07	0	0	.07
	71708	9.68	0	0	9.68	9.68	0	0	9.68
	79204	5.49	0	0	5.49	5.49	0	0	5.49
TRA 7852	Total	<b>202.49</b>	<b>14.27</b>	<b>.00</b>	<b>216.76</b>	<b>202.49</b>	<b>14.27</b>	<b>.00</b>	<b>216.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.04 PALMDALE - PROJ.# 1/82 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7853									
	105	3844.59	0	0	3,844.59	3828.86	0	0	3,828.86
	120	1.00	0	0	1.00	.99	0	0	.99
	730	1510.00	0	0	1,510.00	1503.81	0	0	1,503.81
	731	63.10	0	0	63.10	62.84	0	0	62.84
	1830	167.39	0	0	167.39	166.70	0	0	166.70
	6105	17.11	0	0	17.11	17.04	0	0	17.04
	6675	116.00	0	0	116.00	115.53	0	0	115.53
	6805	8.13	0	0	8.13	8.10	0	0	8.10
	22501	566.18	0	0	566.18	563.86	0	0	563.86
	30010	165.11	602.02	0	767.13	164.43	599.55	0	763.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.42	0	0	12.42	12.36	0	0	12.36
	40021	24.64	0	0	24.64	24.54	0	0	24.54
	59301	441.62	0	0	441.62	439.81	0	0	439.81
	59306	78.39	0	0	78.39	78.06	0	0	78.06
	59307	7.43	0	0	7.43	7.40	0	0	7.40
	71702	857.12	0	0	857.12	853.61	0	0	853.61
	71706	3.14	0	0	3.14	3.13	0	0	3.13
	71708	419.13	0	0	419.13	417.41	0	0	417.41
	79204	237.99	0	0	237.99	237.02	0	0	237.02
TRA 7853	Total	<b>8,540.49</b>	<b>602.02</b>	<b>.00</b>	<b>9,142.51</b>	<b>8,505.50</b>	<b>599.55</b>	<b>.00</b>	<b>9,105.05</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

225.04 PALMDALE - PROJ.# 1/82 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
11416										
	105	14.96	0	0	14.96	14.96	0	0	14.96	
	120	.00	0	0	.00	.00	0	0	.00	
	730	5.83	0	0	5.83	5.83	0	0	5.83	
	731	.24	0	0	.24	.24	0	0	.24	
	1830	.63	0	0	.63	.63	0	0	.63	
	6105	.06	0	0	.06	.06	0	0	.06	
	6645	.44	0	0	.44	.44	0	0	.44	
	6805	.03	0	0	.03	.03	0	0	.03	
	22501	2.18	0	0	2.18	2.18	0	0	2.18	
	30010	.63	2.32	0	2.95	.63	2.32	0	2.95	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.04	0	0	.04	.04	0	0	.04	
	40021	.09	0	0	.09	.09	0	0	.09	
	59301	1.70	0	0	1.70	1.70	0	0	1.70	
	59306	.30	0	0	.30	.30	0	0	.30	
	59307	.02	0	0	.02	.02	0	0	.02	
	71702	3.30	0	0	3.30	3.30	0	0	3.30	
	71706	.01	0	0	.01	.01	0	0	.01	
	71708	1.61	0	0	1.61	1.61	0	0	1.61	
	79204	.91	0	0	.91	.91	0	0	.91	
TRA 11416 Total		<b>32.98</b>	<b>2.32</b>	<b>.00</b>	<b>35.30</b>	<b>32.98</b>	<b>2.32</b>	<b>.00</b>	<b>35.30</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1444									
	105	183.84	0	0	183.84	91.64	0	0	91.64
	120	.04	0	0	.04	.02	0	0	.02
	730	67.87	0	0	67.87	33.82	0	0	33.82
	731	2.87	0	0	2.87	1.43	0	0	1.43
	1830	8.80	0	0	8.80	4.38	0	0	4.38
	6105	.77	0	0	.77	.38	0	0	.38
	6675	9.93	0	0	9.93	4.95	0	0	4.95
	6805	.36	0	0	.36	.18	0	0	.18
	22501	26.52	0	0	26.52	13.21	0	0	13.21
	30010	7.41	28.21	0	35.62	3.69	14.06	0	17.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.54	0	0	.54	.27	0	0	.27
	40021	1.08	0	0	1.08	.54	0	0	.54
	59301	19.46	0	0	19.46	9.70	0	0	9.70
	59306	3.45	0	0	3.45	1.72	0	0	1.72
	59307	.32	0	0	.32	.16	0	0	.16
	71702	37.78	0	0	37.78	18.82	0	0	18.82
	71706	.13	0	0	.13	.06	0	0	.06
	71708	18.47	0	0	18.47	9.20	0	0	9.20
	79204	10.49	0	0	10.49	5.22	0	0	5.22
TRA 1444	Total	<b>400.13</b>	<b>28.21</b>	<b>.00</b>	<b>428.34</b>	<b>199.39</b>	<b>14.06</b>	<b>.00</b>	<b>213.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1889									
	105	1001.77	0	0	1,001.77	1001.77	0	0	1,001.77
	120	.24	0	0	.24	.24	0	0	.24
	730	378.11	0	0	378.11	378.11	0	0	378.11
	731	15.71	0	0	15.71	15.71	0	0	15.71
	6105	4.33	0	0	4.33	4.33	0	0	4.33
	6675	55.35	0	0	55.35	55.35	0	0	55.35
	6805	2.03	0	0	2.03	2.03	0	0	2.03
	22501	142.71	0	0	142.71	142.71	0	0	142.71
	30010	41.31	151.75	0	193.06	41.31	151.75	0	193.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.05	0	0	3.05	3.05	0	0	3.05
	40021	6.05	0	0	6.05	6.05	0	0	6.05
	59301	108.45	0	0	108.45	108.45	0	0	108.45
	59306	19.25	0	0	19.25	19.25	0	0	19.25
	59307	1.82	0	0	1.82	1.82	0	0	1.82
	71702	210.49	0	0	210.49	210.49	0	0	210.49
	71706	.77	0	0	.77	.77	0	0	.77
	71708	102.93	0	0	102.93	102.93	0	0	102.93
	79204	58.44	0	0	58.44	58.44	0	0	58.44
TRA 1889	Total	<b>2,152.81</b>	<b>151.75</b>	<b>.00</b>	<b>2,304.56</b>	<b>2,152.81</b>	<b>151.75</b>	<b>.00</b>	<b>2,304.56</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1982									
	105	206.23	0	0	206.23	206.23	0	0	206.23
	120	.05	0	0	.05	.05	0	0	.05
	730	81.40	0	0	81.40	81.40	0	0	81.40
	731	3.16	0	0	3.16	3.16	0	0	3.16
	1830	9.73	0	0	9.73	9.73	0	0	9.73
	6105	.93	0	0	.93	.93	0	0	.93
	6675	11.91	0	0	11.91	11.91	0	0	11.91
	6805	.43	0	0	.43	.43	0	0	.43
	22501	30.72	0	0	30.72	30.72	0	0	30.72
	30010	8.89	32.67	0	41.56	8.89	32.67	0	41.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.65	0	0	.65	.65	0	0	.65
	40021	1.30	0	0	1.30	1.30	0	0	1.30
	59301	23.35	0	0	23.35	23.35	0	0	23.35
	59306	4.14	0	0	4.14	4.14	0	0	4.14
	59307	.39	0	0	.39	.39	0	0	.39
	71702	45.32	0	0	45.32	45.32	0	0	45.32
	71706	.16	0	0	.16	.16	0	0	.16
	71708	22.16	0	0	22.16	22.16	0	0	22.16
	79204	12.58	0	0	12.58	12.58	0	0	12.58
TRA 1982	Total	<b>463.50</b>	<b>32.67</b>	<b>.00</b>	<b>496.17</b>	<b>463.50</b>	<b>32.67</b>	<b>.00</b>	<b>496.17</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2531									
	105	12358.61	0	0	12,358.61	11851.11	0	0	11,851.11
	120	2.96	0	0	2.96	2.84	0	0	2.84
	730	4555.21	0	0	4,555.21	4368.17	0	0	4,368.17
	731	193.50	0	0	193.50	185.56	0	0	185.56
	1830	563.96	0	0	563.96	540.80	0	0	540.80
	6105	52.21	0	0	52.21	50.07	0	0	50.07
	6675	666.91	0	0	666.91	639.52	0	0	639.52
	6805	24.54	0	0	24.54	23.54	0	0	23.54
	22501	1780.35	0	0	1,780.35	1707.25	0	0	1,707.25
	30010	497.69	1893.04	0	2,390.73	477.25	1815.31	0	2,292.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	36.73	0	0	36.73	35.23	0	0	35.23
	40021	72.91	0	0	72.91	69.92	0	0	69.92
	59301	1306.58	0	0	1,306.58	1252.93	0	0	1,252.93
	59306	231.93	0	0	231.93	222.41	0	0	222.41
	59307	21.99	0	0	21.99	21.09	0	0	21.09
	71702	2535.86	0	0	2,535.86	2431.74	0	0	2,431.74
	71706	9.31	0	0	9.31	8.93	0	0	8.93
	71708	1240.04	0	0	1,240.04	1189.12	0	0	1,189.12
	79204	704.14	0	0	704.14	675.22	0	0	675.22
TRA 2531	Total	<b>26,855.43</b>	<b>1,893.04</b>	<b>.00</b>	<b>28,748.47</b>	<b>25,752.70</b>	<b>1,815.31</b>	<b>.00</b>	<b>27,568.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3811									
	105	294.38	0	0	294.38	294.38	0	0	294.38
	120	.07	0	0	.07	.07	0	0	.07
	730	108.47	0	0	108.47	108.47	0	0	108.47
	731	4.60	0	0	4.60	4.60	0	0	4.60
	1830	13.43	0	0	13.43	13.42	0	0	13.42
	6105	1.24	0	0	1.24	1.24	0	0	1.24
	6675	15.88	0	0	15.88	15.88	0	0	15.88
	6805	.58	0	0	.58	.58	0	0	.58
	22501	42.39	0	0	42.39	42.39	0	0	42.39
	30010	11.85	45.08	0	56.93	11.85	45.08	0	56.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.87	0	0	.87	.87	0	0	.87
	40021	1.73	0	0	1.73	1.73	0	0	1.73
	59301	31.11	0	0	31.11	31.11	0	0	31.11
	59306	5.52	0	0	5.52	5.52	0	0	5.52
	59307	.52	0	0	.52	.52	0	0	.52
	71702	60.38	0	0	60.38	60.38	0	0	60.38
	71706	.22	0	0	.22	.22	0	0	.22
	71708	29.53	0	0	29.53	29.52	0	0	29.52
	79204	16.76	0	0	16.76	16.76	0	0	16.76
TRA 3811	Total	<b>639.53</b>	<b>45.08</b>	<b>.00</b>	<b>684.61</b>	<b>639.51</b>	<b>45.08</b>	<b>.00</b>	<b>684.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5014									
	105	561.84	0	0	561.84	461.26	0	0	461.26
	120	.20	0	0	.20	.16	0	0	.16
	730	260.28	0	0	260.28	213.68	0	0	213.68
	731	13.70	0	0	13.70	11.25	0	0	11.25
	1830	34.55	0	0	34.55	28.36	0	0	28.36
	6105	3.58	0	0	3.58	2.94	0	0	2.94
	6675	45.81	0	0	45.81	37.61	0	0	37.61
	6805	1.68	0	0	1.68	1.38	0	0	1.38
	22501	103.47	0	0	103.47	84.95	0	0	84.95
	30865	112.65	11.93	0	124.58	92.48	.00	0	92.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.52	0	0	2.52	2.07	0	0	2.07
	40021	5.00	0	0	5.00	4.11	0	0	4.11
	59301	89.76	0	0	89.76	73.69	0	0	73.69
	59306	15.93	0	0	15.93	13.08	0	0	13.08
	59307	1.51	0	0	1.51	1.24	0	0	1.24
	71702	174.21	0	0	174.21	143.02	0	0	143.02
	71706	.64	0	0	.64	.52	0	0	.52
	71708	85.19	0	0	85.19	69.94	0	0	69.94
	79204	48.37	0	0	48.37	39.71	0	0	39.71
TRA 5014	Total	<b>1,560.89</b>	<b>11.93</b>	<b>.00</b>	<b>1,572.82</b>	<b>1,281.45</b>	<b>.00</b>	<b>.00</b>	<b>1,281.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6747									
	105	5786.58	0	0	5,786.58	4997.92	0	0	4,997.92
	120	1.58	0	0	1.58	1.37	0	0	1.37
	730	2439.29	0	0	2,439.29	2106.83	0	0	2,106.83
	731	95.32	0	0	95.32	82.33	0	0	82.33
	1830	340.50	0	0	340.50	294.09	0	0	294.09
	6105	27.96	0	0	27.96	24.15	0	0	24.15
	6675	357.12	0	0	357.12	308.45	0	0	308.45
	6805	13.14	0	0	13.14	11.35	0	0	11.35
	22501	927.33	0	0	927.33	800.94	0	0	800.94
	30866	700.99	12.04	0	713.03	605.45	12.01	0	617.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.67	0	0	19.67	16.99	0	0	16.99
	40021	39.04	0	0	39.04	33.72	0	0	33.72
	59301	699.66	0	0	699.66	604.30	0	0	604.30
	59306	124.19	0	0	124.19	107.26	0	0	107.26
	59307	11.77	0	0	11.77	10.17	0	0	10.17
	71702	1357.94	0	0	1,357.94	1172.86	0	0	1,172.86
	71706	4.98	0	0	4.98	4.30	0	0	4.30
	71708	664.03	0	0	664.03	573.53	0	0	573.53
	79204	377.06	0	0	377.06	325.67	0	0	325.67
TRA 6747	Total	<b>13,988.15</b>	<b>12.04</b>	<b>.00</b>	<b>14,000.19</b>	<b>12,081.68</b>	<b>12.01</b>	<b>.00</b>	<b>12,093.69</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7306									
	105	163.88	0	0	163.88	153.37	0	0	153.37
	120	.04	0	0	.04	.04	0	0	.04
	730	69.70	0	0	69.70	65.23	0	0	65.23
	731	2.65	0	0	2.65	2.48	0	0	2.48
	1830	8.61	0	0	8.61	8.05	0	0	8.05
	3010	1.09	0	0	1.09	1.02	0	0	1.02
	3070	6.09	0	0	6.09	5.70	0	0	5.70
	6105	.78	0	0	.78	.73	0	0	.73
	6675	7.13	0	0	7.13	6.67	0	0	6.67
	6805	.37	0	0	.37	.35	0	0	.35
	22501	27.18	0	0	27.18	25.44	0	0	25.44
	30865	25.78	.00	0	25.78	24.12	.00	0	24.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.57	0	0	.57	.54	0	0	.54
	40021	1.14	0	0	1.14	1.07	0	0	1.07
	59301	20.54	0	0	20.54	19.22	0	0	19.22
	59306	3.64	0	0	3.64	3.41	0	0	3.41
	59307	.34	0	0	.34	.32	0	0	.32
	71702	39.87	0	0	39.87	37.31	0	0	37.31
	71706	.14	0	0	.14	.13	0	0	.13
	71708	19.49	0	0	19.49	18.24	0	0	18.24
	79204	11.07	0	0	11.07	10.36	0	0	10.36
TRA 7306	Total	<b>410.10</b>	<b>.00</b>	<b>.00</b>	<b>410.10</b>	<b>383.80</b>	<b>.00</b>	<b>.00</b>	<b>383.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7307									
	105	27.05	0	0	27.05	27.05	0	0	27.05
	120	.00	0	0	.00	.00	0	0	.00
	730	11.46	0	0	11.46	11.46	0	0	11.46
	731	.44	0	0	.44	.44	0	0	.44
	1830	1.39	0	0	1.39	1.39	0	0	1.39
	3010	.17	0	0	.17	.17	0	0	.17
	3070	.99	0	0	.99	.99	0	0	.99
	6105	.13	0	0	.13	.13	0	0	.13
	6675	1.53	0	0	1.53	1.53	0	0	1.53
	6805	.06	0	0	.06	.06	0	0	.06
	22501	4.40	0	0	4.40	4.40	0	0	4.40
	30866	3.31	.00	0	3.31	3.31	.00	0	3.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.18	0	0	.18	.18	0	0	.18
	59301	3.31	0	0	3.31	3.31	0	0	3.31
	59306	.58	0	0	.58	.58	0	0	.58
	59307	.05	0	0	.05	.05	0	0	.05
	71702	6.42	0	0	6.42	6.42	0	0	6.42
	71706	.02	0	0	.02	.02	0	0	.02
	71708	3.14	0	0	3.14	3.14	0	0	3.14
	79204	1.78	0	0	1.78	1.78	0	0	1.78
TRA 7307	Total	<b>66.50</b>	<b>.00</b>	<b>.00</b>	<b>66.50</b>	<b>66.50</b>	<b>.00</b>	<b>.00</b>	<b>66.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7368										
	105	6.45	0	0	6.45	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	730	2.70	0	0	2.70	.00	0	0	.00	.00
	731	.10	0	0	.10	.00	0	0	.00	.00
	1830	.31	0	0	.31	.00	0	0	.00	.00
	3010	.04	0	0	.04	.00	0	0	.00	.00
	3070	.23	0	0	.23	.00	0	0	.00	.00
	6105	.03	0	0	.03	.00	0	0	.00	.00
	6675	.39	0	0	.39	.00	0	0	.00	.00
	6805	.01	0	0	.01	.00	0	0	.00	.00
	22501	1.03	0	0	1.03	.00	0	0	.00	.00
	30866	.77	6.41	0	7.18	.00	.00	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.02	0	0	.02	.00	0	0	.00	.00
	40021	.04	0	0	.04	.00	0	0	.00	.00
	59301	.77	0	0	.77	.00	0	0	.00	.00
	59306	.13	0	0	.13	.00	0	0	.00	.00
	59307	.01	0	0	.01	.00	0	0	.00	.00
	71702	1.50	0	0	1.50	.00	0	0	.00	.00
	71706	.00	0	0	.00	.00	0	0	.00	.00
	71708	.73	0	0	.73	.00	0	0	.00	.00
	79204	.41	0	0	.41	.00	0	0	.00	.00
TRA 7368	Total	<b>15.67</b>	<b>6.41</b>	<b>.00</b>	<b>22.08</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7369									
	105	2021.49	0	0	2,021.49	1960.53	0	0	1,960.53
	120	.55	0	0	.55	.54	0	0	.54
	730	857.22	0	0	857.22	831.38	0	0	831.38
	731	33.30	0	0	33.30	32.30	0	0	32.30
	1830	102.57	0	0	102.57	99.47	0	0	99.47
	6105	9.82	0	0	9.82	9.53	0	0	9.53
	6675	125.50	0	0	125.50	121.71	0	0	121.71
	6805	4.61	0	0	4.61	4.48	0	0	4.48
	22501	323.79	0	0	323.79	314.03	0	0	314.03
	30866	246.34	.00	0	246.34	238.92	.00	0	238.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.91	0	0	6.91	6.70	0	0	6.70
	40021	13.72	0	0	13.72	13.30	0	0	13.30
	59301	245.88	0	0	245.88	238.46	0	0	238.46
	59306	43.64	0	0	43.64	42.33	0	0	42.33
	59307	4.13	0	0	4.13	4.01	0	0	4.01
	71702	477.21	0	0	477.21	462.83	0	0	462.83
	71706	1.75	0	0	1.75	1.70	0	0	1.70
	71708	233.35	0	0	233.35	226.32	0	0	226.32
	79204	132.51	0	0	132.51	128.51	0	0	128.51
TRA 7369	Total	<b>4,884.29</b>	<b>.00</b>	<b>.00</b>	<b>4,884.29</b>	<b>4,737.05</b>	<b>.00</b>	<b>.00</b>	<b>4,737.05</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7374									
	105	1659.03	0	0	1,659.03	1273.67	0	0	1,273.67
	120	.45	0	0	.45	.35	0	0	.35
	730	702.76	0	0	702.76	539.52	0	0	539.52
	731	27.34	0	0	27.34	20.99	0	0	20.99
	1830	84.65	0	0	84.65	64.99	0	0	64.99
	6105	8.05	0	0	8.05	6.18	0	0	6.18
	6675	102.88	0	0	102.88	78.98	0	0	78.98
	6805	3.78	0	0	3.78	2.90	0	0	2.90
	22501	265.62	0	0	265.62	203.92	0	0	203.92
	30866	201.95	.00	0	201.95	155.04	.00	0	155.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.66	0	0	5.66	4.35	0	0	4.35
	40021	11.24	0	0	11.24	8.63	0	0	8.63
	59301	201.57	0	0	201.57	154.75	0	0	154.75
	59306	35.78	0	0	35.78	27.47	0	0	27.47
	59307	3.39	0	0	3.39	2.60	0	0	2.60
	71702	391.22	0	0	391.22	300.35	0	0	300.35
	71706	1.43	0	0	1.43	1.10	0	0	1.10
	71708	191.30	0	0	191.30	146.87	0	0	146.87
	79204	108.63	0	0	108.63	83.40	0	0	83.40
TRA 7374	Total	<b>4,006.73</b>	<b>.00</b>	<b>.00</b>	<b>4,006.73</b>	<b>3,076.06</b>	<b>.00</b>	<b>.00</b>	<b>3,076.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7400									
	105	724.32	0	0	724.32	724.32	0	0	724.32
	120	.18	0	0	.18	.18	0	0	.18
	730	282.28	0	0	282.28	282.28	0	0	282.28
	731	12.23	0	0	12.23	12.23	0	0	12.23
	6105	3.23	0	0	3.23	3.23	0	0	3.23
	6675	41.32	0	0	41.32	41.32	0	0	41.32
	6805	1.52	0	0	1.52	1.52	0	0	1.52
	22501	108.47	0	0	108.47	108.47	0	0	108.47
	30866	81.12	.00	0	81.12	81.12	.00	0	81.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.27	0	0	2.27	2.27	0	0	2.27
	40021	4.51	0	0	4.51	4.51	0	0	4.51
	59301	80.96	0	0	80.96	80.96	0	0	80.96
	59306	14.37	0	0	14.37	14.37	0	0	14.37
	59307	1.36	0	0	1.36	1.36	0	0	1.36
	71702	157.14	0	0	157.14	157.14	0	0	157.14
	71706	.57	0	0	.57	.57	0	0	.57
	71708	76.84	0	0	76.84	76.84	0	0	76.84
	79204	43.63	0	0	43.63	43.63	0	0	43.63
TRA 7400	Total	<b>1,636.32</b>	<b>.00</b>	<b>.00</b>	<b>1,636.32</b>	<b>1,636.32</b>	<b>.00</b>	<b>.00</b>	<b>1,636.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7401									
	105	32.12	0	0	32.12	32.12	0	0	32.12
	120	.01	0	0	.01	.01	0	0	.01
	730	13.38	0	0	13.38	13.38	0	0	13.38
	731	.76	0	0	.76	.76	0	0	.76
	1830	2.00	0	0	2.00	2.00	0	0	2.00
	6105	.18	0	0	.18	.18	0	0	.18
	6675	2.39	0	0	2.39	2.39	0	0	2.39
	6805	.08	0	0	.08	.08	0	0	.08
	22501	5.30	0	0	5.30	5.30	0	0	5.30
	30010	1.78	5.64	0	7.42	1.78	5.64	0	7.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.13	0	0	.13	.13	0	0	.13
	40021	.26	0	0	.26	.26	0	0	.26
	59301	4.69	0	0	4.69	4.69	0	0	4.69
	59306	.83	0	0	.83	.83	0	0	.83
	59307	.07	0	0	.07	.07	0	0	.07
	71702	9.10	0	0	9.10	9.10	0	0	9.10
	71706	.03	0	0	.03	.03	0	0	.03
	71708	4.45	0	0	4.45	4.45	0	0	4.45
	79204	2.52	0	0	2.52	2.52	0	0	2.52
TRA 7401	Total	<b>80.08</b>	<b>5.64</b>	<b>.00</b>	<b>85.72</b>	<b>80.08</b>	<b>5.64</b>	<b>.00</b>	<b>85.72</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7404									
	105	682.19	0	0	682.19	35.90	0	0	35.90
	120	.18	0	0	.18	.00	0	0	.00
	730	279.58	0	0	279.58	14.67	0	0	14.67
	731	11.06	0	0	11.06	.58	0	0	.58
	3010	4.27	0	0	4.27	.22	0	0	.22
	3070	24.20	0	0	24.20	1.27	0	0	1.27
	6105	3.20	0	0	3.20	.16	0	0	.16
	6675	12.40	0	0	12.40	.65	0	0	.65
	6805	1.50	0	0	1.50	.07	0	0	.07
	22501	116.00	0	0	116.00	6.08	0	0	6.08
	30865	100.63	.00	0	100.63	5.28	.00	0	5.28
	30867	148.99	0	0	148.99	7.82	0	0	7.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.27	0	0	2.27	.11	0	0	.11
	40021	4.51	0	0	4.51	.23	0	0	.23
	59301	80.91	0	0	80.91	4.24	0	0	4.24
	59306	14.36	0	0	14.36	.75	0	0	.75
	59307	1.36	0	0	1.36	.07	0	0	.07
	71702	157.04	0	0	157.04	8.24	0	0	8.24
	71706	.57	0	0	.57	.03	0	0	.03
	71708	76.79	0	0	76.79	4.03	0	0	4.03
	79204	43.60	0	0	43.60	2.28	0	0	2.28
TRA 7404	Total	<b>1,765.61</b>	<b>.00</b>	<b>.00</b>	<b>1,765.61</b>	<b>92.68</b>	<b>.00</b>	<b>.00</b>	<b>92.68</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7406									
	105	836.76	0	0	836.76	836.76	0	0	836.76
	120	.20	0	0	.20	.20	0	0	.20
	730	315.83	0	0	315.83	315.83	0	0	315.83
	731	13.12	0	0	13.12	13.12	0	0	13.12
	6105	3.62	0	0	3.62	3.62	0	0	3.62
	6675	46.24	0	0	46.24	46.24	0	0	46.24
	6805	1.70	0	0	1.70	1.70	0	0	1.70
	22501	119.21	0	0	119.21	119.20	0	0	119.20
	30010	34.50	126.76	0	161.26	34.50	126.76	0	161.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.54	0	0	2.54	2.54	0	0	2.54
	40021	5.05	0	0	5.05	5.05	0	0	5.05
	59301	90.59	0	0	90.59	90.59	0	0	90.59
	59306	16.08	0	0	16.08	16.08	0	0	16.08
	59307	1.52	0	0	1.52	1.52	0	0	1.52
	71702	175.82	0	0	175.82	175.82	0	0	175.82
	71706	.64	0	0	.64	.64	0	0	.64
	71708	85.97	0	0	85.97	85.97	0	0	85.97
	79204	48.82	0	0	48.82	48.82	0	0	48.82
TRA 7406	Total	<b>1,798.21</b>	<b>126.76</b>	<b>.00</b>	<b>1,924.97</b>	<b>1,798.20</b>	<b>126.76</b>	<b>.00</b>	<b>1,924.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

225.05 PALMDALE - PROJECT # 3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7407										
	105	19.82	0	0	19.82	19.82	0	0	19.82	
	120	.00	0	0	.00	.00	0	0	.00	
	730	7.98	0	0	7.98	7.98	0	0	7.98	
	731	.33	0	0	.33	.33	0	0	.33	
	3010	.12	0	0	.12	.12	0	0	.12	
	3070	.69	0	0	.69	.69	0	0	.69	
	6105	.09	0	0	.09	.09	0	0	.09	
	6805	.04	0	0	.04	.04	0	0	.04	
	22501	3.03	0	0	3.03	3.03	0	0	3.03	
	30865	2.87	.00	0	2.87	2.87	.00	0	2.87	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.06	0	0	.06	.06	0	0	.06	
	40021	.12	0	0	.12	.12	0	0	.12	
	59301	2.29	0	0	2.29	2.29	0	0	2.29	
	59306	.40	0	0	.40	.40	0	0	.40	
	59307	.03	0	0	.03	.03	0	0	.03	
	71702	4.44	0	0	4.44	4.44	0	0	4.44	
	71706	.01	0	0	.01	.01	0	0	.01	
	71708	2.17	0	0	2.17	2.17	0	0	2.17	
	79204	1.23	0	0	1.23	1.23	0	0	1.23	
TRA 7407	Total	<b>45.72</b>	<b>.00</b>	<b>.00</b>	<b>45.72</b>	<b>45.72</b>	<b>.00</b>	<b>.00</b>	<b>45.72</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7411									
	105	721.37	0	0	721.37	721.37	0	0	721.37
	120	.18	0	0	.18	.18	0	0	.18
	730	291.42	0	0	291.42	291.42	0	0	291.42
	731	12.10	0	0	12.10	12.10	0	0	12.10
	6105	3.34	0	0	3.34	3.34	0	0	3.34
	6675	42.66	0	0	42.66	42.66	0	0	42.66
	6805	1.57	0	0	1.57	1.57	0	0	1.57
	22501	110.07	0	0	110.07	110.07	0	0	110.07
	30866	83.74	.00	0	83.74	83.74	.00	0	83.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.35	0	0	2.35	2.35	0	0	2.35
	40021	4.66	0	0	4.66	4.66	0	0	4.66
	59301	83.58	0	0	83.58	83.58	0	0	83.58
	59306	14.83	0	0	14.83	14.83	0	0	14.83
	59307	1.40	0	0	1.40	1.40	0	0	1.40
	71702	162.23	0	0	162.23	162.23	0	0	162.23
	71706	.59	0	0	.59	.59	0	0	.59
	71708	79.33	0	0	79.33	79.33	0	0	79.33
	79204	45.04	0	0	45.04	45.04	0	0	45.04
TRA 7411	Total	<b>1,660.46</b>	<b>.00</b>	<b>.00</b>	<b>1,660.46</b>	<b>1,660.46</b>	<b>.00</b>	<b>.00</b>	<b>1,660.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7422									
	105	65.43	0	0	65.43	65.43	0	0	65.43
	120	.01	0	0	.01	.01	0	0	.01
	730	25.64	0	0	25.64	25.64	0	0	25.64
	731	1.06	0	0	1.06	1.06	0	0	1.06
	1830	2.58	0	0	2.58	2.58	0	0	2.58
	6105	.29	0	0	.29	.29	0	0	.29
	6675	3.75	0	0	3.75	3.75	0	0	3.75
	6805	.13	0	0	.13	.13	0	0	.13
	22501	9.67	0	0	9.67	9.67	0	0	9.67
	30010	2.80	10.29	0	13.09	2.80	10.29	0	13.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.20	0	0	.20	.20	0	0	.20
	40021	.41	0	0	.41	.41	0	0	.41
	59301	7.35	0	0	7.35	7.35	0	0	7.35
	59306	1.30	0	0	1.30	1.30	0	0	1.30
	59307	.12	0	0	.12	.12	0	0	.12
	71702	14.27	0	0	14.27	14.27	0	0	14.27
	71706	.05	0	0	.05	.05	0	0	.05
	71708	6.98	0	0	6.98	6.98	0	0	6.98
	79204	3.96	0	0	3.96	3.96	0	0	3.96
TRA 7422	Total	<b>146.00</b>	<b>10.29</b>	<b>.00</b>	<b>156.29</b>	<b>146.00</b>	<b>10.29</b>	<b>.00</b>	<b>156.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7441									
	105	4690.45	0	0	4,690.45	4690.45	0	0	4,690.45
	120	1.12	0	0	1.12	1.12	0	0	1.12
	730	1728.82	0	0	1,728.82	1728.82	0	0	1,728.82
	731	73.44	0	0	73.44	73.44	0	0	73.44
	1830	214.03	0	0	214.03	214.03	0	0	214.03
	6105	19.81	0	0	19.81	19.81	0	0	19.81
	6675	253.10	0	0	253.10	253.10	0	0	253.10
	6805	9.31	0	0	9.31	9.31	0	0	9.31
	22501	675.69	0	0	675.69	675.69	0	0	675.69
	30010	188.89	718.46	0	907.35	188.89	718.46	0	907.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.94	0	0	13.94	13.94	0	0	13.94
	40021	27.67	0	0	27.67	27.67	0	0	27.67
	59301	495.88	0	0	495.88	495.88	0	0	495.88
	59306	88.02	0	0	88.02	88.02	0	0	88.02
	59307	8.35	0	0	8.35	8.35	0	0	8.35
	71702	962.43	0	0	962.43	962.43	0	0	962.43
	71706	3.53	0	0	3.53	3.53	0	0	3.53
	71708	470.63	0	0	470.63	470.63	0	0	470.63
	79204	267.24	0	0	267.24	267.24	0	0	267.24
TRA 7441	Total	<b>10,192.35</b>	<b>718.46</b>	<b>.00</b>	<b>10,910.81</b>	<b>10,192.35</b>	<b>718.46</b>	<b>.00</b>	<b>10,910.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7510									
	105	1203.43	0	0	1,203.43	641.92	0	0	641.92
	120	.33	0	0	.33	.17	0	0	.17
	730	502.43	0	0	502.43	267.97	0	0	267.97
	731	19.82	0	0	19.82	10.57	0	0	10.57
	1830	46.58	0	0	46.58	24.84	0	0	24.84
	3010	7.81	0	0	7.81	4.17	0	0	4.17
	3070	43.83	0	0	43.83	23.37	0	0	23.37
	6105	5.72	0	0	5.72	3.05	0	0	3.05
	6675	37.37	0	0	37.37	19.93	0	0	19.93
	6805	2.71	0	0	2.71	1.44	0	0	1.44
	22501	194.93	0	0	194.93	103.96	0	0	103.96
	30865	183.34	17.95	0	201.29	97.78	.00	0	97.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.12	0	0	4.12	2.20	0	0	2.20
	40021	8.19	0	0	8.19	4.37	0	0	4.37
	59301	146.82	0	0	146.82	78.30	0	0	78.30
	59306	26.06	0	0	26.06	13.89	0	0	13.89
	59307	2.47	0	0	2.47	1.31	0	0	1.31
	71702	284.95	0	0	284.95	151.98	0	0	151.98
	71706	1.04	0	0	1.04	.55	0	0	.55
	71708	139.34	0	0	139.34	74.32	0	0	74.32
	79204	79.12	0	0	79.12	42.20	0	0	42.20
TRA 7510	Total	<b>2,940.41</b>	<b>17.95</b>	<b>.00</b>	<b>2,958.36</b>	<b>1,568.29</b>	<b>.00</b>	<b>.00</b>	<b>1,568.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7575										
	105	9.40	0	0	9.40	.00	0	0	.00	
	120	.00	0	0	.00	.00	0	0	.00	
	730	3.88	0	0	3.88	.00	0	0	.00	
	731	.22	0	0	.22	.00	0	0	.00	
	1830	.58	0	0	.58	.00	0	0	.00	
	6105	.05	0	0	.05	.00	0	0	.00	
	6675	.69	0	0	.69	.00	0	0	.00	
	6805	.02	0	0	.02	.00	0	0	.00	
	22501	1.54	0	0	1.54	.00	0	0	.00	
	30010	.51	1.64	0	2.15	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.03	0	0	.03	.00	0	0	.00	
	40021	.07	0	0	.07	.00	0	0	.00	
	59301	1.36	0	0	1.36	.00	0	0	.00	
	59306	.24	0	0	.24	.00	0	0	.00	
	59307	.02	0	0	.02	.00	0	0	.00	
	71702	2.64	0	0	2.64	.00	0	0	.00	
	71706	.00	0	0	.00	.00	0	0	.00	
	71708	1.29	0	0	1.29	.00	0	0	.00	
	79204	.73	0	0	.73	.00	0	0	.00	
TRA 7575	Total	<b>23.27</b>	<b>1.64</b>	<b>.00</b>	<b>24.91</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7596									
	105	3426.04	0	0	3,426.04	2857.11	0	0	2,857.11
	120	1.08	0	0	1.08	.90	0	0	.90
	730	1501.46	0	0	1,501.46	1252.12	0	0	1,252.12
	731	65.57	0	0	65.57	54.68	0	0	54.68
	1830	203.77	0	0	203.77	169.93	0	0	169.93
	6105	19.04	0	0	19.04	15.88	0	0	15.88
	6675	243.25	0	0	243.25	202.85	0	0	202.85
	6805	8.95	0	0	8.95	7.46	0	0	7.46
	22501	590.29	0	0	590.29	492.26	0	0	492.26
	30865	598.10	84.50	0	682.60	498.78	19.09	0	517.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.40	0	0	13.40	11.17	0	0	11.17
	40021	26.59	0	0	26.59	22.18	0	0	22.18
	59301	476.58	0	0	476.58	397.43	0	0	397.43
	59306	84.59	0	0	84.59	70.54	0	0	70.54
	59307	8.02	0	0	8.02	6.69	0	0	6.69
	71702	924.97	0	0	924.97	771.36	0	0	771.36
	71706	3.39	0	0	3.39	2.83	0	0	2.83
	71708	452.31	0	0	452.31	377.19	0	0	377.19
	79204	256.83	0	0	256.83	214.18	0	0	214.18
TRA 7596	Total	<b>8,904.23</b>	<b>84.50</b>	<b>.00</b>	<b>8,988.73</b>	<b>7,425.54</b>	<b>19.09</b>	<b>.00</b>	<b>7,444.63</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7908									
	105	53.84	0	0	53.84	53.84	0	0	53.84
	120	.01	0	0	.01	.01	0	0	.01
	730	22.50	0	0	22.50	22.50	0	0	22.50
	731	1.27	0	0	1.27	1.27	0	0	1.27
	1830	3.50	0	0	3.50	3.50	0	0	3.50
	6105	.31	0	0	.31	.31	0	0	.31
	6675	4.02	0	0	4.02	4.02	0	0	4.02
	6805	.14	0	0	.14	.14	0	0	.14
	22501	8.92	0	0	8.92	8.92	0	0	8.92
	30010	3.00	9.49	0	12.49	3.00	9.49	0	12.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.22	0	0	.22	.22	0	0	.22
	40021	.44	0	0	.44	.44	0	0	.44
	59301	7.89	0	0	7.89	7.89	0	0	7.89
	59306	1.40	0	0	1.40	1.40	0	0	1.40
	59307	.13	0	0	.13	.13	0	0	.13
	71702	15.31	0	0	15.31	15.31	0	0	15.31
	71706	.05	0	0	.05	.05	0	0	.05
	71708	7.48	0	0	7.48	7.48	0	0	7.48
	79204	4.25	0	0	4.25	4.25	0	0	4.25
TRA 7908	Total	<b>134.68</b>	<b>9.49</b>	<b>.00</b>	<b>144.17</b>	<b>134.68</b>	<b>9.49</b>	<b>.00</b>	<b>144.17</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11666									
	105	115.07	0	0	115.07	115.07	0	0	115.07
	120	.02	0	0	.02	.02	0	0	.02
	730	42.38	0	0	42.38	42.38	0	0	42.38
	731	1.80	0	0	1.80	1.80	0	0	1.80
	1830	5.27	0	0	5.27	5.27	0	0	5.27
	6105	.48	0	0	.48	.48	0	0	.48
	6675	6.20	0	0	6.20	6.20	0	0	6.20
	6805	.22	0	0	.22	.22	0	0	.22
	22501	16.56	0	0	16.56	16.56	0	0	16.56
	30010	4.63	17.62	0	22.25	4.63	17.61	0	22.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.34	0	0	.34	.34	0	0	.34
	40021	.67	0	0	.67	.67	0	0	.67
	59301	12.15	0	0	12.15	12.15	0	0	12.15
	59306	2.15	0	0	2.15	2.15	0	0	2.15
	59307	.20	0	0	.20	.20	0	0	.20
	71702	23.59	0	0	23.59	23.59	0	0	23.59
	71706	.08	0	0	.08	.08	0	0	.08
	71708	11.53	0	0	11.53	11.53	0	0	11.53
	79204	6.55	0	0	6.55	6.55	0	0	6.55
TRA 11666 Total		<b>249.89</b>	<b>17.62</b>	<b>.00</b>	<b>267.51</b>	<b>249.89</b>	<b>17.61</b>	<b>.00</b>	<b>267.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12669									
	105	15294.55	0	0	15,294.55	15294.55	0	0	15,294.55
	120	3.75	0	0	3.75	3.75	0	0	3.75
	730	5773.44	0	0	5,773.44	5773.44	0	0	5,773.44
	731	239.90	0	0	239.90	239.90	0	0	239.90
	6105	66.18	0	0	66.18	66.18	0	0	66.18
	6675	845.26	0	0	845.26	845.26	0	0	845.26
	6805	31.11	0	0	31.11	31.11	0	0	31.11
	22501	2179.14	0	0	2,179.14	2179.14	0	0	2,179.14
	30010	630.79	2317.07	0	2,947.86	630.79	2317.07	0	2,947.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	46.57	0	0	46.57	46.57	0	0	46.57
	40021	92.42	0	0	92.42	92.42	0	0	92.42
	59301	1656.01	0	0	1,656.01	1656.01	0	0	1,656.01
	59306	293.95	0	0	293.95	293.95	0	0	293.95
	59307	27.88	0	0	27.88	27.88	0	0	27.88
	71702	3214.07	0	0	3,214.07	3214.07	0	0	3,214.07
	71706	11.81	0	0	11.81	11.81	0	0	11.81
	71708	1571.68	0	0	1,571.68	1571.68	0	0	1,571.68
	79204	892.45	0	0	892.45	892.45	0	0	892.45
TRA 12669	Total	<b>32,870.96</b>	<b>2,317.07</b>	<b>.00</b>	<b>35,188.03</b>	<b>32,870.96</b>	<b>2,317.07</b>	<b>.00</b>	<b>35,188.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13548										
	105		562.42	0	0	562.42	512.10	0	0	512.10
	120		.14	0	0	.14	.13	0	0	.13
	730		226.89	0	0	226.89	206.58	0	0	206.58
	731		9.36	0	0	9.36	8.52	0	0	8.52
	1830		3.53	0	0	3.53	3.21	0	0	3.21
	3010		3.49	0	0	3.49	3.18	0	0	3.18
	3070		19.67	0	0	19.67	17.91	0	0	17.91
	6105		2.60	0	0	2.60	2.37	0	0	2.37
	6675		6.14	0	0	6.14	5.59	0	0	5.59
	6805		1.22	0	0	1.22	1.11	0	0	1.11
	22501		85.76	0	0	85.76	78.08	0	0	78.08
	30865		81.93	5.74	0	87.67	74.59	.00	0	74.59
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1.85	0	0	1.85	1.68	0	0	1.68
	40021		3.67	0	0	3.67	3.34	0	0	3.34
	59301		65.78	0	0	65.78	59.89	0	0	59.89
	59306		11.67	0	0	11.67	10.63	0	0	10.63
	59307		1.10	0	0	1.10	1.00	0	0	1.00
	71702		127.67	0	0	127.67	116.24	0	0	116.24
	71706		.46	0	0	.46	.42	0	0	.42
	71708		62.43	0	0	62.43	56.84	0	0	56.84
	79204		35.45	0	0	35.45	32.27	0	0	32.27
	TRA 13548 Total		<b>1,313.23</b>	<b>5.74</b>	<b>.00</b>	<b>1,318.97</b>	<b>1,195.68</b>	<b>.00</b>	<b>.00</b>	<b>1,195.68</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.05 PALMDALE - PROJECT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14275									
	105	5222.47	0	0	5,222.47	5222.47	0	0	5,222.47
	120	1.89	0	0	1.89	1.89	0	0	1.89
	730	2419.71	0	0	2,419.71	2419.71	0	0	2,419.71
	731	127.39	0	0	127.39	127.39	0	0	127.39
	1830	321.21	0	0	321.21	321.21	0	0	321.21
	6105	33.34	0	0	33.34	33.34	0	0	33.34
	6675	425.93	0	0	425.93	425.93	0	0	425.93
	6805	15.67	0	0	15.67	15.67	0	0	15.67
	22501	961.97	0	0	961.97	961.97	0	0	961.97
	30865	1047.26	.00	0	1,047.26	1047.26	.00	0	1,047.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	23.46	0	0	23.46	23.46	0	0	23.46
	40021	46.57	0	0	46.57	46.57	0	0	46.57
	59301	834.47	0	0	834.47	834.47	0	0	834.47
	59306	148.12	0	0	148.12	148.12	0	0	148.12
	59307	14.04	0	0	14.04	14.04	0	0	14.04
	71702	1619.59	0	0	1,619.59	1619.59	0	0	1,619.59
	71706	5.95	0	0	5.95	5.95	0	0	5.95
	71708	791.98	0	0	791.98	791.98	0	0	791.98
	79204	449.71	0	0	449.71	449.71	0	0	449.71
TRA 14275 Total		<b>14,510.73</b>	<b>.00</b>	<b>.00</b>	<b>14,510.73</b>	<b>14,510.73</b>	<b>.00</b>	<b>.00</b>	<b>14,510.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1443									
	105	2085.48	0	0	2,085.48	1902.69	0	0	1,902.69
	120	.53	0	0	.53	.48	0	0	.48
	730	823.53	0	0	823.53	751.35	0	0	751.35
	731	32.01	0	0	32.01	29.20	0	0	29.20
	1830	98.46	0	0	98.46	89.83	0	0	89.83
	6105	9.44	0	0	9.44	8.61	0	0	8.61
	6675	120.57	0	0	120.57	110.00	0	0	110.00
	6805	4.43	0	0	4.43	4.04	0	0	4.04
	22501	310.83	0	0	310.83	283.59	0	0	283.59
	30010	89.97	330.51	0	420.48	82.09	301.54	0	383.63
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.64	0	0	6.64	6.06	0	0	6.06
	40021	13.18	0	0	13.18	12.02	0	0	12.02
	59301	236.21	0	0	236.21	215.51	0	0	215.51
	59306	41.93	0	0	41.93	38.25	0	0	38.25
	59307	3.97	0	0	3.97	3.62	0	0	3.62
	71702	458.46	0	0	458.46	418.27	0	0	418.27
	71706	1.68	0	0	1.68	1.53	0	0	1.53
	71708	224.18	0	0	224.18	204.53	0	0	204.53
	79204	127.30	0	0	127.30	116.14	0	0	116.14
TRA 1443	Total	<b>4,688.80</b>	<b>330.51</b>	<b>.00</b>	<b>5,019.31</b>	<b>4,277.81</b>	<b>301.54</b>	<b>.00</b>	<b>4,579.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1681									
	105	256.12	0	0	256.12	200.71	0	0	200.71
	120	.06	0	0	.06	.04	0	0	.04
	730	96.63	0	0	96.63	75.72	0	0	75.72
	731	4.01	0	0	4.01	3.14	0	0	3.14
	6105	1.10	0	0	1.10	.86	0	0	.86
	6675	14.14	0	0	14.14	11.08	0	0	11.08
	6805	.52	0	0	.52	.40	0	0	.40
	22501	36.47	0	0	36.47	28.58	0	0	28.58
	30010	10.55	38.78	0	49.33	8.27	30.39	0	38.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.77	0	0	.77	.61	0	0	.61
	40021	1.54	0	0	1.54	1.21	0	0	1.21
	59301	27.71	0	0	27.71	21.72	0	0	21.72
	59306	4.92	0	0	4.92	3.85	0	0	3.85
	59307	.46	0	0	.46	.36	0	0	.36
	71702	53.79	0	0	53.79	42.15	0	0	42.15
	71706	.19	0	0	.19	.15	0	0	.15
	71708	26.30	0	0	26.30	20.61	0	0	20.61
	79204	14.93	0	0	14.93	11.70	0	0	11.70
TRA 1681	Total	<b>550.21</b>	<b>38.78</b>	<b>.00</b>	<b>588.99</b>	<b>431.16</b>	<b>30.39</b>	<b>.00</b>	<b>461.55</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

225.06 PALMDALE - PROJECT # 4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3323									
	105	1378.80	0	0	1,378.80	1378.80	0	0	1,378.80
	120	.38	0	0	.38	.38	0	0	.38
	730	586.30	0	0	586.30	586.30	0	0	586.30
	731	23.06	0	0	23.06	23.06	0	0	23.06
	1830	70.86	0	0	70.86	70.86	0	0	70.86
	6105	6.72	0	0	6.72	6.72	0	0	6.72
	6675	85.83	0	0	85.83	85.83	0	0	85.83
	6805	3.15	0	0	3.15	3.15	0	0	3.15
	22501	224.28	0	0	224.28	224.28	0	0	224.28
	30865	211.05	.00	0	211.05	211.05	.00	0	211.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.72	0	0	4.72	4.72	0	0	4.72
	40021	9.38	0	0	9.38	9.38	0	0	9.38
	59301	168.17	0	0	168.17	168.17	0	0	168.17
	59306	29.85	0	0	29.85	29.85	0	0	29.85
	59307	2.83	0	0	2.83	2.83	0	0	2.83
	71702	326.39	0	0	326.39	326.39	0	0	326.39
	71706	1.19	0	0	1.19	1.19	0	0	1.19
	71708	159.60	0	0	159.60	159.60	0	0	159.60
	79204	90.63	0	0	90.63	90.63	0	0	90.63
TRA 3323	Total	<b>3,383.19</b>	<b>.00</b>	<b>.00</b>	<b>3,383.19</b>	<b>3,383.19</b>	<b>.00</b>	<b>.00</b>	<b>3,383.19</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3340									
	105	115.76	0	0	115.76	97.27	0	0	97.27
	120	.03	0	0	.03	.02	0	0	.02
	730	46.82	0	0	46.82	39.33	0	0	39.33
	731	1.93	0	0	1.93	1.62	0	0	1.62
	6105	.53	0	0	.53	.45	0	0	.45
	6675	6.85	0	0	6.85	5.75	0	0	5.75
	6805	.25	0	0	.25	.21	0	0	.21
	22501	17.91	0	0	17.91	15.04	0	0	15.04
	30865	16.85	.00	0	16.85	14.15	.00	0	14.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.37	0	0	.37	.31	0	0	.31
	40021	.74	0	0	.74	.62	0	0	.62
	59301	13.43	0	0	13.43	11.28	0	0	11.28
	59306	2.38	0	0	2.38	2.00	0	0	2.00
	59307	.22	0	0	.22	.18	0	0	.18
	71702	26.06	0	0	26.06	21.89	0	0	21.89
	71706	.09	0	0	.09	.08	0	0	.08
	71708	12.74	0	0	12.74	10.70	0	0	10.70
	79204	7.23	0	0	7.23	6.08	0	0	6.08
TRA 3340	Total	<b>270.19</b>	<b>.00</b>	<b>.00</b>	<b>270.19</b>	<b>226.98</b>	<b>.00</b>	<b>.00</b>	<b>226.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6727									
	105	1887.78	0	0	1,887.78	1481.82	0	0	1,481.82
	120	.57	0	0	.57	.44	0	0	.44
	730	824.17	0	0	824.17	646.93	0	0	646.93
	731	31.49	0	0	31.49	24.72	0	0	24.72
	1830	82.53	0	0	82.53	64.78	0	0	64.78
	5330	7.94	0	0	7.94	6.23	0	0	6.23
	6645	152.08	0	0	152.08	119.38	0	0	119.38
	6805	4.69	0	0	4.69	3.68	0	0	3.68
	22501	307.51	0	0	307.51	241.38	0	0	241.38
	30010	95.28	326.98	0	422.26	74.79	256.66	0	331.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.03	0	0	7.03	5.52	0	0	5.52
	40021	13.95	0	0	13.95	10.95	0	0	10.95
	68901	318.37	0	0	318.37	249.90	0	0	249.90
	68906	41.12	0	0	41.12	32.28	0	0	32.28
	68907	4.27	0	0	4.27	3.35	0	0	3.35
	71702	485.46	0	0	485.46	381.06	0	0	381.06
	71706	1.78	0	0	1.78	1.39	0	0	1.39
	71707	237.84	0	0	237.84	186.69	0	0	186.69
	79204	134.80	0	0	134.80	105.81	0	0	105.81
TRA 6727	Total	<b>4,638.66</b>	<b>326.98</b>	<b>.00</b>	<b>4,965.64</b>	<b>3,641.10</b>	<b>256.66</b>	<b>.00</b>	<b>3,897.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6741									
	105	3157.47	0	0	3,157.47	3127.39	0	0	3,127.39
	120	.84	0	0	.84	.83	0	0	.83
	730	1274.33	0	0	1,274.33	1262.20	0	0	1,262.20
	731	53.08	0	0	53.08	52.58	0	0	52.58
	4704	111.02	0	0	111.02	109.97	0	0	109.97
	5175	85.93	0	0	85.93	85.11	0	0	85.11
	5330	11.61	0	0	11.61	11.50	0	0	11.50
	6105	14.66	0	0	14.66	14.52	0	0	14.52
	6645	78.42	0	0	78.42	77.68	0	0	77.68
	6805	6.87	0	0	6.87	6.81	0	0	6.81
	22501	479.37	0	0	479.37	474.81	0	0	474.81
	30010	139.39	509.72	0	649.11	138.06	504.87	0	642.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.43	0	0	10.43	10.33	0	0	10.33
	40021	20.71	0	0	20.71	20.51	0	0	20.51
	52901	439.73	0	0	439.73	435.54	0	0	435.54
	52906	65.06	0	0	65.06	64.44	0	0	64.44
	52907	6.30	0	0	6.30	6.24	0	0	6.24
	71702	720.32	0	0	720.32	713.46	0	0	713.46
	71706	2.64	0	0	2.64	2.62	0	0	2.62
	71707	352.90	0	0	352.90	349.53	0	0	349.53
	79204	200.01	0	0	200.01	198.10	0	0	198.10
TRA 6741	Total	<b>7,231.09</b>	<b>509.72</b>	<b>.00</b>	<b>7,740.81</b>	<b>7,162.23</b>	<b>504.87</b>	<b>.00</b>	<b>7,667.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6944									
	105	23912.57	0	0	23,912.57	23817.82	0	0	23,817.82
	120	5.87	0	0	5.87	5.85	0	0	5.85
	730	9026.63	0	0	9,026.63	8990.87	0	0	8,990.87
	731	375.09	0	0	375.09	373.60	0	0	373.60
	6105	103.47	0	0	103.47	103.06	0	0	103.06
	6675	1321.54	0	0	1,321.54	1316.31	0	0	1,316.31
	6805	48.65	0	0	48.65	48.45	0	0	48.45
	22501	3407.04	0	0	3,407.04	3393.54	0	0	3,393.54
	30010	986.23	3622.68	0	4,608.91	982.32	3608.33	0	4,590.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	72.81	0	0	72.81	72.52	0	0	72.52
	40021	144.50	0	0	144.50	143.93	0	0	143.93
	59301	2589.13	0	0	2,589.13	2578.88	0	0	2,578.88
	59306	459.58	0	0	459.58	457.76	0	0	457.76
	59307	43.59	0	0	43.59	43.42	0	0	43.42
	71702	5025.11	0	0	5,025.11	5005.20	0	0	5,005.20
	71706	18.46	0	0	18.46	18.39	0	0	18.39
	71708	2457.28	0	0	2,457.28	2447.54	0	0	2,447.54
	79204	1395.33	0	0	1,395.33	1389.80	0	0	1,389.80
TRA 6944	Total	<b>51,392.88</b>	<b>3,622.68</b>	<b>.00</b>	<b>55,015.56</b>	<b>51,189.26</b>	<b>3,608.33</b>	<b>.00</b>	<b>54,797.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6967									
	105	29.82	0	0	29.82	29.82	0	0	29.82
	120	.00	0	0	.00	.00	0	0	.00
	730	11.15	0	0	11.15	11.15	0	0	11.15
	731	.50	0	0	.50	.50	0	0	.50
	6105	.12	0	0	.12	.12	0	0	.12
	6805	.06	0	0	.06	.06	0	0	.06
	22501	4.30	0	0	4.30	4.30	0	0	4.30
	30865	4.01	.00	0	4.01	4.01	.00	0	4.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.08	0	0	.08
	40021	.17	0	0	.17	.17	0	0	.17
	59301	3.20	0	0	3.20	3.20	0	0	3.20
	59306	.56	0	0	.56	.56	0	0	.56
	59307	.05	0	0	.05	.05	0	0	.05
	71702	6.21	0	0	6.21	6.21	0	0	6.21
	71706	.02	0	0	.02	.02	0	0	.02
	71708	3.03	0	0	3.03	3.03	0	0	3.03
	79204	1.72	0	0	1.72	1.72	0	0	1.72
TRA 6967	Total	<b>65.00</b>	<b>.00</b>	<b>.00</b>	<b>65.00</b>	<b>65.00</b>	<b>.00</b>	<b>.00</b>	<b>65.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7001									
	105	247.44	0	0	247.44	247.44	0	0	247.44
	120	.06	0	0	.06	.06	0	0	.06
	730	99.51	0	0	99.51	99.51	0	0	99.51
	731	4.20	0	0	4.20	4.20	0	0	4.20
	4704	8.64	0	0	8.64	8.64	0	0	8.64
	5175	6.60	0	0	6.60	6.60	0	0	6.60
	6105	1.14	0	0	1.14	1.14	0	0	1.14
	6805	.53	0	0	.53	.53	0	0	.53
	22501	36.46	0	0	36.46	36.46	0	0	36.46
	30010	10.87	38.77	0	49.64	10.87	38.77	0	49.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.80	0	0	.80	.80	0	0	.80
	40021	1.59	0	0	1.59	1.59	0	0	1.59
	59301	28.54	0	0	28.54	28.54	0	0	28.54
	59306	5.06	0	0	5.06	5.06	0	0	5.06
	59307	.48	0	0	.48	.48	0	0	.48
	71702	55.40	0	0	55.40	55.40	0	0	55.40
	71706	.20	0	0	.20	.20	0	0	.20
	71708	27.09	0	0	27.09	27.09	0	0	27.09
	79204	15.38	0	0	15.38	15.38	0	0	15.38
TRA 7001	Total	<b>549.99</b>	<b>38.77</b>	<b>.00</b>	<b>588.76</b>	<b>549.99</b>	<b>38.77</b>	<b>.00</b>	<b>588.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7251									
	105	12965.78	0	0	12,965.78	10074.65	0	0	10,074.65
	120	3.57	0	0	3.57	2.78	0	0	2.78
	730	5504.29	0	0	5,504.29	4276.94	0	0	4,276.94
	731	214.68	0	0	214.68	166.81	0	0	166.81
	1830	644.82	0	0	644.82	501.04	0	0	501.04
	6105	63.09	0	0	63.09	49.02	0	0	49.02
	6675	805.85	0	0	805.85	626.16	0	0	626.16
	6805	29.66	0	0	29.66	23.04	0	0	23.04
	22501	2105.60	0	0	2,105.60	1636.09	0	0	1,636.09
	30865	1981.38	76.99	0	2,058.37	1539.57	.00	0	1,539.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	44.39	0	0	44.39	34.49	0	0	34.49
	40021	88.11	0	0	88.11	68.46	0	0	68.46
	59301	1578.80	0	0	1,578.80	1226.76	0	0	1,226.76
	59306	280.25	0	0	280.25	217.76	0	0	217.76
	59307	26.57	0	0	26.57	20.65	0	0	20.65
	71702	3064.22	0	0	3,064.22	2380.96	0	0	2,380.96
	71706	11.25	0	0	11.25	8.74	0	0	8.74
	71708	1498.40	0	0	1,498.40	1164.28	0	0	1,164.28
	79204	850.84	0	0	850.84	661.12	0	0	661.12
TRA 7251	Total	<b>31,761.55</b>	<b>76.99</b>	<b>.00</b>	<b>31,838.54</b>	<b>24,679.32</b>	<b>.00</b>	<b>.00</b>	<b>24,679.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7296									
	105	20.78	0	0	20.78	20.79	0	0	20.79
	120	.00	0	0	.00	.00	0	0	.00
	730	8.78	0	0	8.78	8.77	0	0	8.77
	731	.34	0	0	.34	.34	0	0	.34
	1830	1.05	0	0	1.05	1.05	0	0	1.05
	6105	.10	0	0	.10	.10	0	0	.10
	6675	1.28	0	0	1.28	1.28	0	0	1.28
	6805	.04	0	0	.04	.04	0	0	.04
	22501	3.31	0	0	3.31	3.31	0	0	3.31
	30866	2.52	.00	0	2.52	2.52	.00	0	2.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.07	0	0	.07	.07	0	0	.07
	40021	.14	0	0	.14	.14	0	0	.14
	59301	2.51	0	0	2.51	2.51	0	0	2.51
	59306	.44	0	0	.44	.44	0	0	.44
	59307	.04	0	0	.04	.04	0	0	.04
	71702	4.88	0	0	4.88	4.88	0	0	4.88
	71706	.01	0	0	.01	.01	0	0	.01
	71708	2.39	0	0	2.39	2.38	0	0	2.38
	79204	1.35	0	0	1.35	1.35	0	0	1.35
TRA 7296	Total	<b>50.03</b>	<b>.00</b>	<b>.00</b>	<b>50.03</b>	<b>50.02</b>	<b>.00</b>	<b>.00</b>	<b>50.02</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7297									
	105	779.46	0	0	779.46	625.35	0	0	625.35
	120	.21	0	0	.21	.17	0	0	.17
	730	331.36	0	0	331.36	265.84	0	0	265.84
	731	12.76	0	0	12.76	10.24	0	0	10.24
	1830	40.15	0	0	40.15	32.21	0	0	32.21
	6105	3.79	0	0	3.79	3.04	0	0	3.04
	6675	48.51	0	0	48.51	38.92	0	0	38.92
	6805	1.78	0	0	1.78	1.43	0	0	1.43
	22501	126.75	0	0	126.75	101.69	0	0	101.69
	30865	119.28	.00	0	119.28	95.69	.00	0	95.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.67	0	0	2.67	2.14	0	0	2.14
	40021	5.30	0	0	5.30	4.25	0	0	4.25
	59301	95.04	0	0	95.04	76.25	0	0	76.25
	59306	16.87	0	0	16.87	13.53	0	0	13.53
	59307	1.60	0	0	1.60	1.28	0	0	1.28
	71702	184.46	0	0	184.46	147.99	0	0	147.99
	71706	.67	0	0	.67	.54	0	0	.54
	71708	90.20	0	0	90.20	72.36	0	0	72.36
	79204	51.22	0	0	51.22	41.09	0	0	41.09
TRA 7297	Total	<b>1,912.08</b>	<b>.00</b>	<b>.00</b>	<b>1,912.08</b>	<b>1,534.01</b>	<b>.00</b>	<b>.00</b>	<b>1,534.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7319										
	105	15.23	0	0	15.23	15.23	0	0	15.23	
	120	.00	0	0	.00	.00	0	0	.00	
	730	6.09	0	0	6.09	6.09	0	0	6.09	
	731	.25	0	0	.25	.25	0	0	.25	
	4704	.52	0	0	.52	.52	0	0	.52	
	5175	.40	0	0	.40	.40	0	0	.40	
	5330	.05	0	0	.05	.05	0	0	.05	
	6105	.06	0	0	.06	.06	0	0	.06	
	6805	.03	0	0	.03	.03	0	0	.03	
	22501	2.25	0	0	2.25	2.25	0	0	2.25	
	30010	.66	2.40	0	3.06	.66	2.40	0	3.06	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.04	0	0	.04	.04	0	0	.04	
	40021	.09	0	0	.09	.09	0	0	.09	
	52901	2.07	0	0	2.07	2.07	0	0	2.07	
	52906	.30	0	0	.30	.30	0	0	.30	
	52907	.02	0	0	.02	.02	0	0	.02	
	71702	3.39	0	0	3.39	3.39	0	0	3.39	
	71706	.01	0	0	.01	.01	0	0	.01	
	71707	1.66	0	0	1.66	1.66	0	0	1.66	
	79204	.94	0	0	.94	.94	0	0	.94	
TRA 7319	Total	<b>34.06</b>	<b>2.40</b>	<b>.00</b>	<b>36.46</b>	<b>34.06</b>	<b>2.40</b>	<b>.00</b>	<b>36.46</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7321										
	105	79.18	0	0	79.18	.00	0	0	.00	
	120	.01	0	0	.01	.00	0	0	.00	
	730	29.76	0	0	29.76	.00	0	0	.00	
	731	1.25	0	0	1.25	.00	0	0	.00	
	6105	.34	0	0	.34	.00	0	0	.00	
	6805	.16	0	0	.16	.00	0	0	.00	
	22501	10.94	0	0	10.94	.00	0	0	.00	
	30010	3.25	11.64	0	14.89	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.24	0	0	.24	.00	0	0	.00	
	40021	.47	0	0	.47	.00	0	0	.00	
	59301	8.53	0	0	8.53	.00	0	0	.00	
	59306	1.51	0	0	1.51	.00	0	0	.00	
	59307	.14	0	0	.14	.00	0	0	.00	
	71702	16.57	0	0	16.57	.00	0	0	.00	
	71706	.06	0	0	.06	.00	0	0	.00	
	71708	8.10	0	0	8.10	.00	0	0	.00	
	79204	4.60	0	0	4.60	.00	0	0	.00	
TRA 7321	Total	<b>165.11</b>	<b>11.64</b>	<b>.00</b>	<b>176.75</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7325									
	105	992.38	0	0	992.38	992.38	0	0	992.38
	120	.26	0	0	.26	.26	0	0	.26
	730	401.66	0	0	401.66	401.66	0	0	401.66
	731	16.56	0	0	16.56	16.56	0	0	16.56
	6105	4.60	0	0	4.60	4.60	0	0	4.60
	6675	58.80	0	0	58.80	58.80	0	0	58.80
	6805	2.16	0	0	2.16	2.16	0	0	2.16
	22501	153.65	0	0	153.65	153.65	0	0	153.65
	30865	144.58	.00	0	144.58	144.58	.00	0	144.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.23	0	0	3.23	3.23	0	0	3.23
	40021	6.42	0	0	6.42	6.42	0	0	6.42
	59301	115.21	0	0	115.21	115.21	0	0	115.21
	59306	20.45	0	0	20.45	20.45	0	0	20.45
	59307	1.93	0	0	1.93	1.93	0	0	1.93
	71702	223.60	0	0	223.60	223.60	0	0	223.60
	71706	.82	0	0	.82	.82	0	0	.82
	71708	109.34	0	0	109.34	109.34	0	0	109.34
	79204	62.08	0	0	62.08	62.08	0	0	62.08
TRA 7325	Total	<b>2,317.73</b>	<b>.00</b>	<b>.00</b>	<b>2,317.73</b>	<b>2,317.73</b>	<b>.00</b>	<b>.00</b>	<b>2,317.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7328									
	105	2243.24	0	0	2,243.24	2184.51	0	0	2,184.51
	120	.58	0	0	.58	.56	0	0	.56
	730	898.99	0	0	898.99	875.45	0	0	875.45
	731	38.53	0	0	38.53	37.52	0	0	37.52
	6105	10.30	0	0	10.30	10.03	0	0	10.03
	6805	4.84	0	0	4.84	4.71	0	0	4.71
	22501	320.23	0	0	320.23	311.84	0	0	311.84
	30010	98.22	340.50	0	438.72	95.65	331.59	0	427.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.25	0	0	7.25	7.06	0	0	7.06
	40021	14.39	0	0	14.39	14.01	0	0	14.01
	59301	257.86	0	0	257.86	251.10	0	0	251.10
	59306	45.77	0	0	45.77	44.57	0	0	44.57
	59307	4.34	0	0	4.34	4.22	0	0	4.22
	71702	500.46	0	0	500.46	487.36	0	0	487.36
	71706	1.83	0	0	1.83	1.79	0	0	1.79
	71708	244.72	0	0	244.72	238.31	0	0	238.31
	79204	138.96	0	0	138.96	135.32	0	0	135.32
TRA 7328	Total	<b>4,830.51</b>	<b>340.50</b>	<b>.00</b>	<b>5,171.01</b>	<b>4,704.01</b>	<b>331.59</b>	<b>.00</b>	<b>5,035.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7329									
	105	49634.03	0	0	49,634.03	47594.26	0	0	47,594.26
	120	12.19	0	0	12.19	11.69	0	0	11.69
	730	18736.41	0	0	18,736.41	17966.42	0	0	17,966.42
	731	778.55	0	0	778.55	746.56	0	0	746.56
	6105	214.76	0	0	214.76	205.93	0	0	205.93
	6675	2743.12	0	0	2,743.12	2630.38	0	0	2,630.38
	6805	100.98	0	0	100.98	96.83	0	0	96.83
	22501	7071.87	0	0	7,071.87	6781.24	0	0	6,781.24
	30010	2047.13	7519.48	0	9,566.61	1963.00	7210.45	0	9,173.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	151.13	0	0	151.13	144.92	0	0	144.92
	40021	299.94	0	0	299.94	287.61	0	0	287.61
	59301	5374.19	0	0	5,374.19	5153.34	0	0	5,153.34
	59306	953.96	0	0	953.96	914.75	0	0	914.75
	59307	90.48	0	0	90.48	86.76	0	0	86.76
	71702	10430.53	0	0	10,430.53	10001.88	0	0	10,001.88
	71706	38.32	0	0	38.32	36.75	0	0	36.75
	71708	5100.52	0	0	5,100.52	4890.91	0	0	4,890.91
	79204	2896.26	0	0	2,896.26	2777.23	0	0	2,777.23
TRA 7329	Total	<b>106,674.37</b>	<b>7,519.48</b>	<b>.00</b>	<b>114,193.85</b>	<b>102,290.46</b>	<b>7,210.45</b>	<b>.00</b>	<b>109,500.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

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**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7331									
	105	3325.69	0	0	3,325.69	3308.87	0	0	3,308.87
	120	.87	0	0	.87	.86	0	0	.86
	730	1343.67	0	0	1,343.67	1336.87	0	0	1,336.87
	731	55.81	0	0	55.81	55.52	0	0	55.52
	6105	15.40	0	0	15.40	15.32	0	0	15.32
	6675	196.72	0	0	196.72	195.72	0	0	195.72
	6805	7.24	0	0	7.24	7.20	0	0	7.20
	22501	507.54	0	0	507.54	504.97	0	0	504.97
	30866	386.14	.00	0	386.14	384.18	.00	0	384.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.83	0	0	10.83	10.78	0	0	10.78
	40021	21.50	0	0	21.50	21.40	0	0	21.40
	59301	385.40	0	0	385.40	383.45	0	0	383.45
	59306	68.41	0	0	68.41	68.06	0	0	68.06
	59307	6.48	0	0	6.48	6.45	0	0	6.45
	71702	748.02	0	0	748.02	744.23	0	0	744.23
	71706	2.74	0	0	2.74	2.73	0	0	2.73
	71708	365.78	0	0	365.78	363.93	0	0	363.93
	79204	207.70	0	0	207.70	206.65	0	0	206.65
TRA 7331	Total	<b>7,655.94</b>	<b>.00</b>	<b>.00</b>	<b>7,655.94</b>	<b>7,617.19</b>	<b>.00</b>	<b>.00</b>	<b>7,617.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7332										
	105	-8.55	0	0	-8.55	-8.55	0	0	-8.55	
	120	.00	0	0	.00	.00	0	0	.00	
	730	-3.33	0	0	-3.33	-3.33	0	0	-3.33	
	731	-.14	0	0	-.14	-.14	0	0	-.14	
	6105	-.03	0	0	-.03	-.03	0	0	-.03	
	6675	-.48	0	0	-.48	-.48	0	0	-.48	
	6805	-.01	0	0	-.01	-.01	0	0	-.01	
	22501	-1.27	0	0	-1.27	-1.27	0	0	-1.27	
	30866	-.95	.00	0	-.95	-.95	.00	0	-.95	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.02	0	0	-.02	-.02	0	0	-.02	
	40021	-.05	0	0	-.05	-.05	0	0	-.05	
	59301	-.95	0	0	-.95	-.95	0	0	-.95	
	59306	-.16	0	0	-.16	-.16	0	0	-.16	
	59307	-.01	0	0	-.01	-.01	0	0	-.01	
	71702	-1.85	0	0	-1.85	-1.85	0	0	-1.85	
	71706	.00	0	0	.00	.00	0	0	.00	
	71708	-.90	0	0	-.90	-.90	0	0	-.90	
	79204	-.51	0	0	-.51	-.51	0	0	-.51	
TRA 7332	Total	<b>-19.21</b>	<b>.00</b>	<b>.00</b>	<b>-19.21</b>	<b>-19.21</b>	<b>.00</b>	<b>.00</b>	<b>-19.21</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7363									
	105	115.83	0	0	115.83	75.33	0	0	75.33
	120	.02	0	0	.02	.01	0	0	.01
	730	45.71	0	0	45.71	29.71	0	0	29.71
	731	1.77	0	0	1.77	1.15	0	0	1.15
	1830	5.46	0	0	5.46	3.55	0	0	3.55
	6105	.52	0	0	.52	.34	0	0	.34
	6675	6.69	0	0	6.69	4.35	0	0	4.35
	6805	.24	0	0	.24	.16	0	0	.16
	22501	17.25	0	0	17.25	11.21	0	0	11.21
	30010	4.99	18.34	0	23.33	3.24	11.93	0	15.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.36	0	0	.36	.23	0	0	.23
	40021	.73	0	0	.73	.47	0	0	.47
	59301	13.11	0	0	13.11	8.52	0	0	8.52
	59306	2.32	0	0	2.32	1.51	0	0	1.51
	59307	.22	0	0	.22	.14	0	0	.14
	71702	25.44	0	0	25.44	16.54	0	0	16.54
	71706	.09	0	0	.09	.06	0	0	.06
	71708	12.44	0	0	12.44	8.08	0	0	8.08
	79204	7.06	0	0	7.06	4.59	0	0	4.59
TRA 7363	Total	<b>260.25</b>	<b>18.34</b>	<b>.00</b>	<b>278.59</b>	<b>169.19</b>	<b>11.93</b>	<b>.00</b>	<b>181.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7386									
	105	52227.11	0	0	52,227.11	49345.72	0	0	49,345.72
	120	13.45	0	0	13.45	12.71	0	0	12.71
	730	20670.41	0	0	20,670.41	19530.02	0	0	19,530.02
	731	800.86	0	0	800.86	756.68	0	0	756.68
	1830	2589.10	0	0	2,589.10	2446.25	0	0	2,446.25
	6105	236.95	0	0	236.95	223.88	0	0	223.88
	6675	3026.26	0	0	3,026.26	2859.30	0	0	2,859.30
	6805	111.40	0	0	111.40	105.26	0	0	105.26
	22501	7801.90	0	0	7,801.90	7371.47	0	0	7,371.47
	30010	2258.41	8295.72	0	10,554.13	2133.81	7838.04	0	9,971.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	166.73	0	0	166.73	157.53	0	0	157.53
	40021	330.90	0	0	330.90	312.65	0	0	312.65
	59301	5928.96	0	0	5,928.96	5601.86	0	0	5,601.86
	59306	1052.43	0	0	1,052.43	994.36	0	0	994.36
	59307	99.83	0	0	99.83	94.32	0	0	94.32
	71702	11507.19	0	0	11,507.19	10872.33	0	0	10,872.33
	71706	42.28	0	0	42.28	39.95	0	0	39.95
	71708	5627.02	0	0	5,627.02	5316.57	0	0	5,316.57
	79204	3195.22	0	0	3,195.22	3018.94	0	0	3,018.94
TRA 7386	Total	<b>117,686.41</b>	<b>8,295.72</b>	<b>.00</b>	<b>125,982.13</b>	<b>111,193.61</b>	<b>7,838.04</b>	<b>.00</b>	<b>119,031.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7493									
	105	214.74	0	0	214.74	170.27	0	0	170.27
	120	.07	0	0	.07	.05	0	0	.05
	730	101.17	0	0	101.17	80.21	0	0	80.21
	731	3.35	0	0	3.35	2.65	0	0	2.65
	3010	1.77	0	0	1.77	1.40	0	0	1.40
	3070	10.01	0	0	10.01	7.94	0	0	7.94
	6105	1.32	0	0	1.32	1.05	0	0	1.05
	6675	16.92	0	0	16.92	13.42	0	0	13.42
	6805	.62	0	0	.62	.49	0	0	.49
	22501	38.90	0	0	38.90	30.84	0	0	30.84
	30865	41.62	.00	0	41.62	33.00	.00	0	33.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.93	0	0	.93	.74	0	0	.74
	40021	1.85	0	0	1.85	1.46	0	0	1.46
	59301	33.16	0	0	33.16	26.29	0	0	26.29
	59306	5.88	0	0	5.88	4.66	0	0	4.66
	59307	.55	0	0	.55	.44	0	0	.44
	71702	64.37	0	0	64.37	51.03	0	0	51.03
	71706	.23	0	0	.23	.18	0	0	.18
	71708	31.47	0	0	31.47	24.95	0	0	24.95
	79204	17.87	0	0	17.87	14.17	0	0	14.17
TRA 7493	Total	<b>586.80</b>	<b>.00</b>	<b>.00</b>	<b>586.80</b>	<b>465.24</b>	<b>.00</b>	<b>.00</b>	<b>465.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8682									
	105	51.42	0	0	51.42	51.43	0	0	51.43
	120	.01	0	0	.01	.01	0	0	.01
	730	22.30	0	0	22.30	22.29	0	0	22.29
	731	.78	0	0	.78	.77	0	0	.77
	1830	1.99	0	0	1.99	1.99	0	0	1.99
	6105	.29	0	0	.29	.29	0	0	.29
	6675	3.79	0	0	3.79	3.79	0	0	3.79
	6805	.13	0	0	.13	.13	0	0	.13
	22501	8.41	0	0	8.41	8.41	0	0	8.41
	30010	2.83	8.95	0	11.78	2.83	8.95	0	11.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.20	0	0	.20	.20	0	0	.20
	40021	.41	0	0	.41	.41	0	0	.41
	59301	7.43	0	0	7.43	7.43	0	0	7.43
	59306	1.32	0	0	1.32	1.32	0	0	1.32
	59307	.12	0	0	.12	.12	0	0	.12
	71702	14.43	0	0	14.43	14.43	0	0	14.43
	71706	.05	0	0	.05	.05	0	0	.05
	71708	7.06	0	0	7.06	7.05	0	0	7.05
	79204	4.00	0	0	4.00	4.00	0	0	4.00
TRA 8682	Total	<b>126.97</b>	<b>8.95</b>	<b>.00</b>	<b>135.92</b>	<b>126.95</b>	<b>8.95</b>	<b>.00</b>	<b>135.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9554									
	105	108.92	0	0	108.92	15.05	0	0	15.05
	120	.03	0	0	.03	.00	0	0	.00
	730	48.03	0	0	48.03	6.61	0	0	6.61
	731	1.77	0	0	1.77	.24	0	0	.24
	6645	9.55	0	0	9.55	1.31	0	0	1.31
	6805	.29	0	0	.29	.04	0	0	.04
	22501	17.94	0	0	17.94	2.47	0	0	2.47
	30010	5.98	19.08	0	25.06	.82	2.63	0	3.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.44	0	0	.44	.06	0	0	.06
	40021	.87	0	0	.87	.12	0	0	.12
	68901	20.00	0	0	20.00	2.75	0	0	2.75
	68906	2.58	0	0	2.58	.35	0	0	.35
	68907	.26	0	0	.26	.03	0	0	.03
	71702	30.50	0	0	30.50	4.19	0	0	4.19
	71706	.11	0	0	.11	.01	0	0	.01
	71707	14.94	0	0	14.94	2.05	0	0	2.05
	79204	8.47	0	0	8.47	1.16	0	0	1.16
TRA 9554	Total	<b>270.68</b>	<b>19.08</b>	<b>.00</b>	<b>289.76</b>	<b>37.26</b>	<b>2.63</b>	<b>.00</b>	<b>39.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9846									
	105	1579.28	0	0	1,579.28	528.63	0	0	528.63
	120	.53	0	0	.53	.17	0	0	.17
	730	706.57	0	0	706.57	236.48	0	0	236.48
	731	25.56	0	0	25.56	8.55	0	0	8.55
	5330	7.43	0	0	7.43	2.48	0	0	2.48
	6645	142.49	0	0	142.49	47.69	0	0	47.69
	6805	4.40	0	0	4.40	1.47	0	0	1.47
	22501	264.23	0	0	264.23	88.43	0	0	88.43
	30010	89.26	280.96	0	370.22	29.87	94.04	0	123.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.58	0	0	6.58	2.20	0	0	2.20
	40021	13.07	0	0	13.07	4.37	0	0	4.37
	68901	298.28	0	0	298.28	99.83	0	0	99.83
	68906	38.53	0	0	38.53	12.89	0	0	12.89
	68907	4.00	0	0	4.00	1.34	0	0	1.34
	71702	454.83	0	0	454.83	152.23	0	0	152.23
	71706	1.67	0	0	1.67	.55	0	0	.55
	71707	222.83	0	0	222.83	74.58	0	0	74.58
	79204	126.29	0	0	126.29	42.27	0	0	42.27
TRA 9846	Total	<b>3,985.83</b>	<b>280.96</b>	<b>.00</b>	<b>4,266.79</b>	<b>1,334.03</b>	<b>94.04</b>	<b>.00</b>	<b>1,428.07</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10397									
	105	777.07	0	0	777.07	777.07	0	0	777.07
	120	.21	0	0	.21	.21	0	0	.21
	730	330.18	0	0	330.18	330.18	0	0	330.18
	731	13.73	0	0	13.73	13.73	0	0	13.73
	1830	41.17	0	0	41.17	41.17	0	0	41.17
	4704	28.76	0	0	28.76	28.76	0	0	28.76
	5175	22.26	0	0	22.26	22.26	0	0	22.26
	5330	3.00	0	0	3.00	3.00	0	0	3.00
	6105	3.79	0	0	3.79	3.79	0	0	3.79
	6645	20.32	0	0	20.32	20.32	0	0	20.32
	6805	1.78	0	0	1.78	1.78	0	0	1.78
	22501	124.20	0	0	124.20	124.20	0	0	124.20
	30010	36.11	132.07	0	168.18	36.11	132.07	0	168.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.70	0	0	2.70	2.70	0	0	2.70
	40021	5.36	0	0	5.36	5.36	0	0	5.36
	52901	113.93	0	0	113.93	113.93	0	0	113.93
	52906	16.85	0	0	16.85	16.85	0	0	16.85
	52907	1.63	0	0	1.63	1.63	0	0	1.63
	71702	186.64	0	0	186.64	186.64	0	0	186.64
	71706	.68	0	0	.68	.68	0	0	.68
	71707	91.43	0	0	91.43	91.43	0	0	91.43
	79204	51.82	0	0	51.82	51.82	0	0	51.82
TRA 10397	Total	<b>1,873.62</b>	<b>132.07</b>	<b>.00</b>	<b>2,005.69</b>	<b>1,873.62</b>	<b>132.07</b>	<b>.00</b>	<b>2,005.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10647									
	105	18368.37	0	0	18,368.37	18057.07	0	0	18,057.07
	120	6.63	0	0	6.63	6.52	0	0	6.52
	730	8663.76	0	0	8,663.76	8516.93	0	0	8,516.93
	731	303.60	0	0	303.60	298.46	0	0	298.46
	1830	690.26	0	0	690.26	678.56	0	0	678.56
	6645	1789.79	0	0	1,789.79	1759.46	0	0	1,759.46
	6805	55.29	0	0	55.29	54.35	0	0	54.35
	22501	3240.91	0	0	3,240.91	3185.99	0	0	3,185.99
	30010	1121.20	3446.05	0	4,567.25	1102.20	3387.64	0	4,489.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	82.75	0	0	82.75	81.35	0	0	81.35
	40021	164.27	0	0	164.27	161.49	0	0	161.49
	68901	3746.60	0	0	3,746.60	3683.10	0	0	3,683.10
	68906	483.98	0	0	483.98	475.78	0	0	475.78
	68907	50.35	0	0	50.35	49.50	0	0	49.50
	71702	5712.99	0	0	5,712.99	5616.17	0	0	5,616.17
	71706	20.99	0	0	20.99	20.63	0	0	20.63
	71707	2798.91	0	0	2,798.91	2751.48	0	0	2,751.48
	79204	1586.36	0	0	1,586.36	1559.47	0	0	1,559.47
TRA 10647	Total	<b>48,887.01</b>	<b>3,446.05</b>	<b>.00</b>	<b>52,333.06</b>	<b>48,058.51</b>	<b>3,387.64</b>	<b>.00</b>	<b>51,446.15</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**225.06 PALMDALE - PROJECT # 4**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11197									
	105	144.05	0	0	144.05	28.92	0	0	28.92
	120	.03	0	0	.03	.00	0	0	.00
	730	52.97	0	0	52.97	10.61	0	0	10.61
	731	2.39	0	0	2.39	.48	0	0	.48
	1830	6.18	0	0	6.18	1.23	0	0	1.23
	6105	.60	0	0	.60	.12	0	0	.12
	6675	7.75	0	0	7.75	1.55	0	0	1.55
	6805	.28	0	0	.28	.05	0	0	.05
	22501	20.70	0	0	20.70	4.14	0	0	4.14
	30010	5.78	22.01	0	27.79	1.15	4.41	0	5.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.42	0	0	.42	.08	0	0	.08
	40021	.84	0	0	.84	.16	0	0	.16
	59301	15.19	0	0	15.19	3.04	0	0	3.04
	59306	2.69	0	0	2.69	.54	0	0	.54
	59307	.25	0	0	.25	.05	0	0	.05
	71702	29.48	0	0	29.48	5.90	0	0	5.90
	71706	.10	0	0	.10	.02	0	0	.02
	71708	14.42	0	0	14.42	2.88	0	0	2.88
	79204	8.18	0	0	8.18	1.64	0	0	1.64
TRA 11197 Total		<b>312.30</b>	<b>22.01</b>	<b>.00</b>	<b>334.31</b>	<b>62.56</b>	<b>4.41</b>	<b>.00</b>	<b>66.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
11415										
	105	31.46	0	0	31.46	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	730	13.16	0	0	13.16	.00	0	0	.00	.00
	731	.55	0	0	.55	.00	0	0	.00	.00
	1830	1.47	0	0	1.47	.00	0	0	.00	.00
	6105	.14	0	0	.14	.00	0	0	.00	.00
	6645	.95	0	0	.95	.00	0	0	.00	.00
	6805	.07	0	0	.07	.00	0	0	.00	.00
	22501	4.77	0	0	4.77	.00	0	0	.00	.00
	30010	1.43	5.08	0	6.51	.00	.00	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.10	0	0	.10	.00	0	0	.00	.00
	40021	.21	0	0	.21	.00	0	0	.00	.00
	59301	3.84	0	0	3.84	.00	0	0	.00	.00
	59306	.68	0	0	.68	.00	0	0	.00	.00
	59307	.06	0	0	.06	.00	0	0	.00	.00
	71702	7.46	0	0	7.46	.00	0	0	.00	.00
	71706	.02	0	0	.02	.00	0	0	.00	.00
	71708	3.65	0	0	3.65	.00	0	0	.00	.00
	79204	2.07	0	0	2.07	.00	0	0	.00	.00
TRA 11415 Total		<b>72.09</b>	<b>5.08</b>	<b>.00</b>	<b>77.17</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11447									
	105	113926.15	0	0	113,926.15	101911.83	0	0	101,911.83
	120	29.19	0	0	29.19	26.11	0	0	26.11
	730	44847.16	0	0	44,847.16	40117.69	0	0	40,117.69
	731	1863.54	0	0	1,863.54	1667.01	0	0	1,667.01
	1830	4876.87	0	0	4,876.87	4362.57	0	0	4,362.57
	6105	514.04	0	0	514.04	459.83	0	0	459.83
	6675	6565.88	0	0	6,565.88	5873.46	0	0	5,873.46
	6805	241.71	0	0	241.71	216.22	0	0	216.22
	22501	16927.11	0	0	16,927.11	15142.02	0	0	15,142.02
	30010	4899.98	17998.49	0	22,898.47	4383.24	16100.41	0	20,483.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	361.74	0	0	361.74	323.59	0	0	323.59
	40021	717.93	0	0	717.93	642.22	0	0	642.22
	59301	12863.58	0	0	12,863.58	11507.02	0	0	11,507.02
	59306	2283.38	0	0	2,283.38	2042.58	0	0	2,042.58
	59307	216.58	0	0	216.58	193.74	0	0	193.74
	71702	24966.35	0	0	24,966.35	22333.46	0	0	22,333.46
	71706	91.74	0	0	91.74	82.06	0	0	82.06
	71708	12208.52	0	0	12,208.52	10921.04	0	0	10,921.04
	79204	6932.44	0	0	6,932.44	6201.36	0	0	6,201.36
TRA 11447	Total	<b>255,333.89</b>	<b>17,998.49</b>	<b>.00</b>	<b>273,332.38</b>	<b>228,407.05</b>	<b>16,100.41</b>	<b>.00</b>	<b>244,507.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11507									
	105	1226.21	0	0	1,226.21	350.11	0	0	350.11
	120	.33	0	0	.33	.09	0	0	.09
	730	518.45	0	0	518.45	147.99	0	0	147.99
	731	20.50	0	0	20.50	5.85	0	0	5.85
	1830	58.60	0	0	58.60	16.72	0	0	16.72
	6105	5.94	0	0	5.94	1.69	0	0	1.69
	6675	75.90	0	0	75.90	21.66	0	0	21.66
	6805	2.79	0	0	2.79	.79	0	0	.79
	22501	195.87	0	0	195.87	55.91	0	0	55.91
	30866	148.99	2.67	0	151.66	42.53	1.44	0	43.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.18	0	0	4.18	1.19	0	0	1.19
	40021	8.29	0	0	8.29	2.36	0	0	2.36
	59301	148.70	0	0	148.70	42.44	0	0	42.44
	59306	26.39	0	0	26.39	7.53	0	0	7.53
	59307	2.50	0	0	2.50	.71	0	0	.71
	71702	288.62	0	0	288.62	82.38	0	0	82.38
	71706	1.06	0	0	1.06	.30	0	0	.30
	71708	141.13	0	0	141.13	40.28	0	0	40.28
	79204	80.14	0	0	80.14	22.87	0	0	22.87
TRA 11507 Total		<b>2,954.59</b>	<b>2.67</b>	<b>.00</b>	<b>2,957.26</b>	<b>843.40</b>	<b>1.44</b>	<b>.00</b>	<b>844.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11570									
	105	299.87	0	0	299.87	291.89	0	0	291.89
	120	.10	0	0	.10	.09	0	0	.09
	730	131.64	0	0	131.64	128.13	0	0	128.13
	731	4.26	0	0	4.26	4.14	0	0	4.14
	1830	15.29	0	0	15.29	14.88	0	0	14.88
	6105	1.75	0	0	1.75	1.70	0	0	1.70
	6675	22.41	0	0	22.41	21.81	0	0	21.81
	6805	.82	0	0	.82	.80	0	0	.80
	22501	49.68	0	0	49.68	48.36	0	0	48.36
	30010	16.72	52.83	0	69.55	16.28	51.43	0	67.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.23	0	0	1.23	1.20	0	0	1.20
	40021	2.45	0	0	2.45	2.38	0	0	2.38
	59301	43.91	0	0	43.91	42.74	0	0	42.74
	59306	7.79	0	0	7.79	7.58	0	0	7.58
	59307	.74	0	0	.74	.72	0	0	.72
	71702	85.23	0	0	85.23	82.96	0	0	82.96
	71706	.31	0	0	.31	.30	0	0	.30
	71708	41.67	0	0	41.67	40.56	0	0	40.56
	79204	23.66	0	0	23.66	23.03	0	0	23.03
TRA 11570 Total		<b>749.53</b>	<b>52.83</b>	<b>.00</b>	<b>802.36</b>	<b>729.55</b>	<b>51.43</b>	<b>.00</b>	<b>780.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11581									
	105	2422.98	0	0	2,422.98	332.95	0	0	332.95
	120	.66	0	0	.66	.09	0	0	.09
	730	1024.62	0	0	1,024.62	140.75	0	0	140.75
	731	40.17	0	0	40.17	5.51	0	0	5.51
	1830	120.94	0	0	120.94	16.61	0	0	16.61
	5330	9.33	0	0	9.33	1.28	0	0	1.28
	6645	178.69	0	0	178.69	24.54	0	0	24.54
	6805	5.51	0	0	5.51	.75	0	0	.75
	22501	381.79	0	0	381.79	52.44	0	0	52.44
	30010	111.95	405.96	0	517.91	15.37	55.77	0	71.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.26	0	0	8.26	1.13	0	0	1.13
	40021	16.40	0	0	16.40	2.25	0	0	2.25
	68901	374.08	0	0	374.08	51.38	0	0	51.38
	68906	48.32	0	0	48.32	6.63	0	0	6.63
	68907	5.02	0	0	5.02	.69	0	0	.69
	71702	570.41	0	0	570.41	78.35	0	0	78.35
	71706	2.09	0	0	2.09	.28	0	0	.28
	71707	279.45	0	0	279.45	38.38	0	0	38.38
	79204	158.38	0	0	158.38	21.75	0	0	21.75
TRA 11581	Total	<b>5,759.05</b>	<b>405.96</b>	<b>.00</b>	<b>6,165.01</b>	<b>791.13</b>	<b>55.77</b>	<b>.00</b>	<b>846.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11658									
	105	198.33	0	0	198.33	141.80	0	0	141.80
	120	.04	0	0	.04	.03	0	0	.03
	730	73.08	0	0	73.08	52.24	0	0	52.24
	731	3.10	0	0	3.10	2.21	0	0	2.21
	1830	9.09	0	0	9.09	6.49	0	0	6.49
	6105	.83	0	0	.83	.59	0	0	.59
	6675	10.69	0	0	10.69	7.64	0	0	7.64
	6805	.39	0	0	.39	.28	0	0	.28
	22501	28.56	0	0	28.56	20.41	0	0	20.41
	30010	7.98	30.37	0	38.35	5.70	21.71	0	27.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.58	0	0	.58	.42	0	0	.42
	40021	1.16	0	0	1.16	.83	0	0	.83
	59301	20.96	0	0	20.96	14.98	0	0	14.98
	59306	3.72	0	0	3.72	2.65	0	0	2.65
	59307	.35	0	0	.35	.25	0	0	.25
	71702	40.68	0	0	40.68	29.08	0	0	29.08
	71706	.14	0	0	.14	.10	0	0	.10
	71708	19.89	0	0	19.89	14.22	0	0	14.22
	79204	11.29	0	0	11.29	8.07	0	0	8.07
TRA 11658 Total		<b>430.86</b>	<b>30.37</b>	<b>.00</b>	<b>461.23</b>	<b>307.99</b>	<b>21.71</b>	<b>.00</b>	<b>329.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11871									
	105	557.33	0	0	557.33	203.08	0	0	203.08
	120	.14	0	0	.14	.05	0	0	.05
	730	228.09	0	0	228.09	83.07	0	0	83.07
	731	9.55	0	0	9.55	3.47	0	0	3.47
	1830	8.44	0	0	8.44	3.07	0	0	3.07
	6645	39.78	0	0	39.78	14.48	0	0	14.48
	6805	1.22	0	0	1.22	.44	0	0	.44
	22501	84.84	0	0	84.84	30.90	0	0	30.90
	30010	24.91	90.21	0	115.12	9.07	32.86	0	41.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.84	0	0	1.84	.67	0	0	.67
	40021	3.64	0	0	3.64	1.32	0	0	1.32
	68901	83.26	0	0	83.26	30.32	0	0	30.32
	68906	10.75	0	0	10.75	3.91	0	0	3.91
	68907	1.12	0	0	1.12	.40	0	0	.40
	71702	126.97	0	0	126.97	46.24	0	0	46.24
	71706	.46	0	0	.46	.16	0	0	.16
	71707	62.20	0	0	62.20	22.65	0	0	22.65
	79204	35.25	0	0	35.25	12.84	0	0	12.84
TRA 11871 Total		<b>1,279.79</b>	<b>90.21</b>	<b>.00</b>	<b>1,370.00</b>	<b>466.14</b>	<b>32.86</b>	<b>.00</b>	<b>499.00</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12670									
	105	2976.34	0	0	2,976.34	2976.34	0	0	2,976.34
	120	.76	0	0	.76	.76	0	0	.76
	730	1172.64	0	0	1,172.64	1172.63	0	0	1,172.63
	731	48.72	0	0	48.72	48.72	0	0	48.72
	1830	130.18	0	0	130.18	130.18	0	0	130.18
	6105	13.44	0	0	13.44	13.44	0	0	13.44
	6675	171.68	0	0	171.68	171.68	0	0	171.68
	6805	6.32	0	0	6.32	6.32	0	0	6.32
	22501	442.60	0	0	442.60	442.60	0	0	442.60
	30010	128.12	470.62	0	598.74	128.12	470.62	0	598.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.45	0	0	9.45	9.45	0	0	9.45
	40021	18.77	0	0	18.77	18.77	0	0	18.77
	59301	336.35	0	0	336.35	336.35	0	0	336.35
	59306	59.70	0	0	59.70	59.70	0	0	59.70
	59307	5.66	0	0	5.66	5.66	0	0	5.66
	71702	652.80	0	0	652.80	652.80	0	0	652.80
	71706	2.39	0	0	2.39	2.39	0	0	2.39
	71708	319.22	0	0	319.22	319.22	0	0	319.22
	79204	181.26	0	0	181.26	181.26	0	0	181.26
TRA 12670 Total		<b>6,676.40</b>	<b>470.62</b>	<b>.00</b>	<b>7,147.02</b>	<b>6,676.39</b>	<b>470.62</b>	<b>.00</b>	<b>7,147.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12672									
	105	94.56	0	0	94.56	50.18	0	0	50.18
	120	.03	0	0	.03	.01	0	0	.01
	730	44.19	0	0	44.19	23.42	0	0	23.42
	731	1.50	0	0	1.50	.79	0	0	.79
	1830	.60	0	0	.60	.32	0	0	.32
	6645	9.44	0	0	9.44	5.00	0	0	5.00
	6805	.29	0	0	.29	.15	0	0	.15
	22501	16.55	0	0	16.55	8.77	0	0	8.77
	30010	5.91	17.66	0	23.57	3.13	9.36	0	12.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.43	0	0	.43	.23	0	0	.23
	40021	.86	0	0	.86	.46	0	0	.46
	68901	19.83	0	0	19.83	10.51	0	0	10.51
	68906	2.56	0	0	2.56	1.35	0	0	1.35
	68907	.26	0	0	.26	.14	0	0	.14
	71702	30.24	0	0	30.24	16.03	0	0	16.03
	71706	.11	0	0	.11	.05	0	0	.05
	71707	14.81	0	0	14.81	7.85	0	0	7.85
	79204	8.39	0	0	8.39	4.45	0	0	4.45
TRA 12672 Total		<b>250.56</b>	<b>17.66</b>	<b>.00</b>	<b>268.22</b>	<b>132.84</b>	<b>9.36</b>	<b>.00</b>	<b>142.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12732									
	105	86.46	0	0	86.46	86.46	0	0	86.46
	120	.02	0	0	.02	.02	0	0	.02
	730	37.53	0	0	37.53	37.53	0	0	37.53
	731	1.31	0	0	1.31	1.31	0	0	1.31
	1830	3.35	0	0	3.35	3.35	0	0	3.35
	6105	.50	0	0	.50	.50	0	0	.50
	6675	6.39	0	0	6.39	6.39	0	0	6.39
	6805	.23	0	0	.23	.23	0	0	.23
	22501	14.16	0	0	14.16	14.16	0	0	14.16
	30010	4.76	15.06	0	19.82	4.76	15.06	0	19.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.35	0	0	.35	.35	0	0	.35
	40021	.69	0	0	.69	.69	0	0	.69
	59301	12.52	0	0	12.52	12.52	0	0	12.52
	59306	2.22	0	0	2.22	2.22	0	0	2.22
	59307	.21	0	0	.21	.21	0	0	.21
	71702	24.30	0	0	24.30	24.30	0	0	24.30
	71706	.08	0	0	.08	.08	0	0	.08
	71708	11.88	0	0	11.88	11.88	0	0	11.88
	79204	6.74	0	0	6.74	6.74	0	0	6.74
TRA 12732 Total		<b>213.70</b>	<b>15.06</b>	<b>.00</b>	<b>228.76</b>	<b>213.70</b>	<b>15.06</b>	<b>.00</b>	<b>228.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12773									
	105	32743.19	0	0	32,743.19	32334.69	0	0	32,334.69
	120	8.04	0	0	8.04	7.94	0	0	7.94
	730	12360.08	0	0	12,360.08	12205.86	0	0	12,205.86
	731	513.61	0	0	513.61	507.20	0	0	507.20
	6105	141.69	0	0	141.69	139.92	0	0	139.92
	6675	1809.58	0	0	1,809.58	1787.00	0	0	1,787.00
	6805	66.61	0	0	66.61	65.78	0	0	65.78
	22501	4665.22	0	0	4,665.22	4607.02	0	0	4,607.02
	30010	1350.44	4960.50	0	6,310.94	1333.59	4898.62	0	6,232.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	99.70	0	0	99.70	98.45	0	0	98.45
	40021	197.86	0	0	197.86	195.40	0	0	195.40
	59301	3545.28	0	0	3,545.28	3501.04	0	0	3,501.04
	59306	629.31	0	0	629.31	621.45	0	0	621.45
	59307	59.69	0	0	59.69	58.95	0	0	58.95
	71702	6880.84	0	0	6,880.84	6794.99	0	0	6,794.99
	71706	25.28	0	0	25.28	24.96	0	0	24.96
	71708	3364.73	0	0	3,364.73	3322.75	0	0	3,322.75
	79204	1910.61	0	0	1,910.61	1886.77	0	0	1,886.77
TRA 12773	Total	<b>70,371.76</b>	<b>4,960.50</b>	<b>.00</b>	<b>75,332.26</b>	<b>69,493.76</b>	<b>4,898.62</b>	<b>.00</b>	<b>74,392.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
13472										
	105	53.20	0	0	53.20	.00	0	0	.00	
	120	.01	0	0	.01	.00	0	0	.00	
	730	24.85	0	0	24.85	.00	0	0	.00	
	731	.84	0	0	.84	.00	0	0	.00	
	1830	.66	0	0	.66	.00	0	0	.00	
	6645	5.31	0	0	5.31	.00	0	0	.00	
	6805	.16	0	0	.16	.00	0	0	.00	
	22501	9.31	0	0	9.31	.00	0	0	.00	
	30010	3.32	9.97	0	13.29	.00	.00	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.24	0	0	.24	.00	0	0	.00	
	40021	.49	0	0	.49	.00	0	0	.00	
	68901	11.19	0	0	11.19	.00	0	0	.00	
	68906	1.44	0	0	1.44	.00	0	0	.00	
	68907	.15	0	0	.15	.00	0	0	.00	
	71702	17.07	0	0	17.07	.00	0	0	.00	
	71706	.06	0	0	.06	.00	0	0	.00	
	71707	8.36	0	0	8.36	.00	0	0	.00	
	79204	4.74	0	0	4.74	.00	0	0	.00	
TRA 13472 Total		<b>141.40</b>	<b>9.97</b>	<b>.00</b>	<b>151.37</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 225.06 PALMDALE - PROJECT # 4

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13619									
	105	1305.15	0	0	1,305.15	882.82	0	0	882.82
	120	.42	0	0	.42	.28	0	0	.28
	730	576.04	0	0	576.04	389.63	0	0	389.63
	731	21.33	0	0	21.33	14.42	0	0	14.42
	1830	8.15	0	0	8.15	5.51	0	0	5.51
	6645	114.62	0	0	114.62	77.53	0	0	77.53
	6805	3.54	0	0	3.54	2.39	0	0	2.39
	22501	215.19	0	0	215.19	145.55	0	0	145.55
	30010	71.80	229.63	0	301.43	48.56	155.32	0	203.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.32	0	0	5.32	3.59	0	0	3.59
	40021	10.55	0	0	10.55	7.14	0	0	7.14
	68901	240.79	0	0	240.79	162.87	0	0	162.87
	68906	31.10	0	0	31.10	21.04	0	0	21.04
	68907	3.23	0	0	3.23	2.19	0	0	2.19
	71702	367.17	0	0	367.17	248.35	0	0	248.35
	71706	1.34	0	0	1.34	.91	0	0	.91
	71707	179.88	0	0	179.88	121.67	0	0	121.67
	79204	101.95	0	0	101.95	68.96	0	0	68.96
TRA 13619 Total		<b>3,257.57</b>	<b>229.63</b>	<b>.00</b>	<b>3,487.20</b>	<b>2,203.41</b>	<b>155.32</b>	<b>.00</b>	<b>2,358.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13620									
	105	353.21	0	0	353.21	219.87	0	0	219.87
	120	.11	0	0	.11	.07	0	0	.07
	730	155.92	0	0	155.92	97.04	0	0	97.04
	731	5.77	0	0	5.77	3.59	0	0	3.59
	1830	2.31	0	0	2.31	1.44	0	0	1.44
	6645	31.04	0	0	31.04	19.31	0	0	19.31
	6805	.95	0	0	.95	.59	0	0	.59
	22501	58.25	0	0	58.25	36.25	0	0	36.25
	30010	19.44	62.16	0	81.60	12.10	38.69	0	50.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.44	0	0	1.44	.89	0	0	.89
	40021	2.85	0	0	2.85	1.77	0	0	1.77
	68901	65.17	0	0	65.17	40.56	0	0	40.56
	68906	8.42	0	0	8.42	5.24	0	0	5.24
	68907	.87	0	0	.87	.54	0	0	.54
	71702	99.38	0	0	99.38	61.85	0	0	61.85
	71706	.36	0	0	.36	.22	0	0	.22
	71707	48.69	0	0	48.69	30.30	0	0	30.30
	79204	27.59	0	0	27.59	17.17	0	0	17.17
TRA 13620 Total		<b>881.77</b>	<b>62.16</b>	<b>.00</b>	<b>943.93</b>	<b>548.80</b>	<b>38.69</b>	<b>.00</b>	<b>587.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13621									
	105	607.42	0	0	607.42	536.48	0	0	536.48
	120	.19	0	0	.19	.17	0	0	.17
	730	268.05	0	0	268.05	236.75	0	0	236.75
	731	9.89	0	0	9.89	8.73	0	0	8.73
	6645	53.34	0	0	53.34	47.11	0	0	47.11
	6805	1.64	0	0	1.64	1.45	0	0	1.45
	22501	100.14	0	0	100.14	88.44	0	0	88.44
	30010	33.41	106.48	0	139.89	29.51	94.04	0	123.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.46	0	0	2.46	2.17	0	0	2.17
	40021	4.89	0	0	4.89	4.32	0	0	4.32
	68901	111.65	0	0	111.65	98.61	0	0	98.61
	68906	14.42	0	0	14.42	12.73	0	0	12.73
	68907	1.50	0	0	1.50	1.32	0	0	1.32
	71702	170.26	0	0	170.26	150.37	0	0	150.37
	71706	.62	0	0	.62	.55	0	0	.55
	71707	83.41	0	0	83.41	73.67	0	0	73.67
	79204	47.27	0	0	47.27	41.75	0	0	41.75
TRA 13621	Total	<b>1,510.56</b>	<b>106.48</b>	<b>.00</b>	<b>1,617.04</b>	<b>1,334.13</b>	<b>94.04</b>	<b>.00</b>	<b>1,428.17</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13910									
	105	34.89	0	0	34.89	12.16	0	0	12.16
	120	.01	0	0	.01	.00	0	0	.00
	730	15.36	0	0	15.36	5.32	0	0	5.32
	731	.56	0	0	.56	.19	0	0	.19
	6645	3.05	0	0	3.05	1.05	0	0	1.05
	6805	.09	0	0	.09	.03	0	0	.03
	22501	5.73	0	0	5.73	1.98	0	0	1.98
	30010	1.91	6.10	0	8.01	.66	2.11	0	2.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.14	0	0	.14	.04	0	0	.04
	40021	.28	0	0	.28	.09	0	0	.09
	68901	6.39	0	0	6.39	2.21	0	0	2.21
	68906	.82	0	0	.82	.28	0	0	.28
	68907	.08	0	0	.08	.02	0	0	.02
	71702	9.75	0	0	9.75	3.38	0	0	3.38
	71706	.03	0	0	.03	.01	0	0	.01
	71707	4.77	0	0	4.77	1.65	0	0	1.65
	79204	2.70	0	0	2.70	.93	0	0	.93
TRA 13910	Total	<b>86.56</b>	<b>6.10</b>	<b>.00</b>	<b>92.66</b>	<b>30.00</b>	<b>2.11</b>	<b>.00</b>	<b>32.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14134									
	105	182.00	0	0	182.00	50.62	0	0	50.62
	120	.05	0	0	.05	.01	0	0	.01
	730	80.29	0	0	80.29	22.30	0	0	22.30
	731	2.97	0	0	2.97	.82	0	0	.82
	1830	1.13	0	0	1.13	.31	0	0	.31
	6645	15.97	0	0	15.97	4.43	0	0	4.43
	6805	.49	0	0	.49	.13	0	0	.13
	22501	29.99	0	0	29.99	8.33	0	0	8.33
	30010	10.00	32.01	0	42.01	2.78	8.89	0	11.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.74	0	0	.74	.20	0	0	.20
	40021	1.47	0	0	1.47	.40	0	0	.40
	68901	33.56	0	0	33.56	9.32	0	0	9.32
	68906	4.33	0	0	4.33	1.20	0	0	1.20
	68907	.45	0	0	.45	.12	0	0	.12
	71702	51.18	0	0	51.18	14.21	0	0	14.21
	71706	.18	0	0	.18	.05	0	0	.05
	71707	25.07	0	0	25.07	6.96	0	0	6.96
	79204	14.21	0	0	14.21	3.94	0	0	3.94
TRA 14134 Total		<b>454.08</b>	<b>32.01</b>	<b>.00</b>	<b>486.09</b>	<b>126.13</b>	<b>8.89</b>	<b>.00</b>	<b>135.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14135									
	105	1476.87	0	0	1,476.87	852.98	0	0	852.98
	120	.49	0	0	.49	.28	0	0	.28
	730	660.75	0	0	660.75	381.61	0	0	381.61
	731	23.90	0	0	23.90	13.80	0	0	13.80
	5330	6.95	0	0	6.95	4.01	0	0	4.01
	6645	133.25	0	0	133.25	76.95	0	0	76.95
	6805	4.11	0	0	4.11	2.37	0	0	2.37
	22501	247.10	0	0	247.10	142.71	0	0	142.71
	30010	83.47	262.74	0	346.21	48.21	151.74	0	199.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.16	0	0	6.16	3.55	0	0	3.55
	40021	12.23	0	0	12.23	7.06	0	0	7.06
	68901	278.94	0	0	278.94	161.09	0	0	161.09
	68906	36.03	0	0	36.03	20.81	0	0	20.81
	68907	3.74	0	0	3.74	2.16	0	0	2.16
	71702	425.34	0	0	425.34	245.65	0	0	245.65
	71706	1.56	0	0	1.56	.90	0	0	.90
	71707	208.38	0	0	208.38	120.35	0	0	120.35
	79204	118.10	0	0	118.10	68.21	0	0	68.21
TRA 14135 Total		<b>3,727.37</b>	<b>262.74</b>	<b>.00</b>	<b>3,990.11</b>	<b>2,152.70</b>	<b>151.74</b>	<b>.00</b>	<b>2,304.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14276									
	105	4329.62	0	0	4,329.62	4319.42	0	0	4,319.42
	120	1.19	0	0	1.19	1.19	0	0	1.19
	730	1841.17	0	0	1,841.17	1836.84	0	0	1,836.84
	731	72.44	0	0	72.44	72.27	0	0	72.27
	1830	222.53	0	0	222.53	222.01	0	0	222.01
	6105	21.10	0	0	21.10	21.05	0	0	21.05
	6675	269.55	0	0	269.55	268.92	0	0	268.92
	6805	9.92	0	0	9.92	9.89	0	0	9.89
	22501	704.31	0	0	704.31	702.66	0	0	702.66
	30865	662.77	.00	0	662.77	661.21	.00	0	661.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	14.84	0	0	14.84	14.81	0	0	14.81
	40021	29.47	0	0	29.47	29.40	0	0	29.40
	59301	528.10	0	0	528.10	526.86	0	0	526.86
	59306	93.74	0	0	93.74	93.52	0	0	93.52
	59307	8.89	0	0	8.89	8.86	0	0	8.86
	71702	1024.97	0	0	1,024.97	1022.56	0	0	1,022.56
	71706	3.76	0	0	3.76	3.75	0	0	3.75
	71708	501.21	0	0	501.21	500.03	0	0	500.03
	79204	284.60	0	0	284.60	283.93	0	0	283.93
TRA 14276 Total		<b>10,624.18</b>	<b>.00</b>	<b>.00</b>	<b>10,624.18</b>	<b>10,599.18</b>	<b>.00</b>	<b>.00</b>	<b>10,599.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14305									
	105	10698.96	0	0	10,698.96	8836.16	0	0	8,836.16
	120	2.63	0	0	2.63	2.17	0	0	2.17
	730	4038.89	0	0	4,038.89	3335.67	0	0	3,335.67
	731	168.42	0	0	168.42	139.10	0	0	139.10
	1830	61.95	0	0	61.95	51.16	0	0	51.16
	6105	46.30	0	0	46.30	38.23	0	0	38.23
	6675	591.31	0	0	591.31	488.36	0	0	488.36
	6805	21.76	0	0	21.76	17.97	0	0	17.97
	22501	1524.45	0	0	1,524.45	1259.02	0	0	1,259.02
	30010	441.28	1626.67	0	2,067.95	364.45	1343.45	0	1,707.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	32.69	0	0	32.69	27.00	0	0	27.00
	40021	64.88	0	0	64.88	53.58	0	0	53.58
	59301	1162.58	0	0	1,162.58	960.16	0	0	960.16
	59306	206.36	0	0	206.36	170.43	0	0	170.43
	59307	19.57	0	0	19.57	16.16	0	0	16.16
	71702	2256.39	0	0	2,256.39	1863.53	0	0	1,863.53
	71706	8.29	0	0	8.29	6.84	0	0	6.84
	71708	1103.37	0	0	1,103.37	911.26	0	0	911.26
	79204	626.53	0	0	626.53	517.45	0	0	517.45
TRA 14305 Total		<b>23,076.61</b>	<b>1,626.67</b>	<b>.00</b>	<b>24,703.28</b>	<b>19,058.70</b>	<b>1,343.45</b>	<b>.00</b>	<b>20,402.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14330									
	105	131.66	0	0	131.66	120.22	0	0	120.22
	120	.04	0	0	.04	.04	0	0	.04
	730	61.55	0	0	61.55	56.20	0	0	56.20
	731	2.09	0	0	2.09	1.91	0	0	1.91
	1830	.84	0	0	.84	.77	0	0	.77
	6645	13.15	0	0	13.15	12.00	0	0	12.00
	6805	.40	0	0	.40	.37	0	0	.37
	22501	23.05	0	0	23.05	21.04	0	0	21.04
	30010	8.23	24.60	0	32.83	7.52	22.46	0	29.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.61	0	0	.61	.55	0	0	.55
	40021	1.21	0	0	1.21	1.10	0	0	1.10
	68901	27.63	0	0	27.63	25.22	0	0	25.22
	68906	3.56	0	0	3.56	3.25	0	0	3.25
	68907	.37	0	0	.37	.33	0	0	.33
	71702	42.13	0	0	42.13	38.46	0	0	38.46
	71706	.15	0	0	.15	.14	0	0	.14
	71707	20.64	0	0	20.64	18.84	0	0	18.84
	79204	11.69	0	0	11.69	10.68	0	0	10.68
TRA 14330 Total		<b>349.00</b>	<b>24.60</b>	<b>.00</b>	<b>373.60</b>	<b>318.64</b>	<b>22.46</b>	<b>.00</b>	<b>341.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14333									
	105	244.06	0	0	244.06	216.44	0	0	216.44
	120	.09	0	0	.09	.08	0	0	.08
	730	114.49	0	0	114.49	101.54	0	0	101.54
	731	3.87	0	0	3.87	3.44	0	0	3.44
	1830	1.57	0	0	1.57	1.40	0	0	1.40
	5330	1.27	0	0	1.27	1.13	0	0	1.13
	6645	24.41	0	0	24.41	21.65	0	0	21.65
	6805	.75	0	0	.75	.66	0	0	.66
	22501	42.88	0	0	42.88	38.03	0	0	38.03
	30010	15.29	45.76	0	61.05	13.56	40.58	0	54.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.13	0	0	1.13	1.00	0	0	1.00
	40021	2.24	0	0	2.24	1.99	0	0	1.99
	68901	51.29	0	0	51.29	45.49	0	0	45.49
	68906	6.62	0	0	6.62	5.87	0	0	5.87
	68907	.68	0	0	.68	.61	0	0	.61
	71702	78.21	0	0	78.21	69.37	0	0	69.37
	71706	.28	0	0	.28	.25	0	0	.25
	71707	38.32	0	0	38.32	33.98	0	0	33.98
	79204	21.71	0	0	21.71	19.26	0	0	19.26
TRA 14333 Total		<b>649.16</b>	<b>45.76</b>	<b>.00</b>	<b>694.92</b>	<b>575.75</b>	<b>40.58</b>	<b>.00</b>	<b>616.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14334									
	105	57.44	0	0	57.44	47.38	0	0	47.38
	120	.02	0	0	.02	.01	0	0	.01
	730	26.83	0	0	26.83	22.12	0	0	22.12
	731	.91	0	0	.91	.75	0	0	.75
	1830	.36	0	0	.36	.30	0	0	.30
	6645	5.73	0	0	5.73	4.72	0	0	4.72
	6805	.17	0	0	.17	.14	0	0	.14
	22501	10.05	0	0	10.05	8.28	0	0	8.28
	30010	3.59	10.72	0	14.31	2.96	8.84	0	11.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.26	0	0	.26	.21	0	0	.21
	40021	.52	0	0	.52	.43	0	0	.43
	68901	12.04	0	0	12.04	9.93	0	0	9.93
	68906	1.55	0	0	1.55	1.28	0	0	1.28
	68907	.16	0	0	.16	.13	0	0	.13
	71702	18.36	0	0	18.36	15.14	0	0	15.14
	71706	.06	0	0	.06	.05	0	0	.05
	71707	8.99	0	0	8.99	7.41	0	0	7.41
	79204	5.10	0	0	5.10	4.20	0	0	4.20
TRA 14334	Total	<b>152.14</b>	<b>10.72</b>	<b>.00</b>	<b>162.86</b>	<b>125.44</b>	<b>8.84</b>	<b>.00</b>	<b>134.28</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14340									
	105	141.43	0	0	141.43	141.42	0	0	141.42
	120	.05	0	0	.05	.05	0	0	.05
	730	66.33	0	0	66.33	66.33	0	0	66.33
	731	2.24	0	0	2.24	2.24	0	0	2.24
	1830	.91	0	0	.91	.91	0	0	.91
	5330	.73	0	0	.73	.73	0	0	.73
	6645	14.14	0	0	14.14	14.14	0	0	14.14
	6805	.43	0	0	.43	.43	0	0	.43
	22501	24.84	0	0	24.84	24.84	0	0	24.84
	30010	8.86	26.51	0	35.37	8.86	26.51	0	35.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.65	0	0	.65	.65	0	0	.65
	40021	1.30	0	0	1.30	1.30	0	0	1.30
	68901	29.71	0	0	29.71	29.71	0	0	29.71
	68906	3.83	0	0	3.83	3.83	0	0	3.83
	68907	.39	0	0	.39	.39	0	0	.39
	71702	45.31	0	0	45.31	45.31	0	0	45.31
	71706	.16	0	0	.16	.16	0	0	.16
	71707	22.20	0	0	22.20	22.19	0	0	22.19
	79204	12.58	0	0	12.58	12.58	0	0	12.58
TRA 14340 Total		<b>376.09</b>	<b>26.51</b>	<b>.00</b>	<b>402.60</b>	<b>376.07</b>	<b>26.51</b>	<b>.00</b>	<b>402.58</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14341									
	105	103.01	0	0	103.01	103.01	0	0	103.01
	120	.03	0	0	.03	.03	0	0	.03
	730	48.15	0	0	48.15	48.15	0	0	48.15
	731	1.63	0	0	1.63	1.63	0	0	1.63
	1830	.66	0	0	.66	.66	0	0	.66
	6645	10.28	0	0	10.28	10.28	0	0	10.28
	6805	.31	0	0	.31	.31	0	0	.31
	22501	18.03	0	0	18.03	18.03	0	0	18.03
	30010	6.44	19.24	0	25.68	6.44	19.24	0	25.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.47	0	0	.47	.47	0	0	.47
	40021	.94	0	0	.94	.94	0	0	.94
	68901	21.61	0	0	21.61	21.61	0	0	21.61
	68906	2.79	0	0	2.79	2.79	0	0	2.79
	68907	.29	0	0	.29	.29	0	0	.29
	71702	32.95	0	0	32.95	32.95	0	0	32.95
	71706	.12	0	0	.12	.12	0	0	.12
	71707	16.14	0	0	16.14	16.14	0	0	16.14
	79204	9.15	0	0	9.15	9.15	0	0	9.15
TRA 14341	Total	<b>273.00</b>	<b>19.24</b>	<b>.00</b>	<b>292.24</b>	<b>273.00</b>	<b>19.24</b>	<b>.00</b>	<b>292.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14347									
	105	638.49	0	0	638.49	596.74	0	0	596.74
	120	.24	0	0	.24	.22	0	0	.22
	730	299.64	0	0	299.64	280.03	0	0	280.03
	731	10.15	0	0	10.15	9.48	0	0	9.48
	1830	4.13	0	0	4.13	3.86	0	0	3.86
	5330	3.33	0	0	3.33	3.11	0	0	3.11
	6645	63.90	0	0	63.90	59.72	0	0	59.72
	6805	1.97	0	0	1.97	1.84	0	0	1.84
	22501	112.22	0	0	112.22	104.88	0	0	104.88
	30010	40.03	119.75	0	159.78	37.41	111.92	0	149.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.96	0	0	2.96	2.77	0	0	2.77
	40021	5.88	0	0	5.88	5.50	0	0	5.50
	68901	134.24	0	0	134.24	125.45	0	0	125.45
	68906	17.34	0	0	17.34	16.20	0	0	16.20
	68907	1.80	0	0	1.80	1.68	0	0	1.68
	71702	204.70	0	0	204.70	191.30	0	0	191.30
	71706	.75	0	0	.75	.70	0	0	.70
	71707	100.28	0	0	100.28	93.72	0	0	93.72
	79204	56.84	0	0	56.84	53.12	0	0	53.12
TRA 14347 Total		<b>1,698.89</b>	<b>119.75</b>	<b>.00</b>	<b>1,818.64</b>	<b>1,587.73</b>	<b>111.92</b>	<b>.00</b>	<b>1,699.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**225.06 PALMDALE - PROJECT # 4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14379									
	105	413.86	0	0	413.86	413.86	0	0	413.86
	120	.10	0	0	.10	.10	0	0	.10
	730	167.19	0	0	167.19	167.19	0	0	167.19
	731	6.96	0	0	6.96	6.96	0	0	6.96
	1830	2.56	0	0	2.56	2.56	0	0	2.56
	6105	1.91	0	0	1.91	1.91	0	0	1.91
	6675	24.47	0	0	24.47	24.47	0	0	24.47
	6805	.90	0	0	.90	.90	0	0	.90
	22501	63.15	0	0	63.15	63.15	0	0	63.15
	30866	48.04	.00	0	48.04	48.04	.00	0	48.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.35	0	0	1.35	1.35	0	0	1.35
	40021	2.68	0	0	2.68	2.68	0	0	2.68
	59301	48.12	0	0	48.12	48.12	0	0	48.12
	59306	8.54	0	0	8.54	8.54	0	0	8.54
	59307	.81	0	0	.81	.81	0	0	.81
	71702	93.40	0	0	93.40	93.40	0	0	93.40
	71706	.34	0	0	.34	.34	0	0	.34
	71708	45.67	0	0	45.67	45.67	0	0	45.67
	79204	25.93	0	0	25.93	25.93	0	0	25.93
TRA 14379 Total		<b>955.98</b>	<b>.00</b>	<b>.00</b>	<b>955.98</b>	<b>955.98</b>	<b>.00</b>	<b>.00</b>	<b>955.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3005									
	105	-15064.81	0	0	-15,064.81	-15064.81	0	0	-15,064.81
	301	-972.93	0	0	-972.93	-972.93	0	0	-972.93
	730	-5837.62	0	0	-5,837.62	-5837.62	0	0	-5,837.62
	731	-253.33	0	0	-253.33	-253.33	0	0	-253.33
	2366	-833.94	0	0	-833.94	-833.94	0	0	-833.94
	3010	-138.99	0	0	-138.99	-138.99	0	0	-138.99
	3070	-555.96	0	0	-555.96	-555.96	0	0	-555.96
	6610	-555.96	0	0	-555.96	-555.96	0	0	-555.96
	22601	-2333.78	0	0	-2,333.78	-2333.78	0	0	-2,333.78
	31505	0	-156.37	0	-156.37	0	-156.37	0	-156.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40021	-138.99	0	0	-138.99	-138.99	0	0	-138.99
	79304	-694.95	0	0	-694.95	-694.95	0	0	-694.95
	79320	-277.98	0	0	-277.98	-277.98	0	0	-277.98
	84503	-6671.57	0	0	-6,671.57	-6671.57	0	0	-6,671.57
	84506	-277.98	0	0	-277.98	-277.98	0	0	-277.98
	84520	-138.99	0	0	-138.99	-138.99	0	0	-138.99
TRA 3005	Total	<b>-34,747.78</b>	<b>-156.37</b>	<b>.00</b>	<b>-34,904.15</b>	<b>-34,747.78</b>	<b>-156.37</b>	<b>.00</b>	<b>-34,904.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3006									
	105	-96188.53	0	0	-96,188.53	-94945.78	0	0	-94,945.78
	120	-25.91	0	0	-25.91	-25.58	0	0	-25.58
	301	-6503.46	0	0	-6,503.46	-6419.44	0	0	-6,419.44
	730	-39105.02	0	0	-39,105.02	-38599.80	0	0	-38,599.80
	731	-1597.10	0	0	-1,597.10	-1576.47	0	0	-1,576.47
	2366	-5356.55	0	0	-5,356.55	-5287.35	0	0	-5,287.35
	3010	-598.29	0	0	-598.29	-590.56	0	0	-590.56
	3070	-3386.72	0	0	-3,386.72	-3342.97	0	0	-3,342.97
	6180	-123.11	0	0	-123.11	-121.52	0	0	-121.52
	6610	-4045.49	0	0	-4,045.49	-3993.23	0	0	-3,993.23
	22601	-15417.09	0	0	-15,417.09	-15217.91	0	0	-15,217.91
	31505	0	-1032.96	0	-1,032.96	0	-1019.61	0	-1,019.61
	35090	-41.03	0	0	-41.03	-40.50	0	0	-40.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-315.34	0	0	-315.34	-311.27	0	0	-311.27
	40021	-626.37	0	0	-626.37	-618.27	0	0	-618.27
	79304	-5090.88	0	0	-5,090.88	-5025.11	0	0	-5,025.11
	79320	-1626.40	0	0	-1,626.40	-1605.39	0	0	-1,605.39
	84503	-46308.30	0	0	-46,308.30	-45710.01	0	0	-45,710.01
	84506	-1518.41	0	0	-1,518.41	-1498.79	0	0	-1,498.79
	84507	-222.47	0	0	-222.47	-219.59	0	0	-219.59
	84520	-1449.29	0	0	-1,449.29	-1430.56	0	0	-1,430.56
TRA 3006	Total	<b>-229,545.76</b>	<b>-1,032.96</b>	<b>.00</b>	<b>-230,578.72</b>	<b>-226,580.10</b>	<b>-1,019.61</b>	<b>.00</b>	<b>-227,599.71</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3007									
	105	-309.30	0	0	-309.30	-309.30	0	0	-309.30
	120	-.08	0	0	-.08	-.08	0	0	-.08
	301	-20.83	0	0	-20.83	-20.83	0	0	-20.83
	730	-125.50	0	0	-125.50	-125.50	0	0	-125.50
	731	-5.18	0	0	-5.18	-5.18	0	0	-5.18
	3010	-1.90	0	0	-1.90	-1.90	0	0	-1.90
	3070	-10.86	0	0	-10.86	-10.86	0	0	-10.86
	6180	-.40	0	0	-.40	-.40	0	0	-.40
	6610	-12.97	0	0	-12.97	-12.97	0	0	-12.97
	22601	-48.27	0	0	-48.27	-48.27	0	0	-48.27
	31505	0	-3.23	0	-3.23	0	-3.23	0	-3.23
	35090	-.12	0	0	-.12	-.12	0	0	-.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.01	0	0	-1.01	-1.01	0	0	-1.01
	40021	-1.98	0	0	-1.98	-1.98	0	0	-1.98
	79304	-16.33	0	0	-16.33	-16.33	0	0	-16.33
	79320	-5.22	0	0	-5.22	-5.22	0	0	-5.22
	84503	-148.60	0	0	-148.60	-148.60	0	0	-148.60
	84506	-4.86	0	0	-4.86	-4.86	0	0	-4.86
	84507	-.72	0	0	-.72	-.72	0	0	-.72
	84520	-4.66	0	0	-4.66	-4.66	0	0	-4.66
TRA 3007	Total	<b>-718.79</b>	<b>-3.23</b>	<b>.00</b>	<b>-722.02</b>	<b>-718.79</b>	<b>-3.23</b>	<b>.00</b>	<b>-722.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3010										
	105	-83.97	0	0	-83.97	-83.97	0	0	-83.97	
	120	-.02	0	0	-.02	-.02	0	0	-.02	
	301	-5.61	0	0	-5.61	-5.61	0	0	-5.61	
	730	-33.75	0	0	-33.75	-33.75	0	0	-33.75	
	731	-1.39	0	0	-1.39	-1.39	0	0	-1.39	
	2366	-4.63	0	0	-4.63	-4.63	0	0	-4.63	
	3010	-.51	0	0	-.51	-.51	0	0	-.51	
	3070	-2.90	0	0	-2.90	-2.90	0	0	-2.90	
	6180	-.11	0	0	-.11	-.11	0	0	-.11	
	6605	-4.03	0	0	-4.03	-4.03	0	0	-4.03	
	22601	-13.41	0	0	-13.41	-13.41	0	0	-13.41	
	31505	0	-.90	0	-.90	0	-.90	0	-.90	
	35090	-.02	0	0	-.02	-.02	0	0	-.02	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.28	0	0	-.28	-.28	0	0	-.28	
	40021	-.54	0	0	-.54	-.54	0	0	-.54	
	79304	-4.40	0	0	-4.40	-4.40	0	0	-4.40	
	79320	-1.41	0	0	-1.41	-1.41	0	0	-1.41	
	84503	-40.03	0	0	-40.03	-40.03	0	0	-40.03	
	84506	-1.32	0	0	-1.32	-1.32	0	0	-1.32	
	84507	-.20	0	0	-.20	-.20	0	0	-.20	
	84520	-1.26	0	0	-1.26	-1.26	0	0	-1.26	
TRA 3010	Total	<b>-199.79</b>	<b>-.90</b>	<b>.00</b>	<b>-200.69</b>	<b>-199.79</b>	<b>-.90</b>	<b>.00</b>	<b>-200.69</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3018									
	105	-12992.01	0	0	-12,992.01	-12992.01	0	0	-12,992.01
	120	-5.72	0	0	-5.72	-5.72	0	0	-5.72
	301	-818.88	0	0	-818.88	-818.88	0	0	-818.88
	730	-4947.68	0	0	-4,947.68	-4947.68	0	0	-4,947.68
	731	-218.32	0	0	-218.32	-218.32	0	0	-218.32
	2366	-675.72	0	0	-675.72	-675.72	0	0	-675.72
	3010	-74.44	0	0	-74.44	-74.44	0	0	-74.44
	3070	-429.48	0	0	-429.48	-429.48	0	0	-429.48
	6180	-17.17	0	0	-17.17	-17.17	0	0	-17.17
	6605	-589.82	0	0	-589.82	-589.82	0	0	-589.82
	22601	-2016.51	0	0	-2,016.51	-2016.51	0	0	-2,016.51
	31505	0	-135.11	0	-135.11	0	-135.11	0	-135.11
	35090	-5.72	0	0	-5.72	-5.72	0	0	-5.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-40.08	0	0	-40.08	-40.08	0	0	-40.08
	40021	-80.17	0	0	-80.17	-80.17	0	0	-80.17
	79304	-641.36	0	0	-641.36	-641.36	0	0	-641.36
	79320	-206.15	0	0	-206.15	-206.15	0	0	-206.15
	84503	-5858.19	0	0	-5,858.19	-5858.19	0	0	-5,858.19
	84506	-194.70	0	0	-194.70	-194.70	0	0	-194.70
	84507	-28.63	0	0	-28.63	-28.63	0	0	-28.63
	84520	-183.24	0	0	-183.24	-183.24	0	0	-183.24
TRA 3018	Total	<b>-30,023.99</b>	<b>-135.11</b>	<b>.00</b>	<b>-30,159.10</b>	<b>-30,023.99</b>	<b>-135.11</b>	<b>.00</b>	<b>-30,159.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7275									
	105	-1296.59	0	0	-1,296.59	-1296.59	0	0	-1,296.59
	120	-.34	0	0	-.34	-.34	0	0	-.34
	301	-87.77	0	0	-87.77	-87.77	0	0	-87.77
	730	-527.86	0	0	-527.86	-527.86	0	0	-527.86
	731	-21.44	0	0	-21.44	-21.44	0	0	-21.44
	2366	-72.29	0	0	-72.29	-72.29	0	0	-72.29
	3010	-8.07	0	0	-8.07	-8.07	0	0	-8.07
	3070	-45.71	0	0	-45.71	-45.71	0	0	-45.71
	5320	-3.72	0	0	-3.72	-3.72	0	0	-3.72
	6180	-1.65	0	0	-1.65	-1.65	0	0	-1.65
	6610	-54.59	0	0	-54.59	-54.59	0	0	-54.59
	22601	-209.88	0	0	-209.88	-209.88	0	0	-209.88
	31505	0	-14.06	0	-14.06	0	-14.06	0	-14.06
	35090	-.56	0	0	-.56	-.56	0	0	-.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.25	0	0	-4.25	-4.25	0	0	-4.25
	40021	-8.44	0	0	-8.44	-8.44	0	0	-8.44
	79304	-68.70	0	0	-68.70	-68.70	0	0	-68.70
	79320	-21.94	0	0	-21.94	-21.94	0	0	-21.94
	90703	-651.67	0	0	-651.67	-651.67	0	0	-651.67
	90706	-35.21	0	0	-35.21	-35.21	0	0	-35.21
	90707	-4.33	0	0	-4.33	-4.33	0	0	-4.33
TRA 7275	Total	<b>-3,125.01</b>	<b>-14.06</b>	<b>.00</b>	<b>-3,139.07</b>	<b>-3,125.01</b>	<b>-14.06</b>	<b>.00</b>	<b>-3,139.07</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7344									
	105	-940.73	0	0	-940.73	-940.73	0	0	-940.73
	120	-.25	0	0	-.25	-.25	0	0	-.25
	301	-63.65	0	0	-63.65	-63.65	0	0	-63.65
	730	-382.77	0	0	-382.77	-382.77	0	0	-382.77
	731	-15.56	0	0	-15.56	-15.56	0	0	-15.56
	2366	-52.43	0	0	-52.43	-52.43	0	0	-52.43
	3010	-5.85	0	0	-5.85	-5.85	0	0	-5.85
	3070	-33.16	0	0	-33.16	-33.16	0	0	-33.16
	6180	-1.20	0	0	-1.20	-1.20	0	0	-1.20
	6610	-39.58	0	0	-39.58	-39.58	0	0	-39.58
	22601	-152.04	0	0	-152.04	-152.04	0	0	-152.04
	31505	0	-10.19	0	-10.19	0	-10.19	0	-10.19
	35090	-.40	0	0	-.40	-.40	0	0	-.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.08	0	0	-3.08	-3.08	0	0	-3.08
	40021	-6.13	0	0	-6.13	-6.13	0	0	-6.13
	79304	-49.81	0	0	-49.81	-49.81	0	0	-49.81
	79320	-15.91	0	0	-15.91	-15.91	0	0	-15.91
	90703	-472.56	0	0	-472.56	-472.56	0	0	-472.56
	90706	-25.54	0	0	-25.54	-25.54	0	0	-25.54
	90707	-3.14	0	0	-3.14	-3.14	0	0	-3.14
TRA 7344	Total	<b>-2,263.79</b>	<b>-10.19</b>	<b>.00</b>	<b>-2,273.98</b>	<b>-2,263.79</b>	<b>-10.19</b>	<b>.00</b>	<b>-2,273.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7346									
	105	22339.42	0	0	22,339.42	22171.94	0	0	22,171.94
	120	5.91	0	0	5.91	5.87	0	0	5.87
	301	1512.41	0	0	1,512.41	1501.07	0	0	1,501.07
	730	9095.68	0	0	9,095.68	9027.49	0	0	9,027.49
	731	369.49	0	0	369.49	366.72	0	0	366.72
	2366	1245.73	0	0	1,245.73	1236.39	0	0	1,236.39
	3010	139.17	0	0	139.17	138.13	0	0	138.13
	3070	787.75	0	0	787.75	781.84	0	0	781.84
	5320	64.12	0	0	64.12	63.64	0	0	63.64
	6180	28.57	0	0	28.57	28.35	0	0	28.35
	6610	940.70	0	0	940.70	933.65	0	0	933.65
	22601	3616.53	0	0	3,616.53	3589.42	0	0	3,589.42
	31505	0	242.31	0	242.31	0	240.49	0	240.49
	35090	9.71	0	0	9.71	9.64	0	0	9.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	73.36	0	0	73.36	72.81	0	0	72.81
	40021	145.60	0	0	145.60	144.51	0	0	144.51
	79304	1183.85	0	0	1,183.85	1174.97	0	0	1,174.97
	79320	378.11	0	0	378.11	375.28	0	0	375.28
	90703	11229.05	0	0	11,229.05	11144.87	0	0	11,144.87
	90706	606.88	0	0	606.88	602.33	0	0	602.33
	90707	74.71	0	0	74.71	74.15	0	0	74.15
TRA 7346	Total	<b>53,846.75</b>	<b>242.31</b>	<b>.00</b>	<b>54,089.06</b>	<b>53,443.07</b>	<b>240.49</b>	<b>.00</b>	<b>53,683.56</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7347									
	105	3578.82	0	0	3,578.82	3481.85	0	0	3,481.85
	120	.94	0	0	.94	.92	0	0	.92
	301	242.24	0	0	242.24	235.68	0	0	235.68
	730	1456.85	0	0	1,456.85	1417.38	0	0	1,417.38
	731	59.22	0	0	59.22	57.62	0	0	57.62
	2366	199.52	0	0	199.52	194.12	0	0	194.12
	3010	22.29	0	0	22.29	21.68	0	0	21.68
	3070	126.17	0	0	126.17	122.75	0	0	122.75
	6180	4.57	0	0	4.57	4.45	0	0	4.45
	6610	150.67	0	0	150.67	146.59	0	0	146.59
	22601	578.56	0	0	578.56	562.89	0	0	562.89
	31505	0	38.76	0	38.76	0	37.71	0	37.71
	35090	1.55	0	0	1.55	1.51	0	0	1.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.75	0	0	11.75	11.43	0	0	11.43
	40021	23.32	0	0	23.32	22.68	0	0	22.68
	79304	189.61	0	0	189.61	184.48	0	0	184.48
	79320	60.56	0	0	60.56	58.92	0	0	58.92
	90703	1798.55	0	0	1,798.55	1749.83	0	0	1,749.83
	90706	97.20	0	0	97.20	94.57	0	0	94.57
	90707	11.96	0	0	11.96	11.64	0	0	11.64
TRA 7347	Total	<b>8,614.35</b>	<b>38.76</b>	<b>.00</b>	<b>8,653.11</b>	<b>8,380.99</b>	<b>37.71</b>	<b>.00</b>	<b>8,418.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7349										
	105		351859.32	0	0	351,859.32	344606.00	0	0	344,606.00
	120		93.15	0	0	93.15	91.23	0	0	91.23
	301		23817.22	0	0	23,817.22	23326.25	0	0	23,326.25
	730		143237.17	0	0	143,237.17	140284.45	0	0	140,284.45
	731		5822.92	0	0	5,822.92	5702.88	0	0	5,702.88
	2366		19617.54	0	0	19,617.54	19213.14	0	0	19,213.14
	3010		2191.72	0	0	2,191.72	2146.54	0	0	2,146.54
	3070		12405.36	0	0	12,405.36	12149.63	0	0	12,149.63
	6180		449.95	0	0	449.95	440.67	0	0	440.67
	6610		14814.11	0	0	14,814.11	14508.73	0	0	14,508.73
	22601		56884.72	0	0	56,884.72	55712.08	0	0	55,712.08
	31505		0	3811.31	0	3,811.31	0	3732.75	0	3,732.75
	35090		152.98	0	0	152.98	149.82	0	0	149.82
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1155.33	0	0	1,155.33	1131.52	0	0	1,131.52
	40021		2292.92	0	0	2,292.92	2245.66	0	0	2,245.66
	79304		18643.07	0	0	18,643.07	18258.75	0	0	18,258.75
	79320		5954.55	0	0	5,954.55	5831.81	0	0	5,831.81
	90703		176833.11	0	0	176,833.11	173187.83	0	0	173,187.83
	90706		9557.03	0	0	9,557.03	9360.02	0	0	9,360.02
	90707		1176.59	0	0	1,176.59	1152.34	0	0	1,152.34
TRA 7349	Total		<b>846,958.76</b>	<b>3,811.31</b>	<b>.00</b>	<b>850,770.07</b>	<b>829,499.35</b>	<b>3,732.75</b>	<b>.00</b>	<b>833,232.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7354									
	105	47353.11	0	0	47,353.11	42604.29	0	0	42,604.29
	120	12.53	0	0	12.53	11.27	0	0	11.27
	301	3205.31	0	0	3,205.31	2883.86	0	0	2,883.86
	730	19276.78	0	0	19,276.78	17343.60	0	0	17,343.60
	731	783.64	0	0	783.64	705.05	0	0	705.05
	2366	2640.11	0	0	2,640.11	2375.35	0	0	2,375.35
	3010	294.96	0	0	294.96	265.38	0	0	265.38
	3070	1669.50	0	0	1,669.50	1502.08	0	0	1,502.08
	6180	60.55	0	0	60.55	54.48	0	0	54.48
	6610	1993.67	0	0	1,993.67	1793.73	0	0	1,793.73
	22601	7655.51	0	0	7,655.51	6887.77	0	0	6,887.77
	31505	0	512.92	0	512.92	0	461.49	0	461.49
	35090	20.58	0	0	20.58	18.52	0	0	18.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	155.48	0	0	155.48	139.89	0	0	139.89
	40021	308.58	0	0	308.58	277.63	0	0	277.63
	79304	2508.97	0	0	2,508.97	2257.36	0	0	2,257.36
	79320	801.36	0	0	801.36	720.99	0	0	720.99
	90703	23798.10	0	0	23,798.10	21411.50	0	0	21,411.50
	90706	1286.18	0	0	1,286.18	1157.19	0	0	1,157.19
	90707	158.34	0	0	158.34	142.46	0	0	142.46
TRA 7354	Total	<b>113,983.26</b>	<b>512.92</b>	<b>.00</b>	<b>114,496.18</b>	<b>102,552.40</b>	<b>461.49</b>	<b>.00</b>	<b>103,013.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7357									
	105	6177.59	0	0	6,177.59	5461.62	0	0	5,461.62
	120	1.63	0	0	1.63	1.44	0	0	1.44
	301	418.22	0	0	418.22	369.75	0	0	369.75
	730	2515.23	0	0	2,515.23	2223.71	0	0	2,223.71
	731	102.17	0	0	102.17	90.33	0	0	90.33
	2366	344.48	0	0	344.48	304.55	0	0	304.55
	3010	38.48	0	0	38.48	34.02	0	0	34.02
	3070	217.83	0	0	217.83	192.58	0	0	192.58
	5320	17.73	0	0	17.73	15.67	0	0	15.67
	6180	7.90	0	0	7.90	6.98	0	0	6.98
	6610	260.13	0	0	260.13	229.98	0	0	229.98
	22601	1000.08	0	0	1,000.08	884.17	0	0	884.17
	31505	0	67.01	0	67.01	0	59.24	0	59.24
	35090	2.68	0	0	2.68	2.37	0	0	2.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.28	0	0	20.28	17.93	0	0	17.93
	40021	40.26	0	0	40.26	35.59	0	0	35.59
	79304	327.37	0	0	327.37	289.42	0	0	289.42
	79320	104.56	0	0	104.56	92.44	0	0	92.44
	90703	3105.17	0	0	3,105.17	2745.28	0	0	2,745.28
	90706	167.82	0	0	167.82	148.37	0	0	148.37
	90707	20.66	0	0	20.66	18.26	0	0	18.26
TRA 7357	Total	<b>14,890.27</b>	<b>67.01</b>	<b>.00</b>	<b>14,957.28</b>	<b>13,164.46</b>	<b>59.24</b>	<b>.00</b>	<b>13,223.70</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7358									
	105	33899.22	0	0	33,899.22	33657.12	0	0	33,657.12
	120	8.95	0	0	8.95	8.88	0	0	8.88
	301	2294.55	0	0	2,294.55	2278.17	0	0	2,278.17
	730	13799.54	0	0	13,799.54	13701.00	0	0	13,701.00
	731	561.00	0	0	561.00	556.99	0	0	556.99
	2366	1889.93	0	0	1,889.93	1876.43	0	0	1,876.43
	3010	211.12	0	0	211.12	209.61	0	0	209.61
	3070	1195.11	0	0	1,195.11	1186.58	0	0	1,186.58
	6180	43.35	0	0	43.35	43.05	0	0	43.05
	6610	1427.16	0	0	1,427.16	1416.97	0	0	1,416.97
	22601	5480.34	0	0	5,480.34	5441.20	0	0	5,441.20
	31505	0	367.19	0	367.19	0	364.56	0	364.56
	35090	14.72	0	0	14.72	14.62	0	0	14.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	111.31	0	0	111.31	110.51	0	0	110.51
	40021	220.88	0	0	220.88	219.31	0	0	219.31
	79304	1796.08	0	0	1,796.08	1783.26	0	0	1,783.26
	79320	573.63	0	0	573.63	569.54	0	0	569.54
	90703	17036.08	0	0	17,036.08	16914.42	0	0	16,914.42
	90706	920.71	0	0	920.71	914.13	0	0	914.13
	90707	113.33	0	0	113.33	112.52	0	0	112.52
TRA 7358	Total	<b>81,597.01</b>	<b>367.19</b>	<b>.00</b>	<b>81,964.20</b>	<b>81,014.31</b>	<b>364.56</b>	<b>.00</b>	<b>81,378.87</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7362									
	105	628.47	0	0	628.47	628.47	0	0	628.47
	120	.15	0	0	.15	.15	0	0	.15
	301	42.20	0	0	42.20	42.20	0	0	42.20
	730	253.83	0	0	253.83	253.83	0	0	253.83
	731	10.41	0	0	10.41	10.41	0	0	10.41
	2366	34.83	0	0	34.83	34.83	0	0	34.83
	3010	3.83	0	0	3.83	3.83	0	0	3.83
	3070	22.09	0	0	22.09	22.09	0	0	22.09
	6180	.76	0	0	.76	.76	0	0	.76
	6610	26.24	0	0	26.24	26.24	0	0	26.24
	22601	101.22	0	0	101.22	101.22	0	0	101.22
	31505	0	6.78	0	6.78	0	6.78	0	6.78
	35090	.30	0	0	.30	.30	0	0	.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.99	0	0	1.99	1.99	0	0	1.99
	40021	4.14	0	0	4.14	4.14	0	0	4.14
	79304	33.14	0	0	33.14	33.14	0	0	33.14
	79320	10.58	0	0	10.58	10.58	0	0	10.58
	90703	313.83	0	0	313.83	313.83	0	0	313.83
	90706	17.03	0	0	17.03	17.03	0	0	17.03
	90707	2.14	0	0	2.14	2.14	0	0	2.14
TRA 7362	Total	<b>1,507.18</b>	<b>6.78</b>	<b>.00</b>	<b>1,513.96</b>	<b>1,507.18</b>	<b>6.78</b>	<b>.00</b>	<b>1,513.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7371									
	105	7499.62	0	0	7,499.62	6621.71	0	0	6,621.71
	120	1.98	0	0	1.98	1.75	0	0	1.75
	301	507.63	0	0	507.63	448.21	0	0	448.21
	730	3052.93	0	0	3,052.93	2695.55	0	0	2,695.55
	731	124.10	0	0	124.10	109.58	0	0	109.58
	2366	418.12	0	0	418.12	369.17	0	0	369.17
	3010	46.71	0	0	46.71	41.24	0	0	41.24
	3070	264.40	0	0	264.40	233.45	0	0	233.45
	6180	9.58	0	0	9.58	8.46	0	0	8.46
	6610	315.74	0	0	315.74	278.78	0	0	278.78
	22601	1212.43	0	0	1,212.43	1070.50	0	0	1,070.50
	31505	0	81.23	0	81.23	0	71.72	0	71.72
	35090	3.26	0	0	3.26	2.87	0	0	2.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.62	0	0	24.62	21.74	0	0	21.74
	40021	48.87	0	0	48.87	43.15	0	0	43.15
	79304	397.35	0	0	397.35	350.84	0	0	350.84
	79320	126.91	0	0	126.91	112.05	0	0	112.05
	90703	3768.98	0	0	3,768.98	3327.78	0	0	3,327.78
	90706	203.69	0	0	203.69	179.85	0	0	179.85
	90707	25.07	0	0	25.07	22.14	0	0	22.14
TRA 7371	Total	<b>18,051.99</b>	<b>81.23</b>	<b>.00</b>	<b>18,133.22</b>	<b>15,938.82</b>	<b>71.72</b>	<b>.00</b>	<b>16,010.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7372									
	105	609.33	0	0	609.33	609.33	0	0	609.33
	120	.16	0	0	.16	.16	0	0	.16
	301	41.24	0	0	41.24	41.24	0	0	41.24
	730	248.06	0	0	248.06	248.06	0	0	248.06
	731	10.07	0	0	10.07	10.07	0	0	10.07
	2366	33.97	0	0	33.97	33.97	0	0	33.97
	3010	3.79	0	0	3.79	3.79	0	0	3.79
	3070	21.48	0	0	21.48	21.48	0	0	21.48
	5320	1.75	0	0	1.75	1.75	0	0	1.75
	6180	.77	0	0	.77	.77	0	0	.77
	6610	25.65	0	0	25.65	25.65	0	0	25.65
	22601	98.62	0	0	98.62	98.62	0	0	98.62
	31505	0	6.61	0	6.61	0	6.61	0	6.61
	35090	.26	0	0	.26	.26	0	0	.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.00	0	0	2.00	2.00	0	0	2.00
	40021	3.96	0	0	3.96	3.96	0	0	3.96
	79304	32.28	0	0	32.28	32.28	0	0	32.28
	79320	10.31	0	0	10.31	10.31	0	0	10.31
	90703	306.23	0	0	306.23	306.23	0	0	306.23
	90706	16.54	0	0	16.54	16.54	0	0	16.54
	90707	2.03	0	0	2.03	2.03	0	0	2.03
TRA 7372	Total	<b>1,468.50</b>	<b>6.61</b>	<b>.00</b>	<b>1,475.11</b>	<b>1,468.50</b>	<b>6.61</b>	<b>.00</b>	<b>1,475.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7373									
	105	3976.07	0	0	3,976.07	3867.41	0	0	3,867.41
	120	1.05	0	0	1.05	1.02	0	0	1.02
	301	269.13	0	0	269.13	261.77	0	0	261.77
	730	1618.54	0	0	1,618.54	1574.31	0	0	1,574.31
	731	65.79	0	0	65.79	64.00	0	0	64.00
	2366	221.67	0	0	221.67	215.61	0	0	215.61
	3010	24.76	0	0	24.76	24.09	0	0	24.09
	3070	140.18	0	0	140.18	136.34	0	0	136.34
	6180	5.08	0	0	5.08	4.94	0	0	4.94
	6610	167.39	0	0	167.39	162.82	0	0	162.82
	22601	642.78	0	0	642.78	625.22	0	0	625.22
	31505	0	43.07	0	43.07	0	41.89	0	41.89
	35090	1.73	0	0	1.73	1.68	0	0	1.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.05	0	0	13.05	12.69	0	0	12.69
	40021	25.90	0	0	25.90	25.20	0	0	25.20
	79304	210.66	0	0	210.66	204.90	0	0	204.90
	79320	67.28	0	0	67.28	65.44	0	0	65.44
	90703	1998.18	0	0	1,998.18	1943.57	0	0	1,943.57
	90706	107.99	0	0	107.99	105.04	0	0	105.04
	90707	13.29	0	0	13.29	12.93	0	0	12.93
TRA 7373	Total	<b>9,570.52</b>	<b>43.07</b>	<b>.00</b>	<b>9,613.59</b>	<b>9,308.98</b>	<b>41.89</b>	<b>.00</b>	<b>9,350.87</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.04 PARAMOUNT - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7379									
	105	162.78	0	0	162.78	83.82	0	0	83.82
	120	.04	0	0	.04	.02	0	0	.02
	301	11.01	0	0	11.01	5.66	0	0	5.66
	730	66.24	0	0	66.24	34.08	0	0	34.08
	731	2.69	0	0	2.69	1.38	0	0	1.38
	2366	9.07	0	0	9.07	4.66	0	0	4.66
	3010	1.01	0	0	1.01	.52	0	0	.52
	3070	5.73	0	0	5.73	2.95	0	0	2.95
	5320	.46	0	0	.46	.24	0	0	.24
	6180	.20	0	0	.20	.10	0	0	.10
	6610	6.85	0	0	6.85	3.52	0	0	3.52
	22601	26.33	0	0	26.33	13.55	0	0	13.55
	31505	0	1.76	0	1.76	0	.91	0	.91
	35090	.07	0	0	.07	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.53	0	0	.53	.27	0	0	.27
	40021	1.06	0	0	1.06	.54	0	0	.54
	79304	8.62	0	0	8.62	4.43	0	0	4.43
	79320	2.75	0	0	2.75	1.41	0	0	1.41
	90703	81.78	0	0	81.78	42.08	0	0	42.08
	90706	4.41	0	0	4.41	2.27	0	0	2.27
	90707	.54	0	0	.54	.28	0	0	.28
TRA 7379	Total	<b>392.17</b>	<b>1.76</b>	<b>.00</b>	<b>393.93</b>	<b>201.81</b>	<b>.91</b>	<b>.00</b>	<b>202.72</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 226.06 PARAMOUNT - PROJ#1 81 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2893									
	105	5387.60	0	0	5,387.60	5387.59	0	0	5,387.59
	120	1.41	0	0	1.41	1.41	0	0	1.41
	301	364.26	0	0	364.26	364.26	0	0	364.26
	730	2190.76	0	0	2,190.76	2190.76	0	0	2,190.76
	731	89.45	0	0	89.45	89.45	0	0	89.45
	2366	300.03	0	0	300.03	300.03	0	0	300.03
	3010	33.51	0	0	33.51	33.51	0	0	33.51
	3070	189.73	0	0	189.73	189.73	0	0	189.73
	6180	6.88	0	0	6.88	6.88	0	0	6.88
	6610	226.56	0	0	226.56	226.56	0	0	226.56
	22601	863.56	0	0	863.56	863.56	0	0	863.56
	31505	0	57.86	0	57.86	0	57.86	0	57.86
	35090	2.33	0	0	2.33	2.33	0	0	2.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.66	0	0	17.66	17.66	0	0	17.66
	40021	35.08	0	0	35.08	35.08	0	0	35.08
	79304	285.14	0	0	285.14	285.14	0	0	285.14
	79320	91.06	0	0	91.06	91.06	0	0	91.06
	84503	2593.99	0	0	2,593.99	2593.99	0	0	2,593.99
	84506	85.00	0	0	85.00	85.00	0	0	85.00
	84507	12.45	0	0	12.45	12.45	0	0	12.45
	84520	81.23	0	0	81.23	81.23	0	0	81.23
TRA 2893	Total	<b>12,857.69</b>	<b>57.86</b>	<b>.00</b>	<b>12,915.55</b>	<b>12,857.68</b>	<b>57.86</b>	<b>.00</b>	<b>12,915.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**226.06 PARAMOUNT - PROJ#1 81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2972									
	105	8296.95	0	0	8,296.95	8296.95	0	0	8,296.95
	120	2.21	0	0	2.21	2.21	0	0	2.21
	301	560.99	0	0	560.99	560.99	0	0	560.99
	730	3373.95	0	0	3,373.95	3373.95	0	0	3,373.95
	731	137.75	0	0	137.75	137.75	0	0	137.75
	2366	462.09	0	0	462.09	462.09	0	0	462.09
	3010	51.64	0	0	51.64	51.64	0	0	51.64
	3070	292.23	0	0	292.23	292.23	0	0	292.23
	6180	10.59	0	0	10.59	10.59	0	0	10.59
	6610	348.93	0	0	348.93	348.93	0	0	348.93
	22601	1329.95	0	0	1,329.95	1329.95	0	0	1,329.95
	31505	0	89.11	0	89.11	0	89.11	0	89.11
	35090	3.60	0	0	3.60	3.60	0	0	3.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.21	0	0	27.21	27.21	0	0	27.21
	40021	53.99	0	0	53.99	53.99	0	0	53.99
	79304	439.13	0	0	439.13	439.13	0	0	439.13
	79320	140.26	0	0	140.26	140.26	0	0	140.26
	84503	3995.07	0	0	3,995.07	3995.07	0	0	3,995.07
	84506	130.92	0	0	130.92	130.92	0	0	130.92
	84507	19.18	0	0	19.18	19.18	0	0	19.18
	84520	125.10	0	0	125.10	125.10	0	0	125.10
TRA 2972	Total	<b>19,801.74</b>	<b>89.11</b>	<b>.00</b>	<b>19,890.85</b>	<b>19,801.74</b>	<b>89.11</b>	<b>.00</b>	<b>19,890.85</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.06 PARAMOUNT - PROJ#1 81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7272									
	105	34240.50	0	0	34,240.50	31547.40	0	0	31,547.40
	120	9.06	0	0	9.06	8.35	0	0	8.35
	301	2317.72	0	0	2,317.72	2135.42	0	0	2,135.42
	730	13938.80	0	0	13,938.80	12842.48	0	0	12,842.48
	731	566.64	0	0	566.64	522.07	0	0	522.07
	2366	1909.03	0	0	1,909.03	1758.88	0	0	1,758.88
	3010	213.28	0	0	213.28	196.50	0	0	196.50
	3070	1207.20	0	0	1,207.20	1112.25	0	0	1,112.25
	6180	43.78	0	0	43.78	40.34	0	0	40.34
	6610	1441.60	0	0	1,441.60	1328.21	0	0	1,328.21
	22601	5535.61	0	0	5,535.61	5100.22	0	0	5,100.22
	31505	0	370.89	0	370.89	0	341.72	0	341.72
	35090	14.88	0	0	14.88	13.71	0	0	13.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	112.42	0	0	112.42	103.58	0	0	103.58
	40021	223.13	0	0	223.13	205.58	0	0	205.58
	79304	1814.20	0	0	1,814.20	1671.51	0	0	1,671.51
	79320	579.45	0	0	579.45	533.87	0	0	533.87
	90703	17208.12	0	0	17,208.12	15854.65	0	0	15,854.65
	90706	930.02	0	0	930.02	856.87	0	0	856.87
	90707	114.49	0	0	114.49	105.49	0	0	105.49
TRA 7272	Total	<b>82,419.93</b>	<b>370.89</b>	<b>.00</b>	<b>82,790.82</b>	<b>75,937.38</b>	<b>341.72</b>	<b>.00</b>	<b>76,279.10</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.07 PARAMOUNT - PROJECT #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11103									
	105	9470.93	0	0	9,470.93	9470.93	0	0	9,470.93
	120	2.52	0	0	2.52	2.52	0	0	2.52
	301	640.32	0	0	640.32	640.32	0	0	640.32
	730	3850.87	0	0	3,850.87	3850.87	0	0	3,850.87
	731	157.25	0	0	157.25	157.25	0	0	157.25
	2366	527.41	0	0	527.41	527.41	0	0	527.41
	3010	58.91	0	0	58.91	58.91	0	0	58.91
	3070	333.56	0	0	333.56	333.56	0	0	333.56
	6180	12.07	0	0	12.07	12.07	0	0	12.07
	6610	398.25	0	0	398.25	398.25	0	0	398.25
	22601	1518.03	0	0	1,518.03	1518.03	0	0	1,518.03
	31505	0	101.71	0	101.71	0	101.71	0	101.71
	35090	4.12	0	0	4.12	4.12	0	0	4.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	31.05	0	0	31.05	31.05	0	0	31.05
	40021	61.65	0	0	61.65	61.65	0	0	61.65
	79304	501.23	0	0	501.23	501.23	0	0	501.23
	79320	160.09	0	0	160.09	160.09	0	0	160.09
	84503	4559.79	0	0	4,559.79	4559.79	0	0	4,559.79
	84506	149.40	0	0	149.40	149.40	0	0	149.40
	84507	21.88	0	0	21.88	21.88	0	0	21.88
	84520	142.79	0	0	142.79	142.79	0	0	142.79
TRA 11103	Total	<b>22,602.12</b>	<b>101.71</b>	<b>.00</b>	<b>22,703.83</b>	<b>22,602.12</b>	<b>101.71</b>	<b>.00</b>	<b>22,703.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.07 PARAMOUNT - PROJECT #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11104									
	105	50.01	0	0	50.01	50.01	0	0	50.01
	120	.01	0	0	.01	.01	0	0	.01
	301	3.37	0	0	3.37	3.37	0	0	3.37
	730	20.31	0	0	20.31	20.31	0	0	20.31
	731	.82	0	0	.82	.82	0	0	.82
	2366	2.78	0	0	2.78	2.78	0	0	2.78
	3010	.31	0	0	.31	.31	0	0	.31
	3070	1.75	0	0	1.75	1.75	0	0	1.75
	6180	.06	0	0	.06	.06	0	0	.06
	6610	2.10	0	0	2.10	2.10	0	0	2.10
	22601	8.06	0	0	8.06	8.06	0	0	8.06
	31505	0	.54	0	.54	0	.54	0	.54
	35090	.02	0	0	.02	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.16	0	0	.16	.16	0	0	.16
	40021	.32	0	0	.32	.32	0	0	.32
	79304	2.64	0	0	2.64	2.64	0	0	2.64
	79320	.84	0	0	.84	.84	0	0	.84
	90703	25.08	0	0	25.08	25.08	0	0	25.08
	90706	1.35	0	0	1.35	1.35	0	0	1.35
	90707	.16	0	0	.16	.16	0	0	.16
TRA 11104	Total	<b>120.15</b>	<b>.54</b>	<b>.00</b>	<b>120.69</b>	<b>120.15</b>	<b>.54</b>	<b>.00</b>	<b>120.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**226.07 PARAMOUNT - PROJECT #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11296									
	105	-1659.72	0	0	-1,659.72	-1659.72	0	0	-1,659.72
	120	-.44	0	0	-.44	-.44	0	0	-.44
	301	-112.21	0	0	-112.21	-112.21	0	0	-112.21
	730	-674.88	0	0	-674.88	-674.88	0	0	-674.88
	731	-27.55	0	0	-27.55	-27.55	0	0	-27.55
	2366	-92.43	0	0	-92.43	-92.43	0	0	-92.43
	3010	-10.32	0	0	-10.32	-10.32	0	0	-10.32
	3070	-58.45	0	0	-58.45	-58.45	0	0	-58.45
	6180	-2.11	0	0	-2.11	-2.11	0	0	-2.11
	6610	-69.79	0	0	-69.79	-69.79	0	0	-69.79
	22601	-266.02	0	0	-266.02	-266.02	0	0	-266.02
	31505	0	-17.82	0	-17.82	0	-17.82	0	-17.82
	35090	-.72	0	0	-.72	-.72	0	0	-.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.44	0	0	-5.44	-5.44	0	0	-5.44
	40021	-10.80	0	0	-10.80	-10.80	0	0	-10.80
	79304	-87.83	0	0	-87.83	-87.83	0	0	-87.83
	79320	-28.05	0	0	-28.05	-28.05	0	0	-28.05
	84503	-799.12	0	0	-799.12	-799.12	0	0	-799.12
	84506	-26.18	0	0	-26.18	-26.18	0	0	-26.18
	84507	-3.83	0	0	-3.83	-3.83	0	0	-3.83
	84520	-25.02	0	0	-25.02	-25.02	0	0	-25.02
TRA 11296	Total	<b>-3,960.91</b>	<b>-17.82</b>	<b>.00</b>	<b>-3,978.73</b>	<b>-3,960.91</b>	<b>-17.82</b>	<b>.00</b>	<b>-3,978.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**226.08 PARAMOUNT - PROJECT #3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6637									
	105	134475.95	0	0	134,475.95	134040.43	0	0	134,040.43
	120	35.84	0	0	35.84	35.73	0	0	35.73
	301	9165.19	0	0	9,165.19	9135.51	0	0	9,135.51
	730	55119.65	0	0	55,119.65	54941.13	0	0	54,941.13
	731	2240.74	0	0	2,240.74	2233.48	0	0	2,233.48
	2366	7549.10	0	0	7,549.10	7524.65	0	0	7,524.65
	3010	843.40	0	0	843.40	840.67	0	0	840.67
	3070	4773.75	0	0	4,773.75	4758.29	0	0	4,758.29
	6180	173.14	0	0	173.14	172.58	0	0	172.58
	6610	5700.67	0	0	5,700.67	5682.21	0	0	5,682.21
	22601	22814.50	0	0	22,814.50	22740.61	0	0	22,740.61
	31505	0	1466.65	0	1,466.65	0	1461.90	0	1,461.90
	35090	58.87	0	0	58.87	58.68	0	0	58.68
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	444.58	0	0	444.58	443.14	0	0	443.14
	40021	882.35	0	0	882.35	879.49	0	0	879.49
	79304	7174.11	0	0	7,174.11	7150.87	0	0	7,150.87
	79320	2291.39	0	0	2,291.39	2283.97	0	0	2,283.97
	90703	68047.83	0	0	68,047.83	67827.45	0	0	67,827.45
	90706	3677.68	0	0	3,677.68	3665.77	0	0	3,665.77
	90707	452.77	0	0	452.77	451.30	0	0	451.30
TRA 6637	Total	<b>325,921.51</b>	<b>1,466.65</b>	<b>.00</b>	<b>327,388.16</b>	<b>324,865.96</b>	<b>1,461.90</b>	<b>.00</b>	<b>326,327.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

226.08 PARAMOUNT - PROJECT #3

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
6638										
	105	248.48	0	0	248.48	.00	0	0	.00	
	120	.06	0	0	.06	.00	0	0	.00	
	301	16.93	0	0	16.93	.00	0	0	.00	
	730	101.82	0	0	101.82	.00	0	0	.00	
	731	4.13	0	0	4.13	.00	0	0	.00	
	2366	13.94	0	0	13.94	.00	0	0	.00	
	3010	1.55	0	0	1.55	.00	0	0	.00	
	3070	8.81	0	0	8.81	.00	0	0	.00	
	5320	.71	0	0	.71	.00	0	0	.00	
	6180	.31	0	0	.31	.00	0	0	.00	
	6610	10.53	0	0	10.53	.00	0	0	.00	
	22601	42.19	0	0	42.19	.00	0	0	.00	
	31505	0	2.71	0	2.71	0	.00	0	.00	
	35090	.10	0	0	.10	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.82	0	0	.82	.00	0	0	.00	
	40021	1.62	0	0	1.62	.00	0	0	.00	
	79304	13.25	0	0	13.25	.00	0	0	.00	
	79320	4.23	0	0	4.23	.00	0	0	.00	
	90703	125.70	0	0	125.70	.00	0	0	.00	
	90706	6.79	0	0	6.79	.00	0	0	.00	
	90707	.83	0	0	.83	.00	0	0	.00	
TRA 6638	Total	<b>602.80</b>	<b>2.71</b>	<b>.00</b>	<b>605.51</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**228.02 PASADENA - FAIROAKS**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7454									
	105	20217.72	0	0	20,217.72	20217.71	0	0	20,217.71
	120	4.60	0	0	4.60	4.60	0	0	4.60
	731	280.20	0	0	280.20	280.20	0	0	280.20
	3010	108.36	0	0	108.36	108.36	0	0	108.36
	3070	613.37	0	0	613.37	613.37	0	0	613.37
	6655	740.88	0	0	740.88	740.88	0	0	740.88
	22801	11416.94	0	0	11,416.94	11416.93	0	0	11,416.93
	31035	0	196.90	0	196.90	0	196.90	0	196.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	57.12	0	0	57.12	57.12	0	0	57.12
	40021	113.37	0	0	113.37	113.37	0	0	113.37
	81204	1455.60	0	0	1,455.60	1455.60	0	0	1,455.60
	90903	8652.40	0	0	8,652.40	8652.40	0	0	8,652.40
	90906	14.56	0	0	14.56	14.56	0	0	14.56
	90907	64.29	0	0	64.29	64.29	0	0	64.29
	90920	15.41	0	0	15.41	15.41	0	0	15.41
TRA 7454	Total	<b>43,754.82</b>	<b>196.90</b>	<b>.00</b>	<b>43,951.72</b>	<b>43,754.80</b>	<b>196.90</b>	<b>.00</b>	<b>43,951.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**228.03 PASADENA - DOWNTOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7456									
	105	791638.10	0	0	791,638.10	781498.81	0	0	781,498.81
	120	180.34	0	0	180.34	178.03	0	0	178.03
	731	10971.61	0	0	10,971.61	10831.09	0	0	10,831.09
	3010	4243.21	0	0	4,243.21	4188.86	0	0	4,188.86
	3070	24017.04	0	0	24,017.04	23709.43	0	0	23,709.43
	6655	29009.77	0	0	29,009.77	28638.21	0	0	28,638.21
	22801	447037.46	0	0	447,037.46	441311.81	0	0	441,311.81
	31035	0	7709.63	0	7,709.63	0	7610.88	0	7,610.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2236.74	0	0	2,236.74	2208.09	0	0	2,208.09
	40021	4439.16	0	0	4,439.16	4382.30	0	0	4,382.30
	81204	56995.10	0	0	56,995.10	56265.10	0	0	56,265.10
	90903	338790.35	0	0	338,790.35	334451.13	0	0	334,451.13
	90906	570.21	0	0	570.21	562.91	0	0	562.91
	90907	2517.64	0	0	2,517.64	2485.40	0	0	2,485.40
	90920	603.72	0	0	603.72	595.99	0	0	595.99
TRA 7456	Total	<b>1,713,250.45</b>	<b>7,709.63</b>	<b>.00</b>	<b>1,720,960.08</b>	<b>1,691,307.16</b>	<b>7,610.88</b>	<b>.00</b>	<b>1,698,918.04</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**228.04 PASADENA - SAN GABRIEL BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7465									
	105	6883.37	0	0	6,883.37	6757.88	0	0	6,757.88
	120	1.57	0	0	1.57	1.54	0	0	1.54
	731	95.39	0	0	95.39	93.65	0	0	93.65
	3010	36.89	0	0	36.89	36.22	0	0	36.22
	3070	208.82	0	0	208.82	205.02	0	0	205.02
	6655	252.25	0	0	252.25	247.65	0	0	247.65
	22801	3887.11	0	0	3,887.11	3816.26	0	0	3,816.26
	31035	0	67.04	0	67.04	0	65.81	0	65.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.44	0	0	19.44	19.09	0	0	19.09
	40021	38.59	0	0	38.59	37.89	0	0	37.89
	81204	495.59	0	0	495.59	486.55	0	0	486.55
	90903	2945.87	0	0	2,945.87	2892.17	0	0	2,892.17
	90906	4.96	0	0	4.96	4.87	0	0	4.87
	90907	21.88	0	0	21.88	21.49	0	0	21.49
	90920	5.24	0	0	5.24	5.15	0	0	5.15
TRA 7465	Total	<b>14,896.97</b>	<b>67.04</b>	<b>.00</b>	<b>14,964.01</b>	<b>14,625.43</b>	<b>65.81</b>	<b>.00</b>	<b>14,691.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**228.05 PASADENA - ORANGE GROVE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7497									
	105	13825.34	0	0	13,825.34	12849.17	0	0	12,849.17
	120	3.14	0	0	3.14	2.92	0	0	2.92
	731	191.60	0	0	191.60	178.08	0	0	178.08
	3010	74.10	0	0	74.10	68.87	0	0	68.87
	3070	419.43	0	0	419.43	389.81	0	0	389.81
	6655	506.62	0	0	506.62	470.85	0	0	470.85
	22801	7807.08	0	0	7,807.08	7255.85	0	0	7,255.85
	31035	0	134.64	0	134.64	0	125.13	0	125.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	39.06	0	0	39.06	36.30	0	0	36.30
	40021	77.52	0	0	77.52	72.05	0	0	72.05
	81204	995.36	0	0	995.36	925.08	0	0	925.08
	90903	5916.65	0	0	5,916.65	5498.89	0	0	5,498.89
	90906	9.95	0	0	9.95	9.25	0	0	9.25
	90907	43.96	0	0	43.96	40.86	0	0	40.86
	90920	10.54	0	0	10.54	9.79	0	0	9.79
TRA 7497	Total	<b>29,920.35</b>	<b>134.64</b>	<b>.00</b>	<b>30,054.99</b>	<b>27,807.77</b>	<b>125.13</b>	<b>.00</b>	<b>27,932.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**228.06 PASADENA - VILLA PARK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7466									
	105	-3130.46	0	0	-3,130.46	-3130.46	0	0	-3,130.46
	731	-43.64	0	0	-43.64	-43.64	0	0	-43.64
	3010	-17.40	0	0	-17.40	-17.40	0	0	-17.40
	3070	-93.54	0	0	-93.54	-93.54	0	0	-93.54
	6655	-113.12	0	0	-113.12	-113.12	0	0	-113.12
	22801	-1738.22	0	0	-1,738.22	-1738.22	0	0	-1,738.22
	31035	0	-30.21	0	-30.21	0	-30.21	0	-30.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-8.70	0	0	-8.70	-8.70	0	0	-8.70
	40021	-17.40	0	0	-17.40	-17.40	0	0	-17.40
	81204	-221.90	0	0	-221.90	-221.90	0	0	-221.90
	90903	-1316.17	0	0	-1,316.17	-1316.17	0	0	-1,316.17
	90906	-2.17	0	0	-2.17	-2.17	0	0	-2.17
	90907	-8.70	0	0	-8.70	-8.70	0	0	-8.70
	90920	-2.17	0	0	-2.17	-2.17	0	0	-2.17
TRA 7466	Total	<b>-6,713.59</b>	<b>-30.21</b>	<b>.00</b>	<b>-6,743.80</b>	<b>-6,713.59</b>	<b>-30.21</b>	<b>.00</b>	<b>-6,743.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**228.06 PASADENA - VILLA PARK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7498									
	105	12005.19	0	0	12,005.19	7931.01	0	0	7,931.01
	120	2.73	0	0	2.73	1.80	0	0	1.80
	731	166.38	0	0	166.38	109.91	0	0	109.91
	3010	64.34	0	0	64.34	42.50	0	0	42.50
	3070	364.21	0	0	364.21	240.60	0	0	240.60
	6655	439.92	0	0	439.92	290.63	0	0	290.63
	22801	6779.25	0	0	6,779.25	4478.57	0	0	4,478.57
	31035	0	116.92	0	116.92	0	77.24	0	77.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.92	0	0	33.92	22.40	0	0	22.40
	40021	67.31	0	0	67.31	44.47	0	0	44.47
	81204	864.32	0	0	864.32	570.99	0	0	570.99
	90903	5137.70	0	0	5,137.70	3394.12	0	0	3,394.12
	90906	8.64	0	0	8.64	5.71	0	0	5.71
	90907	38.17	0	0	38.17	25.22	0	0	25.22
	90920	9.15	0	0	9.15	6.04	0	0	6.04
TRA 7498	Total	<b>25,981.23</b>	<b>116.92</b>	<b>.00</b>	<b>26,098.15</b>	<b>17,163.97</b>	<b>77.24</b>	<b>.00</b>	<b>17,241.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**228.09 PASADENA - LAKE WASHINGTON**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7553									
	105	15361.65	0	0	15,361.65	14822.97	0	0	14,822.97
	120	3.49	0	0	3.49	3.37	0	0	3.37
	731	212.90	0	0	212.90	205.43	0	0	205.43
	3010	82.33	0	0	82.33	79.45	0	0	79.45
	3070	466.04	0	0	466.04	449.70	0	0	449.70
	6655	562.92	0	0	562.92	543.18	0	0	543.18
	22801	8674.67	0	0	8,674.67	8370.48	0	0	8,370.48
	31035	0	149.60	0	149.60	0	144.36	0	144.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	43.40	0	0	43.40	41.88	0	0	41.88
	40021	86.14	0	0	86.14	83.12	0	0	83.12
	81204	1105.97	0	0	1,105.97	1067.19	0	0	1,067.19
	90903	6574.15	0	0	6,574.15	6343.62	0	0	6,343.62
	90906	11.06	0	0	11.06	10.67	0	0	10.67
	90907	48.85	0	0	48.85	47.14	0	0	47.14
	90920	11.71	0	0	11.71	11.30	0	0	11.30
TRA 7553	Total	<b>33,245.28</b>	<b>149.60</b>	<b>.00</b>	<b>33,394.88</b>	<b>32,079.50</b>	<b>144.36</b>	<b>.00</b>	<b>32,223.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**228.10 PASADENA - OLD PASADENA**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7547									
	105	241377.96	0	0	241,377.96	233575.56	0	0	233,575.56
	120	54.98	0	0	54.98	53.21	0	0	53.21
	731	3345.34	0	0	3,345.34	3237.21	0	0	3,237.21
	3010	1293.79	0	0	1,293.79	1251.97	0	0	1,251.97
	3070	7323.01	0	0	7,323.01	7086.30	0	0	7,086.30
	6655	8845.35	0	0	8,845.35	8559.42	0	0	8,559.42
	22801	136305.89	0	0	136,305.89	131899.87	0	0	131,899.87
	31035	0	2350.74	0	2,350.74	0	2274.75	0	2,274.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	682.00	0	0	682.00	659.95	0	0	659.95
	40021	1353.54	0	0	1,353.54	1309.78	0	0	1,309.78
	81204	17378.33	0	0	17,378.33	16816.59	0	0	16,816.59
	90903	103300.33	0	0	103,300.33	99961.21	0	0	99,961.21
	90906	173.86	0	0	173.86	168.24	0	0	168.24
	90907	767.65	0	0	767.65	742.83	0	0	742.83
	90920	184.08	0	0	184.08	178.13	0	0	178.13
TRA 7547	Total	<b>522,386.11</b>	<b>2,350.74</b>	<b>.00</b>	<b>524,736.85</b>	<b>505,500.27</b>	<b>2,274.75</b>	<b>.00</b>	<b>507,775.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**228.11 PASADENA - LINCOLN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7694									
	105	4693.87	0	0	4,693.87	4070.81	0	0	4,070.81
	120	1.06	0	0	1.06	.92	0	0	.92
	731	65.05	0	0	65.05	56.41	0	0	56.41
	3010	25.15	0	0	25.15	21.81	0	0	21.81
	3070	142.40	0	0	142.40	123.49	0	0	123.49
	6655	172.00	0	0	172.00	149.17	0	0	149.17
	22801	2650.58	0	0	2,650.58	2298.74	0	0	2,298.74
	31035	0	45.71	0	45.71	0	39.64	0	39.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	13.26	0	0	13.26	11.50	0	0	11.50
	40021	26.32	0	0	26.32	22.82	0	0	22.82
	81204	337.93	0	0	337.93	293.07	0	0	293.07
	90903	2008.76	0	0	2,008.76	1742.11	0	0	1,742.11
	90906	3.38	0	0	3.38	2.93	0	0	2.93
	90907	14.92	0	0	14.92	12.94	0	0	12.94
	90920	3.57	0	0	3.57	3.10	0	0	3.10
TRA 7694	Total	<b>10,158.25</b>	<b>45.71</b>	<b>.00</b>	<b>10,203.96</b>	<b>8,809.82</b>	<b>39.64</b>	<b>.00</b>	<b>8,849.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**228.12 PASADENA - FAIROAKS 87 ANNEX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7695									
	105	16993.01	0	0	16,993.01	16407.95	0	0	16,407.95
	120	3.87	0	0	3.87	3.73	0	0	3.73
	731	235.51	0	0	235.51	227.40	0	0	227.40
	3010	91.08	0	0	91.08	87.94	0	0	87.94
	3070	515.53	0	0	515.53	497.78	0	0	497.78
	6655	622.71	0	0	622.71	601.27	0	0	601.27
	22801	9595.91	0	0	9,595.91	9265.50	0	0	9,265.50
	31035	0	165.49	0	165.49	0	159.79	0	159.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	48.01	0	0	48.01	46.35	0	0	46.35
	40021	95.28	0	0	95.28	92.00	0	0	92.00
	81204	1223.43	0	0	1,223.43	1181.30	0	0	1,181.30
	90903	7272.32	0	0	7,272.32	7021.92	0	0	7,021.92
	90906	12.24	0	0	12.24	11.81	0	0	11.81
	90907	54.04	0	0	54.04	52.18	0	0	52.18
	90920	12.95	0	0	12.95	12.51	0	0	12.51
TRA 7695	Total	<b>36,775.89</b>	<b>165.49</b>	<b>.00</b>	<b>36,941.38</b>	<b>35,509.64</b>	<b>159.79</b>	<b>.00</b>	<b>35,669.43</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6324									
	105	275.94	0	0	275.94	216.76	0	0	216.76
	120	.07	0	0	.07	.05	0	0	.05
	301	18.62	0	0	18.62	14.62	0	0	14.62
	730	111.98	0	0	111.98	87.94	0	0	87.94
	731	4.58	0	0	4.58	3.59	0	0	3.59
	3010	1.71	0	0	1.71	1.34	0	0	1.34
	3070	9.69	0	0	9.69	7.61	0	0	7.61
	6180	.35	0	0	.35	.27	0	0	.27
	6610	11.58	0	0	11.58	9.09	0	0	9.09
	23001	43.64	0	0	43.64	34.27	0	0	34.27
	23062	15.43	0	0	15.43	12.11	0	0	12.11
	31505	0	2.95	0	2.95	0	2.31	0	2.31
	35090	.12	0	0	.12	.09	0	0	.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.90	0	0	.90	.70	0	0	.70
	40021	1.79	0	0	1.79	1.40	0	0	1.40
	80504	19.27	0	0	19.27	15.13	0	0	15.13
	80520	.20	0	0	.20	.15	0	0	.15
	89903	133.71	0	0	133.71	105.00	0	0	105.00
	89906	4.77	0	0	4.77	3.74	0	0	3.74
	89907	.22	0	0	.22	.17	0	0	.17
TRA 6324	Total	<b>654.57</b>	<b>2.95</b>	<b>.00</b>	<b>657.52</b>	<b>514.03</b>	<b>2.31</b>	<b>.00</b>	<b>516.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7957									
	105	3221.62	0	0	3,221.62	1896.31	0	0	1,896.31
	120	.84	0	0	.84	.49	0	0	.49
	301	216.87	0	0	216.87	127.65	0	0	127.65
	730	1304.25	0	0	1,304.25	767.69	0	0	767.69
	731	53.93	0	0	53.93	31.74	0	0	31.74
	3010	19.95	0	0	19.95	11.74	0	0	11.74
	3070	112.95	0	0	112.95	66.48	0	0	66.48
	6180	4.09	0	0	4.09	2.41	0	0	2.41
	6610	134.89	0	0	134.89	79.39	0	0	79.39
	23001	499.36	0	0	499.36	293.92	0	0	293.92
	23062	179.72	0	0	179.72	105.78	0	0	105.78
	31505	0	33.70	0	33.70	0	19.84	0	19.84
	35090	1.39	0	0	1.39	.82	0	0	.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.52	0	0	10.52	6.19	0	0	6.19
	40021	20.87	0	0	20.87	12.28	0	0	12.28
	81604	161.77	0	0	161.77	95.21	0	0	95.21
	81620	.29	0	0	.29	.17	0	0	.17
	91203	1530.54	0	0	1,530.54	900.88	0	0	900.88
	91206	.05	0	0	.05	.03	0	0	.03
	91207	10.35	0	0	10.35	6.09	0	0	6.09
	91220	5.73	0	0	5.73	3.37	0	0	3.37
TRA 7957	Total	<b>7,489.98</b>	<b>33.70</b>	<b>.00</b>	<b>7,523.68</b>	<b>4,408.64</b>	<b>19.84</b>	<b>.00</b>	<b>4,428.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7968									
	105	-1645.96	0	0	-1,645.96	-1311.76	0	0	-1,311.76
	120	-.43	0	0	-.43	-.34	0	0	-.34
	301	-110.79	0	0	-110.79	-88.30	0	0	-88.30
	730	-666.35	0	0	-666.35	-531.05	0	0	-531.05
	731	-27.55	0	0	-27.55	-21.95	0	0	-21.95
	3010	-10.19	0	0	-10.19	-8.12	0	0	-8.12
	3070	-57.71	0	0	-57.71	-45.99	0	0	-45.99
	6180	-2.09	0	0	-2.09	-1.66	0	0	-1.66
	6610	-68.91	0	0	-68.91	-54.92	0	0	-54.92
	23001	-255.12	0	0	-255.12	-203.32	0	0	-203.32
	23062	-91.82	0	0	-91.82	-73.17	0	0	-73.17
	31505	0	-17.22	0	-17.22	0	-13.72	0	-13.72
	35090	-.71	0	0	-.71	-.56	0	0	-.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.37	0	0	-5.37	-4.28	0	0	-4.28
	40021	-10.66	0	0	-10.66	-8.50	0	0	-8.50
	81604	-82.65	0	0	-82.65	-65.86	0	0	-65.86
	81620	-.15	0	0	-.15	-.12	0	0	-.12
	91203	-781.96	0	0	-781.96	-623.18	0	0	-623.18
	91206	-.02	0	0	-.02	-.02	0	0	-.02
	91207	-5.29	0	0	-5.29	-4.21	0	0	-4.21
	91220	-2.92	0	0	-2.92	-2.33	0	0	-2.33
TRA 7968	Total	<b>-3,826.65</b>	<b>-17.22</b>	<b>.00</b>	<b>-3,843.87</b>	<b>-3,049.64</b>	<b>-13.72</b>	<b>.00</b>	<b>-3,063.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7975									
	105	32711.13	0	0	32,711.13	32115.52	0	0	32,115.52
	120	8.60	0	0	8.60	8.44	0	0	8.44
	301	2202.08	0	0	2,202.08	2161.98	0	0	2,161.98
	730	13243.26	0	0	13,243.26	13002.13	0	0	13,002.13
	731	547.61	0	0	547.61	537.64	0	0	537.64
	3010	202.65	0	0	202.65	198.96	0	0	198.96
	3070	1146.98	0	0	1,146.98	1126.09	0	0	1,126.09
	6180	41.60	0	0	41.60	40.84	0	0	40.84
	6610	1369.66	0	0	1,369.66	1344.72	0	0	1,344.72
	23001	5070.49	0	0	5,070.49	4978.17	0	0	4,978.17
	23062	1824.89	0	0	1,824.89	1791.66	0	0	1,791.66
	31505	0	342.24	0	342.24	0	336.00	0	336.00
	35090	14.14	0	0	14.14	13.89	0	0	13.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	106.82	0	0	106.82	104.87	0	0	104.87
	40021	211.98	0	0	211.98	208.12	0	0	208.12
	81604	1642.61	0	0	1,642.61	1612.70	0	0	1,612.70
	81620	2.99	0	0	2.99	2.94	0	0	2.94
	91203	15540.95	0	0	15,540.95	15257.98	0	0	15,257.98
	91206	.57	0	0	.57	.56	0	0	.56
	91207	105.14	0	0	105.14	103.23	0	0	103.23
	91220	58.19	0	0	58.19	57.13	0	0	57.13
TRA 7975	Total	<b>76,052.34</b>	<b>342.24</b>	<b>.00</b>	<b>76,394.58</b>	<b>74,667.57</b>	<b>336.00</b>	<b>.00</b>	<b>75,003.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7979									
	105	51711.86	0	0	51,711.86	51672.76	0	0	51,672.76
	120	13.61	0	0	13.61	13.60	0	0	13.60
	301	3481.11	0	0	3,481.11	3478.48	0	0	3,478.48
	730	20935.53	0	0	20,935.53	20919.70	0	0	20,919.70
	731	865.70	0	0	865.70	865.04	0	0	865.04
	3010	320.33	0	0	320.33	320.09	0	0	320.09
	3070	1813.17	0	0	1,813.17	1811.80	0	0	1,811.80
	6180	65.76	0	0	65.76	65.71	0	0	65.71
	6610	2165.23	0	0	2,165.23	2163.59	0	0	2,163.59
	23001	8015.70	0	0	8,015.70	8009.64	0	0	8,009.64
	23062	2884.87	0	0	2,884.87	2882.69	0	0	2,882.69
	31505	0	541.02	0	541.02	0	540.61	0	540.61
	35090	22.36	0	0	22.36	22.34	0	0	22.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	168.85	0	0	168.85	168.73	0	0	168.73
	40021	335.13	0	0	335.13	334.88	0	0	334.88
	81604	2596.71	0	0	2,596.71	2594.75	0	0	2,594.75
	81620	4.72	0	0	4.72	4.72	0	0	4.72
	91203	24567.75	0	0	24,567.75	24549.18	0	0	24,549.18
	91206	.90	0	0	.90	.90	0	0	.90
	91207	166.22	0	0	166.22	166.10	0	0	166.10
	91220	91.98	0	0	91.98	91.91	0	0	91.91
TRA 7979	Total	<b>120,227.49</b>	<b>541.02</b>	<b>.00</b>	<b>120,768.51</b>	<b>120,136.61</b>	<b>540.61</b>	<b>.00</b>	<b>120,677.22</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7980									
	105	38055.05	0	0	38,055.05	37606.76	0	0	37,606.76
	120	10.01	0	0	10.01	9.90	0	0	9.90
	301	2561.78	0	0	2,561.78	2531.60	0	0	2,531.60
	730	15406.59	0	0	15,406.59	15225.10	0	0	15,225.10
	731	637.07	0	0	637.07	629.57	0	0	629.57
	3010	235.74	0	0	235.74	232.96	0	0	232.96
	3070	1334.32	0	0	1,334.32	1318.60	0	0	1,318.60
	6180	48.39	0	0	48.39	47.82	0	0	47.82
	6610	1593.40	0	0	1,593.40	1574.63	0	0	1,574.63
	23001	5898.80	0	0	5,898.80	5829.31	0	0	5,829.31
	23062	2123.00	0	0	2,123.00	2097.99	0	0	2,097.99
	31505	0	398.14	0	398.14	0	393.45	0	393.45
	35090	16.45	0	0	16.45	16.25	0	0	16.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	124.26	0	0	124.26	122.80	0	0	122.80
	40021	246.62	0	0	246.62	243.72	0	0	243.72
	81604	1910.94	0	0	1,910.94	1888.42	0	0	1,888.42
	81620	3.48	0	0	3.48	3.43	0	0	3.43
	91203	18079.60	0	0	18,079.60	17866.61	0	0	17,866.61
	91206	.66	0	0	.66	.65	0	0	.65
	91207	122.32	0	0	122.32	120.88	0	0	120.88
	91220	67.69	0	0	67.69	66.89	0	0	66.89
TRA 7980	Total	<b>88,476.17</b>	<b>398.14</b>	<b>.00</b>	<b>88,874.31</b>	<b>87,433.89</b>	<b>393.45</b>	<b>.00</b>	<b>87,827.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7984									
	105	13230.57	0	0	13,230.57	13230.57	0	0	13,230.57
	120	3.48	0	0	3.48	3.48	0	0	3.48
	301	890.66	0	0	890.66	890.66	0	0	890.66
	730	5356.54	0	0	5,356.54	5356.54	0	0	5,356.54
	731	221.48	0	0	221.48	221.48	0	0	221.48
	3010	81.96	0	0	81.96	81.96	0	0	81.96
	3070	463.92	0	0	463.92	463.92	0	0	463.92
	6180	16.81	0	0	16.81	16.81	0	0	16.81
	6610	553.99	0	0	553.99	553.99	0	0	553.99
	23001	2050.85	0	0	2,050.85	2050.85	0	0	2,050.85
	23062	738.13	0	0	738.13	738.13	0	0	738.13
	31505	0	138.42	0	138.42	0	138.42	0	138.42
	35090	5.72	0	0	5.72	5.72	0	0	5.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	43.21	0	0	43.21	43.21	0	0	43.21
	40021	85.74	0	0	85.74	85.74	0	0	85.74
	81604	664.39	0	0	664.39	664.39	0	0	664.39
	81620	1.21	0	0	1.21	1.21	0	0	1.21
	91203	6285.89	0	0	6,285.89	6285.88	0	0	6,285.88
	91206	.22	0	0	.22	.22	0	0	.22
	91207	42.52	0	0	42.52	42.52	0	0	42.52
	91220	23.53	0	0	23.53	23.53	0	0	23.53
TRA 7984	Total	<b>30,760.82</b>	<b>138.42</b>	<b>.00</b>	<b>30,899.24</b>	<b>30,760.81</b>	<b>138.42</b>	<b>.00</b>	<b>30,899.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**230.02 PICO RIVERA - PROJECT # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7999									
	105	625.50	0	0	625.50	625.50	0	0	625.50
	120	.16	0	0	.16	.16	0	0	.16
	301	41.79	0	0	41.79	41.79	0	0	41.79
	730	251.68	0	0	251.68	251.68	0	0	251.68
	731	10.72	0	0	10.72	10.72	0	0	10.72
	6180	.75	0	0	.75	.75	0	0	.75
	23001	90.46	0	0	90.46	90.46	0	0	90.46
	31505	0	6.11	0	6.11	0	6.11	0	6.11
	35090	.25	0	0	.25	.25	0	0	.25
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.00	0	0	2.00	2.00	0	0	2.00
	40021	4.01	0	0	4.01	4.01	0	0	4.01
	81604	31.17	0	0	31.17	31.17	0	0	31.17
	81620	.08	0	0	.08	.08	0	0	.08
	91203	295.22	0	0	295.22	295.22	0	0	295.22
	91207	2.00	0	0	2.00	2.00	0	0	2.00
	91220	1.08	0	0	1.08	1.08	0	0	1.08
TRA 7999	Total	<b>1,356.87</b>	<b>6.11</b>	<b>.00</b>	<b>1,362.98</b>	<b>1,356.87</b>	<b>6.11</b>	<b>.00</b>	<b>1,362.98</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4979									
	105	42.28	0	0	42.28	42.28	0	0	42.28
	120	.01	0	0	.01	.01	0	0	.01
	301	2.84	0	0	2.84	2.84	0	0	2.84
	730	17.08	0	0	17.08	17.08	0	0	17.08
	731	.70	0	0	.70	.70	0	0	.70
	3010	.26	0	0	.26	.26	0	0	.26
	3070	1.47	0	0	1.47	1.47	0	0	1.47
	6180	.05	0	0	.05	.05	0	0	.05
	6610	1.76	0	0	1.76	1.76	0	0	1.76
	23001	6.54	0	0	6.54	6.54	0	0	6.54
	23062	2.35	0	0	2.35	2.35	0	0	2.35
	31505	0	.44	0	.44	0	.44	0	.44
	35090	.01	0	0	.01	.01	0	0	.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.13	0	0	.13	.13	0	0	.13
	40021	.27	0	0	.27	.27	0	0	.27
	81604	2.11	0	0	2.11	2.11	0	0	2.11
	81620	.00	0	0	.00	.00	0	0	.00
	91203	20.04	0	0	20.04	20.04	0	0	20.04
	91206	.00	0	0	.00	.00	0	0	.00
	91207	.13	0	0	.13	.13	0	0	.13
	91220	.07	0	0	.07	.07	0	0	.07
TRA 4979	Total	<b>98.10</b>	<b>.44</b>	<b>.00</b>	<b>98.54</b>	<b>98.10</b>	<b>.44</b>	<b>.00</b>	<b>98.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6399									
	105	-293.68	0	0	-293.68	-293.68	0	0	-293.68
	301	-16.12	0	0	-16.12	-16.12	0	0	-16.12
	730	-99.43	0	0	-99.43	-99.43	0	0	-99.43
	731	-5.03	0	0	-5.03	-5.03	0	0	-5.03
	3010	-2.68	0	0	-2.68	-2.68	0	0	-2.68
	3070	-10.74	0	0	-10.74	-10.74	0	0	-10.74
	6610	-10.74	0	0	-10.74	-10.74	0	0	-10.74
	23001	-42.64	0	0	-42.64	-42.64	0	0	-42.64
	23062	-13.43	0	0	-13.43	-13.43	0	0	-13.43
	31505	0	-2.88	0	-2.88	0	-2.88	0	-2.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40021	-2.68	0	0	-2.68	-2.68	0	0	-2.68
	80504	-16.12	0	0	-16.12	-16.12	0	0	-16.12
	89903	-120.93	0	0	-120.93	-120.93	0	0	-120.93
	89906	-5.37	0	0	-5.37	-5.37	0	0	-5.37
TRA 6399	Total	<b>-639.59</b>	<b>-2.88</b>	<b>.00</b>	<b>-642.47</b>	<b>-639.59</b>	<b>-2.88</b>	<b>.00</b>	<b>-642.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7942									
	105	17333.47	0	0	17,333.47	17333.47	0	0	17,333.47
	120	4.54	0	0	4.54	4.54	0	0	4.54
	301	1164.36	0	0	1,164.36	1164.36	0	0	1,164.36
	730	7002.45	0	0	7,002.45	7002.45	0	0	7,002.45
	731	291.95	0	0	291.95	291.95	0	0	291.95
	3010	107.15	0	0	107.15	107.15	0	0	107.15
	3070	606.48	0	0	606.48	606.48	0	0	606.48
	6180	21.99	0	0	21.99	21.99	0	0	21.99
	6610	724.22	0	0	724.22	724.22	0	0	724.22
	23001	2642.40	0	0	2,642.40	2642.40	0	0	2,642.40
	23061	384.17	0	0	384.17	384.17	0	0	384.17
	31505	0	178.35	0	178.35	0	178.35	0	178.35
	35090	7.47	0	0	7.47	7.47	0	0	7.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	56.47	0	0	56.47	56.47	0	0	56.47
	40021	112.08	0	0	112.08	112.08	0	0	112.08
	81604	868.55	0	0	868.55	868.55	0	0	868.55
	81620	1.59	0	0	1.59	1.59	0	0	1.59
	91203	8217.41	0	0	8,217.41	8217.41	0	0	8,217.41
	91206	.30	0	0	.30	.30	0	0	.30
	91207	55.59	0	0	55.59	55.59	0	0	55.59
	91220	30.76	0	0	30.76	30.76	0	0	30.76
TRA 7942	Total	<b>39,633.40</b>	<b>178.35</b>	<b>.00</b>	<b>39,811.75</b>	<b>39,633.40</b>	<b>178.35</b>	<b>.00</b>	<b>39,811.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7944									
	105	7694.40	0	0	7,694.40	7429.19	0	0	7,429.19
	120	2.02	0	0	2.02	1.95	0	0	1.95
	301	517.96	0	0	517.96	500.10	0	0	500.10
	730	3114.99	0	0	3,114.99	3007.61	0	0	3,007.61
	731	128.81	0	0	128.81	124.37	0	0	124.37
	3010	47.66	0	0	47.66	46.02	0	0	46.02
	3070	269.77	0	0	269.77	260.47	0	0	260.47
	6180	9.78	0	0	9.78	9.44	0	0	9.44
	6610	322.16	0	0	322.16	311.05	0	0	311.05
	23001	1192.66	0	0	1,192.66	1151.55	0	0	1,151.55
	23062	429.24	0	0	429.24	414.44	0	0	414.44
	31505	0	80.50	0	80.50	0	77.72	0	77.72
	35090	3.33	0	0	3.33	3.21	0	0	3.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.12	0	0	25.12	24.25	0	0	24.25
	40021	49.86	0	0	49.86	48.14	0	0	48.14
	81604	386.36	0	0	386.36	373.04	0	0	373.04
	81620	.70	0	0	.70	.68	0	0	.68
	91203	3655.44	0	0	3,655.44	3529.44	0	0	3,529.44
	91206	.13	0	0	.13	.12	0	0	.12
	91207	24.73	0	0	24.73	23.88	0	0	23.88
	91220	13.68	0	0	13.68	13.21	0	0	13.21
TRA 7944	Total	<b>17,888.80</b>	<b>80.50</b>	<b>.00</b>	<b>17,969.30</b>	<b>17,272.16</b>	<b>77.72</b>	<b>.00</b>	<b>17,349.88</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

230.03 PICO RIVERA - PROJ. # 1/78 ANX

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7949									
	105	-924.78	0	0	-924.78	-924.78	0	0	-924.78
	120	-.24	0	0	-.24	-.24	0	0	-.24
	301	-61.71	0	0	-61.71	-61.71	0	0	-61.71
	730	-371.12	0	0	-371.12	-371.12	0	0	-371.12
	731	-15.86	0	0	-15.86	-15.86	0	0	-15.86
	6180	-1.16	0	0	-1.16	-1.16	0	0	-1.16
	23001	-133.60	0	0	-133.60	-133.60	0	0	-133.60
	31505	0	-9.02	0	-9.02	0	-9.02	0	-9.02
	35090	-.39	0	0	-.39	-.39	0	0	-.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.99	0	0	-2.99	-2.99	0	0	-2.99
	40021	-5.94	0	0	-5.94	-5.94	0	0	-5.94
	81604	-46.03	0	0	-46.03	-46.03	0	0	-46.03
	81620	-.08	0	0	-.08	-.08	0	0	-.08
	91203	-435.51	0	0	-435.51	-435.51	0	0	-435.51
	91206	-.01	0	0	-.01	-.01	0	0	-.01
	91207	-2.94	0	0	-2.94	-2.94	0	0	-2.94
	91220	-1.63	0	0	-1.63	-1.63	0	0	-1.63
TRA 7949	Total	<b>-2,003.99</b>	<b>-9.02</b>	<b>.00</b>	<b>-2,013.01</b>	<b>-2,003.99</b>	<b>-9.02</b>	<b>.00</b>	<b>-2,013.01</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7962									
	105	-2313.22	0	0	-2,313.22	-2313.22	0	0	-2,313.22
	120	-.60	0	0	-.60	-.60	0	0	-.60
	301	-155.34	0	0	-155.34	-155.34	0	0	-155.34
	730	-934.37	0	0	-934.37	-934.37	0	0	-934.37
	731	-38.96	0	0	-38.96	-38.96	0	0	-38.96
	3010	-14.31	0	0	-14.31	-14.31	0	0	-14.31
	3070	-80.92	0	0	-80.92	-80.92	0	0	-80.92
	6180	-2.92	0	0	-2.92	-2.92	0	0	-2.92
	6610	-96.64	0	0	-96.64	-96.64	0	0	-96.64
	23001	-352.60	0	0	-352.60	-352.60	0	0	-352.60
	23061	-51.24	0	0	-51.24	-51.24	0	0	-51.24
	31505	0	-23.80	0	-23.80	0	-23.80	0	-23.80
	35090	-1.00	0	0	-1.00	-1.00	0	0	-1.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.53	0	0	-7.53	-7.53	0	0	-7.53
	40021	-14.95	0	0	-14.95	-14.95	0	0	-14.95
	81604	-115.88	0	0	-115.88	-115.88	0	0	-115.88
	81620	-.20	0	0	-.20	-.20	0	0	-.20
	91203	-1096.57	0	0	-1,096.57	-1096.57	0	0	-1,096.57
	91206	-.04	0	0	-.04	-.04	0	0	-.04
	91207	-7.41	0	0	-7.41	-7.41	0	0	-7.41
	91220	-4.09	0	0	-4.09	-4.09	0	0	-4.09
TRA 7962	Total	<b>-5,288.79</b>	<b>-23.80</b>	<b>.00</b>	<b>-5,312.59</b>	<b>-5,288.79</b>	<b>-23.80</b>	<b>.00</b>	<b>-5,312.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7966									
	105	1475.19	0	0	1,475.19	301.96	0	0	301.96
	120	.38	0	0	.38	.07	0	0	.07
	301	99.30	0	0	99.30	20.32	0	0	20.32
	730	597.19	0	0	597.19	122.21	0	0	122.21
	731	24.69	0	0	24.69	5.05	0	0	5.05
	3010	9.13	0	0	9.13	1.87	0	0	1.87
	3070	51.72	0	0	51.72	10.58	0	0	10.58
	6180	1.87	0	0	1.87	.38	0	0	.38
	6610	61.76	0	0	61.76	12.63	0	0	12.63
	23001	228.65	0	0	228.65	46.79	0	0	46.79
	23062	82.29	0	0	82.29	16.84	0	0	16.84
	31505	0	15.43	0	15.43	0	3.16	0	3.16
	35090	.63	0	0	.63	.13	0	0	.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.81	0	0	4.81	.98	0	0	.98
	40021	9.56	0	0	9.56	1.95	0	0	1.95
	81604	74.07	0	0	74.07	15.15	0	0	15.15
	81620	.13	0	0	.13	.02	0	0	.02
	91203	700.81	0	0	700.81	143.41	0	0	143.41
	91206	.02	0	0	.02	.00	0	0	.00
	91207	4.74	0	0	4.74	.97	0	0	.97
	91220	2.62	0	0	2.62	.53	0	0	.53
TRA 7966	Total	<b>3,429.56</b>	<b>15.43</b>	<b>.00</b>	<b>3,444.99</b>	<b>701.84</b>	<b>3.16</b>	<b>.00</b>	<b>705.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7967									
	105	401.63	0	0	401.63	341.04	0	0	341.04
	120	.10	0	0	.10	.08	0	0	.08
	301	27.03	0	0	27.03	22.95	0	0	22.95
	730	162.56	0	0	162.56	138.03	0	0	138.03
	731	6.72	0	0	6.72	5.70	0	0	5.70
	3010	2.48	0	0	2.48	2.11	0	0	2.11
	3070	14.07	0	0	14.07	11.95	0	0	11.95
	6180	.51	0	0	.51	.43	0	0	.43
	6610	16.81	0	0	16.81	14.27	0	0	14.27
	23001	62.24	0	0	62.24	52.85	0	0	52.85
	23062	22.40	0	0	22.40	19.02	0	0	19.02
	31505	0	4.20	0	4.20	0	3.57	0	3.57
	35090	.17	0	0	.17	.14	0	0	.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.31	0	0	1.31	1.11	0	0	1.11
	40021	2.60	0	0	2.60	2.20	0	0	2.20
	81604	20.16	0	0	20.16	17.12	0	0	17.12
	81620	.03	0	0	.03	.03	0	0	.03
	91203	190.77	0	0	190.77	161.98	0	0	161.98
	91206	.00	0	0	.00	.00	0	0	.00
	91207	1.29	0	0	1.29	1.09	0	0	1.09
	91220	.71	0	0	.71	.60	0	0	.60
TRA 7967	Total	<b>933.59</b>	<b>4.20</b>	<b>.00</b>	<b>937.79</b>	<b>792.70</b>	<b>3.57</b>	<b>.00</b>	<b>796.27</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7992									
	105	255256.03	0	0	255,256.03	195395.23	0	0	195,395.23
	120	67.20	0	0	67.20	51.44	0	0	51.44
	301	17183.30	0	0	17,183.30	13153.60	0	0	13,153.60
	730	103340.67	0	0	103,340.67	79105.97	0	0	79,105.97
	731	4273.22	0	0	4,273.22	3271.10	0	0	3,271.10
	3010	1581.25	0	0	1,581.25	1210.42	0	0	1,210.42
	3070	8950.04	0	0	8,950.04	6851.14	0	0	6,851.14
	6180	324.62	0	0	324.62	248.49	0	0	248.49
	6610	10687.87	0	0	10,687.87	8181.43	0	0	8,181.43
	23001	39566.60	0	0	39,566.60	30287.73	0	0	30,287.73
	23062	14240.18	0	0	14,240.18	10900.67	0	0	10,900.67
	31505	0	2670.57	0	2,670.57	0	2044.28	0	2,044.28
	35090	110.37	0	0	110.37	84.49	0	0	84.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	833.53	0	0	833.53	638.05	0	0	638.05
	40021	1654.26	0	0	1,654.26	1266.32	0	0	1,266.32
	81604	12817.74	0	0	12,817.74	9811.82	0	0	9,811.82
	81620	23.34	0	0	23.34	17.87	0	0	17.87
	91203	121270.01	0	0	121,270.01	92830.65	0	0	92,830.65
	91206	4.46	0	0	4.46	3.42	0	0	3.42
	91207	820.51	0	0	820.51	628.09	0	0	628.09
	91220	454.05	0	0	454.05	347.57	0	0	347.57
TRA 7992	Total	<b>593,459.25</b>	<b>2,670.57</b>	<b>.00</b>	<b>596,129.82</b>	<b>454,285.50</b>	<b>2,044.28</b>	<b>.00</b>	<b>456,329.78</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7993									
	105	-2354.51	0	0	-2,354.51	-940.30	0	0	-940.30
	120	-.61	0	0	-.61	-.24	0	0	-.24
	301	-158.49	0	0	-158.49	-63.29	0	0	-63.29
	730	-953.17	0	0	-953.17	-380.64	0	0	-380.64
	731	-39.41	0	0	-39.41	-15.74	0	0	-15.74
	3010	-14.58	0	0	-14.58	-5.82	0	0	-5.82
	3070	-82.55	0	0	-82.55	-32.96	0	0	-32.96
	6180	-2.99	0	0	-2.99	-1.19	0	0	-1.19
	6610	-98.58	0	0	-98.58	-39.36	0	0	-39.36
	23001	-364.94	0	0	-364.94	-145.73	0	0	-145.73
	23062	-131.34	0	0	-131.34	-52.45	0	0	-52.45
	31505	0	-24.63	0	-24.63	0	-9.84	0	-9.84
	35090	-1.01	0	0	-1.01	-.40	0	0	-.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.68	0	0	-7.68	-3.07	0	0	-3.07
	40021	-15.25	0	0	-15.25	-6.09	0	0	-6.09
	81604	-118.22	0	0	-118.22	-47.21	0	0	-47.21
	81620	-.21	0	0	-.21	-.08	0	0	-.08
	91203	-1118.55	0	0	-1,118.55	-446.68	0	0	-446.68
	91206	-.04	0	0	-.04	-.01	0	0	-.01
	91207	-7.56	0	0	-7.56	-3.02	0	0	-3.02
	91220	-4.18	0	0	-4.18	-1.67	0	0	-1.67
TRA 7993	Total	<b>-5,473.87</b>	<b>-24.63</b>	<b>.00</b>	<b>-5,498.50</b>	<b>-2,185.95</b>	<b>-9.84</b>	<b>.00</b>	<b>-2,195.79</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7995									
	105	-1035.78	0	0	-1,035.78	-1161.52	0	0	-1,161.52
	120	-.27	0	0	-.27	-.30	0	0	-.30
	301	-69.71	0	0	-69.71	-78.18	0	0	-78.18
	730	-419.29	0	0	-419.29	-470.20	0	0	-470.20
	731	-17.33	0	0	-17.33	-19.44	0	0	-19.44
	3010	-6.41	0	0	-6.41	-7.19	0	0	-7.19
	3070	-36.31	0	0	-36.31	-40.72	0	0	-40.72
	6180	-1.31	0	0	-1.31	-1.47	0	0	-1.47
	6610	-43.36	0	0	-43.36	-48.63	0	0	-48.63
	23001	-160.53	0	0	-160.53	-180.03	0	0	-180.03
	23062	-57.77	0	0	-57.77	-64.79	0	0	-64.79
	31505	0	-10.84	0	-10.84	0	-12.15	0	-12.15
	35090	-.44	0	0	-.44	-.50	0	0	-.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.38	0	0	-3.38	-3.79	0	0	-3.79
	40021	-6.71	0	0	-6.71	-7.52	0	0	-7.52
	81604	-52.00	0	0	-52.00	-58.32	0	0	-58.32
	81620	-.09	0	0	-.09	-.10	0	0	-.10
	91203	-492.03	0	0	-492.03	-551.79	0	0	-551.79
	91206	-.01	0	0	-.01	-.02	0	0	-.02
	91207	-3.32	0	0	-3.32	-3.73	0	0	-3.73
	91220	-1.84	0	0	-1.84	-2.06	0	0	-2.06
TRA 7995	Total	<b>-2,407.89</b>	<b>-10.84</b>	<b>.00</b>	<b>-2,418.73</b>	<b>-2,700.30</b>	<b>-12.15</b>	<b>.00</b>	<b>-2,712.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7996										
	105	-12.99	0	0	-12.99	-12.99	0	0	-12.99	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.86	0	0	-.86	-.86	0	0	-.86	
	730	-5.22	0	0	-5.22	-5.22	0	0	-5.22	
	731	-.21	0	0	-.21	-.21	0	0	-.21	
	3010	-.07	0	0	-.07	-.07	0	0	-.07	
	3070	-.45	0	0	-.45	-.45	0	0	-.45	
	6180	-.01	0	0	-.01	-.01	0	0	-.01	
	6610	-.54	0	0	-.54	-.54	0	0	-.54	
	23001	-2.00	0	0	-2.00	-2.00	0	0	-2.00	
	23062	-.71	0	0	-.71	-.71	0	0	-.71	
	31505	0	-.13	0	-.13	0	-.13	0	-.13	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.04	0	0	-.04	-.04	0	0	-.04	
	40021	-.08	0	0	-.08	-.08	0	0	-.08	
	81604	-.64	0	0	-.64	-.64	0	0	-.64	
	81620	.00	0	0	.00	.00	0	0	.00	
	91203	-6.12	0	0	-6.12	-6.12	0	0	-6.12	
	91206	.00	0	0	.00	.00	0	0	.00	
	91207	-.04	0	0	-.04	-.04	0	0	-.04	
	91220	-.02	0	0	-.02	-.02	0	0	-.02	
TRA 7996	Total	<b>-30.00</b>	<b>-.13</b>	<b>.00</b>	<b>-30.13</b>	<b>-30.00</b>	<b>-.13</b>	<b>.00</b>	<b>-30.13</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**232.05 POMONA - PROJECT A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7746									
	105	8825.74	0	0	8,825.74	8669.10	0	0	8,669.10
	120	2.00	0	0	2.00	1.97	0	0	1.97
	731	115.67	0	0	115.67	113.62	0	0	113.62
	3010	47.27	0	0	47.27	46.43	0	0	46.43
	3070	267.55	0	0	267.55	262.81	0	0	262.81
	6680	267.92	0	0	267.92	263.16	0	0	263.16
	23201	6322.45	0	0	6,322.45	6210.24	0	0	6,210.24
	23243	401.14	0	0	401.14	394.02	0	0	394.02
	33010	0	93.07	0	93.07	0	91.42	0	91.42
	36505	101.60	0	0	101.60	99.79	0	0	99.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	24.91	0	0	24.91	24.47	0	0	24.47
	40021	49.45	0	0	49.45	48.57	0	0	48.57
	80904	533.73	0	0	533.73	524.26	0	0	524.26
	80920	5.15	0	0	5.15	5.06	0	0	5.06
	91503	3449.49	0	0	3,449.49	3388.27	0	0	3,388.27
	91506	161.58	0	0	161.58	158.71	0	0	158.71
	91507	18.68	0	0	18.68	18.35	0	0	18.35
	91520	88.15	0	0	88.15	86.58	0	0	86.58
TRA 7746	Total	<b>20,682.48</b>	<b>93.07</b>	<b>.00</b>	<b>20,775.55</b>	<b>20,315.41</b>	<b>91.42</b>	<b>.00</b>	<b>20,406.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.05 POMONA - PROJECT A-1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7747									
	105	-8326.82	0	0	-8,326.82	-8326.82	0	0	-8,326.82
	120	-1.89	0	0	-1.89	-1.89	0	0	-1.89
	731	-108.54	0	0	-108.54	-108.54	0	0	-108.54
	3010	-44.59	0	0	-44.59	-44.59	0	0	-44.59
	3070	-252.41	0	0	-252.41	-252.41	0	0	-252.41
	6680	-252.75	0	0	-252.75	-252.75	0	0	-252.75
	23201	-5964.52	0	0	-5,964.52	-5964.52	0	0	-5,964.52
	23241	-286.28	0	0	-286.28	-286.28	0	0	-286.28
	23245	-235.65	0	0	-235.65	-235.65	0	0	-235.65
	33010	0	-88.45	0	-88.45	0	-88.45	0	-88.45
	36505	-95.84	0	0	-95.84	-95.84	0	0	-95.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-23.50	0	0	-23.50	-23.50	0	0	-23.50
	40021	-46.65	0	0	-46.65	-46.65	0	0	-46.65
	80904	-503.51	0	0	-503.51	-503.51	0	0	-503.51
	80920	-4.86	0	0	-4.86	-4.86	0	0	-4.86
	91503	-3254.21	0	0	-3,254.21	-3254.21	0	0	-3,254.21
	91506	-152.43	0	0	-152.43	-152.43	0	0	-152.43
	91507	-17.62	0	0	-17.62	-17.62	0	0	-17.62
	91520	-83.16	0	0	-83.16	-83.16	0	0	-83.16
TRA 7747	Total	<b>-19,655.23</b>	<b>-88.45</b>	<b>.00</b>	<b>-19,743.68</b>	<b>-19,655.23</b>	<b>-88.45</b>	<b>.00</b>	<b>-19,743.68</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

232.05 POMONA - PROJECT A-1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7748									
	105	3155.89	0	0	3,155.89	2577.24	0	0	2,577.24
	120	.71	0	0	.71	.58	0	0	.58
	731	41.95	0	0	41.95	34.26	0	0	34.26
	3010	16.90	0	0	16.90	13.80	0	0	13.80
	3070	95.68	0	0	95.68	78.14	0	0	78.14
	6680	95.82	0	0	95.82	78.25	0	0	78.25
	23201	2261.17	0	0	2,261.17	1846.58	0	0	1,846.58
	33010	0	32.64	0	32.64	0	26.66	0	26.66
	36505	36.33	0	0	36.33	29.67	0	0	29.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.91	0	0	8.91	7.27	0	0	7.27
	40021	17.68	0	0	17.68	14.44	0	0	14.44
	80904	190.88	0	0	190.88	155.88	0	0	155.88
	80920	1.84	0	0	1.84	1.50	0	0	1.50
	91503	1233.68	0	0	1,233.68	1007.48	0	0	1,007.48
	91506	57.78	0	0	57.78	47.19	0	0	47.19
	91507	6.68	0	0	6.68	5.45	0	0	5.45
	91520	31.52	0	0	31.52	25.74	0	0	25.74
TRA 7748	Total	<b>7,253.42</b>	<b>32.64</b>	<b>.00</b>	<b>7,286.06</b>	<b>5,923.47</b>	<b>26.66</b>	<b>.00</b>	<b>5,950.13</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 232.05 POMONA - PROJECT A-1

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7750									
	105	210.93	0	0	210.93	210.93	0	0	210.93
	120	.04	0	0	.04	.04	0	0	.04
	731	2.73	0	0	2.73	2.73	0	0	2.73
	3010	1.12	0	0	1.12	1.12	0	0	1.12
	3070	6.39	0	0	6.39	6.39	0	0	6.39
	6680	6.39	0	0	6.39	6.39	0	0	6.39
	23201	151.02	0	0	151.02	151.02	0	0	151.02
	23243	9.58	0	0	9.58	9.58	0	0	9.58
	23245	5.96	0	0	5.96	5.96	0	0	5.96
	33010	0	2.25	0	2.25	0	2.25	0	2.25
	36505	2.42	0	0	2.42	2.42	0	0	2.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.59	0	0	.59	.59	0	0	.59
	40021	1.18	0	0	1.18	1.18	0	0	1.18
	80904	12.74	0	0	12.74	12.74	0	0	12.74
	80920	.12	0	0	.12	.12	0	0	.12
	91503	82.40	0	0	82.40	82.40	0	0	82.40
	91506	3.85	0	0	3.85	3.85	0	0	3.85
	91507	.44	0	0	.44	.44	0	0	.44
	91520	2.10	0	0	2.10	2.10	0	0	2.10
TRA 7750	Total	<b>500.00</b>	<b>2.25</b>	<b>.00</b>	<b>502.25</b>	<b>500.00</b>	<b>2.25</b>	<b>.00</b>	<b>502.25</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**232.05 POMONA - PROJECT A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7752									
	105	189.91	0	0	189.91	189.91	0	0	189.91
	120	.04	0	0	.04	.04	0	0	.04
	731	2.49	0	0	2.49	2.49	0	0	2.49
	3010	1.01	0	0	1.01	1.01	0	0	1.01
	3070	5.75	0	0	5.75	5.75	0	0	5.75
	6680	5.76	0	0	5.76	5.76	0	0	5.76
	23201	135.96	0	0	135.96	135.96	0	0	135.96
	23241	6.52	0	0	6.52	6.52	0	0	6.52
	33010	0	1.99	0	1.99	0	1.99	0	1.99
	36505	2.18	0	0	2.18	2.18	0	0	2.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.53	0	0	.53	.53	0	0	.53
	40021	1.06	0	0	1.06	1.06	0	0	1.06
	80904	11.47	0	0	11.47	11.47	0	0	11.47
	80920	.11	0	0	.11	.11	0	0	.11
	91503	74.18	0	0	74.18	74.18	0	0	74.18
	91506	3.47	0	0	3.47	3.47	0	0	3.47
	91507	.40	0	0	.40	.40	0	0	.40
	91520	1.89	0	0	1.89	1.89	0	0	1.89
TRA 7752	Total	<b>442.73</b>	<b>1.99</b>	<b>.00</b>	<b>444.72</b>	<b>442.73</b>	<b>1.99</b>	<b>.00</b>	<b>444.72</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**232.05 POMONA - PROJECT A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7753									
	105	213.24	0	0	213.24	213.24	0	0	213.24
	120	.06	0	0	.06	.06	0	0	.06
	731	2.80	0	0	2.80	2.80	0	0	2.80
	3010	1.13	0	0	1.13	1.13	0	0	1.13
	3070	6.49	0	0	6.49	6.49	0	0	6.49
	6680	6.49	0	0	6.49	6.49	0	0	6.49
	23201	153.38	0	0	153.38	153.38	0	0	153.38
	23245	6.05	0	0	6.05	6.05	0	0	6.05
	33010	0	2.24	0	2.24	0	2.24	0	2.24
	36505	2.45	0	0	2.45	2.45	0	0	2.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.59	0	0	.59	.59	0	0	.59
	40021	1.19	0	0	1.19	1.19	0	0	1.19
	80904	12.95	0	0	12.95	12.95	0	0	12.95
	80920	.12	0	0	.12	.12	0	0	.12
	91503	83.67	0	0	83.67	83.67	0	0	83.67
	91506	3.90	0	0	3.90	3.90	0	0	3.90
	91507	.44	0	0	.44	.44	0	0	.44
	91520	2.14	0	0	2.14	2.14	0	0	2.14
TRA 7753	Total	<b>497.09</b>	<b>2.24</b>	<b>.00</b>	<b>499.33</b>	<b>497.09</b>	<b>2.24</b>	<b>.00</b>	<b>499.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.06 POMONA - PROJECT A-2**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7745									
	105	-2319.05	0	0	-2,319.05	-2289.84	0	0	-2,289.84
	120	-.52	0	0	-.52	-.52	0	0	-.52
	731	-29.97	0	0	-29.97	-29.60	0	0	-29.60
	3010	-12.41	0	0	-12.41	-12.26	0	0	-12.26
	3070	-70.28	0	0	-70.28	-69.40	0	0	-69.40
	6680	-70.38	0	0	-70.38	-69.49	0	0	-69.49
	23201	-1660.94	0	0	-1,660.94	-1640.03	0	0	-1,640.03
	23242	-205.42	0	0	-205.42	-202.83	0	0	-202.83
	33010	0	-24.90	0	-24.90	0	-24.59	0	-24.59
	36505	-26.69	0	0	-26.69	-26.35	0	0	-26.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.54	0	0	-6.54	-6.46	0	0	-6.46
	40021	-12.99	0	0	-12.99	-12.82	0	0	-12.82
	80904	-140.21	0	0	-140.21	-138.44	0	0	-138.44
	80920	-1.35	0	0	-1.35	-1.33	0	0	-1.33
	91503	-906.20	0	0	-906.20	-894.79	0	0	-894.79
	91506	-42.44	0	0	-42.44	-41.91	0	0	-41.91
	91507	-4.90	0	0	-4.90	-4.84	0	0	-4.84
	91520	-23.15	0	0	-23.15	-22.86	0	0	-22.86
TRA 7745	Total	<b>-5,533.44</b>	<b>-24.90</b>	<b>.00</b>	<b>-5,558.34</b>	<b>-5,463.77</b>	<b>-24.59</b>	<b>.00</b>	<b>-5,488.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.06 POMONA - PROJECT A-2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7749									
	105	6221.11	0	0	6,221.11	5984.13	0	0	5,984.13
	120	1.41	0	0	1.41	1.36	0	0	1.36
	731	79.69	0	0	79.69	76.65	0	0	76.65
	3010	33.30	0	0	33.30	32.04	0	0	32.04
	3070	188.53	0	0	188.53	181.35	0	0	181.35
	6680	188.79	0	0	188.79	181.60	0	0	181.60
	23201	4455.23	0	0	4,455.23	4285.54	0	0	4,285.54
	23242	551.01	0	0	551.01	530.03	0	0	530.03
	23245	176.02	0	0	176.02	169.32	0	0	169.32
	33010	0	67.58	0	67.58	0	65.01	0	65.01
	36505	71.59	0	0	71.59	68.86	0	0	68.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.55	0	0	17.55	16.88	0	0	16.88
	40021	34.84	0	0	34.84	33.52	0	0	33.52
	80904	376.10	0	0	376.10	361.78	0	0	361.78
	80920	3.62	0	0	3.62	3.49	0	0	3.49
	91503	2430.75	0	0	2,430.75	2338.17	0	0	2,338.17
	91506	113.86	0	0	113.86	109.52	0	0	109.52
	91507	13.16	0	0	13.16	12.66	0	0	12.66
	91520	62.11	0	0	62.11	59.75	0	0	59.75
TRA 7749	Total	<b>15,018.67</b>	<b>67.58</b>	<b>.00</b>	<b>15,086.25</b>	<b>14,446.65</b>	<b>65.01</b>	<b>.00</b>	<b>14,511.66</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**232.06 POMONA - PROJECT A-2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7754									
	105	6565.80	0	0	6,565.80	6500.55	0	0	6,500.55
	120	1.49	0	0	1.49	1.47	0	0	1.47
	731	87.29	0	0	87.29	86.43	0	0	86.43
	3010	35.17	0	0	35.17	34.82	0	0	34.82
	3070	199.08	0	0	199.08	197.10	0	0	197.10
	6680	199.35	0	0	199.35	197.37	0	0	197.37
	23201	4704.32	0	0	4,704.32	4657.57	0	0	4,657.57
	33010	0	67.91	0	67.91	0	67.23	0	67.23
	36505	75.59	0	0	75.59	74.84	0	0	74.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.54	0	0	18.54	18.35	0	0	18.35
	40021	36.79	0	0	36.79	36.43	0	0	36.43
	80904	397.13	0	0	397.13	393.18	0	0	393.18
	80920	3.83	0	0	3.83	3.79	0	0	3.79
	91503	2566.65	0	0	2,566.65	2541.14	0	0	2,541.14
	91506	120.22	0	0	120.22	119.03	0	0	119.03
	91507	13.90	0	0	13.90	13.76	0	0	13.76
	91520	65.59	0	0	65.59	64.93	0	0	64.93
TRA 7754	Total	<b>15,090.74</b>	<b>67.91</b>	<b>.00</b>	<b>15,158.65</b>	<b>14,940.76</b>	<b>67.23</b>	<b>.00</b>	<b>15,007.99</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.07 POMONA - MOUNTAIN MEADOW (sub 232.09)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7734									
	105	1004.61	0	0	1,004.61	1004.61	0	0	1,004.61
	120	.22	0	0	.22	.22	0	0	.22
	731	13.35	0	0	13.35	13.35	0	0	13.35
	3010	5.38	0	0	5.38	5.38	0	0	5.38
	3070	30.46	0	0	30.46	30.46	0	0	30.46
	6680	30.50	0	0	30.50	30.50	0	0	30.50
	23201	719.78	0	0	719.78	719.78	0	0	719.78
	33010	0	10.39	0	10.39	0	10.39	0	10.39
	36505	11.56	0	0	11.56	11.56	0	0	11.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.83	0	0	2.83	2.83	0	0	2.83
	40021	5.62	0	0	5.62	5.62	0	0	5.62
	80904	60.76	0	0	60.76	60.76	0	0	60.76
	80920	.58	0	0	.58	.58	0	0	.58
	91503	392.71	0	0	392.71	392.71	0	0	392.71
	91506	18.39	0	0	18.39	18.39	0	0	18.39
	91507	2.12	0	0	2.12	2.12	0	0	2.12
	91520	10.03	0	0	10.03	10.03	0	0	10.03
TRA 7734	Total	<b>2,308.90</b>	<b>10.39</b>	<b>.00</b>	<b>2,319.29</b>	<b>2,308.90</b>	<b>10.39</b>	<b>.00</b>	<b>2,319.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.07 POMONA - MOUNTAIN MEADOW (sub 232.09)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7735									
	105	6807.07	0	0	6,807.07	5774.81	0	0	5,774.81
	120	1.55	0	0	1.55	1.31	0	0	1.31
	731	90.50	0	0	90.50	76.77	0	0	76.77
	3010	36.46	0	0	36.46	30.93	0	0	30.93
	3070	206.40	0	0	206.40	175.10	0	0	175.10
	6680	206.68	0	0	206.68	175.34	0	0	175.34
	23201	4877.36	0	0	4,877.36	4137.72	0	0	4,137.72
	33010	0	70.40	0	70.40	0	59.73	0	59.73
	36505	78.38	0	0	78.38	66.49	0	0	66.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.22	0	0	19.22	16.30	0	0	16.30
	40021	38.14	0	0	38.14	32.36	0	0	32.36
	80904	411.73	0	0	411.73	349.30	0	0	349.30
	80920	3.97	0	0	3.97	3.37	0	0	3.37
	91503	2661.06	0	0	2,661.06	2257.52	0	0	2,257.52
	91506	124.64	0	0	124.64	105.74	0	0	105.74
	91507	14.41	0	0	14.41	12.22	0	0	12.22
	91520	67.99	0	0	67.99	57.68	0	0	57.68
TRA 7735	Total	<b>15,645.56</b>	<b>70.40</b>	<b>.00</b>	<b>15,715.96</b>	<b>13,272.96</b>	<b>59.73</b>	<b>.00</b>	<b>13,332.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.08 POMONA - MOUNTAIN MEADOW (sub 232.09)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7812										
	105	13.20	0	0	13.20	13.20	0	0	13.20	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.17	0	0	.17	.17	0	0	.17	
	3010	.07	0	0	.07	.07	0	0	.07	
	3070	.39	0	0	.39	.39	0	0	.39	
	6680	.39	0	0	.39	.39	0	0	.39	
	23201	9.39	0	0	9.39	9.39	0	0	9.39	
	33010	0	.14	0	.14	0	.14	0	.14	
	36505	.15	0	0	.15	.15	0	0	.15	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.03	0	0	.03	.03	0	0	.03	
	40021	.07	0	0	.07	.07	0	0	.07	
	80904	.79	0	0	.79	.79	0	0	.79	
	80920	.00	0	0	.00	.00	0	0	.00	
	91503	5.12	0	0	5.12	5.12	0	0	5.12	
	91506	.23	0	0	.23	.23	0	0	.23	
	91507	.02	0	0	.02	.02	0	0	.02	
	91520	.13	0	0	.13	.13	0	0	.13	
TRA 7812	Total	<b>30.15</b>	<b>.14</b>	<b>.00</b>	<b>30.29</b>	<b>30.15</b>	<b>.14</b>	<b>.00</b>	<b>30.29</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.08 POMONA - MOUNTAIN MEADOW (sub 232.09)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7821									
	105	668.01	0	0	668.01	326.94	0	0	326.94
	120	.15	0	0	.15	.07	0	0	.07
	731	8.89	0	0	8.89	4.35	0	0	4.35
	3010	3.61	0	0	3.61	1.77	0	0	1.77
	3070	20.33	0	0	20.33	9.95	0	0	9.95
	6680	13.51	0	0	13.51	6.61	0	0	6.61
	23201	478.44	0	0	478.44	234.14	0	0	234.14
	33010	0	6.89	0	6.89	0	3.37	0	3.37
	36505	7.67	0	0	7.67	3.75	0	0	3.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.90	0	0	1.90	.93	0	0	.93
	40021	3.78	0	0	3.78	1.85	0	0	1.85
	80904	40.85	0	0	40.85	19.99	0	0	19.99
	80920	.39	0	0	.39	.19	0	0	.19
	91503	264.06	0	0	264.06	129.23	0	0	129.23
	91506	12.36	0	0	12.36	6.05	0	0	6.05
	91507	1.42	0	0	1.42	.69	0	0	.69
	91520	6.74	0	0	6.74	3.30	0	0	3.30
TRA 7821	Total	<b>1,532.11</b>	<b>6.89</b>	<b>.00</b>	<b>1,539.00</b>	<b>749.81</b>	<b>3.37</b>	<b>.00</b>	<b>753.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.10 POMONA - RES. ST. R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7722									
	105	2574.44	0	0	2,574.44	2422.35	0	0	2,422.35
	120	.59	0	0	.59	.55	0	0	.55
	731	34.19	0	0	34.19	32.17	0	0	32.17
	3010	13.99	0	0	13.99	13.16	0	0	13.16
	3070	78.59	0	0	78.59	73.94	0	0	73.94
	6680	69.42	0	0	69.42	65.32	0	0	65.32
	23201	1841.02	0	0	1,841.02	1732.26	0	0	1,732.26
	33010	0	26.66	0	26.66	0	25.08	0	25.08
	36505	30.05	0	0	30.05	28.27	0	0	28.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.38	0	0	7.38	6.94	0	0	6.94
	40021	14.65	0	0	14.65	13.79	0	0	13.79
	80904	157.94	0	0	157.94	148.61	0	0	148.61
	80920	1.51	0	0	1.51	1.42	0	0	1.42
	91503	1020.89	0	0	1,020.89	960.58	0	0	960.58
	91506	47.81	0	0	47.81	44.98	0	0	44.98
	91507	5.53	0	0	5.53	5.21	0	0	5.21
	91520	26.10	0	0	26.10	24.56	0	0	24.56
TRA 7722	Total	<b>5,924.10</b>	<b>26.66</b>	<b>.00</b>	<b>5,950.76</b>	<b>5,574.11</b>	<b>25.08</b>	<b>.00</b>	<b>5,599.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.10 POMONA - RES. ST. R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7731									
	105	172230.80	0	0	172,230.80	169343.57	0	0	169,343.57
	120	39.21	0	0	39.21	38.55	0	0	38.55
	731	2289.96	0	0	2,289.96	2251.57	0	0	2,251.57
	3010	922.65	0	0	922.65	907.19	0	0	907.19
	3070	5222.31	0	0	5,222.31	5134.76	0	0	5,134.76
	6680	5229.46	0	0	5,229.46	5141.79	0	0	5,141.79
	23201	123404.16	0	0	123,404.16	121335.45	0	0	121,335.45
	33010	0	1781.37	0	1,781.37	0	1751.50	0	1,751.50
	36505	1983.08	0	0	1,983.08	1949.84	0	0	1,949.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	486.36	0	0	486.36	478.21	0	0	478.21
	40021	965.25	0	0	965.25	949.07	0	0	949.07
	80904	10417.59	0	0	10,417.59	10242.95	0	0	10,242.95
	80920	100.55	0	0	100.55	98.86	0	0	98.86
	91503	67328.73	0	0	67,328.73	66200.05	0	0	66,200.05
	91506	3153.83	0	0	3,153.83	3100.96	0	0	3,100.96
	91507	364.72	0	0	364.72	358.60	0	0	358.60
	91520	1720.56	0	0	1,720.56	1691.72	0	0	1,691.72
TRA 7731	Total	<b>395,859.22</b>	<b>1,781.37</b>	<b>.00</b>	<b>397,640.59</b>	<b>389,223.14</b>	<b>1,751.50</b>	<b>.00</b>	<b>390,974.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.11 POMONA - HOLT AVE./INDIAN HILL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7737									
	105	5320.48	0	0	5,320.48	4217.71	0	0	4,217.71
	120	1.21	0	0	1.21	.96	0	0	.96
	731	70.73	0	0	70.73	56.07	0	0	56.07
	3010	28.50	0	0	28.50	22.59	0	0	22.59
	3070	161.32	0	0	161.32	127.88	0	0	127.88
	6680	161.54	0	0	161.54	128.06	0	0	128.06
	23201	3812.08	0	0	3,812.08	3021.97	0	0	3,021.97
	33010	0	55.03	0	55.03	0	43.62	0	43.62
	36505	61.25	0	0	61.25	48.56	0	0	48.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.02	0	0	15.02	11.91	0	0	11.91
	40021	29.81	0	0	29.81	23.63	0	0	23.63
	80904	321.81	0	0	321.81	255.11	0	0	255.11
	80920	3.10	0	0	3.10	2.46	0	0	2.46
	91503	2079.85	0	0	2,079.85	1648.77	0	0	1,648.77
	91506	97.42	0	0	97.42	77.23	0	0	77.23
	91507	11.26	0	0	11.26	8.93	0	0	8.93
	91520	53.14	0	0	53.14	42.13	0	0	42.13
TRA 7737	Total	<b>12,228.52</b>	<b>55.03</b>	<b>.00</b>	<b>12,283.55</b>	<b>9,693.97</b>	<b>43.62</b>	<b>.00</b>	<b>9,737.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1428									
	105	122.43	0	0	122.43	122.43	0	0	122.43
	120	.02	0	0	.02	.02	0	0	.02
	731	1.63	0	0	1.63	1.63	0	0	1.63
	3010	.66	0	0	.66	.66	0	0	.66
	3070	3.72	0	0	3.72	3.72	0	0	3.72
	6680	2.01	0	0	2.01	2.01	0	0	2.01
	23201	87.58	0	0	87.58	87.58	0	0	87.58
	33010	0	1.26	0	1.26	0	1.26	0	1.26
	36505	1.41	0	0	1.41	1.41	0	0	1.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.34	0	0	.34	.34	0	0	.34
	40021	.69	0	0	.69	.69	0	0	.69
	80904	7.46	0	0	7.46	7.46	0	0	7.46
	80920	.07	0	0	.07	.07	0	0	.07
	91503	48.26	0	0	48.26	48.26	0	0	48.26
	91506	2.26	0	0	2.26	2.26	0	0	2.26
	91507	.26	0	0	.26	.26	0	0	.26
	91520	1.23	0	0	1.23	1.23	0	0	1.23
TRA 1428	Total	<b>280.03</b>	<b>1.26</b>	<b>.00</b>	<b>281.29</b>	<b>280.03</b>	<b>1.26</b>	<b>.00</b>	<b>281.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7723									
	105	40.71	0	0	40.71	40.71	0	0	40.71
	120	.00	0	0	.00	.00	0	0	.00
	731	.53	0	0	.53	.53	0	0	.53
	3010	.22	0	0	.22	.22	0	0	.22
	3070	1.24	0	0	1.24	1.24	0	0	1.24
	6680	1.09	0	0	1.09	1.09	0	0	1.09
	23201	29.07	0	0	29.07	29.07	0	0	29.07
	33010	0	.42	0	.42	0	.42	0	.42
	36505	.47	0	0	.47	.47	0	0	.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.11	0	0	.11	.11	0	0	.11
	40021	.23	0	0	.23	.23	0	0	.23
	80904	2.49	0	0	2.49	2.49	0	0	2.49
	80920	.02	0	0	.02	.02	0	0	.02
	91503	16.12	0	0	16.12	16.12	0	0	16.12
	91506	.75	0	0	.75	.75	0	0	.75
	91507	.08	0	0	.08	.08	0	0	.08
	91520	.41	0	0	.41	.41	0	0	.41
TRA 7723	Total	<b>93.54</b>	<b>.42</b>	<b>.00</b>	<b>93.96</b>	<b>93.54</b>	<b>.42</b>	<b>.00</b>	<b>93.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7730									
	105	291.39	0	0	291.39	253.90	0	0	253.90
	120	.06	0	0	.06	.05	0	0	.05
	731	3.87	0	0	3.87	3.37	0	0	3.37
	3010	1.58	0	0	1.58	1.37	0	0	1.37
	3070	8.88	0	0	8.88	7.73	0	0	7.73
	6680	7.38	0	0	7.38	6.43	0	0	6.43
	23201	208.77	0	0	208.77	181.90	0	0	181.90
	33010	0	3.02	0	3.02	0	2.63	0	2.63
	36505	3.34	0	0	3.34	2.91	0	0	2.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.72	0	0	.72
	40021	1.65	0	0	1.65	1.44	0	0	1.44
	80904	17.87	0	0	17.87	15.57	0	0	15.57
	80920	.17	0	0	.17	.15	0	0	.15
	91503	115.53	0	0	115.53	100.65	0	0	100.65
	91506	5.41	0	0	5.41	4.71	0	0	4.71
	91507	.62	0	0	.62	.54	0	0	.54
	91520	2.95	0	0	2.95	2.57	0	0	2.57
TRA 7730	Total	<b>670.30</b>	<b>3.02</b>	<b>.00</b>	<b>673.32</b>	<b>584.01</b>	<b>2.63</b>	<b>.00</b>	<b>586.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7741									
	105	34159.25	0	0	34,159.25	31365.00	0	0	31,365.00
	120	7.77	0	0	7.77	7.14	0	0	7.14
	731	454.17	0	0	454.17	417.02	0	0	417.02
	3010	182.99	0	0	182.99	168.02	0	0	168.02
	3070	1035.75	0	0	1,035.75	951.03	0	0	951.03
	6680	1037.17	0	0	1,037.17	952.33	0	0	952.33
	23201	24475.19	0	0	24,475.19	22473.10	0	0	22,473.10
	33010	0	353.30	0	353.30	0	324.40	0	324.40
	36505	393.31	0	0	393.31	361.13	0	0	361.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	96.46	0	0	96.46	88.57	0	0	88.57
	40021	191.44	0	0	191.44	175.78	0	0	175.78
	80904	2066.15	0	0	2,066.15	1897.14	0	0	1,897.14
	80920	19.94	0	0	19.94	18.31	0	0	18.31
	91503	13353.55	0	0	13,353.55	12261.21	0	0	12,261.21
	91506	625.51	0	0	625.51	574.34	0	0	574.34
	91507	72.33	0	0	72.33	66.41	0	0	66.41
	91520	341.24	0	0	341.24	313.33	0	0	313.33
TRA 7741	Total	<b>78,512.22</b>	<b>353.30</b>	<b>.00</b>	<b>78,865.52</b>	<b>72,089.86</b>	<b>324.40</b>	<b>.00</b>	<b>72,414.26</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7742									
	105	478.92	0	0	478.92	73.45	0	0	73.45
	120	.10	0	0	.10	.01	0	0	.01
	731	6.42	0	0	6.42	.98	0	0	.98
	3010	2.56	0	0	2.56	.39	0	0	.39
	3070	14.52	0	0	14.52	2.22	0	0	2.22
	23201	343.14	0	0	343.14	52.58	0	0	52.58
	33010	0	4.89	0	4.89	0	.75	0	.75
	36505	5.51	0	0	5.51	.84	0	0	.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.35	0	0	1.35	.20	0	0	.20
	40021	2.68	0	0	2.68	.41	0	0	.41
	80904	28.96	0	0	28.96	4.43	0	0	4.43
	80920	.27	0	0	.27	.04	0	0	.04
	91503	187.21	0	0	187.21	28.69	0	0	28.69
	91506	8.76	0	0	8.76	1.34	0	0	1.34
	91507	1.01	0	0	1.01	.15	0	0	.15
	91520	4.78	0	0	4.78	.73	0	0	.73
TRA 7742	Total	<b>1,086.19</b>	<b>4.89</b>	<b>.00</b>	<b>1,091.08</b>	<b>166.46</b>	<b>.75</b>	<b>.00</b>	<b>167.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7744									
	105	471.05	0	0	471.05	30.92	0	0	30.92
	120	.10	0	0	.10	.00	0	0	.00
	731	6.25	0	0	6.25	.40	0	0	.40
	3010	2.56	0	0	2.56	.16	0	0	.16
	3070	14.38	0	0	14.38	.94	0	0	.94
	6680	12.70	0	0	12.70	.83	0	0	.83
	23201	336.93	0	0	336.93	22.06	0	0	22.06
	33010	0	4.88	0	4.88	0	.32	0	.32
	36505	5.50	0	0	5.50	.36	0	0	.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.34	0	0	1.34	.08	0	0	.08
	40021	2.67	0	0	2.67	.17	0	0	.17
	80904	28.90	0	0	28.90	1.89	0	0	1.89
	80920	.27	0	0	.27	.01	0	0	.01
	91503	186.84	0	0	186.84	12.23	0	0	12.23
	91506	8.75	0	0	8.75	.57	0	0	.57
	91507	1.01	0	0	1.01	.06	0	0	.06
	91520	4.77	0	0	4.77	.31	0	0	.31
TRA 7744	Total	<b>1,084.02</b>	<b>4.88</b>	<b>.00</b>	<b>1,088.90</b>	<b>70.99</b>	<b>.32</b>	<b>.00</b>	<b>71.31</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7751									
	105	1320.29	0	0	1,320.29	722.46	0	0	722.46
	120	.30	0	0	.30	.16	0	0	.16
	731	17.53	0	0	17.53	9.59	0	0	9.59
	3010	7.17	0	0	7.17	3.92	0	0	3.92
	3070	40.31	0	0	40.31	22.05	0	0	22.05
	6680	35.61	0	0	35.61	19.48	0	0	19.48
	23201	944.48	0	0	944.48	516.79	0	0	516.79
	33010	0	13.67	0	13.67	0	7.48	0	7.48
	36505	15.42	0	0	15.42	8.44	0	0	8.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.78	0	0	3.78	2.07	0	0	2.07
	40021	7.50	0	0	7.50	4.10	0	0	4.10
	80904	81.03	0	0	81.03	44.34	0	0	44.34
	80920	.78	0	0	.78	.42	0	0	.42
	91503	523.74	0	0	523.74	286.58	0	0	286.58
	91506	24.53	0	0	24.53	13.42	0	0	13.42
	91507	2.83	0	0	2.83	1.55	0	0	1.55
	91520	13.38	0	0	13.38	7.32	0	0	7.32
TRA 7751	Total	<b>3,038.68</b>	<b>13.67</b>	<b>.00</b>	<b>3,052.35</b>	<b>1,662.69</b>	<b>7.48</b>	<b>.00</b>	<b>1,670.17</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7756										
	105	96.00	0	0	96.00	.00	0	0	.00	
	120	.02	0	0	.02	.00	0	0	.00	
	731	1.27	0	0	1.27	.00	0	0	.00	
	3010	.52	0	0	.52	.00	0	0	.00	
	3070	2.92	0	0	2.92	.00	0	0	.00	
	6680	2.58	0	0	2.58	.00	0	0	.00	
	23201	68.62	0	0	68.62	.00	0	0	.00	
	33010	0	.99	0	.99	0	.00	0	.00	
	36505	1.12	0	0	1.12	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.27	0	0	.27	.00	0	0	.00	
	40021	.54	0	0	.54	.00	0	0	.00	
	80904	5.88	0	0	5.88	.00	0	0	.00	
	80920	.05	0	0	.05	.00	0	0	.00	
	91503	38.05	0	0	38.05	.00	0	0	.00	
	91506	1.78	0	0	1.78	.00	0	0	.00	
	91507	.20	0	0	.20	.00	0	0	.00	
	91520	.97	0	0	.97	.00	0	0	.00	
TRA 7756	Total	<b>220.79</b>	<b>.99</b>	<b>.00</b>	<b>221.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7757									
	105	1545.18	0	0	1,545.18	1519.13	0	0	1,519.13
	120	.35	0	0	.35	.35	0	0	.35
	731	20.52	0	0	20.52	20.17	0	0	20.17
	3010	8.39	0	0	8.39	8.25	0	0	8.25
	3070	47.18	0	0	47.18	46.38	0	0	46.38
	6680	41.67	0	0	41.67	40.97	0	0	40.97
	23201	1105.37	0	0	1,105.37	1086.72	0	0	1,086.72
	33010	0	16.00	0	16.00	0	15.73	0	15.73
	36505	18.05	0	0	18.05	17.74	0	0	17.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.42	0	0	4.42	4.35	0	0	4.35
	40021	8.78	0	0	8.78	8.63	0	0	8.63
	80904	94.84	0	0	94.84	93.24	0	0	93.24
	80920	.91	0	0	.91	.89	0	0	.89
	91503	612.96	0	0	612.96	602.62	0	0	602.62
	91506	28.71	0	0	28.71	28.22	0	0	28.22
	91507	3.32	0	0	3.32	3.26	0	0	3.26
	91520	15.66	0	0	15.66	15.39	0	0	15.39
TRA 7757	Total	<b>3,556.31</b>	<b>16.00</b>	<b>.00</b>	<b>3,572.31</b>	<b>3,496.31</b>	<b>15.73</b>	<b>.00</b>	<b>3,512.04</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7758									
	105	430.26	0	0	430.26	430.25	0	0	430.25
	120	.09	0	0	.09	.09	0	0	.09
	731	5.71	0	0	5.71	5.71	0	0	5.71
	3010	2.33	0	0	2.33	2.33	0	0	2.33
	3070	13.13	0	0	13.13	13.13	0	0	13.13
	6680	11.60	0	0	11.60	11.60	0	0	11.60
	23201	307.74	0	0	307.74	307.74	0	0	307.74
	33010	0	4.46	0	4.46	0	4.46	0	4.46
	36505	5.02	0	0	5.02	5.02	0	0	5.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.23	0	0	1.23	1.23	0	0	1.23
	40021	2.44	0	0	2.44	2.44	0	0	2.44
	80904	26.40	0	0	26.40	26.40	0	0	26.40
	80920	.25	0	0	.25	.25	0	0	.25
	91503	170.65	0	0	170.65	170.65	0	0	170.65
	91506	7.99	0	0	7.99	7.99	0	0	7.99
	91507	.92	0	0	.92	.92	0	0	.92
	91520	4.36	0	0	4.36	4.36	0	0	4.36
TRA 7758	Total	<b>990.12</b>	<b>4.46</b>	<b>.00</b>	<b>994.58</b>	<b>990.11</b>	<b>4.46</b>	<b>.00</b>	<b>994.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7759										
	105	13.90	0	0	13.90	13.90	0	0	13.90	
	120	.00	0	0	.00	.00	0	0	.00	
	731	.18	0	0	.18	.18	0	0	.18	
	3010	.07	0	0	.07	.07	0	0	.07	
	3070	.42	0	0	.42	.42	0	0	.42	
	6680	.37	0	0	.37	.37	0	0	.37	
	23201	9.89	0	0	9.89	9.88	0	0	9.88	
	33010	0	.14	0	.14	0	.14	0	.14	
	36505	.16	0	0	.16	.16	0	0	.16	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.03	0	0	.03	.03	0	0	.03	
	40021	.07	0	0	.07	.07	0	0	.07	
	80904	.84	0	0	.84	.84	0	0	.84	
	80920	.00	0	0	.00	.00	0	0	.00	
	91503	5.48	0	0	5.48	5.48	0	0	5.48	
	91506	.25	0	0	.25	.25	0	0	.25	
	91507	.02	0	0	.02	.02	0	0	.02	
	91520	.14	0	0	.14	.14	0	0	.14	
TRA 7759	Total	<b>31.82</b>	<b>.14</b>	<b>.00</b>	<b>31.96</b>	<b>31.81</b>	<b>.14</b>	<b>.00</b>	<b>31.95</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7760									
	105	73.84	0	0	73.84	73.84	0	0	73.84
	120	.01	0	0	.01	.01	0	0	.01
	731	.97	0	0	.97	.97	0	0	.97
	3010	.40	0	0	.40	.40	0	0	.40
	3070	2.25	0	0	2.25	2.25	0	0	2.25
	6680	1.98	0	0	1.98	1.98	0	0	1.98
	23201	52.76	0	0	52.76	52.76	0	0	52.76
	33010	0	.76	0	.76	0	.76	0	.76
	36505	.86	0	0	.86	.86	0	0	.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.21	0	0	.21
	40021	.41	0	0	.41	.41	0	0	.41
	80904	4.52	0	0	4.52	4.52	0	0	4.52
	80920	.04	0	0	.04	.04	0	0	.04
	91503	29.25	0	0	29.25	29.25	0	0	29.25
	91506	1.37	0	0	1.37	1.37	0	0	1.37
	91507	.15	0	0	.15	.15	0	0	.15
	91520	.74	0	0	.74	.74	0	0	.74
TRA 7760	Total	<b>169.76</b>	<b>.76</b>	<b>.00</b>	<b>170.52</b>	<b>169.76</b>	<b>.76</b>	<b>.00</b>	<b>170.52</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7761									
	105	199.15	0	0	199.15	125.35	0	0	125.35
	120	.04	0	0	.04	.02	0	0	.02
	731	2.64	0	0	2.64	1.66	0	0	1.66
	3010	1.08	0	0	1.08	.68	0	0	.68
	3070	6.07	0	0	6.07	3.82	0	0	3.82
	6680	5.36	0	0	5.36	3.37	0	0	3.37
	23201	142.40	0	0	142.40	89.61	0	0	89.61
	33010	0	2.06	0	2.06	0	1.30	0	1.30
	36505	2.32	0	0	2.32	1.46	0	0	1.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.57	0	0	.57	.35	0	0	.35
	40021	1.13	0	0	1.13	.71	0	0	.71
	80904	12.21	0	0	12.21	7.68	0	0	7.68
	80920	.11	0	0	.11	.07	0	0	.07
	91503	78.96	0	0	78.96	49.69	0	0	49.69
	91506	3.69	0	0	3.69	2.32	0	0	2.32
	91507	.42	0	0	.42	.26	0	0	.26
	91520	2.01	0	0	2.01	1.26	0	0	1.26
TRA 7761	Total	<b>458.16</b>	<b>2.06</b>	<b>.00</b>	<b>460.22</b>	<b>288.31</b>	<b>1.30</b>	<b>.00</b>	<b>289.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7763									
	105	487.40	0	0	487.40	337.32	0	0	337.32
	120	.11	0	0	.11	.07	0	0	.07
	731	6.47	0	0	6.47	4.47	0	0	4.47
	3010	2.64	0	0	2.64	1.83	0	0	1.83
	3070	14.88	0	0	14.88	10.29	0	0	10.29
	6680	13.14	0	0	13.14	9.09	0	0	9.09
	23201	348.64	0	0	348.64	241.24	0	0	241.24
	33010	0	5.05	0	5.05	0	3.49	0	3.49
	36505	5.69	0	0	5.69	3.94	0	0	3.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.39	0	0	1.39	.96	0	0	.96
	40021	2.77	0	0	2.77	1.91	0	0	1.91
	80904	29.91	0	0	29.91	20.69	0	0	20.69
	80920	.28	0	0	.28	.19	0	0	.19
	91503	193.33	0	0	193.33	133.77	0	0	133.77
	91506	9.05	0	0	9.05	6.26	0	0	6.26
	91507	1.04	0	0	1.04	.72	0	0	.72
	91520	4.94	0	0	4.94	3.41	0	0	3.41
TRA 7763	Total	<b>1,121.68</b>	<b>5.05</b>	<b>.00</b>	<b>1,126.73</b>	<b>776.16</b>	<b>3.49</b>	<b>.00</b>	<b>779.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7764									
	105	870.35	0	0	870.35	398.83	0	0	398.83
	120	.20	0	0	.20	.09	0	0	.09
	731	11.55	0	0	11.55	5.29	0	0	5.29
	3010	4.73	0	0	4.73	2.16	0	0	2.16
	3070	26.57	0	0	26.57	12.17	0	0	12.17
	6680	23.47	0	0	23.47	10.75	0	0	10.75
	23201	622.59	0	0	622.59	285.25	0	0	285.25
	33010	0	9.01	0	9.01	0	4.13	0	4.13
	36505	10.16	0	0	10.16	4.65	0	0	4.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.49	0	0	2.49	1.14	0	0	1.14
	40021	4.94	0	0	4.94	2.26	0	0	2.26
	80904	53.41	0	0	53.41	24.47	0	0	24.47
	80920	.51	0	0	.51	.23	0	0	.23
	91503	345.24	0	0	345.24	158.18	0	0	158.18
	91506	16.17	0	0	16.17	7.40	0	0	7.40
	91507	1.87	0	0	1.87	.85	0	0	.85
	91520	8.82	0	0	8.82	4.04	0	0	4.04
TRA 7764	Total	<b>2,003.07</b>	<b>9.01</b>	<b>.00</b>	<b>2,012.08</b>	<b>917.76</b>	<b>4.13</b>	<b>.00</b>	<b>921.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7766									
	105	67.58	0	0	67.58	48.73	0	0	48.73
	120	.01	0	0	.01	.01	0	0	.01
	731	.89	0	0	.89	.64	0	0	.64
	3010	.36	0	0	.36	.26	0	0	.26
	3070	2.06	0	0	2.06	1.48	0	0	1.48
	6680	1.83	0	0	1.83	1.32	0	0	1.32
	23201	48.28	0	0	48.28	34.80	0	0	34.80
	33010	0	.70	0	.70	0	.50	0	.50
	36505	.77	0	0	.77	.55	0	0	.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.19	0	0	.19	.13	0	0	.13
	40021	.38	0	0	.38	.27	0	0	.27
	80904	4.14	0	0	4.14	2.98	0	0	2.98
	80920	.03	0	0	.03	.02	0	0	.02
	91503	26.77	0	0	26.77	19.29	0	0	19.29
	91506	1.25	0	0	1.25	.90	0	0	.90
	91507	.14	0	0	.14	.10	0	0	.10
	91520	.68	0	0	.68	.49	0	0	.49
TRA 7766	Total	<b>155.36</b>	<b>.70</b>	<b>.00</b>	<b>156.06</b>	<b>111.97</b>	<b>.50</b>	<b>.00</b>	<b>112.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7767									
	105	632.76	0	0	632.76	622.87	0	0	622.87
	120	.14	0	0	.14	.14	0	0	.14
	731	8.40	0	0	8.40	8.27	0	0	8.27
	3010	3.43	0	0	3.43	3.38	0	0	3.38
	3070	19.31	0	0	19.31	19.01	0	0	19.01
	6680	17.18	0	0	17.18	16.91	0	0	16.91
	23201	452.61	0	0	452.61	445.55	0	0	445.55
	33010	0	6.55	0	6.55	0	6.45	0	6.45
	36505	7.27	0	0	7.27	7.16	0	0	7.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.81	0	0	1.81	1.78	0	0	1.78
	40021	3.59	0	0	3.59	3.54	0	0	3.54
	80904	38.83	0	0	38.83	38.22	0	0	38.22
	80920	.37	0	0	.37	.36	0	0	.36
	91503	250.98	0	0	250.98	247.07	0	0	247.07
	91506	11.75	0	0	11.75	11.57	0	0	11.57
	91507	1.35	0	0	1.35	1.33	0	0	1.33
	91520	6.41	0	0	6.41	6.31	0	0	6.31
TRA 7767	Total	<b>1,456.19</b>	<b>6.55</b>	<b>.00</b>	<b>1,462.74</b>	<b>1,433.47</b>	<b>6.45</b>	<b>.00</b>	<b>1,439.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7774									
	105	5906.75	0	0	5,906.75	157.73	0	0	157.73
	120	1.36	0	0	1.36	.03	0	0	.03
	731	78.47	0	0	78.47	2.09	0	0	2.09
	3010	32.10	0	0	32.10	.85	0	0	.85
	3070	180.11	0	0	180.11	4.80	0	0	4.80
	6680	149.76	0	0	149.76	3.99	0	0	3.99
	23201	4233.02	0	0	4,233.02	112.97	0	0	112.97
	33010	0	61.16	0	61.16	0	1.63	0	1.63
	36505	67.85	0	0	67.85	1.81	0	0	1.81
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.92	0	0	16.92	.45	0	0	.45
	40021	33.58	0	0	33.58	.89	0	0	.89
	80904	362.44	0	0	362.44	9.67	0	0	9.67
	80920	3.49	0	0	3.49	.09	0	0	.09
	91503	2342.47	0	0	2,342.47	62.52	0	0	62.52
	91506	109.72	0	0	109.72	2.92	0	0	2.92
	91507	12.68	0	0	12.68	.33	0	0	.33
	91520	59.86	0	0	59.86	1.59	0	0	1.59
TRA 7774	Total	<b>13,590.58</b>	<b>61.16</b>	<b>.00</b>	<b>13,651.74</b>	<b>362.73</b>	<b>1.63</b>	<b>.00</b>	<b>364.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7780									
	105	79.62	0	0	79.62	79.62	0	0	79.62
	120	.01	0	0	.01	.01	0	0	.01
	731	1.05	0	0	1.05	1.05	0	0	1.05
	3010	.43	0	0	.43	.43	0	0	.43
	3070	2.42	0	0	2.42	2.42	0	0	2.42
	6680	1.60	0	0	1.60	1.60	0	0	1.60
	23201	56.98	0	0	56.98	56.98	0	0	56.98
	33010	0	.82	0	.82	0	.82	0	.82
	36505	.91	0	0	.91	.91	0	0	.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.22	0	0	.22	.22	0	0	.22
	40021	.45	0	0	.45	.45	0	0	.45
	80904	4.86	0	0	4.86	4.86	0	0	4.86
	80920	.04	0	0	.04	.04	0	0	.04
	91503	31.45	0	0	31.45	31.45	0	0	31.45
	91506	1.47	0	0	1.47	1.47	0	0	1.47
	91507	.17	0	0	.17	.17	0	0	.17
	91520	.80	0	0	.80	.80	0	0	.80
TRA 7780	Total	<b>182.48</b>	<b>.82</b>	<b>.00</b>	<b>183.30</b>	<b>182.48</b>	<b>.82</b>	<b>.00</b>	<b>183.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.12 POMONA - SOUTHWEST (sub 232.13)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12091									
	105	26338.65	0	0	26,338.65	22150.49	0	0	22,150.49
	120	6.02	0	0	6.02	5.06	0	0	5.06
	731	349.73	0	0	349.73	294.11	0	0	294.11
	3010	141.68	0	0	141.68	119.15	0	0	119.15
	3070	797.82	0	0	797.82	670.95	0	0	670.95
	6680	224.41	0	0	224.41	188.72	0	0	188.72
	23201	18843.17	0	0	18,843.17	15846.87	0	0	15,846.87
	33010	0	269.94	0	269.94	0	227.02	0	227.02
	36505	303.27	0	0	303.27	255.04	0	0	255.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	74.68	0	0	74.68	62.81	0	0	62.81
	40021	148.23	0	0	148.23	124.65	0	0	124.65
	80904	1599.77	0	0	1,599.77	1345.39	0	0	1,345.39
	80920	15.43	0	0	15.43	12.98	0	0	12.98
	91503	10339.29	0	0	10,339.29	8695.21	0	0	8,695.21
	91506	484.31	0	0	484.31	407.30	0	0	407.30
	91507	56.00	0	0	56.00	47.10	0	0	47.10
	91520	264.21	0	0	264.21	222.20	0	0	222.20
TRA 12091	Total	<b>59,986.67</b>	<b>269.94</b>	<b>.00</b>	<b>60,256.61</b>	<b>50,448.03</b>	<b>227.02</b>	<b>.00</b>	<b>50,675.05</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.13 POMONA - SOUTHWEST**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7769									
	105	901.14	0	0	901.14	901.14	0	0	901.14
	120	.20	0	0	.20	.20	0	0	.20
	731	11.98	0	0	11.98	11.98	0	0	11.98
	3010	4.82	0	0	4.82	4.82	0	0	4.82
	3070	27.32	0	0	27.32	27.32	0	0	27.32
	6680	27.35	0	0	27.35	27.35	0	0	27.35
	23201	645.62	0	0	645.62	645.62	0	0	645.62
	33010	0	9.32	0	9.32	0	9.32	0	9.32
	36505	10.37	0	0	10.37	10.37	0	0	10.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.54	0	0	2.54	2.54	0	0	2.54
	40021	5.05	0	0	5.05	5.05	0	0	5.05
	80904	54.50	0	0	54.50	54.50	0	0	54.50
	80920	.52	0	0	.52	.52	0	0	.52
	91503	352.25	0	0	352.25	352.25	0	0	352.25
	91506	16.50	0	0	16.50	16.50	0	0	16.50
	91507	1.90	0	0	1.90	1.90	0	0	1.90
	91520	9.00	0	0	9.00	9.00	0	0	9.00
TRA 7769	Total	<b>2,071.06</b>	<b>9.32</b>	<b>.00</b>	<b>2,080.38</b>	<b>2,071.06</b>	<b>9.32</b>	<b>.00</b>	<b>2,080.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**232.14 POMONA - ARROW TOWNE**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7743									
	105	22137.72	0	0	22,137.72	21713.51	0	0	21,713.51
	120	5.04	0	0	5.04	4.94	0	0	4.94
	731	294.34	0	0	294.34	288.70	0	0	288.70
	3010	118.59	0	0	118.59	116.32	0	0	116.32
	3070	671.24	0	0	671.24	658.38	0	0	658.38
	6680	672.16	0	0	672.16	659.28	0	0	659.28
	23201	15861.72	0	0	15,861.72	15557.77	0	0	15,557.77
	33010	0	228.97	0	228.97	0	224.58	0	224.58
	36505	254.89	0	0	254.89	250.01	0	0	250.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	62.51	0	0	62.51	61.31	0	0	61.31
	40021	124.06	0	0	124.06	121.69	0	0	121.69
	80904	1339.02	0	0	1,339.02	1313.36	0	0	1,313.36
	80920	12.92	0	0	12.92	12.67	0	0	12.67
	91503	8654.08	0	0	8,654.08	8488.25	0	0	8,488.25
	91506	405.37	0	0	405.37	397.60	0	0	397.60
	91507	46.87	0	0	46.87	45.98	0	0	45.98
	91520	221.15	0	0	221.15	216.91	0	0	216.91
TRA 7743	Total	<b>50,881.68</b>	<b>228.97</b>	<b>.00</b>	<b>51,110.65</b>	<b>49,906.68</b>	<b>224.58</b>	<b>.00</b>	<b>50,131.26</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.15 POMONA - MISSION CORONA BUS.CTR**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7876									
	105	7060.94	0	0	7,060.94	3927.68	0	0	3,927.68
	120	1.60	0	0	1.60	.89	0	0	.89
	731	93.88	0	0	93.88	52.22	0	0	52.22
	3010	37.82	0	0	37.82	21.04	0	0	21.04
	3070	214.09	0	0	214.09	119.09	0	0	119.09
	6680	214.38	0	0	214.38	119.25	0	0	119.25
	23201	5059.13	0	0	5,059.13	2814.16	0	0	2,814.16
	33010	0	73.03	0	73.03	0	40.62	0	40.62
	36505	81.29	0	0	81.29	45.22	0	0	45.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	19.93	0	0	19.93	11.09	0	0	11.09
	40021	39.57	0	0	39.57	22.01	0	0	22.01
	80904	427.08	0	0	427.08	237.56	0	0	237.56
	80920	4.12	0	0	4.12	2.29	0	0	2.29
	91503	2760.23	0	0	2,760.23	1535.39	0	0	1,535.39
	91506	129.29	0	0	129.29	71.92	0	0	71.92
	91507	14.95	0	0	14.95	8.31	0	0	8.31
	91520	70.53	0	0	70.53	39.23	0	0	39.23
TRA 7876	Total	<b>16,228.83</b>	<b>73.03</b>	<b>.00</b>	<b>16,301.86</b>	<b>9,027.35</b>	<b>40.62</b>	<b>.00</b>	<b>9,067.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.16 POMONA - WEST HOLT AVE. (sub 232.19)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7771									
	105	104420.56	0	0	104,420.56	69339.63	0	0	69,339.63
	120	23.77	0	0	23.77	15.78	0	0	15.78
	731	1388.36	0	0	1,388.36	921.93	0	0	921.93
	3010	559.38	0	0	559.38	371.45	0	0	371.45
	3070	3166.18	0	0	3,166.18	2102.48	0	0	2,102.48
	6680	3170.52	0	0	3,170.52	2105.36	0	0	2,105.36
	23201	74817.70	0	0	74,817.70	49682.08	0	0	49,682.08
	33010	0	1080.01	0	1,080.01	0	717.17	0	717.17
	36505	1202.30	0	0	1,202.30	798.38	0	0	798.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	294.87	0	0	294.87	195.80	0	0	195.80
	40021	585.21	0	0	585.21	388.60	0	0	388.60
	80904	6316.00	0	0	6,316.00	4194.08	0	0	4,194.08
	80920	60.96	0	0	60.96	40.48	0	0	40.48
	91503	40820.18	0	0	40,820.18	27106.31	0	0	27,106.31
	91506	1912.11	0	0	1,912.11	1269.72	0	0	1,269.72
	91507	221.12	0	0	221.12	146.83	0	0	146.83
	91520	1043.14	0	0	1,043.14	692.69	0	0	692.69
TRA 7771	Total	<b>240,002.36</b>	<b>1,080.01</b>	<b>.00</b>	<b>241,082.37</b>	<b>159,371.60</b>	<b>717.17</b>	<b>.00</b>	<b>160,088.77</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.16 POMONA - WEST HOLT AVE. (sub 232.19)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7773									
	105	29059.04	0	0	29,059.04	29059.04	0	0	29,059.04
	120	6.61	0	0	6.61	6.61	0	0	6.61
	731	386.09	0	0	386.09	386.09	0	0	386.09
	3010	155.66	0	0	155.66	155.66	0	0	155.66
	3070	881.09	0	0	881.09	881.09	0	0	881.09
	6680	882.30	0	0	882.30	882.30	0	0	882.30
	23201	20820.56	0	0	20,820.56	20820.56	0	0	20,820.56
	33010	0	300.84	0	300.84	0	300.84	0	300.84
	36505	334.58	0	0	334.58	334.58	0	0	334.58
	37005	65.35	0	0	65.35	65.35	0	0	65.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	82.05	0	0	82.05	82.05	0	0	82.05
	40021	162.85	0	0	162.85	162.85	0	0	162.85
	80904	1757.64	0	0	1,757.64	1757.64	0	0	1,757.64
	80920	16.96	0	0	16.96	16.96	0	0	16.96
	91503	11359.60	0	0	11,359.60	11359.60	0	0	11,359.60
	91506	532.10	0	0	532.10	532.10	0	0	532.10
	91507	61.53	0	0	61.53	61.53	0	0	61.53
	91520	290.29	0	0	290.29	290.29	0	0	290.29
TRA 7773	Total	<b>66,854.30</b>	<b>300.84</b>	<b>.00</b>	<b>67,155.14</b>	<b>66,854.30</b>	<b>300.84</b>	<b>.00</b>	<b>67,155.14</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.17 POMONA - WEST HOLT AVE. (sub 232.19)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7772									
	105	27672.49	0	0	27,672.49	24723.92	0	0	24,723.92
	120	6.30	0	0	6.30	5.62	0	0	5.62
	731	367.93	0	0	367.93	328.72	0	0	328.72
	3010	148.24	0	0	148.24	132.44	0	0	132.44
	3070	839.07	0	0	839.07	749.66	0	0	749.66
	6680	840.22	0	0	840.22	750.69	0	0	750.69
	23201	19827.43	0	0	19,827.43	17714.74	0	0	17,714.74
	33010	0	286.21	0	286.21	0	255.72	0	255.72
	36505	318.62	0	0	318.62	284.67	0	0	284.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	78.14	0	0	78.14	69.81	0	0	69.81
	40021	155.08	0	0	155.08	138.56	0	0	138.56
	80904	1673.80	0	0	1,673.80	1495.45	0	0	1,495.45
	80920	16.15	0	0	16.15	14.43	0	0	14.43
	91503	10817.75	0	0	10,817.75	9665.08	0	0	9,665.08
	91506	506.72	0	0	506.72	452.73	0	0	452.73
	91507	58.60	0	0	58.60	52.35	0	0	52.35
	91520	276.44	0	0	276.44	246.98	0	0	246.98
TRA 7772	Total	<b>63,602.98</b>	<b>286.21</b>	<b>.00</b>	<b>63,889.19</b>	<b>56,825.85</b>	<b>255.72</b>	<b>.00</b>	<b>57,081.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.18 POMONA - WEST HOLT AVE. (sub 232.19)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7837									
	105	9117.83	0	0	9,117.83	9117.82	0	0	9,117.82
	120	2.07	0	0	2.07	2.07	0	0	2.07
	731	121.22	0	0	121.22	121.22	0	0	121.22
	3010	48.84	0	0	48.84	48.84	0	0	48.84
	3070	276.47	0	0	276.47	276.47	0	0	276.47
	6680	276.85	0	0	276.85	276.85	0	0	276.85
	23201	6533.05	0	0	6,533.05	6533.05	0	0	6,533.05
	33010	0	94.31	0	94.31	0	94.31	0	94.31
	36505	104.98	0	0	104.98	104.98	0	0	104.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.74	0	0	25.74	25.74	0	0	25.74
	40021	51.10	0	0	51.10	51.10	0	0	51.10
	80904	551.51	0	0	551.51	551.51	0	0	551.51
	80920	5.32	0	0	5.32	5.32	0	0	5.32
	91503	3564.40	0	0	3,564.40	3564.40	0	0	3,564.40
	91506	166.96	0	0	166.96	166.96	0	0	166.96
	91507	19.30	0	0	19.30	19.30	0	0	19.30
	91520	91.08	0	0	91.08	91.08	0	0	91.08
TRA 7837	Total	<b>20,956.72</b>	<b>94.31</b>	<b>.00</b>	<b>21,051.03</b>	<b>20,956.71</b>	<b>94.31</b>	<b>.00</b>	<b>21,051.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.19 POMONA - WEST HOLT AVE.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7863									
	105	570.18	0	0	570.18	570.18	0	0	570.18
	120	.12	0	0	.12	.12	0	0	.12
	731	7.58	0	0	7.58	7.58	0	0	7.58
	3010	3.05	0	0	3.05	3.05	0	0	3.05
	3070	17.28	0	0	17.28	17.28	0	0	17.28
	6680	17.30	0	0	17.30	17.30	0	0	17.30
	23201	408.47	0	0	408.47	408.47	0	0	408.47
	33010	0	5.90	0	5.90	0	5.90	0	5.90
	36505	6.56	0	0	6.56	6.56	0	0	6.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.60	0	0	1.60	1.60	0	0	1.60
	40021	3.19	0	0	3.19	3.19	0	0	3.19
	80904	34.48	0	0	34.48	34.48	0	0	34.48
	80920	.33	0	0	.33	.33	0	0	.33
	91503	222.86	0	0	222.86	222.86	0	0	222.86
	91506	10.43	0	0	10.43	10.43	0	0	10.43
	91507	1.20	0	0	1.20	1.20	0	0	1.20
	91520	5.69	0	0	5.69	5.69	0	0	5.69
TRA 7863	Total	<b>1,310.32</b>	<b>5.90</b>	<b>.00</b>	<b>1,316.22</b>	<b>1,310.32</b>	<b>5.90</b>	<b>.00</b>	<b>1,316.22</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**232.20 POMONA - DOWNTOWN RP# 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7786										
	105	85.42	0	0	85.42	.00	0	0	.00	
	120	.01	0	0	.01	.00	0	0	.00	
	731	1.11	0	0	1.11	.00	0	0	.00	
	3010	.45	0	0	.45	.00	0	0	.00	
	3070	2.58	0	0	2.58	.00	0	0	.00	
	6680	2.59	0	0	2.59	.00	0	0	.00	
	23201	61.14	0	0	61.14	.00	0	0	.00	
	23243	3.87	0	0	3.87	.00	0	0	.00	
	33010	0	.90	0	.90	0	.00	0	.00	
	36505	.98	0	0	.98	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.24	0	0	.24	.00	0	0	.00	
	40021	.47	0	0	.47	.00	0	0	.00	
	80904	5.16	0	0	5.16	.00	0	0	.00	
	80920	.04	0	0	.04	.00	0	0	.00	
	91503	33.35	0	0	33.35	.00	0	0	.00	
	91506	1.56	0	0	1.56	.00	0	0	.00	
	91507	.18	0	0	.18	.00	0	0	.00	
	91520	.85	0	0	.85	.00	0	0	.00	
TRA 7786	Total	<b>200.00</b>	<b>.90</b>	<b>.00</b>	<b>200.90</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.20 POMONA - DOWNTOWN RP# 3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7787									
	105	1678.35	0	0	1,678.35	1633.07	0	0	1,633.07
	120	.38	0	0	.38	.37	0	0	.37
	731	21.94	0	0	21.94	21.35	0	0	21.35
	3010	8.98	0	0	8.98	8.74	0	0	8.74
	3070	50.87	0	0	50.87	49.50	0	0	49.50
	6680	50.94	0	0	50.94	49.57	0	0	49.57
	23201	1202.20	0	0	1,202.20	1169.79	0	0	1,169.79
	23244	87.64	0	0	87.64	85.28	0	0	85.28
	33010	0	17.75	0	17.75	0	17.27	0	17.27
	36505	19.31	0	0	19.31	18.79	0	0	18.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.73	0	0	4.73	4.61	0	0	4.61
	40021	9.40	0	0	9.40	9.15	0	0	9.15
	80904	101.48	0	0	101.48	98.75	0	0	98.75
	80920	.97	0	0	.97	.95	0	0	.95
	91503	655.91	0	0	655.91	638.23	0	0	638.23
	91506	30.72	0	0	30.72	29.89	0	0	29.89
	91507	3.55	0	0	3.55	3.45	0	0	3.45
	91520	16.76	0	0	16.76	16.30	0	0	16.30
TRA 7787	Total	<b>3,944.13</b>	<b>17.75</b>	<b>.00</b>	<b>3,961.88</b>	<b>3,837.79</b>	<b>17.27</b>	<b>.00</b>	<b>3,855.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**232.20 POMONA - DOWNTOWN RP# 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7792									
	105	35476.50	0	0	35,476.50	32819.28	0	0	32,819.28
	120	8.07	0	0	8.07	7.47	0	0	7.47
	731	471.69	0	0	471.69	436.36	0	0	436.36
	3010	190.04	0	0	190.04	175.81	0	0	175.81
	3070	1075.69	0	0	1,075.69	995.12	0	0	995.12
	6680	1077.17	0	0	1,077.17	996.49	0	0	996.49
	23201	25419.00	0	0	25,419.00	23515.09	0	0	23,515.09
	33010	0	366.93	0	366.93	0	339.45	0	339.45
	36505	408.47	0	0	408.47	377.88	0	0	377.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	100.18	0	0	100.18	92.67	0	0	92.67
	40021	198.82	0	0	198.82	183.93	0	0	183.93
	80904	2145.83	0	0	2,145.83	1985.10	0	0	1,985.10
	80920	20.71	0	0	20.71	19.16	0	0	19.16
	91503	13868.49	0	0	13,868.49	12829.72	0	0	12,829.72
	91506	649.63	0	0	649.63	600.97	0	0	600.97
	91507	75.12	0	0	75.12	69.49	0	0	69.49
	91520	354.40	0	0	354.40	327.85	0	0	327.85
TRA 7792	Total	<b>81,539.81</b>	<b>366.93</b>	<b>.00</b>	<b>81,906.74</b>	<b>75,432.39</b>	<b>339.45</b>	<b>.00</b>	<b>75,771.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**233.01 POMONA - FAIRGROUNDS AMEND**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5035									
	105	-5.14	0	0	-5.14	-5.14	0	0	-5.14
	731	-.06	0	0	-.06	-.06	0	0	-.06
	3010	-.02	0	0	-.02	-.02	0	0	-.02
	3070	-.15	0	0	-.15	-.15	0	0	-.15
	6680	-.15	0	0	-.15	-.15	0	0	-.15
	23201	-3.66	0	0	-3.66	-3.66	0	0	-3.66
	33010	0	-.05	0	-.05	0	-.05	0	-.05
	36505	-.05	0	0	-.05	-.05	0	0	-.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.01	0	0	-.01	-.01	0	0	-.01
	40021	-.02	0	0	-.02	-.02	0	0	-.02
	80904	-.31	0	0	-.31	-.31	0	0	-.31
	80920	.00	0	0	.00	.00	0	0	.00
	83003	-1.76	0	0	-1.76	-1.76	0	0	-1.76
	83006	-.07	0	0	-.07	-.07	0	0	-.07
	83007	.00	0	0	.00	.00	0	0	.00
TRA 5035	Total	<b>-11.40</b>	<b>-.05</b>	<b>.00</b>	<b>-11.45</b>	<b>-11.40</b>	<b>-.05</b>	<b>.00</b>	<b>-11.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**233.01 POMONA - FAIRGROUNDS AMEND**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5057									
	105	-17.94	0	0	-17.94	-17.94	0	0	-17.94
	120	.00	0	0	.00	.00	0	0	.00
	731	-.24	0	0	-.24	-.24	0	0	-.24
	3010	-.09	0	0	-.09	-.09	0	0	-.09
	3070	-.54	0	0	-.54	-.54	0	0	-.54
	23201	-12.81	0	0	-12.81	-12.81	0	0	-12.81
	33010	0	-.18	0	-.18	0	-.18	0	-.18
	36505	-.20	0	0	-.20	-.20	0	0	-.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.05	0	0	-.05	-.05	0	0	-.05
	40021	-.10	0	0	-.10	-.10	0	0	-.10
	80904	-1.08	0	0	-1.08	-1.08	0	0	-1.08
	80920	-.01	0	0	-.01	-.01	0	0	-.01
	83003	-6.16	0	0	-6.16	-6.16	0	0	-6.16
	83006	-.25	0	0	-.25	-.25	0	0	-.25
	83007	-.02	0	0	-.02	-.02	0	0	-.02
TRA 5057	Total	<b>-39.49</b>	<b>-.18</b>	<b>.00</b>	<b>-39.67</b>	<b>-39.49</b>	<b>-.18</b>	<b>.00</b>	<b>-39.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.01 POMONA - FAIRGROUNDS AMEND**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
7789										
	105	-2.55	0	0	-2.55	-2.55	0	0	-2.55	
	120	.00	0	0	.00	.00	0	0	.00	
	731	-.03	0	0	-.03	-.03	0	0	-.03	
	3010	-.01	0	0	-.01	-.01	0	0	-.01	
	3070	-.07	0	0	-.07	-.07	0	0	-.07	
	6680	-.07	0	0	-.07	-.07	0	0	-.07	
	23201	-1.77	0	0	-1.77	-1.77	0	0	-1.77	
	33010	0	-.03	0	-.03	0	-.03	0	-.03	
	36505	-.02	0	0	-.02	-.02	0	0	-.02	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.00	0	0	.00	.00	0	0	.00	
	40021	-.01	0	0	-.01	-.01	0	0	-.01	
	80904	-.14	0	0	-.14	-.14	0	0	-.14	
	80920	.00	0	0	.00	.00	0	0	.00	
	91503	-.96	0	0	-.96	-.96	0	0	-.96	
	91506	-.04	0	0	-.04	-.04	0	0	-.04	
	91507	.00	0	0	.00	.00	0	0	.00	
	91520	-.02	0	0	-.02	-.02	0	0	-.02	
TRA 7789	Total	<b>-5.69</b>	<b>-.03</b>	<b>.00</b>	<b>-5.72</b>	<b>-5.69</b>	<b>-.03</b>	<b>.00</b>	<b>-5.72</b>	

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 233.01 POMONA - FAIRGROUNDS AMEND

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7794									
	105	51768.97	0	0	51,768.97	33636.76	0	0	33,636.76
	120	11.78	0	0	11.78	7.65	0	0	7.65
	731	688.31	0	0	688.31	447.23	0	0	447.23
	3010	277.32	0	0	277.32	180.19	0	0	180.19
	3070	1569.71	0	0	1,569.71	1019.91	0	0	1,019.91
	6680	1571.86	0	0	1,571.86	1021.31	0	0	1,021.31
	23201	37092.63	0	0	37,092.63	24100.82	0	0	24,100.82
	33010	0	535.44	0	535.44	0	347.90	0	347.90
	36505	596.07	0	0	596.07	387.29	0	0	387.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	146.19	0	0	146.19	94.98	0	0	94.98
	40021	290.13	0	0	290.13	188.51	0	0	188.51
	80904	3131.30	0	0	3,131.30	2034.55	0	0	2,034.55
	80920	30.22	0	0	30.22	19.63	0	0	19.63
	91503	20237.56	0	0	20,237.56	13149.29	0	0	13,149.29
	91506	947.97	0	0	947.97	615.94	0	0	615.94
	91507	109.62	0	0	109.62	71.23	0	0	71.23
	91520	517.16	0	0	517.16	336.02	0	0	336.02
TRA 7794	Total	<b>118,986.80</b>	<b>535.44</b>	<b>.00</b>	<b>119,522.24</b>	<b>77,311.31</b>	<b>347.90</b>	<b>.00</b>	<b>77,659.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7895									
	105	1036.18	0	0	1,036.18	1036.18	0	0	1,036.18
	120	.23	0	0	.23	.23	0	0	.23
	731	13.76	0	0	13.76	13.76	0	0	13.76
	3010	5.62	0	0	5.62	5.62	0	0	5.62
	3070	31.53	0	0	31.53	31.53	0	0	31.53
	6680	27.33	0	0	27.33	27.33	0	0	27.33
	23201	740.64	0	0	740.64	740.64	0	0	740.64
	33010	0	10.72	0	10.72	0	10.72	0	10.72
	36505	11.94	0	0	11.94	11.94	0	0	11.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.96	0	0	2.96	2.96	0	0	2.96
	40021	5.88	0	0	5.88	5.88	0	0	5.88
	80904	63.54	0	0	63.54	63.54	0	0	63.54
	80920	.61	0	0	.61	.61	0	0	.61
	91503	410.71	0	0	410.71	410.71	0	0	410.71
	91506	19.23	0	0	19.23	19.23	0	0	19.23
	91507	2.22	0	0	2.22	2.22	0	0	2.22
	91520	10.49	0	0	10.49	10.49	0	0	10.49
TRA 7895	Total	<b>2,382.87</b>	<b>10.72</b>	<b>.00</b>	<b>2,393.59</b>	<b>2,382.87</b>	<b>10.72</b>	<b>.00</b>	<b>2,393.59</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11190									
	105	-394600.43	0	0	-394,600.43	-374923.99	0	0	-374,923.99
	120	-89.84	0	0	-89.84	-85.36	0	0	-85.36
	731	-5246.58	0	0	-5,246.58	-4984.96	0	0	-4,984.96
	3010	-2113.89	0	0	-2,113.89	-2008.49	0	0	-2,008.49
	3070	-11964.89	0	0	-11,964.89	-11368.27	0	0	-11,368.27
	6680	-11981.28	0	0	-11,981.28	-11383.84	0	0	-11,383.84
	23201	-282732.80	0	0	-282,732.80	-268634.55	0	0	-268,634.55
	33010	0	-4081.31	0	-4,081.31	0	-3877.80	0	-3,877.80
	36505	-4543.45	0	0	-4,543.45	-4316.90	0	0	-4,316.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1114.31	0	0	-1,114.31	-1058.74	0	0	-1,058.74
	40021	-2211.51	0	0	-2,211.51	-2101.23	0	0	-2,101.23
	80904	-23867.88	0	0	-23,867.88	-22677.73	0	0	-22,677.73
	80920	-230.37	0	0	-230.37	-218.88	0	0	-218.88
	91503	-154257.68	0	0	-154,257.68	-146565.74	0	0	-146,565.74
	91506	-7225.78	0	0	-7,225.78	-6865.47	0	0	-6,865.47
	91507	-835.61	0	0	-835.61	-793.95	0	0	-793.95
	91520	-3941.99	0	0	-3,941.99	-3745.43	0	0	-3,745.43
TRA 11190	Total	<b>-906,958.29</b>	<b>-4,081.31</b>	<b>.00</b>	<b>-911,039.60</b>	<b>-861,733.53</b>	<b>-3,877.80</b>	<b>.00</b>	<b>-865,611.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11191									
	105	9696.15	0	0	9,696.15	9696.15	0	0	9,696.15
	120	2.18	0	0	2.18	2.18	0	0	2.18
	731	130.02	0	0	130.02	130.02	0	0	130.02
	3010	51.98	0	0	51.98	51.98	0	0	51.98
	3070	294.21	0	0	294.21	294.21	0	0	294.21
	23201	6952.11	0	0	6,952.11	6952.11	0	0	6,952.11
	33010	0	99.10	0	99.10	0	99.10	0	99.10
	36505	111.61	0	0	111.61	111.61	0	0	111.61
	37005	21.84	0	0	21.84	21.84	0	0	21.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.30	0	0	27.30	27.30	0	0	27.30
	40021	54.38	0	0	54.38	54.38	0	0	54.38
	80904	586.89	0	0	586.89	586.89	0	0	586.89
	80920	5.67	0	0	5.67	5.67	0	0	5.67
	91503	3793.09	0	0	3,793.09	3793.09	0	0	3,793.09
	91506	177.57	0	0	177.57	177.57	0	0	177.57
	91507	20.53	0	0	20.53	20.53	0	0	20.53
	91520	96.97	0	0	96.97	96.97	0	0	96.97
TRA 11191	Total	<b>22,022.50</b>	<b>99.10</b>	<b>.00</b>	<b>22,121.60</b>	<b>22,022.50</b>	<b>99.10</b>	<b>.00</b>	<b>22,121.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11192									
	105	54559.57	0	0	54,559.57	47635.55	0	0	47,635.55
	120	12.42	0	0	12.42	10.84	0	0	10.84
	731	725.41	0	0	725.41	633.35	0	0	633.35
	3010	292.27	0	0	292.27	255.18	0	0	255.18
	3070	1654.33	0	0	1,654.33	1444.38	0	0	1,444.38
	6680	1656.59	0	0	1,656.59	1446.36	0	0	1,446.36
	23201	39092.14	0	0	39,092.14	34131.04	0	0	34,131.04
	33010	0	564.30	0	564.30	0	492.69	0	492.69
	36505	628.20	0	0	628.20	548.47	0	0	548.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	154.07	0	0	154.07	134.51	0	0	134.51
	40021	305.77	0	0	305.77	266.96	0	0	266.96
	80904	3300.10	0	0	3,300.10	2881.29	0	0	2,881.29
	80920	31.85	0	0	31.85	27.81	0	0	27.81
	91503	21328.48	0	0	21,328.48	18621.73	0	0	18,621.73
	91506	999.07	0	0	999.07	872.28	0	0	872.28
	91507	115.53	0	0	115.53	100.87	0	0	100.87
	91520	545.04	0	0	545.04	475.87	0	0	475.87
TRA 11192 Total		<b>125,400.84</b>	<b>564.30</b>	<b>.00</b>	<b>125,965.14</b>	<b>109,486.49</b>	<b>492.69</b>	<b>.00</b>	<b>109,979.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11194									
	105	3623.14	0	0	3,623.14	3537.11	0	0	3,537.11
	120	.82	0	0	.82	.80	0	0	.80
	731	48.13	0	0	48.13	46.99	0	0	46.99
	3010	19.40	0	0	19.40	18.94	0	0	18.94
	3070	109.85	0	0	109.85	107.24	0	0	107.24
	6680	110.00	0	0	110.00	107.39	0	0	107.39
	23201	2595.89	0	0	2,595.89	2534.25	0	0	2,534.25
	33010	0	37.51	0	37.51	0	36.62	0	36.62
	36505	41.71	0	0	41.71	40.72	0	0	40.72
	37005	8.14	0	0	8.14	7.95	0	0	7.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.23	0	0	10.23	9.98	0	0	9.98
	40021	20.30	0	0	20.30	19.82	0	0	19.82
	80904	219.14	0	0	219.14	213.93	0	0	213.93
	80920	2.11	0	0	2.11	2.06	0	0	2.06
	91503	1416.30	0	0	1,416.30	1382.67	0	0	1,382.67
	91506	66.34	0	0	66.34	64.76	0	0	64.76
	91507	7.67	0	0	7.67	7.49	0	0	7.49
	91520	36.19	0	0	36.19	35.33	0	0	35.33
TRA 11194 Total		<b>8,335.36</b>	<b>37.51</b>	<b>.00</b>	<b>8,372.87</b>	<b>8,137.43</b>	<b>36.62</b>	<b>.00</b>	<b>8,174.05</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.03 POMONA - S. GAREY/FREEWAY CORR. (sub 233.03)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11196									
	105	1549.70	0	0	1,549.70	1549.70	0	0	1,549.70
	120	.35	0	0	.35	.35	0	0	.35
	731	20.60	0	0	20.60	20.60	0	0	20.60
	3010	8.30	0	0	8.30	8.30	0	0	8.30
	3070	46.98	0	0	46.98	46.98	0	0	46.98
	6680	47.04	0	0	47.04	47.04	0	0	47.04
	23201	1110.30	0	0	1,110.30	1110.30	0	0	1,110.30
	33010	0	16.03	0	16.03	0	16.03	0	16.03
	36505	17.84	0	0	17.84	17.84	0	0	17.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.37	0	0	4.37	4.37	0	0	4.37
	40021	8.68	0	0	8.68	8.68	0	0	8.68
	80904	93.73	0	0	93.73	93.73	0	0	93.73
	80920	.90	0	0	.90	.90	0	0	.90
	91503	605.77	0	0	605.77	605.77	0	0	605.77
	91506	28.37	0	0	28.37	28.37	0	0	28.37
	91507	3.28	0	0	3.28	3.28	0	0	3.28
	91520	15.48	0	0	15.48	15.48	0	0	15.48
TRA 11196 Total		<b>3,561.69</b>	<b>16.03</b>	<b>.00</b>	<b>3,577.72</b>	<b>3,561.69</b>	<b>16.03</b>	<b>.00</b>	<b>3,577.72</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

233.06 POMONA - MERGED RP

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
2753										
	105	-589.08	0	0	-589.08	.00	0	0	.00	.00
	120	-.13	0	0	-.13	.00	0	0	.00	.00
	731	-7.78	0	0	-7.78	.00	0	0	.00	.00
	3010	-3.15	0	0	-3.15	.00	0	0	.00	.00
	3070	-17.85	0	0	-17.85	.00	0	0	.00	.00
	23201	-422.00	0	0	-422.00	.00	0	0	.00	.00
	33010	0	-6.14	0	-6.14	0	.00	0	.00	.00
	36505	-6.78	0	0	-6.78	.00	0	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	-1.66	0	0	-1.66	.00	0	0	.00	.00
	40021	-3.30	0	0	-3.30	.00	0	0	.00	.00
	79104	-29.19	0	0	-29.19	.00	0	0	.00	.00
	79120	-.76	0	0	-.76	.00	0	0	.00	.00
	84203	-272.80	0	0	-272.80	.00	0	0	.00	.00
	84206	-9.46	0	0	-9.46	.00	0	0	.00	.00
	84207	-1.04	0	0	-1.04	.00	0	0	.00	.00
TRA 2753	Total	<b>-1,364.98</b>	<b>-6.14</b>	<b>.00</b>	<b>-1,371.12</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.06 POMONA - MERGED RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
10845										
	105	-3.66	0	0	-3.66	-2.17	0	0	-2.17	
	120	.00	0	0	.00	.00	0	0	.00	
	731	-.04	0	0	-.04	-.02	0	0	-.02	
	3010	-.01	0	0	-.01	-.01	0	0	-.01	
	3070	-.10	0	0	-.10	-.06	0	0	-.06	
	6680	-.06	0	0	-.06	-.03	0	0	-.03	
	23201	-2.57	0	0	-2.57	-1.50	0	0	-1.50	
	33010	0	-.04	0	-.04	0	-.02	0	-.02	
	36505	-.04	0	0	-.04	-.02	0	0	-.02	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.01	0	0	-.01	.00	0	0	.00	
	40021	-.02	0	0	-.02	-.01	0	0	-.01	
	79104	-.17	0	0	-.17	-.10	0	0	-.10	
	79120	.00	0	0	.00	.00	0	0	.00	
	84203	-1.68	0	0	-1.68	-.98	0	0	-.98	
	84206	-.05	0	0	-.05	-.03	0	0	-.03	
	84207	.00	0	0	.00	.00	0	0	.00	
TRA 10845 Total		<b>-8.41</b>	<b>-.04</b>	<b>.00</b>	<b>-8.45</b>	<b>-4.93</b>	<b>-.02</b>	<b>.00</b>	<b>-4.95</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.06 POMONA - MERGED RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13304									
	105	-19855.76	0	0	-19,855.76	-20304.85	0	0	-20,304.85
	120	-4.52	0	0	-4.52	-4.62	0	0	-4.62
	731	-264.00	0	0	-264.00	-269.97	0	0	-269.97
	3010	-106.36	0	0	-106.36	-108.77	0	0	-108.77
	3070	-602.05	0	0	-602.05	-615.67	0	0	-615.67
	6680	-602.88	0	0	-602.88	-616.51	0	0	-616.51
	23201	-14226.70	0	0	-14,226.70	-14548.45	0	0	-14,548.45
	33010	0	-205.37	0	-205.37	0	-210.01	0	-210.01
	36505	-228.62	0	0	-228.62	-233.79	0	0	-233.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-56.07	0	0	-56.07	-57.33	0	0	-57.33
	40021	-111.28	0	0	-111.28	-113.79	0	0	-113.79
	80904	-1200.99	0	0	-1,200.99	-1228.15	0	0	-1,228.15
	80920	-11.59	0	0	-11.59	-11.85	0	0	-11.85
	91503	-7762.02	0	0	-7,762.02	-7937.56	0	0	-7,937.56
	91506	-363.59	0	0	-363.59	-371.81	0	0	-371.81
	91507	-42.04	0	0	-42.04	-42.99	0	0	-42.99
	91520	-198.35	0	0	-198.35	-202.84	0	0	-202.84
TRA 13304	Total	<b>-45,636.82</b>	<b>-205.37</b>	<b>.00</b>	<b>-45,842.19</b>	<b>-46,668.95</b>	<b>-210.01</b>	<b>.00</b>	<b>-46,878.96</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.06 POMONA - MERGED RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13362									
	105	-3144.97	0	0	-3,144.97	-3104.74	0	0	-3,104.74
	120	-.71	0	0	-.71	-.70	0	0	-.70
	731	-41.16	0	0	-41.16	-40.64	0	0	-40.64
	3010	-16.84	0	0	-16.84	-16.62	0	0	-16.62
	3070	-95.33	0	0	-95.33	-94.11	0	0	-94.11
	6680	-95.46	0	0	-95.46	-94.24	0	0	-94.24
	23201	-2252.86	0	0	-2,252.86	-2224.05	0	0	-2,224.05
	33010	0	-33.22	0	-33.22	0	-32.80	0	-32.80
	36505	-36.20	0	0	-36.20	-35.73	0	0	-35.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-8.87	0	0	-8.87	-8.76	0	0	-8.76
	40021	-17.62	0	0	-17.62	-17.39	0	0	-17.39
	79104	-155.84	0	0	-155.84	-153.85	0	0	-153.85
	79120	-4.06	0	0	-4.06	-4.01	0	0	-4.01
	84203	-1456.36	0	0	-1,456.36	-1437.74	0	0	-1,437.74
	84206	-50.54	0	0	-50.54	-49.90	0	0	-49.90
	84207	-5.56	0	0	-5.56	-5.49	0	0	-5.49
TRA 13362	Total	<b>-7,382.38</b>	<b>-33.22</b>	<b>.00</b>	<b>-7,415.60</b>	<b>-7,287.97</b>	<b>-32.80</b>	<b>.00</b>	<b>-7,320.77</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.06 POMONA - MERGED RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13363									
	105	2850.69	0	0	2,850.69	2616.10	0	0	2,616.10
	120	.64	0	0	.64	.59	0	0	.59
	731	37.31	0	0	37.31	34.24	0	0	34.24
	3010	15.26	0	0	15.26	14.01	0	0	14.01
	3070	86.41	0	0	86.41	79.30	0	0	79.30
	6680	86.53	0	0	86.53	79.41	0	0	79.41
	23201	2042.01	0	0	2,042.01	1873.97	0	0	1,873.97
	33010	0	30.11	0	30.11	0	27.63	0	27.63
	36505	32.81	0	0	32.81	30.11	0	0	30.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.04	0	0	8.04	7.38	0	0	7.38
	40021	15.97	0	0	15.97	14.65	0	0	14.65
	79104	141.25	0	0	141.25	129.63	0	0	129.63
	79120	3.68	0	0	3.68	3.38	0	0	3.38
	84203	1320.06	0	0	1,320.06	1211.43	0	0	1,211.43
	84206	45.81	0	0	45.81	42.04	0	0	42.04
	84207	5.04	0	0	5.04	4.62	0	0	4.62
TRA 13363	Total	<b>6,691.51</b>	<b>30.11</b>	<b>.00</b>	<b>6,721.62</b>	<b>6,140.86</b>	<b>27.63</b>	<b>.00</b>	<b>6,168.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.06 POMONA - MERGED RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13364									
	105	-344.57	0	0	-344.57	-326.07	0	0	-326.07
	120	-.07	0	0	-.07	-.07	0	0	-.07
	731	-4.50	0	0	-4.50	-4.26	0	0	-4.26
	3010	-1.84	0	0	-1.84	-1.74	0	0	-1.74
	3070	-10.44	0	0	-10.44	-9.88	0	0	-9.88
	6680	-10.45	0	0	-10.45	-9.89	0	0	-9.89
	23201	-246.78	0	0	-246.78	-233.54	0	0	-233.54
	33010	0	-3.64	0	-3.64	0	-3.44	0	-3.44
	36505	-3.96	0	0	-3.96	-3.75	0	0	-3.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.97	0	0	-.97	-.92	0	0	-.92
	40021	-1.93	0	0	-1.93	-1.82	0	0	-1.82
	79104	-17.07	0	0	-17.07	-16.15	0	0	-16.15
	79120	-.44	0	0	-.44	-.42	0	0	-.42
	84203	-159.53	0	0	-159.53	-150.97	0	0	-150.97
	84206	-5.53	0	0	-5.53	-5.24	0	0	-5.24
	84207	-.60	0	0	-.60	-.57	0	0	-.57
TRA 13364	Total	<b>-808.68</b>	<b>-3.64</b>	<b>.00</b>	<b>-812.32</b>	<b>-765.29</b>	<b>-3.44</b>	<b>.00</b>	<b>-768.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.06 POMONA - MERGED RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13365									
	105	-1455.56	0	0	-1,455.56	-1455.56	0	0	-1,455.56
	120	-.33	0	0	-.33	-.33	0	0	-.33
	731	-19.05	0	0	-19.05	-19.05	0	0	-19.05
	3010	-7.79	0	0	-7.79	-7.79	0	0	-7.79
	3070	-44.12	0	0	-44.12	-44.12	0	0	-44.12
	6680	-44.18	0	0	-44.18	-44.18	0	0	-44.18
	23201	-1042.66	0	0	-1,042.66	-1042.65	0	0	-1,042.65
	33010	0	-15.37	0	-15.37	0	-15.37	0	-15.37
	36505	-16.75	0	0	-16.75	-16.75	0	0	-16.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.10	0	0	-4.10	-4.10	0	0	-4.10
	40021	-8.15	0	0	-8.15	-8.15	0	0	-8.15
	79104	-72.12	0	0	-72.12	-72.12	0	0	-72.12
	79120	-1.88	0	0	-1.88	-1.88	0	0	-1.88
	84203	-674.02	0	0	-674.02	-674.02	0	0	-674.02
	84206	-23.39	0	0	-23.39	-23.39	0	0	-23.39
	84207	-2.57	0	0	-2.57	-2.57	0	0	-2.57
TRA 13365 Total		<b>-3,416.67</b>	<b>-15.37</b>	<b>.00</b>	<b>-3,432.04</b>	<b>-3,416.66</b>	<b>-15.37</b>	<b>.00</b>	<b>-3,432.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**233.06 POMONA - MERGED RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13367									
	105	32.36	0	0	32.36	32.36	0	0	32.36
	120	.00	0	0	.00	.00	0	0	.00
	731	.42	0	0	.42	.42	0	0	.42
	3010	.17	0	0	.17	.17	0	0	.17
	3070	.97	0	0	.97	.97	0	0	.97
	23201	23.14	0	0	23.14	23.14	0	0	23.14
	33010	0	.34	0	.34	0	.34	0	.34
	36505	.37	0	0	.37	.37	0	0	.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.18	0	0	.18	.18	0	0	.18
	79104	1.60	0	0	1.60	1.60	0	0	1.60
	79120	.04	0	0	.04	.04	0	0	.04
	84203	14.96	0	0	14.96	14.95	0	0	14.95
	84206	.51	0	0	.51	.51	0	0	.51
	84207	.05	0	0	.05	.05	0	0	.05
TRA 13367 Total		<b>74.86</b>	<b>.34</b>	<b>.00</b>	<b>75.20</b>	<b>74.85</b>	<b>.34</b>	<b>.00</b>	<b>75.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**234.02 RANCHO PALOS VERDES - RP# 1**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7148										
	105		483.63	0	0	483.63	393.47	0	0	393.47
	120		.12	0	0	.12	.09	0	0	.09
	730		185.99	0	0	185.99	151.31	0	0	151.31
	731		7.57	0	0	7.57	6.16	0	0	6.16
	3010		2.84	0	0	2.84	2.31	0	0	2.31
	3070		16.10	0	0	16.10	13.10	0	0	13.10
	5760		47.63	0	0	47.63	38.75	0	0	38.75
	6110		.34	0	0	.34	.28	0	0	.28
	6625		19.17	0	0	19.17	15.60	0	0	15.60
	23401		69.83	0	0	69.83	56.81	0	0	56.81
	32005		0	4.93	0	4.93	0	4.01	0	4.01
	35090		.19	0	0	.19	.16	0	0	.16
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1.50	0	0	1.50	1.22	0	0	1.22
	40021		2.97	0	0	2.97	2.42	0	0	2.42
	80504		32.01	0	0	32.01	26.04	0	0	26.04
	80520		.33	0	0	.33	.26	0	0	.26
	90503		215.87	0	0	215.87	175.63	0	0	175.63
	90506		8.86	0	0	8.86	7.20	0	0	7.20
	90507		.95	0	0	.95	.78	0	0	.78
TRA 7148	Total		<b>1,095.90</b>	<b>4.93</b>	<b>.00</b>	<b>1,100.83</b>	<b>891.59</b>	<b>4.01</b>	<b>.00</b>	<b>895.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**236.04 REDONDO BEACH - PLAZA**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8048									
	105	6684.88	0	0	6,684.88	6561.56	0	0	6,561.56
	120	1.52	0	0	1.52	1.49	0	0	1.49
	731	98.62	0	0	98.62	96.80	0	0	96.80
	3010	35.87	0	0	35.87	35.21	0	0	35.21
	3070	203.04	0	0	203.04	199.30	0	0	199.30
	6110	4.16	0	0	4.16	4.08	0	0	4.08
	6780	256.60	0	0	256.60	251.86	0	0	251.86
	9580	120.09	0	0	120.09	117.87	0	0	117.87
	23601	2669.29	0	0	2,669.29	2620.05	0	0	2,620.05
	32005	0	58.69	0	58.69	0	57.61	0	57.61
	35090	2.50	0	0	2.50	2.45	0	0	2.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.91	0	0	18.91	18.56	0	0	18.56
	40021	37.52	0	0	37.52	36.83	0	0	36.83
	79704	399.26	0	0	399.26	391.89	0	0	391.89
	91603	1770.72	0	0	1,770.72	1738.05	0	0	1,738.05
	91606	113.59	0	0	113.59	111.50	0	0	111.50
	91607	625.87	0	0	625.87	614.33	0	0	614.33
TRA 8048	Total	<b>13,042.44</b>	<b>58.69</b>	<b>.00</b>	<b>13,101.13</b>	<b>12,801.83</b>	<b>57.61</b>	<b>.00</b>	<b>12,859.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8062									
	105	798.30	0	0	798.30	798.30	0	0	798.30
	120	.18	0	0	.18	.18	0	0	.18
	731	11.78	0	0	11.78	11.78	0	0	11.78
	3010	4.28	0	0	4.28	4.28	0	0	4.28
	3070	24.25	0	0	24.25	24.25	0	0	24.25
	6110	.49	0	0	.49	.49	0	0	.49
	6625	28.87	0	0	28.87	28.87	0	0	28.87
	9580	14.34	0	0	14.34	14.34	0	0	14.34
	23601	318.80	0	0	318.80	318.80	0	0	318.80
	32005	0	7.00	0	7.00	0	7.00	0	7.00
	35090	.30	0	0	.30	.30	0	0	.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.26	0	0	2.26	2.26	0	0	2.26
	40021	4.48	0	0	4.48	4.48	0	0	4.48
	79704	47.68	0	0	47.68	47.68	0	0	47.68
	89207	24.46	0	0	24.46	24.46	0	0	24.46
	91603	211.48	0	0	211.48	211.48	0	0	211.48
	91606	13.56	0	0	13.56	13.56	0	0	13.56
	91607	50.28	0	0	50.28	50.28	0	0	50.28
TRA 8062	Total	<b>1,555.79</b>	<b>7.00</b>	<b>.00</b>	<b>1,562.79</b>	<b>1,555.79</b>	<b>7.00</b>	<b>.00</b>	<b>1,562.79</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8084									
	105	118263.72	0	0	118,263.72	113719.44	0	0	113,719.44
	120	26.97	0	0	26.97	25.93	0	0	25.93
	731	1745.95	0	0	1,745.95	1678.86	0	0	1,678.86
	3010	634.65	0	0	634.65	610.27	0	0	610.27
	3070	3592.23	0	0	3,592.23	3454.19	0	0	3,454.19
	6110	73.59	0	0	73.59	70.76	0	0	70.76
	6625	4276.73	0	0	4,276.73	4112.39	0	0	4,112.39
	9580	2124.59	0	0	2,124.59	2042.95	0	0	2,042.95
	23601	47224.05	0	0	47,224.05	45409.47	0	0	45,409.47
	32005	0	1037.15	0	1,037.15	0	997.30	0	997.30
	35090	44.30	0	0	44.30	42.59	0	0	42.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	334.55	0	0	334.55	321.69	0	0	321.69
	40021	663.96	0	0	663.96	638.45	0	0	638.45
	79704	7063.56	0	0	7,063.56	6792.14	0	0	6,792.14
	89207	3623.87	0	0	3,623.87	3484.63	0	0	3,484.63
	91603	31326.86	0	0	31,326.86	30123.13	0	0	30,123.13
	91606	2009.74	0	0	2,009.74	1932.51	0	0	1,932.51
	91607	7448.85	0	0	7,448.85	7162.63	0	0	7,162.63
TRA 8084	Total	<b>230,478.17</b>	<b>1,037.15</b>	<b>.00</b>	<b>231,515.32</b>	<b>221,622.03</b>	<b>997.30</b>	<b>.00</b>	<b>222,619.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**236.06 REDONDO BEACH - AVIATION HI-SCH**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8059										
	105		176573.52	0	0	176,573.52	176573.52	0	0	176,573.52
	120		40.27	0	0	40.27	40.27	0	0	40.27
	731		2606.79	0	0	2,606.79	2606.79	0	0	2,606.79
	3010		947.57	0	0	947.57	947.57	0	0	947.57
	3070		5363.37	0	0	5,363.37	5363.37	0	0	5,363.37
	6110		109.87	0	0	109.87	109.87	0	0	109.87
	6625		6385.37	0	0	6,385.37	6385.37	0	0	6,385.37
	9580		3172.12	0	0	3,172.12	3172.12	0	0	3,172.12
	23601		70507.84	0	0	70,507.84	70507.84	0	0	70,507.84
	32005		0	1548.52	0	1,548.52	0	1548.52	0	1,548.52
	35090		66.14	0	0	66.14	66.14	0	0	66.14
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		499.50	0	0	499.50	499.50	0	0	499.50
	40021		991.33	0	0	991.33	991.33	0	0	991.33
	79704		10546.25	0	0	10,546.25	10546.25	0	0	10,546.25
	89207		5410.63	0	0	5,410.63	5410.63	0	0	5,410.63
	91603		46772.55	0	0	46,772.55	46772.55	0	0	46,772.55
	91606		3000.64	0	0	3,000.64	3000.64	0	0	3,000.64
	91607		11121.51	0	0	11,121.51	11121.51	0	0	11,121.51
TRA 8059	Total		<b>344,115.27</b>	<b>1,548.52</b>	<b>.00</b>	<b>345,663.79</b>	<b>344,115.27</b>	<b>1,548.52</b>	<b>.00</b>	<b>345,663.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**236.07 REDONDO BEACH - HARBOR CENTER**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10202									
	105	22810.06	0	0	22,810.06	22810.06	0	0	22,810.06
	120	5.01	0	0	5.01	5.01	0	0	5.01
	731	343.29	0	0	343.29	343.29	0	0	343.29
	3010	117.98	0	0	117.98	117.98	0	0	117.98
	3070	667.78	0	0	667.78	667.78	0	0	667.78
	6110	13.69	0	0	13.69	13.69	0	0	13.69
	9580	394.95	0	0	394.95	394.95	0	0	394.95
	23601	8778.78	0	0	8,778.78	8778.78	0	0	8,778.78
	32005	0	193.02	0	193.02	0	193.02	0	193.02
	35090	8.23	0	0	8.23	8.23	0	0	8.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	62.19	0	0	62.19	62.19	0	0	62.19
	40021	123.42	0	0	123.42	123.42	0	0	123.42
	79704	1313.09	0	0	1,313.09	1313.09	0	0	1,313.09
	91603	5823.56	0	0	5,823.56	5823.55	0	0	5,823.55
	91606	373.60	0	0	373.60	373.60	0	0	373.60
	91607	2058.38	0	0	2,058.38	2058.38	0	0	2,058.38
TRA 10202	Total	<b>42,894.01</b>	<b>193.02</b>	<b>.00</b>	<b>43,087.03</b>	<b>42,894.00</b>	<b>193.02</b>	<b>.00</b>	<b>43,087.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3645										
	105	-5.06	0	0	-5.06	-5.06	0	0	-5.06	
	120	.00	0	0	.00	.00	0	0	.00	
	301	-.33	0	0	-.33	-.33	0	0	-.33	
	730	-2.00	0	0	-2.00	-2.00	0	0	-2.00	
	731	-.08	0	0	-.08	-.08	0	0	-.08	
	3010	-.03	0	0	-.03	-.03	0	0	-.03	
	3070	-.17	0	0	-.17	-.17	0	0	-.17	
	6650	-.21	0	0	-.21	-.21	0	0	-.21	
	23701	-.80	0	0	-.80	-.80	0	0	-.80	
	23751	-.34	0	0	-.34	-.34	0	0	-.34	
	33705	0	-.05	0	-.05	0	-.05	0	-.05	
	36805	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.01	0	0	-.01	-.01	0	0	-.01	
	40021	-.03	0	0	-.03	-.03	0	0	-.03	
	47301	-.84	0	0	-.84	-.84	0	0	-.84	
	47306	-.10	0	0	-.10	-.10	0	0	-.10	
	47307	-.01	0	0	-.01	-.01	0	0	-.01	
	47320	.00	0	0	.00	.00	0	0	.00	
	74502	-1.21	0	0	-1.21	-1.21	0	0	-1.21	
	74506	.00	0	0	.00	.00	0	0	.00	
	74507	-.54	0	0	-.54	-.54	0	0	-.54	
	74520	.00	0	0	.00	.00	0	0	.00	
	81604	-.24	0	0	-.24	-.24	0	0	-.24	
	81620	.00	0	0	.00	.00	0	0	.00	
TRA 3645	Total	<b>-12.00</b>	<b>-.05</b>	<b>.00</b>	<b>-12.05</b>	<b>-12.00</b>	<b>-.05</b>	<b>.00</b>	<b>-12.05</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3646									
	105	-106.59	0	0	-106.59	-106.59	0	0	-106.59
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-7.11	0	0	-7.11	-7.11	0	0	-7.11
	730	-42.85	0	0	-42.85	-42.85	0	0	-42.85
	731	-1.75	0	0	-1.75	-1.75	0	0	-1.75
	3010	-.65	0	0	-.65	-.65	0	0	-.65
	3070	-3.71	0	0	-3.71	-3.71	0	0	-3.71
	6650	-4.50	0	0	-4.50	-4.50	0	0	-4.50
	23701	-17.15	0	0	-17.15	-17.15	0	0	-17.15
	23751	-7.43	0	0	-7.43	-7.43	0	0	-7.43
	33705	0	-1.16	0	-1.16	0	-1.16	0	-1.16
	36805	-.20	0	0	-.20	-.20	0	0	-.20
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.34	0	0	-.34	-.34	0	0	-.34
	40021	-.68	0	0	-.68	-.68	0	0	-.68
	47301	-17.99	0	0	-17.99	-17.99	0	0	-17.99
	47306	-2.30	0	0	-2.30	-2.30	0	0	-2.30
	47307	-.27	0	0	-.27	-.27	0	0	-.27
	47320	-.15	0	0	-.15	-.15	0	0	-.15
	74502	-26.01	0	0	-26.01	-26.01	0	0	-26.01
	74506	-.10	0	0	-.10	-.10	0	0	-.10
	74507	-11.59	0	0	-11.59	-11.59	0	0	-11.59
	74520	-.09	0	0	-.09	-.09	0	0	-.09
	81604	-5.31	0	0	-5.31	-5.31	0	0	-5.31
	81620	.00	0	0	.00	.00	0	0	.00
TRA 3646	Total	<b>-256.79</b>	<b>-1.16</b>	<b>.00</b>	<b>-257.95</b>	<b>-256.79</b>	<b>-1.16</b>	<b>.00</b>	<b>-257.95</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3920										
	105	43522.00	0	0	43,522.00	43450.43	0	0	43,450.43	
	120	11.44	0	0	11.44	11.42	0	0	11.42	
	301	2926.86	0	0	2,926.86	2922.05	0	0	2,922.05	
	730	17602.20	0	0	17,602.20	17573.27	0	0	17,573.27	
	731	731.71	0	0	731.71	730.51	0	0	730.51	
	3010	269.33	0	0	269.33	268.89	0	0	268.89	
	3070	1524.47	0	0	1,524.47	1521.97	0	0	1,521.97	
	6650	1850.75	0	0	1,850.75	1847.71	0	0	1,847.71	
	23701	6691.88	0	0	6,691.88	6680.88	0	0	6,680.88	
	33705	0	450.66	0	450.66	0	449.92	0	449.92	
	36805	84.97	0	0	84.97	84.83	0	0	84.83	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	141.97	0	0	141.97	141.74	0	0	141.74	
	40021	281.77	0	0	281.77	281.31	0	0	281.31	
	48501	6316.19	0	0	6,316.19	6305.80	0	0	6,305.80	
	48506	753.11	0	0	753.11	751.88	0	0	751.88	
	48507	82.77	0	0	82.77	82.64	0	0	82.64	
	71302	9854.59	0	0	9,854.59	9838.39	0	0	9,838.39	
	71306	35.48	0	0	35.48	35.42	0	0	35.42	
	71307	4403.30	0	0	4,403.30	4396.06	0	0	4,396.06	
	80504	3029.94	0	0	3,029.94	3024.96	0	0	3,024.96	
	80520	31.32	0	0	31.32	31.27	0	0	31.27	
TRA 3920	Total	<b>100,146.05</b>	<b>450.66</b>	<b>.00</b>	<b>100,596.71</b>	<b>99,981.43</b>	<b>449.92</b>	<b>.00</b>	<b>100,431.35</b>	

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3921									
	105	-9518.46	0	0	-9,518.46	-9518.46	0	0	-9,518.46
	120	-2.51	0	0	-2.51	-2.51	0	0	-2.51
	301	-640.04	0	0	-640.04	-640.04	0	0	-640.04
	730	-3848.98	0	0	-3,848.98	-3848.98	0	0	-3,848.98
	731	-160.03	0	0	-160.03	-160.03	0	0	-160.03
	3010	-58.87	0	0	-58.87	-58.87	0	0	-58.87
	3070	-333.24	0	0	-333.24	-333.24	0	0	-333.24
	6650	-404.70	0	0	-404.70	-404.70	0	0	-404.70
	23701	-1463.39	0	0	-1,463.39	-1463.39	0	0	-1,463.39
	33705	0	-98.55	0	-98.55	0	-98.55	0	-98.55
	36805	-18.57	0	0	-18.57	-18.57	0	0	-18.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-31.08	0	0	-31.08	-31.08	0	0	-31.08
	40021	-61.62	0	0	-61.62	-61.62	0	0	-61.62
	48501	-1381.14	0	0	-1,381.14	-1381.14	0	0	-1,381.14
	48506	-164.65	0	0	-164.65	-164.65	0	0	-164.65
	48507	-18.10	0	0	-18.10	-18.10	0	0	-18.10
	71302	-2154.82	0	0	-2,154.82	-2154.82	0	0	-2,154.82
	71306	-7.79	0	0	-7.79	-7.79	0	0	-7.79
	71307	-962.81	0	0	-962.81	-962.81	0	0	-962.81
	80504	-662.55	0	0	-662.55	-662.55	0	0	-662.55
	80520	-6.84	0	0	-6.84	-6.84	0	0	-6.84
TRA 3921	Total	<b>-21,900.19</b>	<b>-98.55</b>	<b>.00</b>	<b>-21,998.74</b>	<b>-21,900.19</b>	<b>-98.55</b>	<b>.00</b>	<b>-21,998.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3924									
	105	-2121.15	0	0	-2,121.15	-2121.15	0	0	-2,121.15
	301	-139.22	0	0	-139.22	-139.22	0	0	-139.22
	730	-837.85	0	0	-837.85	-837.85	0	0	-837.85
	731	-36.31	0	0	-36.31	-36.31	0	0	-36.31
	23701	-309.76	0	0	-309.76	-309.76	0	0	-309.76
	33705	0	-20.86	0	-20.86	0	-20.86	0	-20.86
	36805	-3.76	0	0	-3.76	-3.76	0	0	-3.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.27	0	0	-6.27	-6.27	0	0	-6.27
	40021	-13.79	0	0	-13.79	-13.79	0	0	-13.79
	48501	-301.02	0	0	-301.02	-301.02	0	0	-301.02
	48506	-36.37	0	0	-36.37	-36.37	0	0	-36.37
	48507	-3.76	0	0	-3.76	-3.76	0	0	-3.76
	71302	-469.09	0	0	-469.09	-469.09	0	0	-469.09
	71306	-1.25	0	0	-1.25	-1.25	0	0	-1.25
	71307	-209.46	0	0	-209.46	-209.46	0	0	-209.46
	80504	-145.49	0	0	-145.49	-145.49	0	0	-145.49
	80520	-1.25	0	0	-1.25	-1.25	0	0	-1.25
TRA 3924	Total	<b>-4,635.80</b>	<b>-20.86</b>	<b>.00</b>	<b>-4,656.66</b>	<b>-4,635.80</b>	<b>-20.86</b>	<b>.00</b>	<b>-4,656.66</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3984									
	105	-820.36	0	0	-820.36	-820.36	0	0	-820.36
	120	-.21	0	0	-.21	-.21	0	0	-.21
	301	-55.40	0	0	-55.40	-55.40	0	0	-55.40
	730	-333.22	0	0	-333.22	-333.22	0	0	-333.22
	731	-13.61	0	0	-13.61	-13.61	0	0	-13.61
	3010	-5.09	0	0	-5.09	-5.09	0	0	-5.09
	3070	-28.85	0	0	-28.85	-28.85	0	0	-28.85
	6650	-35.03	0	0	-35.03	-35.03	0	0	-35.03
	23701	-130.54	0	0	-130.54	-130.54	0	0	-130.54
	23751	-57.82	0	0	-57.82	-57.82	0	0	-57.82
	33705	0	-8.79	0	-8.79	0	-8.79	0	-8.79
	36805	-1.60	0	0	-1.60	-1.60	0	0	-1.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.68	0	0	-2.68	-2.68	0	0	-2.68
	40021	-5.33	0	0	-5.33	-5.33	0	0	-5.33
	48501	-119.56	0	0	-119.56	-119.56	0	0	-119.56
	48506	-14.25	0	0	-14.25	-14.25	0	0	-14.25
	48507	-1.56	0	0	-1.56	-1.56	0	0	-1.56
	71302	-186.55	0	0	-186.55	-186.55	0	0	-186.55
	71306	-.67	0	0	-.67	-.67	0	0	-.67
	71307	-83.35	0	0	-83.35	-83.35	0	0	-83.35
	80504	-57.35	0	0	-57.35	-57.35	0	0	-57.35
	80520	-.59	0	0	-.59	-.59	0	0	-.59
TRA 3984	Total	<b>-1,953.62</b>	<b>-8.79</b>	<b>.00</b>	<b>-1,962.41</b>	<b>-1,953.62</b>	<b>-8.79</b>	<b>.00</b>	<b>-1,962.41</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3985									
	105	50837.53	0	0	50,837.53	43966.37	0	0	43,966.37
	120	13.43	0	0	13.43	11.61	0	0	11.61
	301	3433.94	0	0	3,433.94	2969.81	0	0	2,969.81
	730	20651.84	0	0	20,651.84	17860.53	0	0	17,860.53
	731	843.78	0	0	843.78	729.73	0	0	729.73
	3010	316.00	0	0	316.00	273.29	0	0	273.29
	3070	1788.60	0	0	1,788.60	1546.85	0	0	1,546.85
	6650	2171.40	0	0	2,171.40	1877.91	0	0	1,877.91
	23701	8090.75	0	0	8,090.75	6997.20	0	0	6,997.20
	23751	3583.87	0	0	3,583.87	3099.47	0	0	3,099.47
	33705	0	544.86	0	544.86	0	471.22	0	471.22
	36805	99.70	0	0	99.70	86.22	0	0	86.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	166.57	0	0	166.57	144.06	0	0	144.06
	40021	330.59	0	0	330.59	285.90	0	0	285.90
	48501	7410.48	0	0	7,410.48	6408.88	0	0	6,408.88
	48506	883.59	0	0	883.59	764.17	0	0	764.17
	48507	97.11	0	0	97.11	83.99	0	0	83.99
	71302	11561.92	0	0	11,561.92	9999.21	0	0	9,999.21
	71306	41.62	0	0	41.62	35.99	0	0	35.99
	71307	5166.19	0	0	5,166.19	4467.92	0	0	4,467.92
	80504	3554.88	0	0	3,554.88	3074.40	0	0	3,074.40
	80520	36.75	0	0	36.75	31.79	0	0	31.79
TRA 3985	Total	<b>121,080.54</b>	<b>544.86</b>	<b>.00</b>	<b>121,625.40</b>	<b>104,715.30</b>	<b>471.22</b>	<b>.00</b>	<b>105,186.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3986									
	105	7715.92	0	0	7,715.92	7706.99	0	0	7,706.99
	120	2.03	0	0	2.03	2.03	0	0	2.03
	301	521.18	0	0	521.18	520.58	0	0	520.58
	730	3134.42	0	0	3,134.42	3130.79	0	0	3,130.79
	731	128.06	0	0	128.06	127.91	0	0	127.91
	3010	47.96	0	0	47.96	47.90	0	0	47.90
	3070	271.46	0	0	271.46	271.14	0	0	271.14
	6650	329.56	0	0	329.56	329.18	0	0	329.18
	23701	1227.96	0	0	1,227.96	1226.54	0	0	1,226.54
	23751	543.94	0	0	543.94	543.31	0	0	543.31
	33705	0	82.70	0	82.70	0	82.60	0	82.60
	36805	15.13	0	0	15.13	15.11	0	0	15.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	25.28	0	0	25.28	25.25	0	0	25.25
	40021	50.17	0	0	50.17	50.11	0	0	50.11
	48501	1124.71	0	0	1,124.71	1123.41	0	0	1,123.41
	48506	134.10	0	0	134.10	133.95	0	0	133.95
	48507	14.74	0	0	14.74	14.72	0	0	14.72
	71302	1754.80	0	0	1,754.80	1752.76	0	0	1,752.76
	71306	6.31	0	0	6.31	6.30	0	0	6.30
	71307	784.09	0	0	784.09	783.18	0	0	783.18
	80504	539.54	0	0	539.54	538.91	0	0	538.91
	80520	5.58	0	0	5.58	5.57	0	0	5.57
TRA 3986	Total	<b>18,376.94</b>	<b>82.70</b>	<b>.00</b>	<b>18,459.64</b>	<b>18,355.64</b>	<b>82.60</b>	<b>.00</b>	<b>18,438.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3989									
	105	10777.50	0	0	10,777.50	10777.50	0	0	10,777.50
	120	2.75	0	0	2.75	2.75	0	0	2.75
	301	724.05	0	0	724.05	724.05	0	0	724.05
	730	4353.78	0	0	4,353.78	4353.78	0	0	4,353.78
	731	181.65	0	0	181.65	181.65	0	0	181.65
	23701	1645.70	0	0	1,645.70	1645.70	0	0	1,645.70
	23751	755.58	0	0	755.58	755.58	0	0	755.58
	33705	0	110.83	0	110.83	0	110.83	0	110.83
	36805	21.08	0	0	21.08	21.08	0	0	21.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	35.07	0	0	35.07	35.07	0	0	35.07
	40021	69.76	0	0	69.76	69.76	0	0	69.76
	48501	1562.01	0	0	1,562.01	1562.01	0	0	1,562.01
	48506	186.03	0	0	186.03	186.03	0	0	186.03
	48507	20.88	0	0	20.88	20.88	0	0	20.88
	71302	2437.42	0	0	2,437.42	2437.42	0	0	2,437.42
	71306	8.86	0	0	8.86	8.86	0	0	8.86
	71307	1089.03	0	0	1,089.03	1089.03	0	0	1,089.03
	80504	749.67	0	0	749.67	749.67	0	0	749.67
	80520	7.68	0	0	7.68	7.68	0	0	7.68
TRA 3989	Total	<b>24,628.50</b>	<b>110.83</b>	<b>.00</b>	<b>24,739.33</b>	<b>24,628.50</b>	<b>110.83</b>	<b>.00</b>	<b>24,739.33</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

237.02 ROSEMEAD - PROJ. A-1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6429									
	105	3787.61	0	0	3,787.61	3787.61	0	0	3,787.61
	120	1.00	0	0	1.00	1.00	0	0	1.00
	301	255.96	0	0	255.96	255.96	0	0	255.96
	730	1539.30	0	0	1,539.30	1539.30	0	0	1,539.30
	731	62.76	0	0	62.76	62.76	0	0	62.76
	3010	23.56	0	0	23.56	23.56	0	0	23.56
	3070	133.34	0	0	133.34	133.34	0	0	133.34
	6650	161.85	0	0	161.85	161.85	0	0	161.85
	23701	605.16	0	0	605.16	605.16	0	0	605.16
	23751	267.11	0	0	267.11	267.11	0	0	267.11
	33705	0	40.75	0	40.75	0	40.75	0	40.75
	36805	7.43	0	0	7.43	7.43	0	0	7.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.41	0	0	12.41	12.41	0	0	12.41
	40021	24.65	0	0	24.65	24.65	0	0	24.65
	80504	264.94	0	0	264.94	264.94	0	0	264.94
	80520	2.74	0	0	2.74	2.74	0	0	2.74
	89903	1837.94	0	0	1,837.94	1837.94	0	0	1,837.94
	89906	65.64	0	0	65.64	65.64	0	0	65.64
	89907	3.06	0	0	3.06	3.06	0	0	3.06
TRA 6429	Total	<b>9,056.46</b>	<b>40.75</b>	<b>.00</b>	<b>9,097.21</b>	<b>9,056.46</b>	<b>40.75</b>	<b>.00</b>	<b>9,097.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8214									
	105	701.60	0	0	701.60	701.60	0	0	701.60
	120	.18	0	0	.18	.18	0	0	.18
	301	47.66	0	0	47.66	47.66	0	0	47.66
	730	286.68	0	0	286.68	286.68	0	0	286.68
	731	11.44	0	0	11.44	11.44	0	0	11.44
	3010	4.38	0	0	4.38	4.38	0	0	4.38
	3070	24.82	0	0	24.82	24.82	0	0	24.82
	6650	30.14	0	0	30.14	30.14	0	0	30.14
	23701	116.72	0	0	116.72	116.72	0	0	116.72
	23751	49.74	0	0	49.74	49.74	0	0	49.74
	33705	0	7.86	0	7.86	0	7.86	0	7.86
	36805	1.38	0	0	1.38	1.38	0	0	1.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.31	0	0	2.31	2.31	0	0	2.31
	40021	4.59	0	0	4.59	4.59	0	0	4.59
	62901	136.01	0	0	136.01	136.01	0	0	136.01
	62906	15.47	0	0	15.47	15.47	0	0	15.47
	62907	1.85	0	0	1.85	1.85	0	0	1.85
	74502	174.07	0	0	174.07	174.07	0	0	174.07
	74506	.68	0	0	.68	.68	0	0	.68
	74507	77.57	0	0	77.57	77.57	0	0	77.57
	74520	.61	0	0	.61	.61	0	0	.61
	81204	58.92	0	0	58.92	58.92	0	0	58.92
TRA 8214	Total	<b>1,746.82</b>	<b>7.86</b>	<b>.00</b>	<b>1,754.68</b>	<b>1,746.82</b>	<b>7.86</b>	<b>.00</b>	<b>1,754.68</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.02 ROSEMEAD - PROJ. A-1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8221									
	105	2407.65	0	0	2,407.65	2407.65	0	0	2,407.65
	120	.64	0	0	.64	.64	0	0	.64
	301	163.58	0	0	163.58	163.58	0	0	163.58
	730	983.82	0	0	983.82	983.81	0	0	983.81
	731	39.26	0	0	39.26	39.26	0	0	39.26
	3010	15.05	0	0	15.05	15.05	0	0	15.05
	3070	85.20	0	0	85.20	85.20	0	0	85.20
	6650	103.44	0	0	103.44	103.44	0	0	103.44
	23701	400.57	0	0	400.57	400.57	0	0	400.57
	23751	170.73	0	0	170.73	170.72	0	0	170.72
	33705	0	26.98	0	26.98	0	26.98	0	26.98
	36805	4.74	0	0	4.74	4.74	0	0	4.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.93	0	0	7.93	7.93	0	0	7.93
	40021	15.74	0	0	15.74	15.74	0	0	15.74
	62901	466.76	0	0	466.76	466.76	0	0	466.76
	62906	53.08	0	0	53.08	53.08	0	0	53.08
	62907	6.36	0	0	6.36	6.36	0	0	6.36
	74502	597.39	0	0	597.39	597.39	0	0	597.39
	74506	2.34	0	0	2.34	2.34	0	0	2.34
	74507	266.21	0	0	266.21	266.21	0	0	266.21
	74520	2.11	0	0	2.11	2.11	0	0	2.11
	81204	202.20	0	0	202.20	202.20	0	0	202.20
TRA 8221	Total	<b>5,994.80</b>	<b>26.98</b>	<b>.00</b>	<b>6,021.78</b>	<b>5,994.78</b>	<b>26.98</b>	<b>.00</b>	<b>6,021.76</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**237.04 ROSEMEAD - RP #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12828									
	105	2404.08	0	0	2,404.08	2360.94	0	0	2,360.94
	120	.64	0	0	.64	.63	0	0	.63
	301	164.76	0	0	164.76	161.81	0	0	161.81
	730	991.42	0	0	991.42	973.63	0	0	973.63
	731	39.43	0	0	39.43	38.72	0	0	38.72
	3010	15.16	0	0	15.16	14.89	0	0	14.89
	3070	85.82	0	0	85.82	84.28	0	0	84.28
	6650	104.18	0	0	104.18	102.32	0	0	102.32
	23701	424.10	0	0	424.10	416.49	0	0	416.49
	23722	27.52	0	0	27.52	27.03	0	0	27.03
	23751	171.96	0	0	171.96	168.87	0	0	168.87
	33705	0	27.30	0	27.30	0	26.81	0	26.81
	36805	4.78	0	0	4.78	4.69	0	0	4.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.99	0	0	7.99	7.84	0	0	7.84
	40021	15.86	0	0	15.86	15.57	0	0	15.57
	62901	470.13	0	0	470.13	461.69	0	0	461.69
	62906	53.46	0	0	53.46	52.51	0	0	52.51
	62907	6.41	0	0	6.41	6.30	0	0	6.30
	74502	601.71	0	0	601.71	590.91	0	0	590.91
	74506	2.36	0	0	2.36	2.32	0	0	2.32
	74507	268.14	0	0	268.14	263.32	0	0	263.32
	74520	2.12	0	0	2.12	2.08	0	0	2.08
	81204	203.66	0	0	203.66	200.00	0	0	200.00
TRA 12828 Total		<b>6,065.69</b>	<b>27.30</b>	<b>.00</b>	<b>6,092.99</b>	<b>5,956.84</b>	<b>26.81</b>	<b>.00</b>	<b>5,983.65</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.04 ROSEMEAD - RP #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12830									
	105	15174.34	0	0	15,174.34	14895.55	0	0	14,895.55
	120	4.06	0	0	4.06	3.98	0	0	3.98
	301	1039.26	0	0	1,039.26	1020.17	0	0	1,020.17
	730	6253.26	0	0	6,253.26	6138.37	0	0	6,138.37
	731	249.45	0	0	249.45	244.87	0	0	244.87
	3010	95.63	0	0	95.63	93.87	0	0	93.87
	3070	541.30	0	0	541.30	531.36	0	0	531.36
	6650	657.16	0	0	657.16	645.08	0	0	645.08
	23701	2662.84	0	0	2,662.84	2613.91	0	0	2,613.91
	23751	1084.63	0	0	1,084.63	1064.70	0	0	1,064.70
	33705	0	171.38	0	171.38	0	168.23	0	168.23
	36805	30.17	0	0	30.17	29.62	0	0	29.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	50.41	0	0	50.41	49.48	0	0	49.48
	40021	100.05	0	0	100.05	98.21	0	0	98.21
	62901	2965.31	0	0	2,965.31	2910.83	0	0	2,910.83
	62906	337.25	0	0	337.25	331.05	0	0	331.05
	62907	40.46	0	0	40.46	39.71	0	0	39.71
	74502	3795.23	0	0	3,795.23	3725.49	0	0	3,725.49
	74506	14.90	0	0	14.90	14.62	0	0	14.62
	74507	1691.26	0	0	1,691.26	1660.19	0	0	1,660.19
	74520	13.41	0	0	13.41	13.17	0	0	13.17
	81204	1284.58	0	0	1,284.58	1260.98	0	0	1,260.98
	<b>TRA 12830 Total</b>	<b>38,084.96</b>	<b>171.38</b>	<b>.00</b>	<b>38,256.34</b>	<b>37,385.21</b>	<b>168.23</b>	<b>.00</b>	<b>37,553.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.04 ROSEMEAD - RP #2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12831									
	105	499.54	0	0	499.54	511.63	0	0	511.63
	120	.13	0	0	.13	.13	0	0	.13
	301	34.20	0	0	34.20	35.03	0	0	35.03
	730	205.82	0	0	205.82	210.79	0	0	210.79
	731	8.21	0	0	8.21	8.40	0	0	8.40
	3010	3.14	0	0	3.14	3.22	0	0	3.22
	3070	17.81	0	0	17.81	18.24	0	0	18.24
	6650	21.63	0	0	21.63	22.15	0	0	22.15
	23701	87.64	0	0	87.64	89.76	0	0	89.76
	23751	35.70	0	0	35.70	36.56	0	0	36.56
	33705	0	5.64	0	5.64	0	5.78	0	5.78
	36805	.99	0	0	.99	1.01	0	0	1.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.65	0	0	1.65	1.69	0	0	1.69
	40021	3.29	0	0	3.29	3.37	0	0	3.37
	62901	97.60	0	0	97.60	99.96	0	0	99.96
	62906	11.10	0	0	11.10	11.36	0	0	11.36
	62907	1.33	0	0	1.33	1.36	0	0	1.36
	74502	124.91	0	0	124.91	127.93	0	0	127.93
	74506	.49	0	0	.49	.50	0	0	.50
	74507	55.66	0	0	55.66	57.01	0	0	57.01
	74520	.44	0	0	.44	.45	0	0	.45
	81204	42.28	0	0	42.28	43.30	0	0	43.30
TRA 12831	Total	<b>1,253.56</b>	<b>5.64</b>	<b>.00</b>	<b>1,259.20</b>	<b>1,283.85</b>	<b>5.78</b>	<b>.00</b>	<b>1,289.63</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**237.04 ROSEMEAD - RP #2**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12832										
	105		-15677.03	0	0	-15,677.03	-15677.03	0	0	-15,677.03
	120		-4.20	0	0	-4.20	-4.20	0	0	-4.20
	301		-1073.71	0	0	-1,073.71	-1073.71	0	0	-1,073.71
	730		-6460.52	0	0	-6,460.52	-6460.52	0	0	-6,460.52
	731		-257.71	0	0	-257.71	-257.71	0	0	-257.71
	3010		-98.80	0	0	-98.80	-98.80	0	0	-98.80
	3070		-559.24	0	0	-559.24	-559.24	0	0	-559.24
	6650		-678.94	0	0	-678.94	-678.94	0	0	-678.94
	23701		-2751.08	0	0	-2,751.08	-2751.08	0	0	-2,751.08
	23751		-1120.59	0	0	-1,120.59	-1120.59	0	0	-1,120.59
	33705		0	-177.06	0	-177.06	0	-177.06	0	-177.06
	36805		-31.16	0	0	-31.16	-31.16	0	0	-31.16
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-52.08	0	0	-52.08	-52.08	0	0	-52.08
	40021		-103.36	0	0	-103.36	-103.36	0	0	-103.36
	62901		-3063.60	0	0	-3,063.60	-3063.60	0	0	-3,063.60
	62906		-348.43	0	0	-348.43	-348.43	0	0	-348.43
	62907		-41.80	0	0	-41.80	-41.80	0	0	-41.80
	74502		-3921.03	0	0	-3,921.03	-3921.03	0	0	-3,921.03
	74506		-15.39	0	0	-15.39	-15.39	0	0	-15.39
	74507		-1747.32	0	0	-1,747.32	-1747.32	0	0	-1,747.32
	74520		-13.85	0	0	-13.85	-13.85	0	0	-13.85
	81204		-1327.16	0	0	-1,327.16	-1327.16	0	0	-1,327.16
	<b>TRA 12832 Total</b>		<b>-39,347.00</b>	<b>-177.06</b>	<b>.00</b>	<b>-39,524.06</b>	<b>-39,347.00</b>	<b>-177.06</b>	<b>.00</b>	<b>-39,524.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**240.02 SAN FERNANDO - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
658									
	105	16067.73	0	0	16,067.73	14917.21	0	0	14,917.21
	120	3.66	0	0	3.66	3.40	0	0	3.40
	301	936.73	0	0	936.73	869.66	0	0	869.66
	731	229.64	0	0	229.64	213.20	0	0	213.20
	3010	86.20	0	0	86.20	80.02	0	0	80.02
	3070	487.90	0	0	487.90	452.97	0	0	452.97
	6180	15.57	0	0	15.57	14.46	0	0	14.46
	24001	6875.40	0	0	6,875.40	6383.09	0	0	6,383.09
	24002	0	9411.43	0	9,411.43	0	8737.54	0	8,737.54
	31036	0	149.02	0	149.02	0	138.35	0	138.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	45.43	0	0	45.43	42.18	0	0	42.18
	40021	90.18	0	0	90.18	83.72	0	0	83.72
	80504	969.73	0	0	969.73	900.29	0	0	900.29
	80520	10.02	0	0	10.02	9.30	0	0	9.30
	88703	7139.55	1.32	0	7,140.87	6628.33	1.23	0	6,629.56
	88706	.39	0	0	.39	.36	0	0	.36
	88707	40.27	0	0	40.27	37.38	0	0	37.38
	88720	117.14	0	0	117.14	108.75	0	0	108.75
TRA 658	Total	<b>33,115.54</b>	<b>9,561.77</b>	<b>.00</b>	<b>42,677.31</b>	<b>30,744.32</b>	<b>8,877.12</b>	<b>.00</b>	<b>39,621.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**240.03 SAN FERNANDO - PROJ. # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
667									
	105	25910.72	0	0	25,910.72	25267.84	0	0	25,267.84
	120	5.90	0	0	5.90	5.76	0	0	5.76
	301	1510.58	0	0	1,510.58	1473.09	0	0	1,473.09
	731	370.32	0	0	370.32	361.13	0	0	361.13
	3010	139.00	0	0	139.00	135.55	0	0	135.55
	3070	786.79	0	0	786.79	767.27	0	0	767.27
	6180	25.12	0	0	25.12	24.49	0	0	24.49
	24001	11087.27	0	0	11,087.27	10812.17	0	0	10,812.17
	24003	0	15176.86	0	15,176.86	0	14800.29	0	14,800.29
	31036	0	240.31	0	240.31	0	234.35	0	234.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	73.27	0	0	73.27	71.45	0	0	71.45
	40021	145.42	0	0	145.42	141.81	0	0	141.81
	80504	1563.78	0	0	1,563.78	1524.98	0	0	1,524.98
	80520	16.16	0	0	16.16	15.76	0	0	15.76
	88703	11513.23	2.14	0	11,515.37	11227.56	2.08	0	11,229.64
	88706	.64	0	0	.64	.62	0	0	.62
	88707	64.93	0	0	64.93	63.32	0	0	63.32
	88720	188.91	0	0	188.91	184.22	0	0	184.22
TRA 667	Total	<b>53,402.04</b>	<b>15,419.31</b>	<b>.00</b>	<b>68,821.35</b>	<b>52,077.02</b>	<b>15,036.72</b>	<b>.00</b>	<b>67,113.74</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**240.04 SAN FERNANDO - CIVIC CENTER**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
651									
	105	-3819.53	0	0	-3,819.53	-3819.53	0	0	-3,819.53
	120	-.87	0	0	-.87	-.87	0	0	-.87
	301	-222.56	0	0	-222.56	-222.56	0	0	-222.56
	731	-54.60	0	0	-54.60	-54.60	0	0	-54.60
	3010	-20.48	0	0	-20.48	-20.48	0	0	-20.48
	3070	-115.92	0	0	-115.92	-115.92	0	0	-115.92
	24001	-1635.43	0	0	-1,635.43	-1635.43	0	0	-1,635.43
	24004	0	-2236.14	0	-2,236.14	0	-2236.14	0	-2,236.14
	31030	0	-35.41	0	-35.41	0	-35.41	0	-35.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-10.79	0	0	-10.79	-10.79	0	0	-10.79
	40021	-21.42	0	0	-21.42	-21.42	0	0	-21.42
	80504	-230.40	0	0	-230.40	-230.40	0	0	-230.40
	80520	-2.38	0	0	-2.38	-2.38	0	0	-2.38
	88703	-1696.34	-.31	0	-1,696.65	-1696.34	-.31	0	-1,696.65
	88706	-.09	0	0	-.09	-.09	0	0	-.09
	88707	-9.56	0	0	-9.56	-9.56	0	0	-9.56
	88720	-27.83	0	0	-27.83	-27.83	0	0	-27.83
TRA 651	Total	<b>-7,868.20</b>	<b>-2,271.86</b>	<b>.00</b>	<b>-10,140.06</b>	<b>-7,868.20</b>	<b>-2,271.86</b>	<b>.00</b>	<b>-10,140.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**240.04 SAN FERNANDO - CIVIC CENTER**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
652										
	105		34378.50	0	0	34,378.50	33491.14	0	0	33,491.14
	120		7.84	0	0	7.84	7.63	0	0	7.63
	301		2004.24	0	0	2,004.24	1952.51	0	0	1,952.51
	731		491.35	0	0	491.35	478.66	0	0	478.66
	3010		184.43	0	0	184.43	179.67	0	0	179.67
	3070		1043.93	0	0	1,043.93	1016.98	0	0	1,016.98
	6180		33.33	0	0	33.33	32.47	0	0	32.47
	24001		14710.68	0	0	14,710.68	14330.95	0	0	14,330.95
	24004		0	20136.78	0	20,136.78	0	19616.99	0	19,616.99
	31036		0	318.84	0	318.84	0	310.61	0	310.61
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		97.22	0	0	97.22	94.71	0	0	94.71
	40021		192.95	0	0	192.95	187.97	0	0	187.97
	80504		2074.83	0	0	2,074.83	2021.27	0	0	2,021.27
	80520		21.45	0	0	21.45	20.89	0	0	20.89
	88703		15275.85	2.83	0	15,278.68	14881.53	2.76	0	14,884.29
	88706		.84	0	0	.84	.82	0	0	.82
	88707		86.16	0	0	86.16	83.93	0	0	83.93
	88720		250.65	0	0	250.65	244.18	0	0	244.18
TRA 652	Total		<b>70,854.25</b>	<b>20,458.45</b>	<b>.00</b>	<b>91,312.70</b>	<b>69,025.31</b>	<b>19,930.36</b>	<b>.00</b>	<b>88,955.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
673									
	105	18917.06	0	0	18,917.06	18854.33	0	0	18,854.33
	120	4.32	0	0	4.32	4.30	0	0	4.30
	301	1102.95	0	0	1,102.95	1099.30	0	0	1,099.30
	731	270.36	0	0	270.36	269.46	0	0	269.46
	3010	101.50	0	0	101.50	101.17	0	0	101.17
	3070	574.53	0	0	574.53	572.63	0	0	572.63
	6180	18.34	0	0	18.34	18.28	0	0	18.28
	24001	8095.32	0	0	8,095.32	8068.48	0	0	8,068.48
	24005	0	11080.93	0	11,080.93	0	11044.19	0	11,044.19
	31036	0	175.45	0	175.45	0	174.87	0	174.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	53.51	0	0	53.51	53.33	0	0	53.33
	40021	106.17	0	0	106.17	105.82	0	0	105.82
	80504	1141.85	0	0	1,141.85	1138.06	0	0	1,138.06
	80520	11.82	0	0	11.82	11.78	0	0	11.78
	88703	8406.35	1.56	0	8,407.91	8378.48	1.55	0	8,380.03
	88706	.45	0	0	.45	.45	0	0	.45
	88707	47.42	0	0	47.42	47.27	0	0	47.27
	88720	137.96	0	0	137.96	137.50	0	0	137.50
TRA 673	Total	<b>38,989.91</b>	<b>11,257.94</b>	<b>.00</b>	<b>50,247.85</b>	<b>38,860.64</b>	<b>11,220.61</b>	<b>.00</b>	<b>50,081.25</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
675									
	105	131789.50	0	0	131,789.50	124741.11	0	0	124,741.11
	120	30.05	0	0	30.05	28.44	0	0	28.44
	301	7683.30	0	0	7,683.30	7272.38	0	0	7,272.38
	731	1883.59	0	0	1,883.59	1782.85	0	0	1,782.85
	3010	707.03	0	0	707.03	669.22	0	0	669.22
	3070	4001.89	0	0	4,001.89	3787.86	0	0	3,787.86
	6180	127.78	0	0	127.78	120.95	0	0	120.95
	24001	56393.39	0	0	56,393.39	53377.35	0	0	53,377.35
	24005	0	77194.25	0	77,194.25	0	73065.73	0	73,065.73
	31036	0	1222.29	0	1,222.29	0	1156.92	0	1,156.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	372.70	0	0	372.70	352.77	0	0	352.77
	40021	739.68	0	0	739.68	700.12	0	0	700.12
	80504	7953.88	0	0	7,953.88	7528.49	0	0	7,528.49
	80520	82.24	0	0	82.24	77.84	0	0	77.84
	88703	58559.99	10.86	0	58,570.85	55428.07	10.28	0	55,438.35
	88706	3.26	0	0	3.26	3.08	0	0	3.08
	88707	330.30	0	0	330.30	312.63	0	0	312.63
	88720	960.87	0	0	960.87	909.48	0	0	909.48
TRA 675	Total	<b>271,619.45</b>	<b>78,427.40</b>	<b>.00</b>	<b>350,046.85</b>	<b>257,092.64</b>	<b>74,232.93</b>	<b>.00</b>	<b>331,325.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1860									
	105	1120.43	0	0	1,120.43	1063.46	0	0	1,063.46
	120	.25	0	0	.25	.24	0	0	.24
	301	65.31	0	0	65.31	61.99	0	0	61.99
	731	16.01	0	0	16.01	15.19	0	0	15.19
	3010	6.01	0	0	6.01	5.70	0	0	5.70
	3070	34.02	0	0	34.02	32.29	0	0	32.29
	6180	1.08	0	0	1.08	1.03	0	0	1.03
	24001	479.40	0	0	479.40	455.02	0	0	455.02
	24006	0	656.23	0	656.23	0	622.86	0	622.86
	31036	0	10.39	0	10.39	0	9.86	0	9.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.16	0	0	3.16	3.00	0	0	3.00
	40021	6.28	0	0	6.28	5.96	0	0	5.96
	80504	67.61	0	0	67.61	64.17	0	0	64.17
	80520	.69	0	0	.69	.66	0	0	.66
	88703	497.81	.09	0	497.90	472.50	.09	0	472.59
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.80	0	0	2.80	2.66	0	0	2.66
	88720	8.16	0	0	8.16	7.75	0	0	7.75
TRA 1860	Total	<b>2,309.04</b>	<b>666.71</b>	<b>.00</b>	<b>2,975.75</b>	<b>2,191.64</b>	<b>632.81</b>	<b>.00</b>	<b>2,824.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**240.07 SAN FERNANDO - RP #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8013									
	105	-5598.70	0	0	-5,598.70	-5477.41	0	0	-5,477.41
	120	-1.27	0	0	-1.27	-1.24	0	0	-1.24
	301	-326.39	0	0	-326.39	-319.32	0	0	-319.32
	731	-80.01	0	0	-80.01	-78.28	0	0	-78.28
	3010	-30.03	0	0	-30.03	-29.38	0	0	-29.38
	3070	-170.00	0	0	-170.00	-166.32	0	0	-166.32
	6180	-5.42	0	0	-5.42	-5.31	0	0	-5.31
	24001	-2395.67	0	0	-2,395.67	-2343.77	0	0	-2,343.77
	24007	0	-3279.32	0	-3,279.32	0	-3208.29	0	-3,208.29
	31036	0	-51.92	0	-51.92	0	-50.80	0	-50.80
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-15.83	0	0	-15.83	-15.49	0	0	-15.49
	40021	-31.42	0	0	-31.42	-30.74	0	0	-30.74
	80504	-337.89	0	0	-337.89	-330.57	0	0	-330.57
	80520	-3.49	0	0	-3.49	-3.41	0	0	-3.41
	88703	-2487.71	-.46	0	-2,488.17	-2433.82	-.45	0	-2,434.27
	88706	-.13	0	0	-.13	-.13	0	0	-.13
	88707	-14.03	0	0	-14.03	-13.72	0	0	-13.72
	88720	-40.81	0	0	-40.81	-39.93	0	0	-39.93
TRA 8013	Total	<b>-11,538.80</b>	<b>-3,331.70</b>	<b>.00</b>	<b>-14,870.50</b>	<b>-11,288.84</b>	<b>-3,259.54</b>	<b>.00</b>	<b>-14,548.38</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**240.07 SAN FERNANDO - RP #4**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
8618										
	105	41.26	0	0	41.26	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	301	2.31	0	0	2.31	.00	0	0	.00	.00
	731	.56	0	0	.56	.00	0	0	.00	.00
	6180	.03	0	0	.03	.00	0	0	.00	.00
	24001	17.01	0	0	17.01	.00	0	0	.00	.00
	24007	0	23.29	0	23.29	0	.00	0	.00	.00
	31036	0	.37	0	.37	0	.00	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.11	0	0	.11	.00	0	0	.00	.00
	40021	.22	0	0	.22	.00	0	0	.00	.00
	80504	2.40	0	0	2.40	.00	0	0	.00	.00
	80520	.02	0	0	.02	.00	0	0	.00	.00
	88703	17.67	.00	0	17.67	.00	.00	0	.00	.00
	88706	.00	0	0	.00	.00	0	0	.00	.00
	88707	.09	0	0	.09	.00	0	0	.00	.00
	88720	.28	0	0	.28	.00	0	0	.00	.00
TRA 8618	Total	<b>81.96</b>	<b>23.66</b>	<b>.00</b>	<b>105.62</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.02 SAN DIMAS - CREATIVE GROWTH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5068									
	105	-1135.41	0	0	-1,135.41	-1135.41	0	0	-1,135.41
	120	-.25	0	0	-.25	-.25	0	0	-.25
	301	-66.15	0	0	-66.15	-66.15	0	0	-66.15
	730	-397.86	0	0	-397.86	-397.86	0	0	-397.86
	731	-15.71	0	0	-15.71	-15.71	0	0	-15.71
	3010	-6.08	0	0	-6.08	-6.08	0	0	-6.08
	3070	-34.44	0	0	-34.44	-34.44	0	0	-34.44
	6685	-38.50	0	0	-38.50	-38.50	0	0	-38.50
	24101	-246.65	0	0	-246.65	-246.65	0	0	-246.65
	24162	-19.37	0	0	-19.37	-19.37	0	0	-19.37
	33010	0	-11.08	0	-11.08	0	-11.08	0	-11.08
	36505	-13.08	0	0	-13.08	-13.08	0	0	-13.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.20	0	0	-3.20	-3.20	0	0	-3.20
	40021	-6.36	0	0	-6.36	-6.36	0	0	-6.36
	80904	-68.72	0	0	-68.72	-68.72	0	0	-68.72
	80920	-.66	0	0	-.66	-.66	0	0	-.66
	83003	-391.31	0	0	-391.31	-391.31	0	0	-391.31
	83006	-16.27	0	0	-16.27	-16.27	0	0	-16.27
	83007	-1.80	0	0	-1.80	-1.80	0	0	-1.80
TRA 5068	Total	<b>-2,461.82</b>	<b>-11.08</b>	<b>.00</b>	<b>-2,472.90</b>	<b>-2,461.82</b>	<b>-11.08</b>	<b>.00</b>	<b>-2,472.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.02 SAN DIMAS - CREATIVE GROWTH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5083									
	105	1410.31	0	0	1,410.31	1410.29	0	0	1,410.29
	120	.31	0	0	.31	.31	0	0	.31
	301	82.10	0	0	82.10	82.10	0	0	82.10
	730	493.77	0	0	493.77	493.77	0	0	493.77
	731	19.10	0	0	19.10	19.10	0	0	19.10
	3010	7.55	0	0	7.55	7.55	0	0	7.55
	3070	42.76	0	0	42.76	42.76	0	0	42.76
	6685	47.78	0	0	47.78	47.78	0	0	47.78
	24101	306.13	0	0	306.13	306.13	0	0	306.13
	24142	5.51	0	0	5.51	5.51	0	0	5.51
	24161	119.17	0	0	119.17	119.16	0	0	119.16
	33010	0	14.21	0	14.21	0	14.21	0	14.21
	36505	16.23	0	0	16.23	16.23	0	0	16.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.98	0	0	3.98	3.98	0	0	3.98
	40021	7.90	0	0	7.90	7.90	0	0	7.90
	80904	85.31	0	0	85.31	85.31	0	0	85.31
	80920	.82	0	0	.82	.82	0	0	.82
	83003	485.69	0	0	485.69	485.69	0	0	485.69
	83006	20.19	0	0	20.19	20.19	0	0	20.19
	83007	2.24	0	0	2.24	2.24	0	0	2.24
TRA 5083	Total	<b>3,156.85</b>	<b>14.21</b>	<b>.00</b>	<b>3,171.06</b>	<b>3,156.82</b>	<b>14.21</b>	<b>.00</b>	<b>3,171.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.02 SAN DIMAS - CREATIVE GROWTH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5088									
	105	24695.35	0	0	24,695.35	19546.58	0	0	19,546.58
	120	5.62	0	0	5.62	4.45	0	0	4.45
	301	1437.99	0	0	1,437.99	1138.18	0	0	1,138.18
	730	8648.17	0	0	8,648.17	6845.10	0	0	6,845.10
	731	334.93	0	0	334.93	265.10	0	0	265.10
	3010	132.32	0	0	132.32	104.73	0	0	104.73
	3070	748.99	0	0	748.99	592.83	0	0	592.83
	6685	836.99	0	0	836.99	662.48	0	0	662.48
	24101	5361.59	0	0	5,361.59	4243.74	0	0	4,243.74
	24161	2087.16	0	0	2,087.16	1652.01	0	0	1,652.01
	33010	0	248.35	0	248.35	0	196.57	0	196.57
	36505	284.41	0	0	284.41	225.12	0	0	225.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	69.75	0	0	69.75	55.20	0	0	55.20
	40021	138.43	0	0	138.43	109.57	0	0	109.57
	80904	1494.10	0	0	1,494.10	1182.59	0	0	1,182.59
	80920	14.42	0	0	14.42	11.41	0	0	11.41
	83003	8506.39	0	0	8,506.39	6732.88	0	0	6,732.88
	83006	353.65	0	0	353.65	279.91	0	0	279.91
	83007	39.35	0	0	39.35	31.14	0	0	31.14
TRA 5088	Total	<b>55,189.61</b>	<b>248.35</b>	<b>.00</b>	<b>55,437.96</b>	<b>43,683.02</b>	<b>196.57</b>	<b>.00</b>	<b>43,879.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.02 SAN DIMAS - CREATIVE GROWTH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5092									
	105	1467.18	0	0	1,467.18	1429.10	0	0	1,429.10
	120	.33	0	0	.33	.32	0	0	.32
	301	85.41	0	0	85.41	83.20	0	0	83.20
	730	513.71	0	0	513.71	500.37	0	0	500.37
	731	19.66	0	0	19.66	19.15	0	0	19.15
	3010	7.86	0	0	7.86	7.65	0	0	7.65
	3070	44.49	0	0	44.49	43.33	0	0	43.33
	6685	49.71	0	0	49.71	48.42	0	0	48.42
	24101	318.48	0	0	318.48	310.21	0	0	310.21
	24141	57.05	0	0	57.05	55.57	0	0	55.57
	24161	123.98	0	0	123.98	120.76	0	0	120.76
	33010	0	15.01	0	15.01	0	14.62	0	14.62
	36505	16.89	0	0	16.89	16.45	0	0	16.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.14	0	0	4.14	4.03	0	0	4.03
	40021	8.22	0	0	8.22	8.00	0	0	8.00
	80904	88.75	0	0	88.75	86.44	0	0	86.44
	80920	.85	0	0	.85	.83	0	0	.83
	83003	505.29	0	0	505.29	492.16	0	0	492.16
	83006	21.00	0	0	21.00	20.46	0	0	20.46
	83007	2.33	0	0	2.33	2.27	0	0	2.27
TRA 5092	Total	<b>3,335.33</b>	<b>15.01</b>	<b>.00</b>	<b>3,350.34</b>	<b>3,248.72</b>	<b>14.62</b>	<b>.00</b>	<b>3,263.34</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5062									
	105	840.07	0	0	840.07	706.31	0	0	706.31
	120	.19	0	0	.19	.16	0	0	.16
	301	48.90	0	0	48.90	41.11	0	0	41.11
	730	294.11	0	0	294.11	247.27	0	0	247.27
	731	11.25	0	0	11.25	9.46	0	0	9.46
	3010	4.49	0	0	4.49	3.78	0	0	3.78
	3070	25.47	0	0	25.47	21.41	0	0	21.41
	6685	28.46	0	0	28.46	23.93	0	0	23.93
	24101	182.34	0	0	182.34	153.30	0	0	153.30
	24141	32.66	0	0	32.66	27.46	0	0	27.46
	24161	70.98	0	0	70.98	59.68	0	0	59.68
	33010	0	8.59	0	8.59	0	7.22	0	7.22
	36505	9.67	0	0	9.67	8.13	0	0	8.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.37	0	0	2.37	1.99	0	0	1.99
	40021	4.70	0	0	4.70	3.95	0	0	3.95
	80904	50.81	0	0	50.81	42.72	0	0	42.72
	80920	.48	0	0	.48	.41	0	0	.41
	83003	289.29	0	0	289.29	243.22	0	0	243.22
	83006	12.02	0	0	12.02	10.11	0	0	10.11
	83007	1.33	0	0	1.33	1.12	0	0	1.12
TRA 5062	Total	<b>1,909.59</b>	<b>8.59</b>	<b>.00</b>	<b>1,918.18</b>	<b>1,605.52</b>	<b>7.22</b>	<b>.00</b>	<b>1,612.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5094									
	105	-2866.68	0	0	-2,866.68	-2866.68	0	0	-2,866.68
	301	-170.37	0	0	-170.37	-170.37	0	0	-170.37
	730	-1020.44	0	0	-1,020.44	-1020.44	0	0	-1,020.44
	731	-39.03	0	0	-39.03	-39.03	0	0	-39.03
	3010	-16.48	0	0	-16.48	-16.48	0	0	-16.48
	3070	-89.76	0	0	-89.76	-89.76	0	0	-89.76
	24101	-633.88	0	0	-633.88	-633.88	0	0	-633.88
	24161	-247.32	0	0	-247.32	-247.32	0	0	-247.32
	33010	0	-28.66	0	-28.66	0	-28.66	0	-28.66
	36505	-32.97	0	0	-32.97	-32.97	0	0	-32.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.32	0	0	-7.32	-7.32	0	0	-7.32
	40021	-16.48	0	0	-16.48	-16.48	0	0	-16.48
	80904	-175.87	0	0	-175.87	-175.87	0	0	-175.87
	80920	-1.83	0	0	-1.83	-1.83	0	0	-1.83
	83003	-1003.95	0	0	-1,003.95	-1003.95	0	0	-1,003.95
	83006	-42.13	0	0	-42.13	-42.13	0	0	-42.13
	83007	-5.49	0	0	-5.49	-5.49	0	0	-5.49
TRA 5094	Total	<b>-6,370.00</b>	<b>-28.66</b>	<b>.00</b>	<b>-6,398.66</b>	<b>-6,370.00</b>	<b>-28.66</b>	<b>.00</b>	<b>-6,398.66</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5096									
	105	3550.36	0	0	3,550.36	3534.70	0	0	3,534.70
	120	.80	0	0	.80	.79	0	0	.79
	301	206.72	0	0	206.72	205.80	0	0	205.80
	730	1243.25	0	0	1,243.25	1237.77	0	0	1,237.77
	731	48.15	0	0	48.15	47.93	0	0	47.93
	3010	19.02	0	0	19.02	18.94	0	0	18.94
	3070	107.68	0	0	107.68	107.20	0	0	107.20
	6685	120.33	0	0	120.33	119.80	0	0	119.80
	24101	770.79	0	0	770.79	767.39	0	0	767.39
	24161	300.04	0	0	300.04	298.72	0	0	298.72
	33010	0	35.70	0	35.70	0	35.55	0	35.55
	36505	40.89	0	0	40.89	40.71	0	0	40.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.03	0	0	10.03	9.98	0	0	9.98
	40021	19.89	0	0	19.89	19.81	0	0	19.81
	80904	214.79	0	0	214.79	213.85	0	0	213.85
	80920	2.06	0	0	2.06	2.05	0	0	2.05
	83003	1222.89	0	0	1,222.89	1217.50	0	0	1,217.50
	83006	50.84	0	0	50.84	50.61	0	0	50.61
	83007	5.65	0	0	5.65	5.63	0	0	5.63
TRA 5096	Total	<b>7,934.18</b>	<b>35.70</b>	<b>.00</b>	<b>7,969.88</b>	<b>7,899.18</b>	<b>35.55</b>	<b>.00</b>	<b>7,934.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5098									
	105	66750.43	0	0	66,750.43	65753.42	0	0	65,753.42
	120	15.21	0	0	15.21	14.98	0	0	14.98
	301	3886.87	0	0	3,886.87	3828.82	0	0	3,828.82
	730	23375.67	0	0	23,375.67	23026.52	0	0	23,026.52
	731	905.32	0	0	905.32	891.80	0	0	891.80
	3010	357.68	0	0	357.68	352.34	0	0	352.34
	3070	2024.53	0	0	2,024.53	1994.29	0	0	1,994.29
	6685	2262.35	0	0	2,262.35	2228.56	0	0	2,228.56
	24101	14492.20	0	0	14,492.20	14275.74	0	0	14,275.74
	24161	5641.55	0	0	5,641.55	5557.29	0	0	5,557.29
	33010	0	671.29	0	671.29	0	661.26	0	661.26
	36505	768.78	0	0	768.78	757.29	0	0	757.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	188.53	0	0	188.53	185.72	0	0	185.72
	40021	374.18	0	0	374.18	368.59	0	0	368.59
	80904	4038.53	0	0	4,038.53	3978.21	0	0	3,978.21
	80920	38.98	0	0	38.98	38.40	0	0	38.40
	83003	22992.53	0	0	22,992.53	22649.10	0	0	22,649.10
	83006	955.88	0	0	955.88	941.61	0	0	941.61
	83007	106.38	0	0	106.38	104.79	0	0	104.79
TRA 5098	Total	<b>149,175.60</b>	<b>671.29</b>	<b>.00</b>	<b>149,846.89</b>	<b>146,947.47</b>	<b>661.26</b>	<b>.00</b>	<b>147,608.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5429									
	105	26468.71	0	0	26,468.71	26468.71	0	0	26,468.71
	120	6.02	0	0	6.02	6.02	0	0	6.02
	301	1541.27	0	0	1,541.27	1541.26	0	0	1,541.26
	730	9269.22	0	0	9,269.22	9269.22	0	0	9,269.22
	731	358.99	0	0	358.99	358.99	0	0	358.99
	3010	141.83	0	0	141.83	141.83	0	0	141.83
	3070	802.78	0	0	802.78	802.78	0	0	802.78
	6685	897.10	0	0	897.10	897.10	0	0	897.10
	24101	5746.62	0	0	5,746.62	5746.62	0	0	5,746.62
	24161	2237.05	0	0	2,237.05	2237.05	0	0	2,237.05
	33010	0	266.19	0	266.19	0	266.19	0	266.19
	36505	304.84	0	0	304.84	304.84	0	0	304.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	74.76	0	0	74.76	74.76	0	0	74.76
	40021	148.38	0	0	148.38	148.38	0	0	148.38
	80904	1601.41	0	0	1,601.41	1601.40	0	0	1,601.40
	80920	15.45	0	0	15.45	15.45	0	0	15.45
	83003	9117.27	0	0	9,117.27	9117.26	0	0	9,117.26
	83006	379.04	0	0	379.04	379.04	0	0	379.04
	83007	42.18	0	0	42.18	42.18	0	0	42.18
TRA 5429	Total	<b>59,152.92</b>	<b>266.19</b>	<b>.00</b>	<b>59,419.11</b>	<b>59,152.89</b>	<b>266.19</b>	<b>.00</b>	<b>59,419.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts			
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5431									
	105	14209.71	0	0	14,209.71	12925.44	0	0	12,925.44
	120	3.23	0	0	3.23	2.94	0	0	2.94
	301	827.42	0	0	827.42	752.64	0	0	752.64
	730	4976.16	0	0	4,976.16	4526.41	0	0	4,526.41
	731	192.72	0	0	192.72	175.30	0	0	175.30
	3010	76.14	0	0	76.14	69.26	0	0	69.26
	3070	430.97	0	0	430.97	392.02	0	0	392.02
	6685	481.60	0	0	481.60	438.07	0	0	438.07
	24101	3085.06	0	0	3,085.06	2806.23	0	0	2,806.23
	24161	1200.95	0	0	1,200.95	1092.41	0	0	1,092.41
	33010	0	142.90	0	142.90	0	129.99	0	129.99
	36505	163.65	0	0	163.65	148.86	0	0	148.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	40.13	0	0	40.13	36.50	0	0	36.50
	40021	79.65	0	0	79.65	72.45	0	0	72.45
	80904	859.71	0	0	859.71	782.01	0	0	782.01
	80920	8.29	0	0	8.29	7.54	0	0	7.54
	83003	4894.59	0	0	4,894.59	4452.21	0	0	4,452.21
	83006	203.48	0	0	203.48	185.09	0	0	185.09
	83007	22.64	0	0	22.64	20.59	0	0	20.59
TRA 5431	Total	<b>31,756.10</b>	<b>142.90</b>	<b>.00</b>	<b>31,899.00</b>	<b>28,885.97</b>	<b>129.99</b>	<b>.00</b>	<b>29,015.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5432										
	105	46.85	0	0	46.85	.00	0	0	.00	
	120	.01	0	0	.01	.00	0	0	.00	
	301	2.72	0	0	2.72	.00	0	0	.00	
	730	16.37	0	0	16.37	.00	0	0	.00	
	731	.64	0	0	.64	.00	0	0	.00	
	3010	.25	0	0	.25	.00	0	0	.00	
	3070	1.41	0	0	1.41	.00	0	0	.00	
	6685	1.58	0	0	1.58	.00	0	0	.00	
	24101	10.15	0	0	10.15	.00	0	0	.00	
	24162	.79	0	0	.79	.00	0	0	.00	
	33010	0	.46	0	.46	0	.00	0	.00	
	36505	.53	0	0	.53	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.13	0	0	.13	.00	0	0	.00	
	40021	.26	0	0	.26	.00	0	0	.00	
	80904	2.82	0	0	2.82	.00	0	0	.00	
	80920	.02	0	0	.02	.00	0	0	.00	
	83003	16.11	0	0	16.11	.00	0	0	.00	
	83006	.66	0	0	.66	.00	0	0	.00	
	83007	.07	0	0	.07	.00	0	0	.00	
TRA 5432	Total	<b>101.37</b>	<b>.46</b>	<b>.00</b>	<b>101.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12295									
	105	15826.71	0	0	15,826.71	15162.51	0	0	15,162.51
	120	3.60	0	0	3.60	3.45	0	0	3.45
	301	921.58	0	0	921.58	882.91	0	0	882.91
	730	5542.44	0	0	5,542.44	5309.84	0	0	5,309.84
	731	214.65	0	0	214.65	205.64	0	0	205.64
	3010	84.80	0	0	84.80	81.24	0	0	81.24
	3070	480.01	0	0	480.01	459.87	0	0	459.87
	6685	536.41	0	0	536.41	513.90	0	0	513.90
	24101	3436.13	0	0	3,436.13	3291.93	0	0	3,291.93
	24161	1337.62	0	0	1,337.62	1281.49	0	0	1,281.49
	33010	0	159.16	0	159.16	0	152.48	0	152.48
	36505	182.27	0	0	182.27	174.62	0	0	174.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	44.70	0	0	44.70	42.82	0	0	42.82
	40021	88.72	0	0	88.72	84.99	0	0	84.99
	80904	957.54	0	0	957.54	917.36	0	0	917.36
	80920	9.24	0	0	9.24	8.85	0	0	8.85
	83003	5451.58	0	0	5,451.58	5222.79	0	0	5,222.79
	83006	226.64	0	0	226.64	217.13	0	0	217.13
	83007	25.22	0	0	25.22	24.16	0	0	24.16
TRA 12295 Total		<b>35,369.86</b>	<b>159.16</b>	<b>.00</b>	<b>35,529.02</b>	<b>33,885.50</b>	<b>152.48</b>	<b>.00</b>	<b>34,037.98</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12296									
	105	33165.38	0	0	33,165.38	31760.68	0	0	31,760.68
	120	7.54	0	0	7.54	7.22	0	0	7.22
	301	1931.73	0	0	1,931.73	1849.91	0	0	1,849.91
	730	11617.52	0	0	11,617.52	11125.45	0	0	11,125.45
	731	459.12	0	0	459.12	439.67	0	0	439.67
	3010	177.76	0	0	177.76	170.23	0	0	170.23
	3070	1006.16	0	0	1,006.16	963.54	0	0	963.54
	6685	1124.38	0	0	1,124.38	1076.76	0	0	1,076.76
	24101	7202.53	0	0	7,202.53	6897.46	0	0	6,897.46
	24162	565.77	0	0	565.77	541.81	0	0	541.81
	33010	0	323.56	0	323.56	0	309.85	0	309.85
	36505	382.07	0	0	382.07	365.89	0	0	365.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	93.70	0	0	93.70	89.73	0	0	89.73
	40021	185.97	0	0	185.97	178.09	0	0	178.09
	80904	2007.12	0	0	2,007.12	1922.10	0	0	1,922.10
	80920	19.37	0	0	19.37	18.55	0	0	18.55
	83003	11427.13	0	0	11,427.13	10943.13	0	0	10,943.13
	83006	475.08	0	0	475.08	454.96	0	0	454.96
	83007	52.86	0	0	52.86	50.62	0	0	50.62
TRA 12296 Total		<b>71,901.19</b>	<b>323.56</b>	<b>.00</b>	<b>72,224.75</b>	<b>68,855.80</b>	<b>309.85</b>	<b>.00</b>	<b>69,165.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13013									
	105	427.15	0	0	427.15	427.14	0	0	427.14
	120	.09	0	0	.09	.09	0	0	.09
	301	24.86	0	0	24.86	24.86	0	0	24.86
	730	149.55	0	0	149.55	149.54	0	0	149.54
	731	5.79	0	0	5.79	5.79	0	0	5.79
	3010	2.28	0	0	2.28	2.28	0	0	2.28
	3070	12.95	0	0	12.95	12.95	0	0	12.95
	6685	14.47	0	0	14.47	14.47	0	0	14.47
	24101	92.71	0	0	92.71	92.71	0	0	92.71
	24161	36.09	0	0	36.09	36.09	0	0	36.09
	33010	0	4.29	0	4.29	0	4.29	0	4.29
	36505	4.91	0	0	4.91	4.91	0	0	4.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.20	0	0	1.20	1.20	0	0	1.20
	40021	2.39	0	0	2.39	2.39	0	0	2.39
	80904	25.83	0	0	25.83	25.83	0	0	25.83
	80920	.24	0	0	.24	.24	0	0	.24
	83003	147.10	0	0	147.10	147.09	0	0	147.09
	83006	6.11	0	0	6.11	6.11	0	0	6.11
	83007	.68	0	0	.68	.68	0	0	.68
TRA 13013 Total		<b>954.40</b>	<b>4.29</b>	<b>.00</b>	<b>958.69</b>	<b>954.37</b>	<b>4.29</b>	<b>.00</b>	<b>958.66</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6640										
	105	5790.93	0	0	0	5,790.93	5556.62	0	0	5,556.62
	120	1.31	0	0	0	1.31	1.26	0	0	1.26
	301	337.20	0	0	0	337.20	323.55	0	0	323.55
	730	2027.94	0	0	0	2,027.94	1945.87	0	0	1,945.87
	731	78.54	0	0	0	78.54	75.36	0	0	75.36
	3010	31.03	0	0	0	31.03	29.77	0	0	29.77
	3070	175.63	0	0	0	175.63	168.52	0	0	168.52
	6685	196.27	0	0	0	196.27	188.32	0	0	188.32
	24101	1257.26	0	0	0	1,257.26	1206.38	0	0	1,206.38
	24161	489.42	0	0	0	489.42	469.62	0	0	469.62
	33010	0	58.24	0	0	58.24	0	55.88	0	55.88
	36505	66.69	0	0	0	66.69	63.99	0	0	63.99
	40000	.00	0	0	0	.00	.00	0	0	.00
	40001	.00	0	0	0	.00	.00	0	0	.00
	40015	16.35	0	0	0	16.35	15.69	0	0	15.69
	40021	32.46	0	0	0	32.46	31.14	0	0	31.14
	80904	350.36	0	0	0	350.36	336.18	0	0	336.18
	80920	3.38	0	0	0	3.38	3.24	0	0	3.24
	83003	1994.69	0	0	0	1,994.69	1913.97	0	0	1,913.97
	83006	82.92	0	0	0	82.92	79.57	0	0	79.57
	83007	9.22	0	0	0	9.22	8.85	0	0	8.85
TRA 6640	Total	<b>12,941.60</b>	<b>58.24</b>	<b>.00</b>	<b>.00</b>	<b>12,999.84</b>	<b>12,417.90</b>	<b>55.88</b>	<b>.00</b>	<b>12,473.78</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12082									
	105	253.57	0	0	253.57	253.57	0	0	253.57
	120	.05	0	0	.05	.05	0	0	.05
	301	14.76	0	0	14.76	14.76	0	0	14.76
	730	88.77	0	0	88.77	88.77	0	0	88.77
	731	3.43	0	0	3.43	3.43	0	0	3.43
	3010	1.35	0	0	1.35	1.35	0	0	1.35
	3070	7.68	0	0	7.68	7.68	0	0	7.68
	6685	8.59	0	0	8.59	8.59	0	0	8.59
	24101	55.03	0	0	55.03	55.03	0	0	55.03
	24161	21.42	0	0	21.42	21.42	0	0	21.42
	33010	0	2.55	0	2.55	0	2.55	0	2.55
	36505	2.91	0	0	2.91	2.91	0	0	2.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.71	0	0	.71	.71	0	0	.71
	40021	1.42	0	0	1.42	1.42	0	0	1.42
	80904	15.33	0	0	15.33	15.33	0	0	15.33
	80920	.14	0	0	.14	.14	0	0	.14
	83003	87.31	0	0	87.31	87.31	0	0	87.31
	83006	3.63	0	0	3.63	3.63	0	0	3.63
	83007	.40	0	0	.40	.40	0	0	.40
TRA 12082 Total		<b>566.50</b>	<b>2.55</b>	<b>.00</b>	<b>569.05</b>	<b>566.50</b>	<b>2.55</b>	<b>.00</b>	<b>569.05</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
12085										
	105	12.03	0	0	12.03	.00	0	0	.00	.00
	120	.00	0	0	.00	.00	0	0	.00	.00
	301	.69	0	0	.69	.00	0	0	.00	.00
	730	4.18	0	0	4.18	.00	0	0	.00	.00
	731	.16	0	0	.16	.00	0	0	.00	.00
	3010	.06	0	0	.06	.00	0	0	.00	.00
	3070	.36	0	0	.36	.00	0	0	.00	.00
	6685	.40	0	0	.40	.00	0	0	.00	.00
	24101	2.59	0	0	2.59	.00	0	0	.00	.00
	24161	1.01	0	0	1.01	.00	0	0	.00	.00
	33010	0	.12	0	.12	0	.00	0	.00	.00
	36505	.13	0	0	.13	.00	0	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.03	0	0	.03	.00	0	0	.00	.00
	40021	.06	0	0	.06	.00	0	0	.00	.00
	80904	.72	0	0	.72	.00	0	0	.00	.00
	80920	.00	0	0	.00	.00	0	0	.00	.00
	83003	4.11	0	0	4.11	.00	0	0	.00	.00
	83006	.17	0	0	.17	.00	0	0	.00	.00
	83007	.01	0	0	.01	.00	0	0	.00	.00
TRA 12085 Total		<b>26.71</b>	<b>.12</b>	<b>.00</b>	<b>26.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12155									
	105	-138.91	0	0	-138.91	-138.91	0	0	-138.91
	120	-.03	0	0	-.03	-.03	0	0	-.03
	301	-8.08	0	0	-8.08	-8.08	0	0	-8.08
	730	-48.59	0	0	-48.59	-48.59	0	0	-48.59
	731	-1.84	0	0	-1.84	-1.84	0	0	-1.84
	3010	-.74	0	0	-.74	-.74	0	0	-.74
	3070	-4.20	0	0	-4.20	-4.20	0	0	-4.20
	6685	-4.70	0	0	-4.70	-4.70	0	0	-4.70
	24101	-30.12	0	0	-30.12	-30.12	0	0	-30.12
	24161	-11.72	0	0	-11.72	-11.72	0	0	-11.72
	33010	0	-1.43	0	-1.43	0	-1.43	0	-1.43
	36505	-1.59	0	0	-1.59	-1.59	0	0	-1.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.39	0	0	-.39	-.39	0	0	-.39
	40021	-.77	0	0	-.77	-.77	0	0	-.77
	79104	-6.88	0	0	-6.88	-6.88	0	0	-6.88
	79120	-.17	0	0	-.17	-.17	0	0	-.17
	86803	-56.66	0	0	-56.66	-56.66	0	0	-56.66
	86806	-2.40	0	0	-2.40	-2.40	0	0	-2.40
	86807	-.26	0	0	-.26	-.26	0	0	-.26
TRA 12155 Total		<b>-318.05</b>	<b>-1.43</b>	<b>.00</b>	<b>-319.48</b>	<b>-318.05</b>	<b>-1.43</b>	<b>.00</b>	<b>-319.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12156									
	105	15500.92	0	0	15,500.92	12967.44	0	0	12,967.44
	120	3.53	0	0	3.53	2.95	0	0	2.95
	301	902.61	0	0	902.61	755.08	0	0	755.08
	730	5428.34	0	0	5,428.34	4541.12	0	0	4,541.12
	731	210.23	0	0	210.23	175.87	0	0	175.87
	3010	83.06	0	0	83.06	69.48	0	0	69.48
	3070	470.13	0	0	470.13	393.29	0	0	393.29
	6685	525.37	0	0	525.37	439.50	0	0	439.50
	24101	3365.40	0	0	3,365.40	2815.35	0	0	2,815.35
	24161	1310.09	0	0	1,310.09	1095.96	0	0	1,095.96
	33010	0	155.89	0	155.89	0	130.41	0	130.41
	36505	178.52	0	0	178.52	149.34	0	0	149.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	43.78	0	0	43.78	36.62	0	0	36.62
	40021	86.89	0	0	86.89	72.69	0	0	72.69
	80904	937.83	0	0	937.83	784.55	0	0	784.55
	80920	9.05	0	0	9.05	7.57	0	0	7.57
	83003	5339.35	0	0	5,339.35	4466.67	0	0	4,466.67
	83006	221.98	0	0	221.98	185.69	0	0	185.69
	83007	24.70	0	0	24.70	20.66	0	0	20.66
TRA 12156 Total		<b>34,641.78</b>	<b>155.89</b>	<b>.00</b>	<b>34,797.67</b>	<b>28,979.83</b>	<b>130.41</b>	<b>.00</b>	<b>29,110.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12157									
	105	3104.33	0	0	3,104.33	3072.86	0	0	3,072.86
	120	.70	0	0	.70	.69	0	0	.69
	301	180.76	0	0	180.76	178.92	0	0	178.92
	730	1087.10	0	0	1,087.10	1076.07	0	0	1,076.07
	731	42.10	0	0	42.10	41.67	0	0	41.67
	3010	16.63	0	0	16.63	16.46	0	0	16.46
	3070	94.15	0	0	94.15	93.19	0	0	93.19
	6685	105.21	0	0	105.21	104.14	0	0	104.14
	24101	673.96	0	0	673.96	667.13	0	0	667.13
	24161	262.36	0	0	262.36	259.70	0	0	259.70
	33010	0	31.22	0	31.22	0	30.90	0	30.90
	36505	35.75	0	0	35.75	35.38	0	0	35.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.76	0	0	8.76	8.67	0	0	8.67
	40021	17.40	0	0	17.40	17.22	0	0	17.22
	80904	187.81	0	0	187.81	185.90	0	0	185.90
	80920	1.81	0	0	1.81	1.79	0	0	1.79
	83003	1069.28	0	0	1,069.28	1058.43	0	0	1,058.43
	83006	44.45	0	0	44.45	44.00	0	0	44.00
	83007	4.94	0	0	4.94	4.89	0	0	4.89
TRA 12157	Total	<b>6,937.50</b>	<b>31.22</b>	<b>.00</b>	<b>6,968.72</b>	<b>6,867.11</b>	<b>30.90</b>	<b>.00</b>	<b>6,898.01</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12159									
	105	181.21	0	0	181.21	181.21	0	0	181.21
	120	.04	0	0	.04	.04	0	0	.04
	301	10.54	0	0	10.54	10.54	0	0	10.54
	730	63.42	0	0	63.42	63.42	0	0	63.42
	731	2.45	0	0	2.45	2.45	0	0	2.45
	3010	.97	0	0	.97	.97	0	0	.97
	3070	5.49	0	0	5.49	5.49	0	0	5.49
	6685	6.13	0	0	6.13	6.13	0	0	6.13
	24101	39.32	0	0	39.32	39.32	0	0	39.32
	24161	15.30	0	0	15.30	15.30	0	0	15.30
	33010	0	1.82	0	1.82	0	1.82	0	1.82
	36505	2.08	0	0	2.08	2.08	0	0	2.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.51	0	0	.51	.51	0	0	.51
	40021	1.01	0	0	1.01	1.01	0	0	1.01
	80904	10.95	0	0	10.95	10.95	0	0	10.95
	80920	.10	0	0	.10	.10	0	0	.10
	83003	62.38	0	0	62.38	62.38	0	0	62.38
	83006	2.59	0	0	2.59	2.59	0	0	2.59
	83007	.28	0	0	.28	.28	0	0	.28
TRA 12159 Total		<b>404.77</b>	<b>1.82</b>	<b>.00</b>	<b>406.59</b>	<b>404.77</b>	<b>1.82</b>	<b>.00</b>	<b>406.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12372									
	105	60.58	0	0	60.58	60.58	0	0	60.58
	120	.01	0	0	.01	.01	0	0	.01
	301	3.52	0	0	3.52	3.52	0	0	3.52
	730	21.18	0	0	21.18	21.18	0	0	21.18
	731	.82	0	0	.82	.82	0	0	.82
	3010	.32	0	0	.32	.32	0	0	.32
	3070	1.83	0	0	1.83	1.83	0	0	1.83
	6685	2.05	0	0	2.05	2.05	0	0	2.05
	24101	13.13	0	0	13.13	13.13	0	0	13.13
	24161	5.11	0	0	5.11	5.11	0	0	5.11
	33010	0	.61	0	.61	0	.61	0	.61
	36505	.69	0	0	.69	.69	0	0	.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.17	0	0	.17	.17	0	0	.17
	40021	.33	0	0	.33	.33	0	0	.33
	80904	3.66	0	0	3.66	3.66	0	0	3.66
	80920	.03	0	0	.03	.03	0	0	.03
	83003	20.84	0	0	20.84	20.84	0	0	20.84
	83006	.86	0	0	.86	.86	0	0	.86
	83007	.09	0	0	.09	.09	0	0	.09
TRA 12372 Total		<b>135.22</b>	<b>.61</b>	<b>.00</b>	<b>135.83</b>	<b>135.22</b>	<b>.61</b>	<b>.00</b>	<b>135.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11976									
	105	20911.26	0	0	20,911.26	15259.47	0	0	15,259.47
	120	4.34	0	0	4.34	3.16	0	0	3.16
	301	896.69	0	0	896.69	654.33	0	0	654.33
	731	282.22	0	0	282.22	205.94	0	0	205.94
	3010	67.23	0	0	67.23	49.06	0	0	49.06
	3070	380.48	0	0	380.48	277.64	0	0	277.64
	6610	512.54	0	0	512.54	374.01	0	0	374.01
	24401	3979.96	0	0	3,979.96	2904.27	0	0	2,904.27
	24402	0	5157.58	0	5,157.58	0	3763.60	0	3,763.60
	33705	0	165.78	0	165.78	0	120.97	0	120.97
	36805	22.06	0	0	22.06	16.10	0	0	16.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	53.84	0	0	53.84	39.29	0	0	39.29
	40021	106.87	0	0	106.87	77.98	0	0	77.98
	80504	1149.21	0	0	1,149.21	838.60	0	0	838.60
	80520	11.88	0	0	11.88	8.67	0	0	8.67
	92003	8461.24	0	0	8,461.24	6174.36	0	0	6,174.36
TRA 11976 Total		<b>36,839.82</b>	<b>5,323.36</b>	<b>.00</b>	<b>42,163.18</b>	<b>26,882.88</b>	<b>3,884.57</b>	<b>.00</b>	<b>30,767.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11978									
	105	1840.06	0	0	1,840.06	1807.94	0	0	1,807.94
	120	.38	0	0	.38	.37	0	0	.37
	301	78.84	0	0	78.84	77.46	0	0	77.46
	731	24.81	0	0	24.81	24.37	0	0	24.37
	3010	5.91	0	0	5.91	5.80	0	0	5.80
	3070	33.45	0	0	33.45	32.86	0	0	32.86
	6650	44.85	0	0	44.85	44.07	0	0	44.07
	24401	349.92	0	0	349.92	343.81	0	0	343.81
	24402	0	453.65	0	453.65	0	445.73	0	445.73
	33705	0	14.58	0	14.58	0	14.33	0	14.33
	36805	1.94	0	0	1.94	1.90	0	0	1.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.73	0	0	4.73	4.65	0	0	4.65
	40021	9.39	0	0	9.39	9.23	0	0	9.23
	80504	101.05	0	0	101.05	99.28	0	0	99.28
	80520	1.04	0	0	1.04	1.02	0	0	1.02
	92003	744.00	0	0	744.00	731.00	0	0	731.00
TRA 11978 Total		<b>3,240.37</b>	<b>468.23</b>	<b>.00</b>	<b>3,708.60</b>	<b>3,183.76</b>	<b>460.06</b>	<b>.00</b>	<b>3,643.82</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11979									
	105	3509.95	0	0	3,509.95	3464.41	0	0	3,464.41
	120	.72	0	0	.72	.71	0	0	.71
	301	150.39	0	0	150.39	148.43	0	0	148.43
	731	47.33	0	0	47.33	46.71	0	0	46.71
	3010	11.27	0	0	11.27	11.12	0	0	11.12
	3070	63.80	0	0	63.80	62.98	0	0	62.98
	6650	85.56	0	0	85.56	84.45	0	0	84.45
	24401	667.49	0	0	667.49	658.83	0	0	658.83
	24402	0	865.35	0	865.35	0	854.12	0	854.12
	33705	0	27.81	0	27.81	0	27.45	0	27.45
	36805	3.70	0	0	3.70	3.65	0	0	3.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.03	0	0	9.03	8.91	0	0	8.91
	40021	17.92	0	0	17.92	17.69	0	0	17.69
	80504	192.75	0	0	192.75	190.25	0	0	190.25
	80520	1.99	0	0	1.99	1.96	0	0	1.96
	92003	1419.20	0	0	1,419.20	1400.78	0	0	1,400.78
TRA 11979 Total		<b>6,181.10</b>	<b>893.16</b>	<b>.00</b>	<b>7,074.26</b>	<b>6,100.88</b>	<b>881.57</b>	<b>.00</b>	<b>6,982.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
227									
	105	-41.60	0	0	-41.60	-41.60	0	0	-41.60
	301	-2.89	0	0	-2.89	-2.89	0	0	-2.89
	730	-19.06	0	0	-19.06	-19.06	0	0	-19.06
	731	-.48	0	0	-.48	-.48	0	0	-.48
	3010	-.26	0	0	-.26	-.26	0	0	-.26
	3070	-1.50	0	0	-1.50	-1.50	0	0	-1.50
	6180	-.05	0	0	-.05	-.05	0	0	-.05
	6735	-5.53	0	0	-5.53	-5.53	0	0	-5.53
	24901	-7.23	0	0	-7.23	-7.23	0	0	-7.23
	24932	-2.35	0	0	-2.35	-2.35	0	0	-2.35
	30201	-5.67	-4.48	0	-10.15	-5.67	-4.48	0	-10.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.14	0	0	-.14	-.14	0	0	-.14
	40021	-.27	0	0	-.27	-.27	0	0	-.27
	58101	-8.20	0	0	-8.20	-8.20	0	0	-8.20
	58106	-.78	0	0	-.78	-.78	0	0	-.78
	58107	-.08	0	0	-.08	-.08	0	0	-.08
	75702	-8.00	0	0	-8.00	-8.00	0	0	-8.00
	75706	-.03	0	0	-.03	-.03	0	0	-.03
	75707	-4.21	0	0	-4.21	-4.21	0	0	-4.21
	81404	-3.67	0	0	-3.67	-3.67	0	0	-3.67
TRA 227	Total	<b>-112.00</b>	<b>-4.48</b>	<b>.00</b>	<b>-116.48</b>	<b>-112.00</b>	<b>-4.48</b>	<b>.00</b>	<b>-116.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
405									
	105	684.85	0	0	684.85	684.85	0	0	684.85
	120	.17	0	0	.17	.17	0	0	.17
	301	45.77	0	0	45.77	45.77	0	0	45.77
	730	275.29	0	0	275.29	275.29	0	0	275.29
	731	8.38	0	0	8.38	8.38	0	0	8.38
	3010	4.21	0	0	4.21	4.21	0	0	4.21
	3070	23.84	0	0	23.84	23.84	0	0	23.84
	6180	.87	0	0	.87	.87	0	0	.87
	6735	55.42	0	0	55.42	55.42	0	0	55.42
	24901	112.66	0	0	112.66	112.66	0	0	112.66
	24932	37.33	0	0	37.33	37.33	0	0	37.33
	30201	89.87	69.79	0	159.66	89.87	69.79	0	159.66
	30901	3.62	0	0	3.62	3.62	0	0	3.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.22	0	0	2.22	2.22	0	0	2.22
	40021	4.40	0	0	4.40	4.40	0	0	4.40
	58101	129.83	0	0	129.83	129.83	0	0	129.83
	58106	12.44	0	0	12.44	12.44	0	0	12.44
	58107	1.37	0	0	1.37	1.37	0	0	1.37
	75702	126.76	0	0	126.76	126.76	0	0	126.76
	75706	.52	0	0	.52	.52	0	0	.52
	75707	66.69	0	0	66.69	66.69	0	0	66.69
	81404	58.21	0	0	58.21	58.21	0	0	58.21
TRA 405	Total	<b>1,744.72</b>	<b>69.79</b>	<b>.00</b>	<b>1,814.51</b>	<b>1,744.72</b>	<b>69.79</b>	<b>.00</b>	<b>1,814.51</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1308									
	105	172.83	0	0	172.83	192.47	0	0	192.47
	120	.04	0	0	.04	.04	0	0	.04
	301	11.44	0	0	11.44	12.74	0	0	12.74
	730	68.83	0	0	68.83	76.63	0	0	76.63
	731	2.24	0	0	2.24	2.49	0	0	2.49
	3010	1.05	0	0	1.05	1.17	0	0	1.17
	3070	5.96	0	0	5.96	6.63	0	0	6.63
	6180	.20	0	0	.20	.22	0	0	.22
	24901	26.48	0	0	26.48	29.48	0	0	29.48
	24932	9.33	0	0	9.33	10.39	0	0	10.39
	30201	22.47	16.40	0	38.87	25.01	18.26	0	43.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.55	0	0	.55	.61	0	0	.61
	40021	1.10	0	0	1.10	1.22	0	0	1.22
	64501	21.17	0	0	21.17	23.57	0	0	23.57
	64506	3.05	0	0	3.05	3.39	0	0	3.39
	64507	.34	0	0	.34	.38	0	0	.38
	75702	31.69	0	0	31.69	35.28	0	0	35.28
	75706	.13	0	0	.13	.14	0	0	.14
	75707	16.67	0	0	16.67	18.56	0	0	18.56
	81404	14.55	0	0	14.55	16.20	0	0	16.20
TRA 1308	Total	<b>410.12</b>	<b>16.40</b>	<b>.00</b>	<b>426.52</b>	<b>456.62</b>	<b>18.26</b>	<b>.00</b>	<b>474.88</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1403									
	105	3585.60	0	0	3,585.60	2708.88	0	0	2,708.88
	120	.33	0	0	.33	.25	0	0	.25
	301	239.54	0	0	239.54	180.96	0	0	180.96
	730	1497.98	0	0	1,497.98	1131.68	0	0	1,131.68
	731	43.82	0	0	43.82	33.11	0	0	33.11
	3010	22.57	0	0	22.57	17.05	0	0	17.05
	3070	126.63	0	0	126.63	95.66	0	0	95.66
	6180	4.57	0	0	4.57	3.45	0	0	3.45
	6735	211.94	0	0	211.94	160.11	0	0	160.11
	24901	582.07	0	0	582.07	439.74	0	0	439.74
	24932	197.39	0	0	197.39	149.12	0	0	149.12
	30201	475.47	366.26	0	841.73	359.20	276.70	0	635.90
	30901	11.46	0	0	11.46	8.66	0	0	8.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.90	0	0	11.90	8.99	0	0	8.99
	40021	23.61	0	0	23.61	17.84	0	0	17.84
	58101	695.82	0	0	695.82	525.67	0	0	525.67
	58106	66.71	0	0	66.71	50.40	0	0	50.40
	58107	7.34	0	0	7.34	5.54	0	0	5.54
	75702	679.35	0	0	679.35	513.23	0	0	513.23
	75706	2.83	0	0	2.83	2.13	0	0	2.13
	75707	357.45	0	0	357.45	270.04	0	0	270.04
	81404	312.00	0	0	312.00	235.70	0	0	235.70
TRA 1403	Total	<b>9,156.38</b>	<b>366.26</b>	<b>.00</b>	<b>9,522.64</b>	<b>6,917.41</b>	<b>276.70</b>	<b>.00</b>	<b>7,194.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9977									
	105	-4598.34	0	0	-4,598.34	-4399.65	0	0	-4,399.65
	301	-311.28	0	0	-311.28	-297.83	0	0	-297.83
	730	-1955.60	0	0	-1,955.60	-1871.10	0	0	-1,871.10
	731	-57.28	0	0	-57.28	-54.80	0	0	-54.80
	3010	-28.64	0	0	-28.64	-27.40	0	0	-27.40
	3070	-162.13	0	0	-162.13	-155.12	0	0	-155.12
	6180	-5.74	0	0	-5.74	-5.49	0	0	-5.49
	24901	-741.79	0	0	-741.79	-709.73	0	0	-709.73
	24932	-253.86	0	0	-253.86	-242.89	0	0	-242.89
	30201	-611.17	-459.50	0	-1,070.67	-584.76	-439.64	0	-1,024.40
	30901	-24.67	0	0	-24.67	-23.61	0	0	-23.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-15.09	0	0	-15.09	-14.44	0	0	-14.44
	40021	-29.96	0	0	-29.96	-28.67	0	0	-28.67
	58101	-882.92	0	0	-882.92	-844.76	0	0	-844.76
	58106	-84.65	0	0	-84.65	-81.00	0	0	-81.00
	58107	-9.32	0	0	-9.32	-8.91	0	0	-8.91
	75702	-862.02	0	0	-862.02	-824.77	0	0	-824.77
	75706	-3.59	0	0	-3.59	-3.43	0	0	-3.43
	75707	-453.56	0	0	-453.56	-433.97	0	0	-433.97
	81404	-395.89	0	0	-395.89	-378.78	0	0	-378.78
TRA 9977	Total	<b>-11,487.50</b>	<b>-459.50</b>	<b>.00</b>	<b>-11,947.00</b>	<b>-10,991.11</b>	<b>-439.64</b>	<b>.00</b>	<b>-11,430.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9978									
	105	-168.04	0	0	-168.04	-168.04	0	0	-168.04
	301	-11.35	0	0	-11.35	-11.35	0	0	-11.35
	730	-71.19	0	0	-71.19	-71.19	0	0	-71.19
	731	-2.09	0	0	-2.09	-2.09	0	0	-2.09
	3010	-1.04	0	0	-1.04	-1.04	0	0	-1.04
	3070	-5.91	0	0	-5.91	-5.91	0	0	-5.91
	6180	-.20	0	0	-.20	-.20	0	0	-.20
	24901	-27.00	0	0	-27.00	-27.00	0	0	-27.00
	24932	-9.26	0	0	-9.26	-9.26	0	0	-9.26
	30201	-22.29	-16.73	0	-39.02	-22.29	-16.73	0	-39.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.55	0	0	-.55	-.55	0	0	-.55
	40021	-1.09	0	0	-1.09	-1.09	0	0	-1.09
	58101	-32.21	0	0	-32.21	-32.21	0	0	-32.21
	58106	-3.08	0	0	-3.08	-3.08	0	0	-3.08
	58107	-.34	0	0	-.34	-.34	0	0	-.34
	75702	-31.44	0	0	-31.44	-31.44	0	0	-31.44
	75706	-.13	0	0	-.13	-.13	0	0	-.13
	75707	-16.54	0	0	-16.54	-16.54	0	0	-16.54
	81404	-14.44	0	0	-14.44	-14.44	0	0	-14.44
TRA 9978	Total	<b>-418.19</b>	<b>-16.73</b>	<b>.00</b>	<b>-434.92</b>	<b>-418.19</b>	<b>-16.73</b>	<b>.00</b>	<b>-434.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9979									
	105	58.11	0	0	58.11	.00	0	0	.00
	301	3.87	0	0	3.87	.00	0	0	.00
	730	23.83	0	0	23.83	.00	0	0	.00
	731	.74	0	0	.74	.00	0	0	.00
	3010	.35	0	0	.35	.00	0	0	.00
	3070	2.02	0	0	2.02	.00	0	0	.00
	6180	.06	0	0	.06	.00	0	0	.00
	24901	9.03	0	0	9.03	.00	0	0	.00
	30201	7.61	5.60	0	13.21	.00	.00	0	.00
	30901	.30	0	0	.30	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.18	0	0	.18	.00	0	0	.00
	40021	.37	0	0	.37	.00	0	0	.00
	58101	11.00	0	0	11.00	.00	0	0	.00
	58106	1.05	0	0	1.05	.00	0	0	.00
	58107	.11	0	0	.11	.00	0	0	.00
	75702	10.74	0	0	10.74	.00	0	0	.00
	75706	.04	0	0	.04	.00	0	0	.00
	75707	5.65	0	0	5.65	.00	0	0	.00
	81404	4.93	0	0	4.93	.00	0	0	.00
TRA 9979	Total	<b>139.99</b>	<b>5.60</b>	<b>.00</b>	<b>145.59</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9980									
	105	676.43	0	0	676.43	676.43	0	0	676.43
	301	46.59	0	0	46.59	46.59	0	0	46.59
	730	301.67	0	0	301.67	301.67	0	0	301.67
	731	8.07	0	0	8.07	8.07	0	0	8.07
	3010	4.28	0	0	4.28	4.28	0	0	4.28
	3070	24.26	0	0	24.26	24.26	0	0	24.26
	6180	.88	0	0	.88	.88	0	0	.88
	6735	56.40	0	0	56.40	56.40	0	0	56.40
	24901	114.43	0	0	114.43	114.43	0	0	114.43
	24932	37.99	0	0	37.99	37.99	0	0	37.99
	30201	91.47	70.88	0	162.35	91.47	70.88	0	162.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.26	0	0	2.26	2.26	0	0	2.26
	40021	4.48	0	0	4.48	4.48	0	0	4.48
	58101	132.14	0	0	132.14	132.14	0	0	132.14
	58106	12.67	0	0	12.67	12.67	0	0	12.67
	58107	1.39	0	0	1.39	1.39	0	0	1.39
	75702	129.02	0	0	129.02	129.02	0	0	129.02
	75706	.53	0	0	.53	.53	0	0	.53
	75707	67.88	0	0	67.88	67.88	0	0	67.88
	81404	59.25	0	0	59.25	59.25	0	0	59.25
TRA 9980	Total	<b>1,772.09</b>	<b>70.88</b>	<b>.00</b>	<b>1,842.97</b>	<b>1,772.09</b>	<b>70.88</b>	<b>.00</b>	<b>1,842.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9981									
	105	131.21	0	0	131.21	131.21	0	0	131.21
	301	9.03	0	0	9.03	9.03	0	0	9.03
	730	58.48	0	0	58.48	58.48	0	0	58.48
	731	1.56	0	0	1.56	1.56	0	0	1.56
	3010	.83	0	0	.83	.83	0	0	.83
	3070	4.70	0	0	4.70	4.70	0	0	4.70
	6180	.17	0	0	.17	.17	0	0	.17
	6735	10.93	0	0	10.93	10.93	0	0	10.93
	24901	22.18	0	0	22.18	22.18	0	0	22.18
	24932	7.36	0	0	7.36	7.36	0	0	7.36
	30201	17.73	13.74	0	31.47	17.73	13.74	0	31.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.43	0	0	.43	.43	0	0	.43
	40021	.86	0	0	.86	.86	0	0	.86
	58101	25.62	0	0	25.62	25.62	0	0	25.62
	58106	2.45	0	0	2.45	2.45	0	0	2.45
	58107	.27	0	0	.27	.27	0	0	.27
	75702	25.01	0	0	25.01	25.01	0	0	25.01
	75706	.10	0	0	.10	.10	0	0	.10
	75707	13.16	0	0	13.16	13.16	0	0	13.16
	81404	11.48	0	0	11.48	11.48	0	0	11.48
TRA 9981	Total	<b>343.56</b>	<b>13.74</b>	<b>.00</b>	<b>357.30</b>	<b>343.56</b>	<b>13.74</b>	<b>.00</b>	<b>357.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

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Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9982									
	105	220784.66	0	0	220,784.66	216118.60	0	0	216,118.60
	120	.05	0	0	.05	.05	0	0	.05
	301	15227.73	0	0	15,227.73	14905.90	0	0	14,905.90
	730	98797.96	0	0	98,797.96	96709.97	0	0	96,709.97
	731	2629.37	0	0	2,629.37	2573.81	0	0	2,573.81
	3010	1401.29	0	0	1,401.29	1371.68	0	0	1,371.68
	3070	7931.47	0	0	7,931.47	7763.85	0	0	7,763.85
	6180	290.19	0	0	290.19	284.06	0	0	284.06
	6735	18435.91	0	0	18,435.91	18046.28	0	0	18,046.28
	24901	37478.42	0	0	37,478.42	36686.35	0	0	36,686.35
	24932	12418.74	0	0	12,418.74	12156.28	0	0	12,156.28
	30201	29897.96	23215.81	0	53,113.77	29266.10	22725.17	0	51,991.27
	30901	1207.21	0	0	1,207.21	1181.70	0	0	1,181.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	738.67	0	0	738.67	723.06	0	0	723.06
	40021	1466.00	0	0	1,466.00	1435.02	0	0	1,435.02
	58101	43191.82	0	0	43,191.82	42279.01	0	0	42,279.01
	58106	4141.47	0	0	4,141.47	4053.94	0	0	4,053.94
	58107	455.93	0	0	455.93	446.29	0	0	446.29
	75702	42169.45	0	0	42,169.45	41278.24	0	0	41,278.24
	75706	175.78	0	0	175.78	172.07	0	0	172.07
	75707	22188.25	0	0	22,188.25	21719.32	0	0	21,719.32
	81404	19366.89	0	0	19,366.89	18957.59	0	0	18,957.59
TRA 9982	Total	<b>580,395.22</b>	<b>23,215.81</b>	<b>.00</b>	<b>603,611.03</b>	<b>568,129.17</b>	<b>22,725.17</b>	<b>.00</b>	<b>590,854.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9983									
	105	26.21	0	0	26.21	6.57	0	0	6.57
	301	1.74	0	0	1.74	.43	0	0	.43
	730	10.70	0	0	10.70	2.65	0	0	2.65
	731	.33	0	0	.33	.08	0	0	.08
	3010	.16	0	0	.16	.03	0	0	.03
	3070	.90	0	0	.90	.22	0	0	.22
	6180	.03	0	0	.03	.00	0	0	.00
	24901	4.05	0	0	4.05	1.00	0	0	1.00
	30201	3.42	2.51	0	5.93	.85	.62	0	1.47
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.02	0	0	.02
	40021	.16	0	0	.16	.04	0	0	.04
	58101	4.95	0	0	4.95	1.23	0	0	1.23
	58106	.47	0	0	.47	.11	0	0	.11
	58107	.05	0	0	.05	.01	0	0	.01
	75702	4.83	0	0	4.83	1.20	0	0	1.20
	75706	.02	0	0	.02	.00	0	0	.00
	75707	2.54	0	0	2.54	.63	0	0	.63
	81404	2.22	0	0	2.22	.55	0	0	.55
TRA 9983	Total	<b>62.86</b>	<b>2.51</b>	<b>.00</b>	<b>65.37</b>	<b>15.62</b>	<b>.62</b>	<b>.00</b>	<b>16.24</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9987									
	105	-5809.61	0	0	-5,809.61	-5630.12	0	0	-5,630.12
	120	-1.51	0	0	-1.51	-1.47	0	0	-1.47
	301	-388.17	0	0	-388.17	-376.17	0	0	-376.17
	730	-2334.89	0	0	-2,334.89	-2262.75	0	0	-2,262.75
	731	-71.31	0	0	-71.31	-69.10	0	0	-69.10
	3010	-35.73	0	0	-35.73	-34.63	0	0	-34.63
	3070	-202.23	0	0	-202.23	-195.98	0	0	-195.98
	6180	-7.38	0	0	-7.38	-7.15	0	0	-7.15
	6735	-467.77	0	0	-467.77	-453.31	0	0	-453.31
	24901	-953.24	0	0	-953.24	-923.79	0	0	-923.79
	24932	-316.62	0	0	-316.62	-306.84	0	0	-306.84
	30201	-762.28	-590.61	0	-1,352.89	-738.73	-572.36	0	-1,311.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-18.83	0	0	-18.83	-18.25	0	0	-18.25
	40021	-37.38	0	0	-37.38	-36.23	0	0	-36.23
	58101	-1101.48	0	0	-1,101.48	-1067.45	0	0	-1,067.45
	58106	-105.61	0	0	-105.61	-102.35	0	0	-102.35
	58107	-11.62	0	0	-11.62	-11.26	0	0	-11.26
	75702	-1075.41	0	0	-1,075.41	-1042.18	0	0	-1,042.18
	75706	-4.48	0	0	-4.48	-4.34	0	0	-4.34
	75707	-565.85	0	0	-565.85	-548.36	0	0	-548.36
	81404	-493.89	0	0	-493.89	-478.63	0	0	-478.63
TRA 9987	Total	<b>-14,765.29</b>	<b>-590.61</b>	<b>.00</b>	<b>-15,355.90</b>	<b>-14,309.09</b>	<b>-572.36</b>	<b>.00</b>	<b>-14,881.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9989									
	105	224.43	0	0	224.43	224.43	0	0	224.43
	120	.05	0	0	.05	.05	0	0	.05
	301	14.92	0	0	14.92	14.92	0	0	14.92
	730	89.74	0	0	89.74	89.74	0	0	89.74
	731	2.84	0	0	2.84	2.84	0	0	2.84
	3010	1.37	0	0	1.37	1.37	0	0	1.37
	3070	7.77	0	0	7.77	7.77	0	0	7.77
	6180	.27	0	0	.27	.27	0	0	.27
	24901	35.48	0	0	35.48	35.48	0	0	35.48
	24932	12.16	0	0	12.16	12.16	0	0	12.16
	30201	29.29	21.98	0	51.27	29.29	21.98	0	51.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.72	0	0	.72	.72	0	0	.72
	40021	1.43	0	0	1.43	1.43	0	0	1.43
	58101	42.32	0	0	42.32	42.32	0	0	42.32
	58106	4.05	0	0	4.05	4.05	0	0	4.05
	58107	.44	0	0	.44	.44	0	0	.44
	75702	41.32	0	0	41.32	41.32	0	0	41.32
	75706	.17	0	0	.17	.17	0	0	.17
	75707	21.74	0	0	21.74	21.74	0	0	21.74
	81404	18.97	0	0	18.97	18.97	0	0	18.97
TRA 9989	Total	<b>549.48</b>	<b>21.98</b>	<b>.00</b>	<b>571.46</b>	<b>549.48</b>	<b>21.98</b>	<b>.00</b>	<b>571.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10283									
	105	19545.50	0	0	19,545.50	19527.73	0	0	19,527.73
	120	5.06	0	0	5.06	5.06	0	0	5.06
	301	1294.91	0	0	1,294.91	1293.74	0	0	1,293.74
	730	7787.65	0	0	7,787.65	7780.59	0	0	7,780.59
	731	253.67	0	0	253.67	253.44	0	0	253.44
	3010	119.16	0	0	119.16	119.05	0	0	119.05
	3070	674.47	0	0	674.47	673.86	0	0	673.86
	6180	23.20	0	0	23.20	23.17	0	0	23.17
	24901	2996.30	0	0	2,996.30	2993.58	0	0	2,993.58
	24932	1056.04	0	0	1,056.04	1055.08	0	0	1,055.08
	30201	2542.43	1856.04	0	4,398.47	2540.12	1854.36	0	4,394.48
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	62.80	0	0	62.80	62.75	0	0	62.75
	40021	124.66	0	0	124.66	124.55	0	0	124.55
	64501	2395.99	0	0	2,395.99	2393.82	0	0	2,393.82
	64506	345.14	0	0	345.14	344.83	0	0	344.83
	64507	39.54	0	0	39.54	39.50	0	0	39.50
	75702	3585.95	0	0	3,585.95	3582.70	0	0	3,582.70
	75706	14.94	0	0	14.94	14.93	0	0	14.93
	75707	1886.81	0	0	1,886.81	1885.10	0	0	1,885.10
	81404	1646.89	0	0	1,646.89	1645.40	0	0	1,645.40
TRA 10283 Total		<b>46,401.11</b>	<b>1,856.04</b>	<b>.00</b>	<b>48,257.15</b>	<b>46,359.00</b>	<b>1,854.36</b>	<b>.00</b>	<b>48,213.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10292									
	105	28073.90	0	0	28,073.90	28003.57	0	0	28,003.57
	120	1.57	0	0	1.57	1.57	0	0	1.57
	301	1866.70	0	0	1,866.70	1862.03	0	0	1,862.03
	730	11262.37	0	0	11,262.37	11234.16	0	0	11,234.16
	731	348.52	0	0	348.52	347.65	0	0	347.65
	3010	173.55	0	0	173.55	173.11	0	0	173.11
	3070	976.65	0	0	976.65	974.20	0	0	974.20
	6180	35.20	0	0	35.20	35.12	0	0	35.12
	6735	3223.66	0	0	3,223.66	3215.59	0	0	3,215.59
	24901	4536.27	0	0	4,536.27	4524.90	0	0	4,524.90
	24932	1528.23	0	0	1,528.23	1524.40	0	0	1,524.40
	30201	3679.32	2816.80	0	6,496.12	3670.10	2809.75	0	6,479.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	91.48	0	0	91.48	91.25	0	0	91.25
	40021	181.56	0	0	181.56	181.11	0	0	181.11
	64501	3489.64	0	0	3,489.64	3480.90	0	0	3,480.90
	64506	502.69	0	0	502.69	501.43	0	0	501.43
	64507	57.59	0	0	57.59	57.45	0	0	57.45
	75702	5222.76	0	0	5,222.76	5209.67	0	0	5,209.67
	75706	21.77	0	0	21.77	21.71	0	0	21.71
	75707	2748.05	0	0	2,748.05	2741.16	0	0	2,741.16
	81404	2398.62	0	0	2,398.62	2392.61	0	0	2,392.61
TRA 10292	Total	<b>70,420.10</b>	<b>2,816.80</b>	<b>.00</b>	<b>73,236.90</b>	<b>70,243.69</b>	<b>2,809.75</b>	<b>.00</b>	<b>73,053.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10294									
	105	215.26	0	0	215.26	211.76	0	0	211.76
	120	.04	0	0	.04	.04	0	0	.04
	301	14.05	0	0	14.05	13.82	0	0	13.82
	730	86.02	0	0	86.02	84.62	0	0	84.62
	731	2.68	0	0	2.68	2.64	0	0	2.64
	3010	1.35	0	0	1.35	1.33	0	0	1.33
	3070	7.53	0	0	7.53	7.40	0	0	7.40
	6180	.26	0	0	.26	.26	0	0	.26
	6735	19.34	0	0	19.34	19.02	0	0	19.02
	24901	34.62	0	0	34.62	34.05	0	0	34.05
	24932	11.71	0	0	11.71	11.52	0	0	11.52
	30201	28.21	21.45	0	49.66	27.75	21.10	0	48.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.71	0	0	.71	.70	0	0	.70
	40021	1.42	0	0	1.42	1.39	0	0	1.39
	64501	27.30	0	0	27.30	26.85	0	0	26.85
	64506	3.93	0	0	3.93	3.86	0	0	3.86
	64507	.45	0	0	.45	.44	0	0	.44
	75702	40.86	0	0	40.86	40.19	0	0	40.19
	75706	.17	0	0	.17	.16	0	0	.16
	75707	21.50	0	0	21.50	21.15	0	0	21.15
	81404	18.76	0	0	18.76	18.46	0	0	18.46
TRA 10294 Total		<b>536.17</b>	<b>21.45</b>	<b>.00</b>	<b>557.62</b>	<b>527.41</b>	<b>21.10</b>	<b>.00</b>	<b>548.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12135									
	105	1079.57	0	0	1,079.57	25.04	0	0	25.04
	120	.28	0	0	.28	.00	0	0	.00
	301	72.34	0	0	72.34	1.67	0	0	1.67
	730	435.08	0	0	435.08	10.05	0	0	10.05
	731	13.00	0	0	13.00	.30	0	0	.30
	3010	6.65	0	0	6.65	.15	0	0	.15
	3070	37.68	0	0	37.68	.87	0	0	.87
	6180	1.40	0	0	1.40	.03	0	0	.03
	6735	138.49	0	0	138.49	3.20	0	0	3.20
	24901	180.97	0	0	180.97	4.18	0	0	4.18
	24932	59.00	0	0	59.00	1.36	0	0	1.36
	30201	142.04	112.10	0	254.14	3.28	2.59	0	5.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.50	0	0	3.50	.08	0	0	.08
	40021	6.96	0	0	6.96	.16	0	0	.16
	58101	205.20	0	0	205.20	4.74	0	0	4.74
	58106	19.67	0	0	19.67	.45	0	0	.45
	58107	2.16	0	0	2.16	.05	0	0	.05
	75702	200.34	0	0	200.34	4.63	0	0	4.63
	75706	.83	0	0	.83	.01	0	0	.01
	75707	105.41	0	0	105.41	2.43	0	0	2.43
	81404	92.01	0	0	92.01	2.12	0	0	2.12
TRA 12135 Total		<b>2,802.58</b>	<b>112.10</b>	<b>.00</b>	<b>2,914.68</b>	<b>64.80</b>	<b>2.59</b>	<b>.00</b>	<b>67.39</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**249.03 SANTA CLARITA - NEWHALL RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13495									
	105	5589.73	0	0	5,589.73	5538.94	0	0	5,538.94
	301	378.39	0	0	378.39	374.95	0	0	374.95
	730	2377.24	0	0	2,377.24	2355.62	0	0	2,355.62
	731	69.63	0	0	69.63	68.99	0	0	68.99
	3010	34.82	0	0	34.82	34.50	0	0	34.50
	3070	197.09	0	0	197.09	195.29	0	0	195.29
	6180	6.98	0	0	6.98	6.91	0	0	6.91
	24901	901.72	0	0	901.72	893.52	0	0	893.52
	24932	308.59	0	0	308.59	305.78	0	0	305.78
	30201	742.94	558.57	0	1,301.51	736.18	553.49	0	1,289.67
	30901	29.99	0	0	29.99	29.72	0	0	29.72
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.35	0	0	18.35	18.18	0	0	18.18
	40021	36.42	0	0	36.42	36.09	0	0	36.09
	58101	1073.28	0	0	1,073.28	1063.52	0	0	1,063.52
	58106	102.91	0	0	102.91	101.97	0	0	101.97
	58107	11.32	0	0	11.32	11.22	0	0	11.22
	75702	1047.87	0	0	1,047.87	1038.34	0	0	1,038.34
	75706	4.36	0	0	4.36	4.32	0	0	4.32
	75707	551.36	0	0	551.36	546.34	0	0	546.34
	81404	481.25	0	0	481.25	476.87	0	0	476.87
TRA 13495 Total		<b>13,964.24</b>	<b>558.57</b>	<b>.00</b>	<b>14,522.81</b>	<b>13,837.25</b>	<b>553.49</b>	<b>.00</b>	<b>14,390.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5914									
	105	1999.38	0	0	1,999.38	1999.38	0	0	1,999.38
	120	.45	0	0	.45	.45	0	0	.45
	731	31.33	0	0	31.33	31.33	0	0	31.33
	3010	10.73	0	0	10.73	10.73	0	0	10.73
	3070	60.76	0	0	60.76	60.76	0	0	60.76
	6180	2.20	0	0	2.20	2.20	0	0	2.20
	6665	68.16	0	0	68.16	68.16	0	0	68.16
	25001	265.13	0	0	265.13	265.13	0	0	265.13
	31505	0	15.59	0	15.59	0	15.59	0	15.59
	35090	.74	0	0	.74	.74	0	0	.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.65	0	0	5.65	5.65	0	0	5.65
	40021	11.23	0	0	11.23	11.23	0	0	11.23
	56101	332.70	0	0	332.70	332.70	0	0	332.70
	56106	.02	0	0	.02	.02	0	0	.02
	56107	3.55	0	0	3.55	3.55	0	0	3.55
	56120	4.84	0	0	4.84	4.84	0	0	4.84
	78902	405.83	0	0	405.83	405.83	0	0	405.83
	78907	173.19	0	0	173.19	173.19	0	0	173.19
	78908	.66	0	0	.66	.66	0	0	.66
	81604	87.02	0	0	87.02	87.02	0	0	87.02
	81620	.15	0	0	.15	.15	0	0	.15
TRA 5914	Total	<b>3,463.72</b>	<b>15.59</b>	<b>.00</b>	<b>3,479.31</b>	<b>3,463.72</b>	<b>15.59</b>	<b>.00</b>	<b>3,479.31</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.03 SANTA FE SPRINGS - PIO/TELEG**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5310									
	105	123287.13	0	0	123,287.13	104535.74	0	0	104,535.74
	120	28.13	0	0	28.13	23.85	0	0	23.85
	731	1938.12	0	0	1,938.12	1643.34	0	0	1,643.34
	3010	662.03	0	0	662.03	561.34	0	0	561.34
	3070	3747.20	0	0	3,747.20	3177.26	0	0	3,177.26
	6180	135.90	0	0	135.90	115.23	0	0	115.23
	6665	4203.93	0	0	4,203.93	3564.53	0	0	3,564.53
	25001	16350.84	0	0	16,350.84	13863.95	0	0	13,863.95
	31505	0	954.69	0	954.69	0	809.49	0	809.49
	35090	46.21	0	0	46.21	39.18	0	0	39.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	348.98	0	0	348.98	295.90	0	0	295.90
	40021	692.60	0	0	692.60	587.26	0	0	587.26
	55301	19213.40	0	0	19,213.40	16291.13	0	0	16,291.13
	55306	1.74	0	0	1.74	1.47	0	0	1.47
	55307	372.41	0	0	372.41	315.77	0	0	315.77
	78902	25027.22	0	0	25,027.22	21220.69	0	0	21,220.69
	78907	10680.89	0	0	10,680.89	9056.38	0	0	9,056.38
	78908	40.79	0	0	40.79	34.58	0	0	34.58
	81604	5366.54	0	0	5,366.54	4550.31	0	0	4,550.31
	81620	9.77	0	0	9.77	8.28	0	0	8.28
TRA 5310	Total	<b>212,153.83</b>	<b>954.69</b>	<b>.00</b>	<b>213,108.52</b>	<b>179,886.19</b>	<b>809.49</b>	<b>.00</b>	<b>180,695.68</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.03 SANTA FE SPRINGS - PIO/TELEG**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5311									
	105	3579.94	0	0	3,579.94	3483.16	0	0	3,483.16
	120	.81	0	0	.81	.79	0	0	.79
	731	56.27	0	0	56.27	54.75	0	0	54.75
	3010	19.22	0	0	19.22	18.70	0	0	18.70
	3070	108.82	0	0	108.82	105.87	0	0	105.87
	6180	3.94	0	0	3.94	3.83	0	0	3.83
	6665	122.07	0	0	122.07	118.77	0	0	118.77
	25001	474.79	0	0	474.79	461.96	0	0	461.96
	31505	0	27.72	0	27.72	0	26.97	0	26.97
	35090	1.34	0	0	1.34	1.30	0	0	1.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.13	0	0	10.13	9.85	0	0	9.85
	40021	20.11	0	0	20.11	19.56	0	0	19.56
	55301	557.91	0	0	557.91	542.83	0	0	542.83
	55306	.05	0	0	.05	.05	0	0	.05
	55307	10.81	0	0	10.81	10.52	0	0	10.52
	78902	726.74	0	0	726.74	707.09	0	0	707.09
	78907	310.15	0	0	310.15	301.76	0	0	301.76
	78908	1.18	0	0	1.18	1.15	0	0	1.15
	81604	155.83	0	0	155.83	151.61	0	0	151.61
	81620	.28	0	0	.28	.27	0	0	.27
TRA 5311	Total	<b>6,160.39</b>	<b>27.72</b>	<b>.00</b>	<b>6,188.11</b>	<b>5,993.82</b>	<b>26.97</b>	<b>.00</b>	<b>6,020.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.03 SANTA FE SPRINGS - PIO/TELEG**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5314										
	105		66001.89	0	0	66,001.89	62888.38	0	0	62,888.38
	120		15.07	0	0	15.07	14.36	0	0	14.36
	731		1036.88	0	0	1,036.88	987.97	0	0	987.97
	3010		354.41	0	0	354.41	337.69	0	0	337.69
	3070		2006.05	0	0	2,006.05	1911.42	0	0	1,911.42
	5340		165.67	0	0	165.67	157.85	0	0	157.85
	6180		72.76	0	0	72.76	69.33	0	0	69.33
	6665		2250.56	0	0	2,250.56	2144.40	0	0	2,144.40
	25001		8753.37	0	0	8,753.37	8340.45	0	0	8,340.45
	31505		0	511.84	0	511.84	0	487.69	0	487.69
	35090		24.72	0	0	24.72	23.56	0	0	23.56
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		186.82	0	0	186.82	178.00	0	0	178.00
	40021		370.77	0	0	370.77	353.28	0	0	353.28
	55301		10285.83	0	0	10,285.83	9800.61	0	0	9,800.61
	55306		.94	0	0	.94	.90	0	0	.90
	55307		199.37	0	0	199.37	189.96	0	0	189.96
	78902		13398.21	0	0	13,398.21	12766.18	0	0	12,766.18
	78907		5717.97	0	0	5,717.97	5448.23	0	0	5,448.23
	78908		21.82	0	0	21.82	20.79	0	0	20.79
	81604		2872.96	0	0	2,872.96	2737.44	0	0	2,737.44
	81620		5.22	0	0	5.22	4.98	0	0	4.98
TRA 5314	Total		<b>113,741.29</b>	<b>511.84</b>	<b>.00</b>	<b>114,253.13</b>	<b>108,375.78</b>	<b>487.69</b>	<b>.00</b>	<b>108,863.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.03 SANTA FE SPRINGS - PIO/TELEG**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5320									
	105	105.91	0	0	105.91	105.90	0	0	105.90
	120	.02	0	0	.02	.02	0	0	.02
	731	1.66	0	0	1.66	1.66	0	0	1.66
	3010	.56	0	0	.56	.56	0	0	.56
	3070	3.21	0	0	3.21	3.21	0	0	3.21
	5340	.26	0	0	.26	.26	0	0	.26
	6180	.11	0	0	.11	.11	0	0	.11
	6665	3.60	0	0	3.60	3.60	0	0	3.60
	25001	14.03	0	0	14.03	14.03	0	0	14.03
	31505	0	.82	0	.82	0	.82	0	.82
	35091	.00	0	0	.00	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.29	0	0	.29	.29	0	0	.29
	40021	.59	0	0	.59	.59	0	0	.59
	55301	16.49	0	0	16.49	16.49	0	0	16.49
	55306	.00	0	0	.00	.00	0	0	.00
	55307	.31	0	0	.31	.31	0	0	.31
	78902	21.48	0	0	21.48	21.48	0	0	21.48
	78907	9.16	0	0	9.16	9.16	0	0	9.16
	78908	.03	0	0	.03	.03	0	0	.03
	81604	4.60	0	0	4.60	4.60	0	0	4.60
	81620	.00	0	0	.00	.00	0	0	.00
TRA 5320	Total	<b>182.31</b>	<b>.82</b>	<b>.00</b>	<b>183.13</b>	<b>182.30</b>	<b>.82</b>	<b>.00</b>	<b>183.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5000										
	105		19597.96	0	0	19,597.96	19597.96	0	0	19,597.96
	120		4.47	0	0	4.47	4.47	0	0	4.47
	731		308.08	0	0	308.08	308.08	0	0	308.08
	3010		105.23	0	0	105.23	105.23	0	0	105.23
	3070		595.65	0	0	595.65	595.65	0	0	595.65
	6180		21.60	0	0	21.60	21.60	0	0	21.60
	6665		668.25	0	0	668.25	668.25	0	0	668.25
	25001		2599.13	0	0	2,599.13	2599.13	0	0	2,599.13
	31505		0	151.76	0	151.76	0	151.76	0	151.76
	35090		7.34	0	0	7.34	7.34	0	0	7.34
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		55.47	0	0	55.47	55.47	0	0	55.47
	40021		110.09	0	0	110.09	110.09	0	0	110.09
	55301		3054.16	0	0	3,054.16	3054.16	0	0	3,054.16
	55306		.28	0	0	.28	.28	0	0	.28
	55307		59.20	0	0	59.20	59.20	0	0	59.20
	78902		3978.32	0	0	3,978.32	3978.32	0	0	3,978.32
	78907		1697.83	0	0	1,697.83	1697.83	0	0	1,697.83
	78908		6.48	0	0	6.48	6.48	0	0	6.48
	81604		853.06	0	0	853.06	853.06	0	0	853.06
	81620		1.55	0	0	1.55	1.55	0	0	1.55
TRA 5000	Total		<b>33,724.15</b>	<b>151.76</b>	<b>.00</b>	<b>33,875.91</b>	<b>33,724.15</b>	<b>151.76</b>	<b>.00</b>	<b>33,875.91</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5318									
	105	-1376.79	0	0	-1,376.79	-1376.79	0	0	-1,376.79
	120	-.30	0	0	-.30	-.30	0	0	-.30
	731	-21.64	0	0	-21.64	-21.64	0	0	-21.64
	3010	-7.39	0	0	-7.39	-7.39	0	0	-7.39
	3070	-41.85	0	0	-41.85	-41.85	0	0	-41.85
	6180	-1.52	0	0	-1.52	-1.52	0	0	-1.52
	6665	-46.95	0	0	-46.95	-46.95	0	0	-46.95
	25001	-182.61	0	0	-182.61	-182.61	0	0	-182.61
	31505	0	-10.66	0	-10.66	0	-10.66	0	-10.66
	35091	-.09	0	0	-.09	-.09	0	0	-.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.89	0	0	-3.89	-3.89	0	0	-3.89
	40021	-7.73	0	0	-7.73	-7.73	0	0	-7.73
	55301	-214.58	0	0	-214.58	-214.58	0	0	-214.58
	55306	-.02	0	0	-.02	-.02	0	0	-.02
	55307	-4.15	0	0	-4.15	-4.15	0	0	-4.15
	78902	-279.51	0	0	-279.51	-279.51	0	0	-279.51
	78907	-119.28	0	0	-119.28	-119.28	0	0	-119.28
	78908	-.45	0	0	-.45	-.45	0	0	-.45
	81604	-59.93	0	0	-59.93	-59.93	0	0	-59.93
	81620	-.11	0	0	-.11	-.11	0	0	-.11
TRA 5318	Total	<b>-2,368.79</b>	<b>-10.66</b>	<b>.00</b>	<b>-2,379.45</b>	<b>-2,368.79</b>	<b>-10.66</b>	<b>.00</b>	<b>-2,379.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5319										
	105		-116013.28	0	0	-116,013.28	-116013.28	0	0	-116,013.28
	120		-26.89	0	0	-26.89	-26.89	0	0	-26.89
	731		-1823.98	0	0	-1,823.98	-1823.98	0	0	-1,823.98
	3010		-623.15	0	0	-623.15	-623.15	0	0	-623.15
	3070		-3525.95	0	0	-3,525.95	-3525.95	0	0	-3,525.95
	6180		-127.76	0	0	-127.76	-127.76	0	0	-127.76
	6665		-3955.21	0	0	-3,955.21	-3955.21	0	0	-3,955.21
	25001		-15382.63	0	0	-15,382.63	-15382.63	0	0	-15,382.63
	31505		0	-898.13	0	-898.13	0	-898.13	0	-898.13
	35091		-6.72	0	0	-6.72	-6.72	0	0	-6.72
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-328.38	0	0	-328.38	-328.38	0	0	-328.38
	40021		-652.29	0	0	-652.29	-652.29	0	0	-652.29
	55301		-18075.86	0	0	-18,075.86	-18075.86	0	0	-18,075.86
	55306		-1.12	0	0	-1.12	-1.12	0	0	-1.12
	55307		-350.80	0	0	-350.80	-350.80	0	0	-350.80
	78902		-23546.36	0	0	-23,546.36	-23546.36	0	0	-23,546.36
	78907		-10048.86	0	0	-10,048.86	-10048.86	0	0	-10,048.86
	78908		-38.10	0	0	-38.10	-38.10	0	0	-38.10
	81604		-5049.09	0	0	-5,049.09	-5049.09	0	0	-5,049.09
	81620		-8.96	0	0	-8.96	-8.96	0	0	-8.96
TRA 5319	Total		<b>-199,585.39</b>	<b>-898.13</b>	<b>.00</b>	<b>-200,483.52</b>	<b>-199,585.39</b>	<b>-898.13</b>	<b>.00</b>	<b>-200,483.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5321										
	105	-10691.47	0	0	-10,691.47	-10691.47	0	0	-10,691.47	
	120	-2.40	0	0	-2.40	-2.40	0	0	-2.40	
	731	-167.98	0	0	-167.98	-167.98	0	0	-167.98	
	3010	-57.36	0	0	-57.36	-57.36	0	0	-57.36	
	3070	-324.90	0	0	-324.90	-324.90	0	0	-324.90	
	5340	-26.87	0	0	-26.87	-26.87	0	0	-26.87	
	6180	-11.76	0	0	-11.76	-11.76	0	0	-11.76	
	6665	-364.34	0	0	-364.34	-364.34	0	0	-364.34	
	25001	-1417.42	0	0	-1,417.42	-1417.42	0	0	-1,417.42	
	31505	0	-82.88	0	-82.88	0	-82.88	0	-82.88	
	35091	-.66	0	0	-.66	-.66	0	0	-.66	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-30.21	0	0	-30.21	-30.21	0	0	-30.21	
	40021	-60.03	0	0	-60.03	-60.03	0	0	-60.03	
	55301	-1665.58	0	0	-1,665.58	-1665.58	0	0	-1,665.58	
	55306	-.13	0	0	-.13	-.13	0	0	-.13	
	55307	-32.22	0	0	-32.22	-32.22	0	0	-32.22	
	78902	-2169.52	0	0	-2,169.52	-2169.52	0	0	-2,169.52	
	78907	-925.91	0	0	-925.91	-925.91	0	0	-925.91	
	78908	-3.47	0	0	-3.47	-3.47	0	0	-3.47	
	81604	-465.16	0	0	-465.16	-465.16	0	0	-465.16	
	81620	-.80	0	0	-.80	-.80	0	0	-.80	
TRA 5321	Total	<b>-18,418.19</b>	<b>-82.88</b>	<b>.00</b>	<b>-18,501.07</b>	<b>-18,418.19</b>	<b>-82.88</b>	<b>.00</b>	<b>-18,501.07</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5322									
	105	-2449.26	0	0	-2,449.26	-2449.26	0	0	-2,449.26
	120	-.55	0	0	-.55	-.55	0	0	-.55
	731	-38.47	0	0	-38.47	-38.47	0	0	-38.47
	3010	-13.14	0	0	-13.14	-13.14	0	0	-13.14
	3070	-74.43	0	0	-74.43	-74.43	0	0	-74.43
	5340	-6.14	0	0	-6.14	-6.14	0	0	-6.14
	6180	-2.70	0	0	-2.70	-2.70	0	0	-2.70
	6665	-83.50	0	0	-83.50	-83.50	0	0	-83.50
	25001	-324.79	0	0	-324.79	-324.79	0	0	-324.79
	31505	0	-18.99	0	-18.99	0	-18.99	0	-18.99
	35091	-.15	0	0	-.15	-.15	0	0	-.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.93	0	0	-6.93	-6.93	0	0	-6.93
	40021	-13.75	0	0	-13.75	-13.75	0	0	-13.75
	55301	-381.66	0	0	-381.66	-381.66	0	0	-381.66
	55306	-.03	0	0	-.03	-.03	0	0	-.03
	55307	-7.39	0	0	-7.39	-7.39	0	0	-7.39
	78902	-497.14	0	0	-497.14	-497.14	0	0	-497.14
	78907	-212.16	0	0	-212.16	-212.16	0	0	-212.16
	78908	-.81	0	0	-.81	-.81	0	0	-.81
	81604	-106.60	0	0	-106.60	-106.60	0	0	-106.60
	81620	-.19	0	0	-.19	-.19	0	0	-.19
TRA 5322	Total	<b>-4,219.79</b>	<b>-18.99</b>	<b>.00</b>	<b>-4,238.78</b>	<b>-4,219.79</b>	<b>-18.99</b>	<b>.00</b>	<b>-4,238.78</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5344										
	105		58889.65	0	0	58,889.65	58889.63	0	0	58,889.63
	120		13.40	0	0	13.40	13.40	0	0	13.40
	731		925.14	0	0	925.14	925.14	0	0	925.14
	3010		316.18	0	0	316.18	316.18	0	0	316.18
	3070		1789.88	0	0	1,789.88	1789.88	0	0	1,789.88
	5340		147.79	0	0	147.79	147.79	0	0	147.79
	6180		64.90	0	0	64.90	64.90	0	0	64.90
	6665		2008.14	0	0	2,008.14	2008.14	0	0	2,008.14
	25001		7810.23	0	0	7,810.23	7810.23	0	0	7,810.23
	31505		0	456.68	0	456.68	0	456.68	0	456.68
	35090		22.07	0	0	22.07	22.07	0	0	22.07
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		166.75	0	0	166.75	166.75	0	0	166.75
	40021		330.90	0	0	330.90	330.90	0	0	330.90
	55301		9177.66	0	0	9,177.66	9177.65	0	0	9,177.65
	55306		.81	0	0	.81	.81	0	0	.81
	55307		177.87	0	0	177.87	177.87	0	0	177.87
	78902		11954.70	0	0	11,954.70	11954.69	0	0	11,954.69
	78907		5101.86	0	0	5,101.86	5101.86	0	0	5,101.86
	78908		19.45	0	0	19.45	19.45	0	0	19.45
	81604		2563.35	0	0	2,563.35	2563.35	0	0	2,563.35
	81620		4.74	0	0	4.74	4.74	0	0	4.74
TRA 5344	Total		<b>101,485.47</b>	<b>456.68</b>	<b>.00</b>	<b>101,942.15</b>	<b>101,485.43</b>	<b>456.68</b>	<b>.00</b>	<b>101,942.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5347									
	105	5643.38	0	0	5,643.38	5643.38	0	0	5,643.38
	120	1.28	0	0	1.28	1.28	0	0	1.28
	731	88.71	0	0	88.71	88.71	0	0	88.71
	3010	30.30	0	0	30.30	30.30	0	0	30.30
	3070	171.52	0	0	171.52	171.52	0	0	171.52
	6180	6.22	0	0	6.22	6.22	0	0	6.22
	6665	192.42	0	0	192.42	192.42	0	0	192.42
	25001	748.43	0	0	748.43	748.43	0	0	748.43
	31505	0	43.70	0	43.70	0	43.70	0	43.70
	35090	2.11	0	0	2.11	2.11	0	0	2.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.97	0	0	15.97	15.97	0	0	15.97
	40021	31.70	0	0	31.70	31.70	0	0	31.70
	55301	879.46	0	0	879.46	879.46	0	0	879.46
	55306	.08	0	0	.08	.08	0	0	.08
	55307	17.04	0	0	17.04	17.04	0	0	17.04
	78902	1145.57	0	0	1,145.57	1145.57	0	0	1,145.57
	78907	488.90	0	0	488.90	488.90	0	0	488.90
	78908	1.86	0	0	1.86	1.86	0	0	1.86
	81604	245.64	0	0	245.64	245.64	0	0	245.64
	81620	.44	0	0	.44	.44	0	0	.44
TRA 5347	Total	<b>9,711.03</b>	<b>43.70</b>	<b>.00</b>	<b>9,754.73</b>	<b>9,711.03</b>	<b>43.70</b>	<b>.00</b>	<b>9,754.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5352									
	105	2327.62	0	0	2,327.62	2327.63	0	0	2,327.63
	120	.53	0	0	.53	.53	0	0	.53
	731	36.58	0	0	36.58	36.58	0	0	36.58
	3010	12.49	0	0	12.49	12.49	0	0	12.49
	3070	70.74	0	0	70.74	70.74	0	0	70.74
	6180	2.56	0	0	2.56	2.56	0	0	2.56
	6665	79.36	0	0	79.36	79.36	0	0	79.36
	25001	308.68	0	0	308.68	308.68	0	0	308.68
	31505	0	18.02	0	18.02	0	18.02	0	18.02
	35090	.87	0	0	.87	.87	0	0	.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.58	0	0	6.58	6.58	0	0	6.58
	40021	13.07	0	0	13.07	13.07	0	0	13.07
	55301	362.73	0	0	362.73	362.72	0	0	362.72
	55306	.03	0	0	.03	.03	0	0	.03
	55307	7.03	0	0	7.03	7.03	0	0	7.03
	78902	472.49	0	0	472.49	472.48	0	0	472.48
	78907	201.64	0	0	201.64	201.64	0	0	201.64
	78908	.77	0	0	.77	.77	0	0	.77
	81604	101.31	0	0	101.31	101.31	0	0	101.31
	81620	.18	0	0	.18	.18	0	0	.18
TRA 5352	Total	<b>4,005.26</b>	<b>18.02</b>	<b>.00</b>	<b>4,023.28</b>	<b>4,005.25</b>	<b>18.02</b>	<b>.00</b>	<b>4,023.27</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5354										
	105		327851.13	0	0	327,851.13	95475.40	0	0	95,475.40
	120		74.81	0	0	74.81	21.78	0	0	21.78
	731		5150.52	0	0	5,150.52	1499.91	0	0	1,499.91
	3010		1760.50	0	0	1,760.50	512.68	0	0	512.68
	3070		9964.63	0	0	9,964.63	2901.85	0	0	2,901.85
	5340		822.83	0	0	822.83	239.62	0	0	239.62
	6180		361.41	0	0	361.41	105.24	0	0	105.24
	6665		11179.17	0	0	11,179.17	3255.54	0	0	3,255.54
	25001		43480.36	0	0	43,480.36	12662.15	0	0	12,662.15
	31505		0	2542.44	0	2,542.44	0	740.40	0	740.40
	35090		122.88	0	0	122.88	35.78	0	0	35.78
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		928.02	0	0	928.02	270.25	0	0	270.25
	40021		1841.78	0	0	1,841.78	536.35	0	0	536.35
	55301		51092.50	0	0	51,092.50	14878.92	0	0	14,878.92
	55306		4.63	0	0	4.63	1.34	0	0	1.34
	55307		990.33	0	0	990.33	288.40	0	0	288.40
	78902		66552.63	0	0	66,552.63	19381.15	0	0	19,381.15
	78907		28402.77	0	0	28,402.77	8271.32	0	0	8,271.32
	78908		108.48	0	0	108.48	31.59	0	0	31.59
	81604		14270.75	0	0	14,270.75	4155.86	0	0	4,155.86
	81620		25.98	0	0	25.98	7.56	0	0	7.56
TRA 5354	Total		<b>564,986.11</b>	<b>2,542.44</b>	<b>.00</b>	<b>567,528.55</b>	<b>164,532.69</b>	<b>740.40</b>	<b>.00</b>	<b>165,273.09</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5359									
	105	-2307.15	0	0	-2,307.15	-2307.15	0	0	-2,307.15
	120	-.52	0	0	-.52	-.52	0	0	-.52
	731	-36.26	0	0	-36.26	-36.26	0	0	-36.26
	3010	-12.38	0	0	-12.38	-12.38	0	0	-12.38
	3070	-70.11	0	0	-70.11	-70.11	0	0	-70.11
	6180	-2.54	0	0	-2.54	-2.54	0	0	-2.54
	6665	-78.66	0	0	-78.66	-78.66	0	0	-78.66
	25001	-305.96	0	0	-305.96	-305.96	0	0	-305.96
	31505	0	-17.86	0	-17.86	0	-17.86	0	-17.86
	35090	-.86	0	0	-.86	-.86	0	0	-.86
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-6.53	0	0	-6.53	-6.53	0	0	-6.53
	40021	-12.96	0	0	-12.96	-12.96	0	0	-12.96
	55301	-359.53	0	0	-359.53	-359.53	0	0	-359.53
	55306	-.03	0	0	-.03	-.03	0	0	-.03
	55307	-6.96	0	0	-6.96	-6.96	0	0	-6.96
	78902	-468.32	0	0	-468.32	-468.32	0	0	-468.32
	78907	-199.86	0	0	-199.86	-199.86	0	0	-199.86
	78908	-.76	0	0	-.76	-.76	0	0	-.76
	81604	-100.42	0	0	-100.42	-100.42	0	0	-100.42
	81620	-.18	0	0	-.18	-.18	0	0	-.18
TRA 5359	Total	<b>-3,969.99</b>	<b>-17.86</b>	<b>.00</b>	<b>-3,987.85</b>	<b>-3,969.99</b>	<b>-17.86</b>	<b>.00</b>	<b>-3,987.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5362									
	105	-12633.95	0	0	-12,633.95	-12633.95	0	0	-12,633.95
	731	-198.67	0	0	-198.67	-198.67	0	0	-198.67
	3010	-60.62	0	0	-60.62	-60.62	0	0	-60.62
	3070	-383.96	0	0	-383.96	-383.96	0	0	-383.96
	5340	-40.41	0	0	-40.41	-40.41	0	0	-40.41
	6180	-20.20	0	0	-20.20	-20.20	0	0	-20.20
	6665	-424.38	0	0	-424.38	-424.38	0	0	-424.38
	25001	-1657.11	0	0	-1,657.11	-1657.11	0	0	-1,657.11
	31505	0	-97.76	0	-97.76	0	-97.76	0	-97.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-40.41	0	0	-40.41	-40.41	0	0	-40.41
	40021	-80.83	0	0	-80.83	-80.83	0	0	-80.83
	55301	-2020.87	0	0	-2,020.87	-2020.87	0	0	-2,020.87
	55307	-20.20	0	0	-20.20	-20.20	0	0	-20.20
	78902	-2526.09	0	0	-2,526.09	-2526.09	0	0	-2,526.09
	78907	-1071.06	0	0	-1,071.06	-1071.06	0	0	-1,071.06
	81604	-545.63	0	0	-545.63	-545.63	0	0	-545.63
TRA 5362	Total	<b>-21,724.39</b>	<b>-97.76</b>	<b>.00</b>	<b>-21,822.15</b>	<b>-21,724.39</b>	<b>-97.76</b>	<b>.00</b>	<b>-21,822.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5365										
	105		16028.66	0	0	16,028.66	16028.66	0	0	16,028.66
	120		3.65	0	0	3.65	3.65	0	0	3.65
	731		251.97	0	0	251.97	251.97	0	0	251.97
	3010		86.06	0	0	86.06	86.06	0	0	86.06
	3070		487.16	0	0	487.16	487.16	0	0	487.16
	6180		17.67	0	0	17.67	17.67	0	0	17.67
	6665		546.55	0	0	546.55	546.55	0	0	546.55
	25001		2125.75	0	0	2,125.75	2125.75	0	0	2,125.75
	31505		0	124.12	0	124.12	0	124.12	0	124.12
	35090		6.01	0	0	6.01	6.01	0	0	6.01
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		45.37	0	0	45.37	45.37	0	0	45.37
	40021		90.04	0	0	90.04	90.04	0	0	90.04
	55301		2497.91	0	0	2,497.91	2497.91	0	0	2,497.91
	55306		.22	0	0	.22	.22	0	0	.22
	55307		48.41	0	0	48.41	48.41	0	0	48.41
	78902		3253.75	0	0	3,253.75	3253.75	0	0	3,253.75
	78907		1388.61	0	0	1,388.61	1388.61	0	0	1,388.61
	78908		5.30	0	0	5.30	5.30	0	0	5.30
	81604		697.69	0	0	697.69	697.69	0	0	697.69
	81620		1.27	0	0	1.27	1.27	0	0	1.27
TRA 5365	Total		<b>27,582.05</b>	<b>124.12</b>	<b>.00</b>	<b>27,706.17</b>	<b>27,582.05</b>	<b>124.12</b>	<b>.00</b>	<b>27,706.17</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5912									
	105	181405.84	0	0	181,405.84	181348.11	0	0	181,348.11
	120	41.40	0	0	41.40	41.39	0	0	41.39
	731	2842.88	0	0	2,842.88	2841.97	0	0	2,841.97
	3010	974.08	0	0	974.08	973.77	0	0	973.77
	3070	5513.38	0	0	5,513.38	5511.63	0	0	5,511.63
	6180	199.96	0	0	199.96	199.90	0	0	199.90
	6665	6185.37	0	0	6,185.37	6183.41	0	0	6,183.41
	25001	24057.49	0	0	24,057.49	24049.83	0	0	24,049.83
	31505	0	1414.27	0	1,414.27	0	1413.82	0	1,413.82
	35090	67.98	0	0	67.98	67.96	0	0	67.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	513.47	0	0	513.47	513.31	0	0	513.31
	40021	1019.05	0	0	1,019.05	1018.73	0	0	1,018.73
	56101	30188.49	0	0	30,188.49	30178.88	0	0	30,178.88
	56106	2.21	0	0	2.21	2.21	0	0	2.21
	56107	322.62	0	0	322.62	322.52	0	0	322.52
	56120	439.39	0	0	439.39	439.25	0	0	439.25
	78902	36823.29	0	0	36,823.29	36811.57	0	0	36,811.57
	78907	15715.13	0	0	15,715.13	15710.13	0	0	15,710.13
	78908	60.01	0	0	60.01	59.99	0	0	59.99
	81604	7895.95	0	0	7,895.95	7893.44	0	0	7,893.44
	81620	14.38	0	0	14.38	14.38	0	0	14.38
TRA 5912	Total	<b>314,282.37</b>	<b>1,414.27</b>	<b>.00</b>	<b>315,696.64</b>	<b>314,182.38</b>	<b>1,413.82</b>	<b>.00</b>	<b>315,596.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5915									
	105	339.29	0	0	339.29	339.28	0	0	339.28
	120	.07	0	0	.07	.07	0	0	.07
	731	5.31	0	0	5.31	5.31	0	0	5.31
	3010	1.82	0	0	1.82	1.82	0	0	1.82
	3070	10.30	0	0	10.30	10.30	0	0	10.30
	6180	.37	0	0	.37	.37	0	0	.37
	6665	11.56	0	0	11.56	11.56	0	0	11.56
	25001	44.98	0	0	44.98	44.98	0	0	44.98
	31505	0	2.64	0	2.64	0	2.64	0	2.64
	35090	.12	0	0	.12	.12	0	0	.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.96	0	0	.96	.96	0	0	.96
	40021	1.90	0	0	1.90	1.90	0	0	1.90
	56101	56.45	0	0	56.45	56.45	0	0	56.45
	56106	.00	0	0	.00	.00	0	0	.00
	56107	.60	0	0	.60	.60	0	0	.60
	56120	.82	0	0	.82	.82	0	0	.82
	78902	68.85	0	0	68.85	68.85	0	0	68.85
	78907	29.38	0	0	29.38	29.38	0	0	29.38
	78908	.11	0	0	.11	.11	0	0	.11
	81604	14.76	0	0	14.76	14.76	0	0	14.76
	81620	.02	0	0	.02	.02	0	0	.02
TRA 5915	Total	<b>587.67</b>	<b>2.64</b>	<b>.00</b>	<b>590.31</b>	<b>587.66</b>	<b>2.64</b>	<b>.00</b>	<b>590.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5925									
	105	225600.98	0	0	225,600.98	221740.75	0	0	221,740.75
	120	51.48	0	0	51.48	50.60	0	0	50.60
	731	3535.48	0	0	3,535.48	3474.98	0	0	3,474.98
	3010	1211.38	0	0	1,211.38	1190.66	0	0	1,190.66
	3070	6856.59	0	0	6,856.59	6739.27	0	0	6,739.27
	6180	248.69	0	0	248.69	244.43	0	0	244.43
	6665	7692.32	0	0	7,692.32	7560.70	0	0	7,560.70
	25001	29918.59	0	0	29,918.59	29406.66	0	0	29,406.66
	31505	0	1758.83	0	1,758.83	0	1728.73	0	1,728.73
	35090	84.56	0	0	84.56	83.11	0	0	83.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	638.56	0	0	638.56	627.63	0	0	627.63
	40021	1267.32	0	0	1,267.32	1245.64	0	0	1,245.64
	56101	37543.29	0	0	37,543.29	36900.89	0	0	36,900.89
	56106	2.74	0	0	2.74	2.69	0	0	2.69
	56107	401.22	0	0	401.22	394.35	0	0	394.35
	56120	546.44	0	0	546.44	537.09	0	0	537.09
	78902	45794.52	0	0	45,794.52	45010.93	0	0	45,010.93
	78907	19543.79	0	0	19,543.79	19209.38	0	0	19,209.38
	78908	74.64	0	0	74.64	73.36	0	0	73.36
	81604	9819.63	0	0	9,819.63	9651.60	0	0	9,651.60
	81620	17.88	0	0	17.88	17.58	0	0	17.58
TRA 5925	Total	<b>390,850.10</b>	<b>1,758.83</b>	<b>.00</b>	<b>392,608.93</b>	<b>384,162.30</b>	<b>1,728.73</b>	<b>.00</b>	<b>385,891.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5947										
	105		76125.32	0	0	76,125.32	64602.18	0	0	64,602.18
	120		17.35	0	0	17.35	14.72	0	0	14.72
	731		1192.98	0	0	1,192.98	1012.40	0	0	1,012.40
	3010		408.80	0	0	408.80	346.92	0	0	346.92
	3070		2313.71	0	0	2,313.71	1963.48	0	0	1,963.48
	6180		83.94	0	0	83.94	71.24	0	0	71.24
	6665		2595.65	0	0	2,595.65	2202.75	0	0	2,202.75
	25001		10095.64	0	0	10,095.64	8567.46	0	0	8,567.46
	31505		0	593.49	0	593.49	0	503.65	0	503.65
	35090		28.55	0	0	28.55	24.23	0	0	24.23
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		215.51	0	0	215.51	182.89	0	0	182.89
	40021		427.60	0	0	427.60	362.88	0	0	362.88
	56101		12668.47	0	0	12,668.47	10750.84	0	0	10,750.84
	56106		.94	0	0	.94	.79	0	0	.79
	56107		135.41	0	0	135.41	114.91	0	0	114.91
	56120		184.39	0	0	184.39	156.48	0	0	156.48
	78902		15452.71	0	0	15,452.71	13113.63	0	0	13,113.63
	78907		6594.76	0	0	6,594.76	5596.50	0	0	5,596.50
	78908		25.21	0	0	25.21	21.40	0	0	21.40
	81604		3313.49	0	0	3,313.49	2811.92	0	0	2,811.92
	81620		6.06	0	0	6.06	5.15	0	0	5.15
TRA 5947	Total		<b>131,886.49</b>	<b>593.49</b>	<b>.00</b>	<b>132,479.98</b>	<b>111,922.77</b>	<b>503.65</b>	<b>.00</b>	<b>112,426.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6141									
	105	137010.19	0	0	137,010.19	93420.57	0	0	93,420.57
	120	31.26	0	0	31.26	21.31	0	0	21.31
	731	2147.14	0	0	2,147.14	1464.02	0	0	1,464.02
	3010	735.69	0	0	735.69	501.63	0	0	501.63
	3070	4164.09	0	0	4,164.09	2839.28	0	0	2,839.28
	6180	151.03	0	0	151.03	102.98	0	0	102.98
	6665	4671.63	0	0	4,671.63	3185.36	0	0	3,185.36
	25001	18169.91	0	0	18,169.91	12389.17	0	0	12,389.17
	31505	0	1068.16	0	1,068.16	0	728.32	0	728.32
	35090	51.35	0	0	51.35	35.01	0	0	35.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	387.80	0	0	387.80	264.42	0	0	264.42
	40021	769.66	0	0	769.66	524.79	0	0	524.79
	56101	22800.48	0	0	22,800.48	15546.53	0	0	15,546.53
	56106	1.66	0	0	1.66	1.13	0	0	1.13
	56107	243.66	0	0	243.66	166.14	0	0	166.14
	56120	331.86	0	0	331.86	226.28	0	0	226.28
	78902	27811.55	0	0	27,811.55	18963.33	0	0	18,963.33
	78907	11869.17	0	0	11,869.17	8093.01	0	0	8,093.01
	78908	45.33	0	0	45.33	30.91	0	0	30.91
	81604	5963.57	0	0	5,963.57	4066.27	0	0	4,066.27
	81620	10.86	0	0	10.86	7.40	0	0	7.40
TRA 6141	Total	<b>237,367.89</b>	<b>1,068.16</b>	<b>.00</b>	<b>238,436.05</b>	<b>161,849.54</b>	<b>728.32</b>	<b>.00</b>	<b>162,577.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9060										
	105	178989.58	0	0	0	178,989.58	178855.87	0	0	178,855.87
	120	40.85	0	0	0	40.85	40.82	0	0	40.82
	731	2790.21	0	0	0	2,790.21	2788.12	0	0	2,788.12
	3010	961.07	0	0	0	961.07	960.35	0	0	960.35
	3070	5439.58	0	0	0	5,439.58	5435.51	0	0	5,435.51
	6180	197.27	0	0	0	197.27	197.12	0	0	197.12
	6665	6102.57	0	0	0	6,102.57	6098.01	0	0	6,098.01
	25001	23735.44	0	0	0	23,735.44	23717.71	0	0	23,717.71
	31505	0	1411.31	0	0	1,411.31	0	1410.25	0	1,410.25
	35090	67.10	0	0	0	67.10	67.05	0	0	67.05
	40000	.00	0	0	0	.00	.00	0	0	.00
	40001	.00	0	0	0	.00	.00	0	0	.00
	40015	506.57	0	0	0	506.57	506.19	0	0	506.19
	40021	1005.40	0	0	0	1,005.40	1004.65	0	0	1,004.65
	65701	33647.24	0	0	0	33,647.24	33622.10	0	0	33,622.10
	65706	2.24	0	0	0	2.24	2.24	0	0	2.24
	65720	439.67	0	0	0	439.67	439.35	0	0	439.35
	78902	36330.37	0	0	0	36,330.37	36303.22	0	0	36,303.22
	78907	15504.76	0	0	0	15,504.76	15493.18	0	0	15,493.18
	78908	59.22	0	0	0	59.22	59.18	0	0	59.18
	81604	7790.27	0	0	0	7,790.27	7784.45	0	0	7,784.45
	81620	14.17	0	0	0	14.17	14.16	0	0	14.16
TRA 9060	Total	<b>313,623.58</b>	<b>1,411.31</b>	<b>.00</b>	<b>.00</b>	<b>315,034.89</b>	<b>313,389.28</b>	<b>1,410.25</b>	<b>.00</b>	<b>314,799.53</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9106									
	105	19833.31	0	0	19,833.31	16069.28	0	0	16,069.28
	120	4.52	0	0	4.52	3.66	0	0	3.66
	731	309.17	0	0	309.17	250.49	0	0	250.49
	3010	106.49	0	0	106.49	86.28	0	0	86.28
	3070	602.73	0	0	602.73	488.34	0	0	488.34
	6180	21.86	0	0	21.86	17.71	0	0	17.71
	6665	676.20	0	0	676.20	547.87	0	0	547.87
	25001	2630.01	0	0	2,630.01	2130.88	0	0	2,130.88
	31505	0	156.38	0	156.38	0	126.70	0	126.70
	35090	7.43	0	0	7.43	6.02	0	0	6.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	56.13	0	0	56.13	45.47	0	0	45.47
	40021	111.40	0	0	111.40	90.26	0	0	90.26
	65701	3728.30	0	0	3,728.30	3020.73	0	0	3,020.73
	65706	.25	0	0	.25	.20	0	0	.20
	65720	48.72	0	0	48.72	39.47	0	0	39.47
	78902	4025.61	0	0	4,025.61	3261.61	0	0	3,261.61
	78907	1718.01	0	0	1,718.01	1391.96	0	0	1,391.96
	78908	6.56	0	0	6.56	5.31	0	0	5.31
	81604	863.20	0	0	863.20	699.38	0	0	699.38
	81620	1.57	0	0	1.57	1.27	0	0	1.27
TRA 9106	Total	<b>34,751.47</b>	<b>156.38</b>	<b>.00</b>	<b>34,907.85</b>	<b>28,156.19</b>	<b>126.70</b>	<b>.00</b>	<b>28,282.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5308									
	105	-850.03	0	0	-850.03	-850.03	0	0	-850.03
	120	-.20	0	0	-.20	-.20	0	0	-.20
	731	-13.35	0	0	-13.35	-13.35	0	0	-13.35
	3010	-4.55	0	0	-4.55	-4.55	0	0	-4.55
	3070	-25.80	0	0	-25.80	-25.80	0	0	-25.80
	5340	-2.12	0	0	-2.12	-2.12	0	0	-2.12
	6180	-.92	0	0	-.92	-.92	0	0	-.92
	6665	-28.95	0	0	-28.95	-28.95	0	0	-28.95
	25001	-112.68	0	0	-112.68	-112.68	0	0	-112.68
	31505	0	-6.59	0	-6.59	0	-6.59	0	-6.59
	35091	-.06	0	0	-.06	-.06	0	0	-.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.39	0	0	-2.39	-2.39	0	0	-2.39
	40021	-4.76	0	0	-4.76	-4.76	0	0	-4.76
	55301	-132.42	0	0	-132.42	-132.42	0	0	-132.42
	55307	-2.57	0	0	-2.57	-2.57	0	0	-2.57
	78902	-172.48	0	0	-172.48	-172.48	0	0	-172.48
	78907	-73.61	0	0	-73.61	-73.61	0	0	-73.61
	78908	-.27	0	0	-.27	-.27	0	0	-.27
	81604	-36.97	0	0	-36.97	-36.97	0	0	-36.97
	81620	-.06	0	0	-.06	-.06	0	0	-.06
TRA 5308	Total	<b>-1,464.19</b>	<b>-6.59</b>	<b>.00</b>	<b>-1,470.78</b>	<b>-1,464.19</b>	<b>-6.59</b>	<b>.00</b>	<b>-1,470.78</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5309										
	105	-70.85	0	0	-70.85	-70.85	0	0	-70.85	
	120	-.01	0	0	-.01	-.01	0	0	-.01	
	731	-1.14	0	0	-1.14	-1.14	0	0	-1.14	
	5340	-.16	0	0	-.16	-.16	0	0	-.16	
	6180	-.07	0	0	-.07	-.07	0	0	-.07	
	25001	-8.78	0	0	-8.78	-8.78	0	0	-8.78	
	31505	0	-.51	0	-.51	0	-.51	0	-.51	
	35090	-.02	0	0	-.02	-.02	0	0	-.02	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.18	0	0	-.18	-.18	0	0	-.18	
	40021	-.37	0	0	-.37	-.37	0	0	-.37	
	55301	-10.32	0	0	-10.32	-10.32	0	0	-10.32	
	55306	.00	0	0	.00	.00	0	0	.00	
	55307	-.20	0	0	-.20	-.20	0	0	-.20	
	78902	-13.45	0	0	-13.45	-13.45	0	0	-13.45	
	78907	-5.74	0	0	-5.74	-5.74	0	0	-5.74	
	78908	-.02	0	0	-.02	-.02	0	0	-.02	
	81604	-2.88	0	0	-2.88	-2.88	0	0	-2.88	
	81620	.00	0	0	.00	.00	0	0	.00	
TRA 5309	Total	<b>-114.19</b>	<b>-.51</b>	<b>.00</b>	<b>-114.70</b>	<b>-114.19</b>	<b>-.51</b>	<b>.00</b>	<b>-114.70</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5323									
	105	53188.23	0	0	53,188.23	53188.22	0	0	53,188.22
	120	12.14	0	0	12.14	12.14	0	0	12.14
	731	835.58	0	0	835.58	835.58	0	0	835.58
	3010	285.61	0	0	285.61	285.61	0	0	285.61
	3070	1616.60	0	0	1,616.60	1616.60	0	0	1,616.60
	5340	133.49	0	0	133.49	133.49	0	0	133.49
	6180	58.63	0	0	58.63	58.63	0	0	58.63
	6665	1813.63	0	0	1,813.63	1813.63	0	0	1,813.63
	25001	7053.95	0	0	7,053.95	7053.95	0	0	7,053.95
	31505	0	412.47	0	412.47	0	412.47	0	412.47
	35090	19.94	0	0	19.94	19.94	0	0	19.94
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	150.56	0	0	150.56	150.56	0	0	150.56
	40021	298.80	0	0	298.80	298.80	0	0	298.80
	55301	8288.88	0	0	8,288.88	8288.88	0	0	8,288.88
	55306	.75	0	0	.75	.75	0	0	.75
	55307	160.67	0	0	160.67	160.67	0	0	160.67
	78902	10797.03	0	0	10,797.03	10797.03	0	0	10,797.03
	78907	4607.87	0	0	4,607.87	4607.87	0	0	4,607.87
	78908	17.59	0	0	17.59	17.59	0	0	17.59
	81604	2315.17	0	0	2,315.17	2315.17	0	0	2,315.17
	81620	4.21	0	0	4.21	4.21	0	0	4.21
TRA 5323	Total	<b>91,659.33</b>	<b>412.47</b>	<b>.00</b>	<b>92,071.80</b>	<b>91,659.32</b>	<b>412.47</b>	<b>.00</b>	<b>92,071.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5324									
	105	54228.75	0	0	54,228.75	54228.75	0	0	54,228.75
	120	12.35	0	0	12.35	12.35	0	0	12.35
	731	852.49	0	0	852.49	852.49	0	0	852.49
	3010	291.23	0	0	291.23	291.23	0	0	291.23
	3070	1648.31	0	0	1,648.31	1648.31	0	0	1,648.31
	6180	59.79	0	0	59.79	59.79	0	0	59.79
	6665	1849.19	0	0	1,849.19	1849.19	0	0	1,849.19
	25001	7192.19	0	0	7,192.19	7192.19	0	0	7,192.19
	31505	0	419.93	0	419.93	0	419.93	0	419.93
	35090	20.35	0	0	20.35	20.35	0	0	20.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	153.49	0	0	153.49	153.49	0	0	153.49
	40021	304.65	0	0	304.65	304.65	0	0	304.65
	55301	8451.35	0	0	8,451.35	8451.34	0	0	8,451.34
	55306	.77	0	0	.77	.77	0	0	.77
	55307	163.81	0	0	163.81	163.81	0	0	163.81
	78902	11008.68	0	0	11,008.68	11008.68	0	0	11,008.68
	78907	4698.17	0	0	4,698.17	4698.17	0	0	4,698.17
	78908	17.96	0	0	17.96	17.96	0	0	17.96
	81604	2360.57	0	0	2,360.57	2360.57	0	0	2,360.57
	81620	4.29	0	0	4.29	4.29	0	0	4.29
TRA 5324	Total	<b>93,318.39</b>	<b>419.93</b>	<b>.00</b>	<b>93,738.32</b>	<b>93,318.38</b>	<b>419.93</b>	<b>.00</b>	<b>93,738.31</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5325									
	105	25856.90	0	0	25,856.90	25510.33	0	0	25,510.33
	120	5.89	0	0	5.89	5.81	0	0	5.81
	731	406.47	0	0	406.47	401.02	0	0	401.02
	3010	138.84	0	0	138.84	136.98	0	0	136.98
	3070	785.91	0	0	785.91	775.38	0	0	775.38
	6180	28.51	0	0	28.51	28.13	0	0	28.13
	6665	881.69	0	0	881.69	869.87	0	0	869.87
	25001	3429.32	0	0	3,429.32	3383.35	0	0	3,383.35
	31505	0	200.23	0	200.23	0	197.54	0	197.54
	35090	9.69	0	0	9.69	9.56	0	0	9.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	73.20	0	0	73.20	72.21	0	0	72.21
	40021	145.25	0	0	145.25	143.30	0	0	143.30
	55301	4029.70	0	0	4,029.70	3975.69	0	0	3,975.69
	55306	.37	0	0	.37	.37	0	0	.37
	55307	78.10	0	0	78.10	77.05	0	0	77.05
	78902	5249.03	0	0	5,249.03	5178.68	0	0	5,178.68
	78907	2240.14	0	0	2,240.14	2210.11	0	0	2,210.11
	78908	8.54	0	0	8.54	8.43	0	0	8.43
	81604	1125.54	0	0	1,125.54	1110.46	0	0	1,110.46
	81620	2.05	0	0	2.05	2.02	0	0	2.02
TRA 5325	Total	<b>44,495.14</b>	<b>200.23</b>	<b>.00</b>	<b>44,695.37</b>	<b>43,898.75</b>	<b>197.54</b>	<b>.00</b>	<b>44,096.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5326										
	105	13152.33	0	0	13,152.33	12965.94	0	0	12,965.94	
	120	3.00	0	0	3.00	2.95	0	0	2.95	
	731	206.62	0	0	206.62	203.69	0	0	203.69	
	3010	70.62	0	0	70.62	69.62	0	0	69.62	
	3070	399.75	0	0	399.75	394.08	0	0	394.08	
	5340	33.01	0	0	33.01	32.54	0	0	32.54	
	6180	14.49	0	0	14.49	14.29	0	0	14.29	
	6665	448.47	0	0	448.47	442.11	0	0	442.11	
	25001	1744.30	0	0	1,744.30	1719.58	0	0	1,719.58	
	31505	0	101.99	0	101.99	0	100.55	0	100.55	
	35090	4.93	0	0	4.93	4.86	0	0	4.86	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	37.22	0	0	37.22	36.70	0	0	36.70	
	40021	73.88	0	0	73.88	72.84	0	0	72.84	
	55301	2049.67	0	0	2,049.67	2020.62	0	0	2,020.62	
	55306	.18	0	0	.18	.18	0	0	.18	
	55307	39.72	0	0	39.72	39.16	0	0	39.16	
	78902	2669.89	0	0	2,669.89	2632.05	0	0	2,632.05	
	78907	1139.43	0	0	1,139.43	1123.28	0	0	1,123.28	
	78908	4.35	0	0	4.35	4.28	0	0	4.28	
	81604	572.49	0	0	572.49	564.38	0	0	564.38	
	81620	1.04	0	0	1.04	1.02	0	0	1.02	
TRA 5326	Total	<b>22,665.39</b>	<b>101.99</b>	<b>.00</b>	<b>22,767.38</b>	<b>22,344.17</b>	<b>100.55</b>	<b>.00</b>	<b>22,444.72</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5330									
	105	-764.82	0	0	-764.82	-764.82	0	0	-764.82
	120	-.17	0	0	-.17	-.17	0	0	-.17
	731	-12.01	0	0	-12.01	-12.01	0	0	-12.01
	3010	-4.10	0	0	-4.10	-4.10	0	0	-4.10
	3070	-23.24	0	0	-23.24	-23.24	0	0	-23.24
	5340	-1.91	0	0	-1.91	-1.91	0	0	-1.91
	6180	-.84	0	0	-.84	-.84	0	0	-.84
	6665	-26.07	0	0	-26.07	-26.07	0	0	-26.07
	25001	-101.41	0	0	-101.41	-101.41	0	0	-101.41
	31505	0	-5.93	0	-5.93	0	-5.93	0	-5.93
	35091	-.04	0	0	-.04	-.04	0	0	-.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.16	0	0	-2.16	-2.16	0	0	-2.16
	40021	-4.29	0	0	-4.29	-4.29	0	0	-4.29
	55301	-119.17	0	0	-119.17	-119.17	0	0	-119.17
	55306	-.01	0	0	-.01	-.01	0	0	-.01
	55307	-2.30	0	0	-2.30	-2.30	0	0	-2.30
	78902	-155.22	0	0	-155.22	-155.22	0	0	-155.22
	78907	-66.24	0	0	-66.24	-66.24	0	0	-66.24
	78908	-.25	0	0	-.25	-.25	0	0	-.25
	81604	-33.28	0	0	-33.28	-33.28	0	0	-33.28
	81620	-.06	0	0	-.06	-.06	0	0	-.06
TRA 5330	Total	<b>-1,317.59</b>	<b>-5.93</b>	<b>.00</b>	<b>-1,323.52</b>	<b>-1,317.59</b>	<b>-5.93</b>	<b>.00</b>	<b>-1,323.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5332									
	105	160649.27	0	0	160,649.27	137795.83	0	0	137,795.83
	120	36.66	0	0	36.66	31.44	0	0	31.44
	731	2523.78	0	0	2,523.78	2164.76	0	0	2,164.76
	3010	862.65	0	0	862.65	739.93	0	0	739.93
	3070	4882.73	0	0	4,882.73	4188.12	0	0	4,188.12
	5340	403.20	0	0	403.20	345.84	0	0	345.84
	6180	177.09	0	0	177.09	151.90	0	0	151.90
	6665	5477.87	0	0	5,477.87	4698.60	0	0	4,698.60
	25001	21305.71	0	0	21,305.71	18274.82	0	0	18,274.82
	31505	0	1245.81	0	1,245.81	0	1068.59	0	1,068.59
	35090	60.21	0	0	60.21	51.64	0	0	51.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	454.73	0	0	454.73	390.04	0	0	390.04
	40021	902.49	0	0	902.49	774.10	0	0	774.10
	55301	25035.73	0	0	25,035.73	21474.22	0	0	21,474.22
	55306	2.27	0	0	2.27	1.95	0	0	1.95
	55307	485.27	0	0	485.27	416.23	0	0	416.23
	78902	32611.31	0	0	32,611.31	27972.13	0	0	27,972.13
	78907	13917.57	0	0	13,917.57	11937.70	0	0	11,937.70
	78908	53.16	0	0	53.16	45.59	0	0	45.59
	81604	6992.78	0	0	6,992.78	5998.01	0	0	5,998.01
	81620	12.73	0	0	12.73	10.92	0	0	10.92
TRA 5332	Total	<b>276,847.21</b>	<b>1,245.81</b>	<b>.00</b>	<b>278,093.02</b>	<b>237,463.77</b>	<b>1,068.59</b>	<b>.00</b>	<b>238,532.36</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 250.05 SANTA FE SPRINGS - OIL FIELD

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5333									
	105	-282.86	0	0	-282.86	-282.86	0	0	-282.86
	120	-.06	0	0	-.06	-.06	0	0	-.06
	731	-4.44	0	0	-4.44	-4.44	0	0	-4.44
	3010	-1.51	0	0	-1.51	-1.51	0	0	-1.51
	3070	-8.59	0	0	-8.59	-8.59	0	0	-8.59
	6180	-.31	0	0	-.31	-.31	0	0	-.31
	6665	-9.62	0	0	-9.62	-9.62	0	0	-9.62
	25001	-37.45	0	0	-37.45	-37.45	0	0	-37.45
	31505	0	-2.19	0	-2.19	0	-2.19	0	-2.19
	35090	-.10	0	0	-.10	-.10	0	0	-.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.80	0	0	-.80	-.80	0	0	-.80
	40021	-1.59	0	0	-1.59	-1.59	0	0	-1.59
	55301	-44.01	0	0	-44.01	-44.01	0	0	-44.01
	55307	-.85	0	0	-.85	-.85	0	0	-.85
	78902	-57.33	0	0	-57.33	-57.33	0	0	-57.33
	78907	-24.47	0	0	-24.47	-24.47	0	0	-24.47
	78908	-.09	0	0	-.09	-.09	0	0	-.09
	81604	-12.29	0	0	-12.29	-12.29	0	0	-12.29
	81620	-.02	0	0	-.02	-.02	0	0	-.02
TRA 5333	Total	<b>-486.39</b>	<b>-2.19</b>	<b>.00</b>	<b>-488.58</b>	<b>-486.39</b>	<b>-2.19</b>	<b>.00</b>	<b>-488.58</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5334									
	105	-29912.97	0	0	-29,912.97	-29912.97	0	0	-29,912.97
	120	-6.82	0	0	-6.82	-6.82	0	0	-6.82
	731	-470.27	0	0	-470.27	-470.27	0	0	-470.27
	3010	-160.64	0	0	-160.64	-160.64	0	0	-160.64
	3070	-909.17	0	0	-909.17	-909.17	0	0	-909.17
	6180	-32.97	0	0	-32.97	-32.97	0	0	-32.97
	6665	-1020.02	0	0	-1,020.02	-1020.02	0	0	-1,020.02
	25001	-3967.26	0	0	-3,967.26	-3967.26	0	0	-3,967.26
	31505	0	-231.60	0	-231.60	0	-231.60	0	-231.60
	35091	-1.85	0	0	-1.85	-1.85	0	0	-1.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-84.67	0	0	-84.67	-84.67	0	0	-84.67
	40021	-168.05	0	0	-168.05	-168.05	0	0	-168.05
	55301	-4661.82	0	0	-4,661.82	-4661.82	0	0	-4,661.82
	55306	-.42	0	0	-.42	-.42	0	0	-.42
	55307	-90.34	0	0	-90.34	-90.34	0	0	-90.34
	78902	-6072.44	0	0	-6,072.44	-6072.44	0	0	-6,072.44
	78907	-2591.54	0	0	-2,591.54	-2591.54	0	0	-2,591.54
	78908	-9.88	0	0	-9.88	-9.88	0	0	-9.88
	81604	-1302.10	0	0	-1,302.10	-1302.10	0	0	-1,302.10
	81620	-2.35	0	0	-2.35	-2.35	0	0	-2.35
TRA 5334	Total	<b>-51,465.58</b>	<b>-231.60</b>	<b>.00</b>	<b>-51,697.18</b>	<b>-51,465.58</b>	<b>-231.60</b>	<b>.00</b>	<b>-51,697.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5336									
	105	11868.21	0	0	11,868.21	11868.21	0	0	11,868.21
	120	2.70	0	0	2.70	2.70	0	0	2.70
	731	186.44	0	0	186.44	186.44	0	0	186.44
	3010	63.73	0	0	63.73	63.73	0	0	63.73
	3070	360.72	0	0	360.72	360.72	0	0	360.72
	5340	29.78	0	0	29.78	29.78	0	0	29.78
	6180	13.08	0	0	13.08	13.08	0	0	13.08
	6665	404.68	0	0	404.68	404.68	0	0	404.68
	25001	1573.99	0	0	1,573.99	1573.99	0	0	1,573.99
	31505	0	92.04	0	92.04	0	92.04	0	92.04
	35090	4.45	0	0	4.45	4.45	0	0	4.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.59	0	0	33.59	33.59	0	0	33.59
	40021	66.67	0	0	66.67	66.67	0	0	66.67
	55301	1849.54	0	0	1,849.54	1849.54	0	0	1,849.54
	55306	.16	0	0	.16	.16	0	0	.16
	55307	35.84	0	0	35.84	35.84	0	0	35.84
	78902	2409.20	0	0	2,409.20	2409.20	0	0	2,409.20
	78907	1028.17	0	0	1,028.17	1028.17	0	0	1,028.17
	78908	3.92	0	0	3.92	3.92	0	0	3.92
	81604	516.60	0	0	516.60	516.60	0	0	516.60
	81620	.94	0	0	.94	.94	0	0	.94
TRA 5336	Total	<b>20,452.41</b>	<b>92.04</b>	<b>.00</b>	<b>20,544.45</b>	<b>20,452.41</b>	<b>92.04</b>	<b>.00</b>	<b>20,544.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5337									
	105	-903.42	0	0	-903.42	-903.42	0	0	-903.42
	120	-.22	0	0	-.22	-.22	0	0	-.22
	731	-14.18	0	0	-14.18	-14.18	0	0	-14.18
	3010	-4.82	0	0	-4.82	-4.82	0	0	-4.82
	3070	-27.46	0	0	-27.46	-27.46	0	0	-27.46
	5340	-2.24	0	0	-2.24	-2.24	0	0	-2.24
	6180	-1.00	0	0	-1.00	-1.00	0	0	-1.00
	6665	-30.93	0	0	-30.93	-30.93	0	0	-30.93
	25001	-120.05	0	0	-120.05	-120.05	0	0	-120.05
	31505	0	-7.01	0	-7.01	0	-7.01	0	-7.01
	35091	-.11	0	0	-.11	-.11	0	0	-.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-2.57	0	0	-2.57	-2.57	0	0	-2.57
	40021	-5.04	0	0	-5.04	-5.04	0	0	-5.04
	55301	-141.01	0	0	-141.01	-141.01	0	0	-141.01
	55307	-2.69	0	0	-2.69	-2.69	0	0	-2.69
	78902	-183.72	0	0	-183.72	-183.72	0	0	-183.72
	78907	-78.35	0	0	-78.35	-78.35	0	0	-78.35
	78908	-.33	0	0	-.33	-.33	0	0	-.33
	81604	-39.34	0	0	-39.34	-39.34	0	0	-39.34
	81620	-.11	0	0	-.11	-.11	0	0	-.11
TRA 5337	Total	<b>-1,557.59</b>	<b>-7.01</b>	<b>.00</b>	<b>-1,564.60</b>	<b>-1,557.59</b>	<b>-7.01</b>	<b>.00</b>	<b>-1,564.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5338									
	105	-37085.79	0	0	-37,085.79	-37085.79	0	0	-37,085.79
	120	-8.31	0	0	-8.31	-8.31	0	0	-8.31
	731	-582.64	0	0	-582.64	-582.64	0	0	-582.64
	3010	-199.05	0	0	-199.05	-199.05	0	0	-199.05
	3070	-1126.93	0	0	-1,126.93	-1126.93	0	0	-1,126.93
	5340	-93.18	0	0	-93.18	-93.18	0	0	-93.18
	6180	-40.68	0	0	-40.68	-40.68	0	0	-40.68
	6665	-1264.74	0	0	-1,264.74	-1264.74	0	0	-1,264.74
	25001	-4919.40	0	0	-4,919.40	-4919.40	0	0	-4,919.40
	31505	0	-287.56	0	-287.56	0	-287.56	0	-287.56
	35091	-2.18	0	0	-2.18	-2.18	0	0	-2.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-104.99	0	0	-104.99	-104.99	0	0	-104.99
	40021	-208.23	0	0	-208.23	-208.23	0	0	-208.23
	55301	-5780.35	0	0	-5,780.35	-5780.35	0	0	-5,780.35
	55306	-.43	0	0	-.43	-.43	0	0	-.43
	55307	-111.99	0	0	-111.99	-111.99	0	0	-111.99
	78902	-7529.82	0	0	-7,529.82	-7529.82	0	0	-7,529.82
	78907	-3213.25	0	0	-3,213.25	-3213.25	0	0	-3,213.25
	78908	-12.24	0	0	-12.24	-12.24	0	0	-12.24
	81604	-1614.72	0	0	-1,614.72	-1614.72	0	0	-1,614.72
	81620	-3.06	0	0	-3.06	-3.06	0	0	-3.06
TRA 5338	Total	<b>-63,901.98</b>	<b>-287.56</b>	<b>.00</b>	<b>-64,189.54</b>	<b>-63,901.98</b>	<b>-287.56</b>	<b>.00</b>	<b>-64,189.54</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5341									
	105	-345.18	0	0	-345.18	-345.18	0	0	-345.18
	120	-.07	0	0	-.07	-.07	0	0	-.07
	731	-5.42	0	0	-5.42	-5.42	0	0	-5.42
	3010	-1.85	0	0	-1.85	-1.85	0	0	-1.85
	3070	-10.48	0	0	-10.48	-10.48	0	0	-10.48
	6180	-.38	0	0	-.38	-.38	0	0	-.38
	6665	-11.77	0	0	-11.77	-11.77	0	0	-11.77
	25001	-45.78	0	0	-45.78	-45.78	0	0	-45.78
	31505	0	-2.67	0	-2.67	0	-2.67	0	-2.67
	35091	-.01	0	0	-.01	-.01	0	0	-.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.98	0	0	-.98	-.98	0	0	-.98
	40021	-1.94	0	0	-1.94	-1.94	0	0	-1.94
	55301	-53.79	0	0	-53.79	-53.79	0	0	-53.79
	55307	-1.03	0	0	-1.03	-1.03	0	0	-1.03
	78902	-70.07	0	0	-70.07	-70.07	0	0	-70.07
	78907	-29.90	0	0	-29.90	-29.90	0	0	-29.90
	78908	-.11	0	0	-.11	-.11	0	0	-.11
	81604	-15.02	0	0	-15.02	-15.02	0	0	-15.02
	81620	-.02	0	0	-.02	-.02	0	0	-.02
TRA 5341	Total	<b>-593.80</b>	<b>-2.67</b>	<b>.00</b>	<b>-596.47</b>	<b>-593.80</b>	<b>-2.67</b>	<b>.00</b>	<b>-596.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5342										
	105	1160.65	0	0	1,160.65	.00	0	0	.00	
	120	.26	0	0	.26	.00	0	0	.00	
	731	18.23	0	0	18.23	.00	0	0	.00	
	3010	6.23	0	0	6.23	.00	0	0	.00	
	3070	35.27	0	0	35.27	.00	0	0	.00	
	5340	2.91	0	0	2.91	.00	0	0	.00	
	6180	1.27	0	0	1.27	.00	0	0	.00	
	6665	39.57	0	0	39.57	.00	0	0	.00	
	25001	153.91	0	0	153.91	.00	0	0	.00	
	31505	0	9.00	0	9.00	0	.00	0	.00	
	35090	.43	0	0	.43	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	3.28	0	0	3.28	.00	0	0	.00	
	40021	6.51	0	0	6.51	.00	0	0	.00	
	55301	180.86	0	0	180.86	.00	0	0	.00	
	55306	.01	0	0	.01	.00	0	0	.00	
	55307	3.50	0	0	3.50	.00	0	0	.00	
	78902	235.59	0	0	235.59	.00	0	0	.00	
	78907	100.54	0	0	100.54	.00	0	0	.00	
	78908	.38	0	0	.38	.00	0	0	.00	
	81604	50.51	0	0	50.51	.00	0	0	.00	
	81620	.09	0	0	.09	.00	0	0	.00	
TRA 5342	Total	<b>2,000.00</b>	<b>9.00</b>	<b>.00</b>	<b>2,009.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5346									
	105	3919.29	0	0	3,919.29	3919.29	0	0	3,919.29
	120	.89	0	0	.89	.89	0	0	.89
	731	61.57	0	0	61.57	61.57	0	0	61.57
	3010	21.04	0	0	21.04	21.04	0	0	21.04
	3070	119.12	0	0	119.12	119.12	0	0	119.12
	5340	9.83	0	0	9.83	9.83	0	0	9.83
	6180	4.32	0	0	4.32	4.32	0	0	4.32
	6665	133.63	0	0	133.63	133.63	0	0	133.63
	25001	519.77	0	0	519.77	519.77	0	0	519.77
	31505	0	30.39	0	30.39	0	30.39	0	30.39
	35090	1.46	0	0	1.46	1.46	0	0	1.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.09	0	0	11.09	11.09	0	0	11.09
	40021	22.01	0	0	22.01	22.01	0	0	22.01
	55301	610.77	0	0	610.77	610.77	0	0	610.77
	55306	.05	0	0	.05	.05	0	0	.05
	55307	11.83	0	0	11.83	11.83	0	0	11.83
	78902	795.58	0	0	795.58	795.58	0	0	795.58
	78907	339.53	0	0	339.53	339.53	0	0	339.53
	78908	1.29	0	0	1.29	1.29	0	0	1.29
	81604	170.59	0	0	170.59	170.59	0	0	170.59
	81620	.31	0	0	.31	.31	0	0	.31
TRA 5346	Total	<b>6,753.97</b>	<b>30.39</b>	<b>.00</b>	<b>6,784.36</b>	<b>6,753.97</b>	<b>30.39</b>	<b>.00</b>	<b>6,784.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
5353										
	105	-8.96	0	0	-8.96	-8.96	0	0	-8.96	
	731	-.14	0	0	-.14	-.14	0	0	-.14	
	3010	-.04	0	0	-.04	-.04	0	0	-.04	
	3070	-.28	0	0	-.28	-.28	0	0	-.28	
	6665	-.28	0	0	-.28	-.28	0	0	-.28	
	25001	-1.09	0	0	-1.09	-1.09	0	0	-1.09	
	31505	0	-.07	0	-.07	0	-.07	0	-.07	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.04	0	0	-.04	-.04	0	0	-.04	
	40021	-.04	0	0	-.04	-.04	0	0	-.04	
	55301	-1.28	0	0	-1.28	-1.28	0	0	-1.28	
	55307	-.04	0	0	-.04	-.04	0	0	-.04	
	78902	-1.71	0	0	-1.71	-1.71	0	0	-1.71	
	78907	-.71	0	0	-.71	-.71	0	0	-.71	
	81604	-.38	0	0	-.38	-.38	0	0	-.38	
	81620	.00	0	0	.00	.00	0	0	.00	
TRA 5353	Total	<b>-14.99</b>	<b>-.07</b>	<b>.00</b>	<b>-15.06</b>	<b>-14.99</b>	<b>-.07</b>	<b>.00</b>	<b>-15.06</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5358									
	105	6653.14	0	0	6,653.14	6653.14	0	0	6,653.14
	120	1.51	0	0	1.51	1.51	0	0	1.51
	731	104.51	0	0	104.51	104.51	0	0	104.51
	3010	35.72	0	0	35.72	35.72	0	0	35.72
	3070	202.21	0	0	202.21	202.21	0	0	202.21
	5340	16.69	0	0	16.69	16.69	0	0	16.69
	6180	7.33	0	0	7.33	7.33	0	0	7.33
	6665	226.85	0	0	226.85	226.85	0	0	226.85
	25001	882.34	0	0	882.34	882.34	0	0	882.34
	31505	0	51.59	0	51.59	0	51.59	0	51.59
	35090	2.49	0	0	2.49	2.49	0	0	2.49
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.83	0	0	18.83	18.83	0	0	18.83
	40021	37.37	0	0	37.37	37.37	0	0	37.37
	55301	1036.82	0	0	1,036.82	1036.82	0	0	1,036.82
	55306	.09	0	0	.09	.09	0	0	.09
	55307	20.09	0	0	20.09	20.09	0	0	20.09
	78902	1350.55	0	0	1,350.55	1350.55	0	0	1,350.55
	78907	576.37	0	0	576.37	576.37	0	0	576.37
	78908	2.20	0	0	2.20	2.20	0	0	2.20
	81604	289.59	0	0	289.59	289.59	0	0	289.59
	81620	.52	0	0	.52	.52	0	0	.52
TRA 5358	Total	<b>11,465.22</b>	<b>51.59</b>	<b>.00</b>	<b>11,516.81</b>	<b>11,465.22</b>	<b>51.59</b>	<b>.00</b>	<b>11,516.81</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5363										
	105		79174.92	0	0	79,174.92	79174.92	0	0	79,174.92
	120		18.08	0	0	18.08	18.08	0	0	18.08
	731		1243.83	0	0	1,243.83	1243.83	0	0	1,243.83
	3010		425.15	0	0	425.15	425.15	0	0	425.15
	3070		2406.44	0	0	2,406.44	2406.44	0	0	2,406.44
	5340		198.72	0	0	198.72	198.72	0	0	198.72
	6180		87.28	0	0	87.28	87.28	0	0	87.28
	6665		2699.74	0	0	2,699.74	2699.74	0	0	2,699.74
	25001		10500.38	0	0	10,500.38	10500.38	0	0	10,500.38
	31505		0	613.99	0	613.99	0	613.99	0	613.99
	35090		29.69	0	0	29.69	29.69	0	0	29.69
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		224.13	0	0	224.13	224.13	0	0	224.13
	40021		444.79	0	0	444.79	444.79	0	0	444.79
	55301		12338.67	0	0	12,338.67	12338.67	0	0	12,338.67
	55306		1.13	0	0	1.13	1.13	0	0	1.13
	55307		239.17	0	0	239.17	239.17	0	0	239.17
	78902		16072.26	0	0	16,072.26	16072.26	0	0	16,072.26
	78907		6859.18	0	0	6,859.18	6859.18	0	0	6,859.18
	78908		26.18	0	0	26.18	26.18	0	0	26.18
	81604		3446.33	0	0	3,446.33	3446.33	0	0	3,446.33
	81620		6.27	0	0	6.27	6.27	0	0	6.27
TRA 5363	Total		<b>136,442.34</b>	<b>613.99</b>	<b>.00</b>	<b>137,056.33</b>	<b>136,442.34</b>	<b>613.99</b>	<b>.00</b>	<b>137,056.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

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**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5909									
	105	87696.15	0	0	87,696.15	84386.35	0	0	84,386.35
	120	19.94	0	0	19.94	19.19	0	0	19.19
	731	1374.33	0	0	1,374.33	1322.46	0	0	1,322.46
	3010	470.86	0	0	470.86	453.09	0	0	453.09
	3070	2665.13	0	0	2,665.13	2564.54	0	0	2,564.54
	6180	96.68	0	0	96.68	93.03	0	0	93.03
	6665	2990.09	0	0	2,990.09	2877.24	0	0	2,877.24
	25001	11629.61	0	0	11,629.61	11190.69	0	0	11,190.69
	31505	0	683.68	0	683.68	0	657.88	0	657.88
	35090	32.81	0	0	32.81	31.57	0	0	31.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	248.22	0	0	248.22	238.85	0	0	238.85
	40021	492.58	0	0	492.58	473.99	0	0	473.99
	56101	14593.32	0	0	14,593.32	14042.55	0	0	14,042.55
	56106	1.12	0	0	1.12	1.08	0	0	1.08
	56107	155.88	0	0	155.88	149.99	0	0	149.99
	56120	212.34	0	0	212.34	204.33	0	0	204.33
	78902	17800.75	0	0	17,800.75	17128.92	0	0	17,128.92
	78907	7596.76	0	0	7,596.76	7310.05	0	0	7,310.05
	78908	28.95	0	0	28.95	27.86	0	0	27.86
	81604	3816.96	0	0	3,816.96	3672.90	0	0	3,672.90
	81620	6.91	0	0	6.91	6.65	0	0	6.65
TRA 5909	Total	<b>151,929.39</b>	<b>683.68</b>	<b>.00</b>	<b>152,613.07</b>	<b>146,195.33</b>	<b>657.88</b>	<b>.00</b>	<b>146,853.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

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**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5910									
	105	14247.43	0	0	14,247.43	14247.40	0	0	14,247.40
	120	3.31	0	0	3.31	3.31	0	0	3.31
	731	223.26	0	0	223.26	223.26	0	0	223.26
	3010	76.57	0	0	76.57	76.57	0	0	76.57
	3070	433.12	0	0	433.12	433.12	0	0	433.12
	6180	15.64	0	0	15.64	15.64	0	0	15.64
	6665	485.75	0	0	485.75	485.75	0	0	485.75
	25001	1889.66	0	0	1,889.66	1889.66	0	0	1,889.66
	31505	0	111.08	0	111.08	0	111.08	0	111.08
	35090	5.45	0	0	5.45	5.45	0	0	5.45
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	40.30	0	0	40.30	40.30	0	0	40.30
	40021	80.12	0	0	80.12	80.12	0	0	80.12
	56101	2371.14	0	0	2,371.14	2371.14	0	0	2,371.14
	56106	.23	0	0	.23	.23	0	0	.23
	56107	25.36	0	0	25.36	25.36	0	0	25.36
	56120	34.61	0	0	34.61	34.61	0	0	34.61
	78902	2892.45	0	0	2,892.45	2892.45	0	0	2,892.45
	78907	1234.40	0	0	1,234.40	1234.40	0	0	1,234.40
	78908	4.74	0	0	4.74	4.74	0	0	4.74
	81604	620.16	0	0	620.16	620.16	0	0	620.16
	81620	1.18	0	0	1.18	1.18	0	0	1.18
TRA 5910	Total	<b>24,684.88</b>	<b>111.08</b>	<b>.00</b>	<b>24,795.96</b>	<b>24,684.85</b>	<b>111.08</b>	<b>.00</b>	<b>24,795.93</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5921									
	105	49813.59	0	0	49,813.59	49813.59	0	0	49,813.59
	120	11.37	0	0	11.37	11.37	0	0	11.37
	731	780.64	0	0	780.64	780.64	0	0	780.64
	3010	267.48	0	0	267.48	267.48	0	0	267.48
	3070	1513.97	0	0	1,513.97	1513.97	0	0	1,513.97
	6180	54.91	0	0	54.91	54.91	0	0	54.91
	6665	1698.49	0	0	1,698.49	1698.49	0	0	1,698.49
	25001	6606.17	0	0	6,606.17	6606.16	0	0	6,606.16
	31505	0	388.36	0	388.36	0	388.36	0	388.36
	35090	18.67	0	0	18.67	18.67	0	0	18.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	140.99	0	0	140.99	140.99	0	0	140.99
	40021	279.83	0	0	279.83	279.83	0	0	279.83
	56101	8289.73	0	0	8,289.73	8289.73	0	0	8,289.73
	56106	.60	0	0	.60	.60	0	0	.60
	56107	88.59	0	0	88.59	88.59	0	0	88.59
	56120	120.66	0	0	120.66	120.66	0	0	120.66
	78902	10111.65	0	0	10,111.65	10111.65	0	0	10,111.65
	78907	4315.36	0	0	4,315.36	4315.36	0	0	4,315.36
	78908	16.48	0	0	16.48	16.48	0	0	16.48
	81604	2168.22	0	0	2,168.22	2168.22	0	0	2,168.22
	81620	3.95	0	0	3.95	3.95	0	0	3.95
TRA 5921	Total	<b>86,301.35</b>	<b>388.36</b>	<b>.00</b>	<b>86,689.71</b>	<b>86,301.34</b>	<b>388.36</b>	<b>.00</b>	<b>86,689.70</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5923										
	105		201621.30	0	0	201,621.30	198248.49	0	0	198,248.49
	120		45.96	0	0	45.96	45.19	0	0	45.19
	731		3159.69	0	0	3,159.69	3106.83	0	0	3,106.83
	3010		1082.55	0	0	1,082.55	1064.44	0	0	1,064.44
	3070		6127.60	0	0	6,127.60	6025.10	0	0	6,025.10
	6180		222.19	0	0	222.19	218.47	0	0	218.47
	6665		6874.66	0	0	6,874.66	6759.65	0	0	6,759.65
	25001		26738.16	0	0	26,738.16	26290.86	0	0	26,290.86
	31505		0	1571.87	0	1,571.87	0	1545.57	0	1,545.57
	35090		75.59	0	0	75.59	74.32	0	0	74.32
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		570.67	0	0	570.67	561.12	0	0	561.12
	40021		1132.64	0	0	1,132.64	1113.69	0	0	1,113.69
	56101		33552.35	0	0	33,552.35	32991.06	0	0	32,991.06
	56106		2.44	0	0	2.44	2.40	0	0	2.40
	56107		358.56	0	0	358.56	352.56	0	0	352.56
	56120		488.36	0	0	488.36	480.19	0	0	480.19
	78902		40926.52	0	0	40,926.52	40241.88	0	0	40,241.88
	78907		17466.26	0	0	17,466.26	17174.08	0	0	17,174.08
	78908		66.73	0	0	66.73	65.61	0	0	65.61
	81604		8775.74	0	0	8,775.74	8628.93	0	0	8,628.93
	81620		16.03	0	0	16.03	15.76	0	0	15.76
TRA 5923	Total		<b>349,304.00</b>	<b>1,571.87</b>	<b>.00</b>	<b>350,875.87</b>	<b>343,460.63</b>	<b>1,545.57</b>	<b>.00</b>	<b>345,006.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

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**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9047									
	105	64436.39	0	0	64,436.39	48111.72	0	0	48,111.72
	120	14.69	0	0	14.69	10.97	0	0	10.97
	731	1004.48	0	0	1,004.48	750.00	0	0	750.00
	3010	345.96	0	0	345.96	258.31	0	0	258.31
	3070	1958.19	0	0	1,958.19	1462.09	0	0	1,462.09
	6180	71.02	0	0	71.02	53.03	0	0	53.03
	6665	2196.89	0	0	2,196.89	1640.32	0	0	1,640.32
	25001	8544.61	0	0	8,544.61	6379.87	0	0	6,379.87
	31505	0	508.07	0	508.07	0	379.35	0	379.35
	35090	24.15	0	0	24.15	18.03	0	0	18.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	182.37	0	0	182.37	136.16	0	0	136.16
	40021	361.94	0	0	361.94	270.25	0	0	270.25
	65701	12112.79	0	0	12,112.79	9044.07	0	0	9,044.07
	65706	.81	0	0	.81	.61	0	0	.61
	65720	158.28	0	0	158.28	118.18	0	0	118.18
	78902	13078.70	0	0	13,078.70	9765.27	0	0	9,765.27
	78907	5581.61	0	0	5,581.61	4167.53	0	0	4,167.53
	78908	21.32	0	0	21.32	15.92	0	0	15.92
	81604	2804.44	0	0	2,804.44	2093.95	0	0	2,093.95
	81620	5.11	0	0	5.11	3.81	0	0	3.81
TRA 9047	Total	<b>112,903.75</b>	<b>508.07</b>	<b>.00</b>	<b>113,411.82</b>	<b>84,300.09</b>	<b>379.35</b>	<b>.00</b>	<b>84,679.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9049									
	105	95545.38	0	0	95,545.38	89714.42	0	0	89,714.42
	120	21.79	0	0	21.79	20.46	0	0	20.46
	731	1489.42	0	0	1,489.42	1398.53	0	0	1,398.53
	3010	513.00	0	0	513.00	481.70	0	0	481.70
	3070	2903.67	0	0	2,903.67	2726.46	0	0	2,726.46
	6180	105.29	0	0	105.29	98.86	0	0	98.86
	6665	3257.52	0	0	3,257.52	3058.72	0	0	3,058.72
	25001	12669.98	0	0	12,669.98	11896.75	0	0	11,896.75
	31505	0	753.36	0	753.36	0	707.38	0	707.38
	35090	35.78	0	0	35.78	33.60	0	0	33.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	270.39	0	0	270.39	253.89	0	0	253.89
	40021	536.70	0	0	536.70	503.95	0	0	503.95
	65701	17960.92	0	0	17,960.92	16864.81	0	0	16,864.81
	65706	1.21	0	0	1.21	1.14	0	0	1.14
	65720	234.71	0	0	234.71	220.38	0	0	220.38
	78902	19393.17	0	0	19,393.17	18209.65	0	0	18,209.65
	78907	8276.42	0	0	8,276.42	7771.33	0	0	7,771.33
	78908	31.59	0	0	31.59	29.67	0	0	29.67
	81604	4158.41	0	0	4,158.41	3904.63	0	0	3,904.63
	81620	7.58	0	0	7.58	7.11	0	0	7.11
TRA 9049	Total	<b>167,412.93</b>	<b>753.36</b>	<b>.00</b>	<b>168,166.29</b>	<b>157,196.06</b>	<b>707.38</b>	<b>.00</b>	<b>157,903.44</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9053									
	105	118853.00	0	0	118,853.00	118579.04	0	0	118,579.04
	120	27.11	0	0	27.11	27.05	0	0	27.05
	731	1852.76	0	0	1,852.76	1848.49	0	0	1,848.49
	3010	638.14	0	0	638.14	636.67	0	0	636.67
	3070	3611.97	0	0	3,611.97	3603.65	0	0	3,603.65
	6180	131.00	0	0	131.00	130.70	0	0	130.70
	6665	4052.21	0	0	4,052.21	4042.86	0	0	4,042.86
	25001	15760.73	0	0	15,760.73	15724.41	0	0	15,724.41
	31505	0	937.13	0	937.13	0	934.97	0	934.97
	35090	44.55	0	0	44.55	44.44	0	0	44.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	336.38	0	0	336.38	335.61	0	0	335.61
	40021	667.60	0	0	667.60	666.06	0	0	666.06
	65701	22342.34	0	0	22,342.34	22290.84	0	0	22,290.84
	65706	1.50	0	0	1.50	1.49	0	0	1.49
	65720	291.97	0	0	291.97	291.29	0	0	291.29
	78902	24123.97	0	0	24,123.97	24068.37	0	0	24,068.37
	78907	10295.42	0	0	10,295.42	10271.69	0	0	10,271.69
	78908	39.32	0	0	39.32	39.23	0	0	39.23
	81604	5172.85	0	0	5,172.85	5160.93	0	0	5,160.93
	81620	9.41	0	0	9.41	9.39	0	0	9.39
TRA 9053	Total	<b>208,252.23</b>	<b>937.13</b>	<b>.00</b>	<b>209,189.36</b>	<b>207,772.21</b>	<b>934.97</b>	<b>.00</b>	<b>208,707.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9055										
	105		75707.61	0	0	75,707.61	72549.08	0	0	72,549.08
	120		17.27	0	0	17.27	16.55	0	0	16.55
	731		1180.18	0	0	1,180.18	1130.94	0	0	1,130.94
	3010		406.48	0	0	406.48	389.52	0	0	389.52
	3070		2300.85	0	0	2,300.85	2204.86	0	0	2,204.86
	6180		83.45	0	0	83.45	79.96	0	0	79.96
	6665		2581.23	0	0	2,581.23	2473.54	0	0	2,473.54
	25001		10039.39	0	0	10,039.39	9620.54	0	0	9,620.54
	31505		0	596.94	0	596.94	0	572.04	0	572.04
	35090		28.43	0	0	28.43	27.25	0	0	27.25
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		214.33	0	0	214.33	205.39	0	0	205.39
	40021		425.22	0	0	425.22	407.48	0	0	407.48
	65701		14231.69	0	0	14,231.69	13637.94	0	0	13,637.94
	65706		.93	0	0	.93	.89	0	0	.89
	65720		186.03	0	0	186.03	178.27	0	0	178.27
	78902		15366.64	0	0	15,366.64	14725.54	0	0	14,725.54
	78907		6558.00	0	0	6,558.00	6284.40	0	0	6,284.40
	78908		25.11	0	0	25.11	24.06	0	0	24.06
	81604		3295.08	0	0	3,295.08	3157.61	0	0	3,157.61
	81620		5.97	0	0	5.97	5.73	0	0	5.73
TRA 9055	Total		<b>132,653.89</b>	<b>596.94</b>	<b>.00</b>	<b>133,250.83</b>	<b>127,119.55</b>	<b>572.04</b>	<b>.00</b>	<b>127,691.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.05 SANTA FE SPRINGS - OIL FIELD**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9065									
	105	1093.90	0	0	1,093.90	1093.89	0	0	1,093.89
	120	.24	0	0	.24	.24	0	0	.24
	731	17.03	0	0	17.03	17.03	0	0	17.03
	3010	5.87	0	0	5.87	5.87	0	0	5.87
	3070	33.24	0	0	33.24	33.24	0	0	33.24
	5340	2.74	0	0	2.74	2.74	0	0	2.74
	6180	1.20	0	0	1.20	1.20	0	0	1.20
	6665	37.29	0	0	37.29	37.29	0	0	37.29
	25001	145.04	0	0	145.04	145.04	0	0	145.04
	31505	0	8.64	0	8.64	0	8.64	0	8.64
	35090	.40	0	0	.40	.40	0	0	.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.09	0	0	3.09	3.09	0	0	3.09
	40021	6.14	0	0	6.14	6.14	0	0	6.14
	65701	205.61	0	0	205.61	205.61	0	0	205.61
	65706	.01	0	0	.01	.01	0	0	.01
	65720	2.68	0	0	2.68	2.68	0	0	2.68
	78902	222.01	0	0	222.01	222.01	0	0	222.01
	78907	94.74	0	0	94.74	94.74	0	0	94.74
	78908	.36	0	0	.36	.36	0	0	.36
	81604	47.60	0	0	47.60	47.60	0	0	47.60
	81620	.08	0	0	.08	.08	0	0	.08
TRA 9065	Total	<b>1,919.27</b>	<b>8.64</b>	<b>.00</b>	<b>1,927.91</b>	<b>1,919.26</b>	<b>8.64</b>	<b>.00</b>	<b>1,927.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
57									
	105	4320.91	0	0	4,320.91	4320.91	0	0	4,320.91
	120	.98	0	0	.98	.98	0	0	.98
	731	67.71	0	0	67.71	67.71	0	0	67.71
	3010	23.20	0	0	23.20	23.20	0	0	23.20
	3070	131.32	0	0	131.32	131.32	0	0	131.32
	6180	4.76	0	0	4.76	4.76	0	0	4.76
	6665	147.32	0	0	147.32	147.32	0	0	147.32
	25001	573.01	0	0	573.01	573.01	0	0	573.01
	31505	0	33.69	0	33.69	0	33.69	0	33.69
	35090	1.61	0	0	1.61	1.61	0	0	1.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	12.23	0	0	12.23	12.23	0	0	12.23
	40021	24.27	0	0	24.27	24.27	0	0	24.27
	56101	719.04	0	0	719.04	719.04	0	0	719.04
	56106	.05	0	0	.05	.05	0	0	.05
	56107	7.68	0	0	7.68	7.68	0	0	7.68
	56120	10.46	0	0	10.46	10.46	0	0	10.46
	78902	877.08	0	0	877.08	877.08	0	0	877.08
	78907	374.31	0	0	374.31	374.31	0	0	374.31
	78908	1.42	0	0	1.42	1.42	0	0	1.42
	81604	188.07	0	0	188.07	188.07	0	0	188.07
	81620	.34	0	0	.34	.34	0	0	.34
TRA 57	Total	<b>7,485.77</b>	<b>33.69</b>	<b>.00</b>	<b>7,519.46</b>	<b>7,485.77</b>	<b>33.69</b>	<b>.00</b>	<b>7,519.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2604									
	105	75048.90	0	0	75,048.90	74952.62	0	0	74,952.62
	120	17.13	0	0	17.13	17.11	0	0	17.11
	731	1205.95	0	0	1,205.95	1204.40	0	0	1,204.40
	3010	403.14	0	0	403.14	402.62	0	0	402.62
	3070	2281.82	0	0	2,281.82	2278.89	0	0	2,278.89
	5340	188.42	0	0	188.42	188.18	0	0	188.18
	6180	82.76	0	0	82.76	82.65	0	0	82.65
	6665	2559.94	0	0	2,559.94	2556.66	0	0	2,556.66
	25001	9956.67	0	0	9,956.67	9943.89	0	0	9,943.89
	31505	0	553.11	0	553.11	0	552.40	0	552.40
	35090	28.14	0	0	28.14	28.10	0	0	28.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	212.50	0	0	212.50	212.23	0	0	212.23
	40021	421.75	0	0	421.75	421.21	0	0	421.21
	79004	3809.77	0	0	3,809.77	3804.89	0	0	3,804.89
	81903	25543.94	0	0	25,543.94	25511.17	0	0	25,511.17
	81906	895.82	0	0	895.82	894.67	0	0	894.67
	81920	256.50	0	0	256.50	256.17	0	0	256.17
TRA 2604	Total	<b>122,913.15</b>	<b>553.11</b>	<b>.00</b>	<b>123,466.26</b>	<b>122,755.46</b>	<b>552.40</b>	<b>.00</b>	<b>123,307.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2619									
	105	-416.51	0	0	-416.51	-416.51	0	0	-416.51
	120	-.09	0	0	-.09	-.09	0	0	-.09
	731	-6.69	0	0	-6.69	-6.69	0	0	-6.69
	3010	-2.23	0	0	-2.23	-2.23	0	0	-2.23
	3070	-12.66	0	0	-12.66	-12.66	0	0	-12.66
	6180	-.45	0	0	-.45	-.45	0	0	-.45
	6665	-14.20	0	0	-14.20	-14.20	0	0	-14.20
	25001	-55.24	0	0	-55.24	-55.24	0	0	-55.24
	31505	0	-3.06	0	-3.06	0	-3.06	0	-3.06
	35090	-.15	0	0	-.15	-.15	0	0	-.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.17	0	0	-1.17	-1.17	0	0	-1.17
	40021	-2.34	0	0	-2.34	-2.34	0	0	-2.34
	79004	-21.14	0	0	-21.14	-21.14	0	0	-21.14
	81903	-141.74	0	0	-141.74	-141.74	0	0	-141.74
	81906	-4.97	0	0	-4.97	-4.97	0	0	-4.97
	81920	-1.42	0	0	-1.42	-1.42	0	0	-1.42
TRA 2619	Total	<b>-681.00</b>	<b>-3.06</b>	<b>.00</b>	<b>-684.06</b>	<b>-681.00</b>	<b>-3.06</b>	<b>.00</b>	<b>-684.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5369									
	105	28932.06	0	0	28,932.06	28742.38	0	0	28,742.38
	120	6.60	0	0	6.60	6.55	0	0	6.55
	731	454.51	0	0	454.51	451.53	0	0	451.53
	3010	155.35	0	0	155.35	154.34	0	0	154.34
	3070	879.35	0	0	879.35	873.58	0	0	873.58
	5340	72.61	0	0	72.61	72.13	0	0	72.13
	6180	31.89	0	0	31.89	31.68	0	0	31.68
	6665	986.53	0	0	986.53	980.06	0	0	980.06
	25001	3837.03	0	0	3,837.03	3811.87	0	0	3,811.87
	31505	0	224.36	0	224.36	0	222.89	0	222.89
	35090	10.84	0	0	10.84	10.77	0	0	10.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	81.89	0	0	81.89	81.35	0	0	81.35
	40021	162.53	0	0	162.53	161.46	0	0	161.46
	55301	4508.78	0	0	4,508.78	4479.22	0	0	4,479.22
	55306	.40	0	0	.40	.40	0	0	.40
	55307	87.39	0	0	87.39	86.82	0	0	86.82
	78902	5873.10	0	0	5,873.10	5834.59	0	0	5,834.59
	78907	2506.47	0	0	2,506.47	2490.03	0	0	2,490.03
	78908	9.57	0	0	9.57	9.51	0	0	9.51
	81604	1259.35	0	0	1,259.35	1251.10	0	0	1,251.10
	81620	2.29	0	0	2.29	2.27	0	0	2.27
TRA 5369	Total	<b>49,858.54</b>	<b>224.36</b>	<b>.00</b>	<b>50,082.90</b>	<b>49,531.64</b>	<b>222.89</b>	<b>.00</b>	<b>49,754.53</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5951									
	105	-3643.53	0	0	-3,643.53	-3643.53	0	0	-3,643.53
	120	-.83	0	0	-.83	-.83	0	0	-.83
	731	-57.09	0	0	-57.09	-57.09	0	0	-57.09
	3010	-19.56	0	0	-19.56	-19.56	0	0	-19.56
	3070	-110.73	0	0	-110.73	-110.73	0	0	-110.73
	6180	-4.01	0	0	-4.01	-4.01	0	0	-4.01
	6665	-124.23	0	0	-124.23	-124.23	0	0	-124.23
	25001	-483.18	0	0	-483.18	-483.18	0	0	-483.18
	31505	0	-28.40	0	-28.40	0	-28.40	0	-28.40
	35090	-1.36	0	0	-1.36	-1.36	0	0	-1.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-10.31	0	0	-10.31	-10.31	0	0	-10.31
	40021	-20.46	0	0	-20.46	-20.46	0	0	-20.46
	56101	-606.32	0	0	-606.32	-606.32	0	0	-606.32
	56106	-.04	0	0	-.04	-.04	0	0	-.04
	56107	-6.47	0	0	-6.47	-6.47	0	0	-6.47
	56120	-8.82	0	0	-8.82	-8.82	0	0	-8.82
	78902	-739.57	0	0	-739.57	-739.57	0	0	-739.57
	78907	-315.63	0	0	-315.63	-315.63	0	0	-315.63
	78908	-1.20	0	0	-1.20	-1.20	0	0	-1.20
	81604	-158.58	0	0	-158.58	-158.58	0	0	-158.58
	81620	-.28	0	0	-.28	-.28	0	0	-.28
TRA 5951	Total	<b>-6,312.20</b>	<b>-28.40</b>	<b>.00</b>	<b>-6,340.60</b>	<b>-6,312.20</b>	<b>-28.40</b>	<b>.00</b>	<b>-6,340.60</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6698									
	105	262516.54	0	0	262,516.54	251973.86	0	0	251,973.86
	120	59.92	0	0	59.92	57.51	0	0	57.51
	731	4168.55	0	0	4,168.55	4001.14	0	0	4,001.14
	3010	1409.90	0	0	1,409.90	1353.28	0	0	1,353.28
	3070	7980.19	0	0	7,980.19	7659.71	0	0	7,659.71
	5340	658.98	0	0	658.98	632.51	0	0	632.51
	6180	289.44	0	0	289.44	277.82	0	0	277.82
	6665	8952.87	0	0	8,952.87	8593.32	0	0	8,593.32
	25001	34821.39	0	0	34,821.39	33422.96	0	0	33,422.96
	31505	0	1988.14	0	1,988.14	0	1908.29	0	1,908.29
	35090	98.41	0	0	98.41	94.46	0	0	94.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	743.20	0	0	743.20	713.36	0	0	713.36
	40021	1475.00	0	0	1,475.00	1415.77	0	0	1,415.77
	79004	13323.91	0	0	13,323.91	12788.82	0	0	12,788.82
	90303	101776.21	0	0	101,776.21	97688.88	0	0	97,688.88
	90306	3533.48	0	0	3,533.48	3391.58	0	0	3,391.58
TRA 6698	Total	<b>441,807.99</b>	<b>1,988.14</b>	<b>.00</b>	<b>443,796.13</b>	<b>424,064.98</b>	<b>1,908.29</b>	<b>.00</b>	<b>425,973.27</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6699									
	105	94991.73	0	0	94,991.73	87140.26	0	0	87,140.26
	120	21.68	0	0	21.68	19.89	0	0	19.89
	731	1508.39	0	0	1,508.39	1383.71	0	0	1,383.71
	3010	510.17	0	0	510.17	468.00	0	0	468.00
	3070	2887.63	0	0	2,887.63	2648.95	0	0	2,648.95
	5340	238.45	0	0	238.45	218.74	0	0	218.74
	6180	104.73	0	0	104.73	96.07	0	0	96.07
	6665	3239.59	0	0	3,239.59	2971.82	0	0	2,971.82
	25001	12600.12	0	0	12,600.12	11558.66	0	0	11,558.66
	31505	0	719.41	0	719.41	0	659.95	0	659.95
	35090	35.61	0	0	35.61	32.66	0	0	32.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	268.93	0	0	268.93	246.70	0	0	246.70
	40021	533.73	0	0	533.73	489.61	0	0	489.61
	79004	4821.25	0	0	4,821.25	4422.76	0	0	4,422.76
	90303	36827.73	0	0	36,827.73	33783.75	0	0	33,783.75
	90306	1278.59	0	0	1,278.59	1172.91	0	0	1,172.91
TRA 6699	Total	<b>159,868.33</b>	<b>719.41</b>	<b>.00</b>	<b>160,587.74</b>	<b>146,654.49</b>	<b>659.95</b>	<b>.00</b>	<b>147,314.44</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6701									
	105	60771.60	0	0	60,771.60	60585.19	0	0	60,585.19
	120	13.87	0	0	13.87	13.82	0	0	13.82
	731	965.00	0	0	965.00	962.04	0	0	962.04
	3010	326.38	0	0	326.38	325.38	0	0	325.38
	3070	1847.38	0	0	1,847.38	1841.71	0	0	1,841.71
	5340	152.55	0	0	152.55	152.08	0	0	152.08
	6180	67.00	0	0	67.00	66.79	0	0	66.79
	6665	2072.55	0	0	2,072.55	2066.19	0	0	2,066.19
	25001	8061.01	0	0	8,061.01	8036.29	0	0	8,036.29
	31505	0	460.25	0	460.25	0	458.83	0	458.83
	35090	22.78	0	0	22.78	22.71	0	0	22.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	172.04	0	0	172.04	171.52	0	0	171.52
	40021	341.45	0	0	341.45	340.41	0	0	340.41
	79004	3084.43	0	0	3,084.43	3074.97	0	0	3,074.97
	90303	23560.79	0	0	23,560.79	23488.52	0	0	23,488.52
	90306	817.98	0	0	817.98	815.47	0	0	815.47
TRA 6701	Total	<b>102,276.81</b>	<b>460.25</b>	<b>.00</b>	<b>102,737.06</b>	<b>101,963.09</b>	<b>458.83</b>	<b>.00</b>	<b>102,421.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6702									
	105	5031.66	0	0	5,031.66	5031.66	0	0	5,031.66
	120	1.14	0	0	1.14	1.14	0	0	1.14
	731	79.89	0	0	79.89	79.89	0	0	79.89
	3010	27.02	0	0	27.02	27.02	0	0	27.02
	3070	152.95	0	0	152.95	152.95	0	0	152.95
	5340	12.63	0	0	12.63	12.63	0	0	12.63
	6180	5.54	0	0	5.54	5.54	0	0	5.54
	6665	171.59	0	0	171.59	171.59	0	0	171.59
	25001	667.41	0	0	667.41	667.41	0	0	667.41
	31505	0	38.11	0	38.11	0	38.11	0	38.11
	35090	1.88	0	0	1.88	1.88	0	0	1.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	14.24	0	0	14.24	14.24	0	0	14.24
	40021	28.27	0	0	28.27	28.27	0	0	28.27
	79004	255.37	0	0	255.37	255.37	0	0	255.37
	90303	1950.72	0	0	1,950.72	1950.72	0	0	1,950.72
	90306	67.72	0	0	67.72	67.72	0	0	67.72
TRA 6702	Total	<b>8,468.03</b>	<b>38.11</b>	<b>.00</b>	<b>8,506.14</b>	<b>8,468.03</b>	<b>38.11</b>	<b>.00</b>	<b>8,506.14</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6703									
	105	57721.31	0	0	57,721.31	57539.47	0	0	57,539.47
	120	13.17	0	0	13.17	13.13	0	0	13.13
	731	904.57	0	0	904.57	901.72	0	0	901.72
	3010	309.94	0	0	309.94	308.96	0	0	308.96
	3070	1754.29	0	0	1,754.29	1748.77	0	0	1,748.77
	6180	63.62	0	0	63.62	63.42	0	0	63.42
	6665	1968.12	0	0	1,968.12	1961.92	0	0	1,961.92
	25001	7654.83	0	0	7,654.83	7630.72	0	0	7,630.72
	31505	0	450.01	0	450.01	0	448.59	0	448.59
	35090	21.63	0	0	21.63	21.56	0	0	21.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	163.38	0	0	163.38	162.86	0	0	162.86
	40021	324.25	0	0	324.25	323.23	0	0	323.23
	56101	9605.65	0	0	9,605.65	9575.40	0	0	9,575.40
	56106	.70	0	0	.70	.70	0	0	.70
	56107	102.65	0	0	102.65	102.33	0	0	102.33
	56120	139.81	0	0	139.81	139.37	0	0	139.37
	78902	11716.78	0	0	11,716.78	11679.87	0	0	11,679.87
	78907	5000.38	0	0	5,000.38	4984.63	0	0	4,984.63
	78908	19.09	0	0	19.09	19.03	0	0	19.03
	81604	2512.40	0	0	2,512.40	2504.49	0	0	2,504.49
	81620	4.57	0	0	4.57	4.56	0	0	4.56
TRA 6703	Total	<b>100,001.14</b>	<b>450.01</b>	<b>.00</b>	<b>100,451.15</b>	<b>99,686.14</b>	<b>448.59</b>	<b>.00</b>	<b>100,134.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9010										
	105		61717.98	0	0	61,717.98	53873.31	0	0	53,873.31
	120		14.08	0	0	14.08	12.29	0	0	12.29
	731		962.10	0	0	962.10	839.81	0	0	839.81
	3010		331.37	0	0	331.37	289.25	0	0	289.25
	3070		1875.61	0	0	1,875.61	1637.21	0	0	1,637.21
	6180		68.03	0	0	68.03	59.38	0	0	59.38
	6665		2104.22	0	0	2,104.22	1836.76	0	0	1,836.76
	25001		8184.20	0	0	8,184.20	7143.94	0	0	7,143.94
	31505		0	486.63	0	486.63	0	424.78	0	424.78
	35090		23.13	0	0	23.13	20.19	0	0	20.19
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		174.67	0	0	174.67	152.47	0	0	152.47
	40021		346.67	0	0	346.67	302.61	0	0	302.61
	65701		11601.88	0	0	11,601.88	10127.22	0	0	10,127.22
	65706		.77	0	0	.77	.67	0	0	.67
	65720		151.61	0	0	151.61	132.34	0	0	132.34
	78902		12527.04	0	0	12,527.04	10934.78	0	0	10,934.78
	78907		5346.18	0	0	5,346.18	4666.65	0	0	4,666.65
	78908		20.42	0	0	20.42	17.82	0	0	17.82
	81604		2686.15	0	0	2,686.15	2344.72	0	0	2,344.72
	81620		4.89	0	0	4.89	4.27	0	0	4.27
TRA 9010	Total		<b>108,141.00</b>	<b>486.63</b>	<b>.00</b>	<b>108,627.63</b>	<b>94,395.69</b>	<b>424.78</b>	<b>.00</b>	<b>94,820.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9015									
	105	10087.35	0	0	10,087.35	10087.35	0	0	10,087.35
	120	2.30	0	0	2.30	2.30	0	0	2.30
	731	157.24	0	0	157.24	157.24	0	0	157.24
	3010	54.16	0	0	54.16	54.16	0	0	54.16
	3070	306.55	0	0	306.55	306.55	0	0	306.55
	6180	11.11	0	0	11.11	11.11	0	0	11.11
	6665	343.92	0	0	343.92	343.92	0	0	343.92
	25001	1337.64	0	0	1,337.64	1337.64	0	0	1,337.64
	31505	0	79.54	0	79.54	0	79.54	0	79.54
	35090	3.78	0	0	3.78	3.78	0	0	3.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	28.55	0	0	28.55	28.55	0	0	28.55
	40021	56.66	0	0	56.66	56.66	0	0	56.66
	65701	1896.23	0	0	1,896.23	1896.23	0	0	1,896.23
	65706	.12	0	0	.12	.12	0	0	.12
	65720	24.78	0	0	24.78	24.78	0	0	24.78
	78902	2047.44	0	0	2,047.44	2047.44	0	0	2,047.44
	78907	873.79	0	0	873.79	873.79	0	0	873.79
	78908	3.33	0	0	3.33	3.33	0	0	3.33
	81604	439.03	0	0	439.03	439.03	0	0	439.03
	81620	.80	0	0	.80	.80	0	0	.80
TRA 9015	Total	<b>17,674.78</b>	<b>79.54</b>	<b>.00</b>	<b>17,754.32</b>	<b>17,674.78</b>	<b>79.54</b>	<b>.00</b>	<b>17,754.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9042									
	105	1176.50	0	0	1,176.50	1176.50	0	0	1,176.50
	120	.26	0	0	.26	.26	0	0	.26
	731	18.33	0	0	18.33	18.33	0	0	18.33
	3010	6.31	0	0	6.31	6.31	0	0	6.31
	3070	35.74	0	0	35.74	35.74	0	0	35.74
	6180	1.29	0	0	1.29	1.29	0	0	1.29
	6665	40.11	0	0	40.11	40.11	0	0	40.11
	25001	156.01	0	0	156.01	156.01	0	0	156.01
	31505	0	9.28	0	9.28	0	9.28	0	9.28
	35090	.44	0	0	.44	.44	0	0	.44
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.33	0	0	3.33	3.33	0	0	3.33
	40021	6.60	0	0	6.60	6.60	0	0	6.60
	65701	221.16	0	0	221.16	221.16	0	0	221.16
	65706	.01	0	0	.01	.01	0	0	.01
	65720	2.88	0	0	2.88	2.88	0	0	2.88
	78902	238.80	0	0	238.80	238.80	0	0	238.80
	78907	101.91	0	0	101.91	101.91	0	0	101.91
	78908	.38	0	0	.38	.38	0	0	.38
	81604	51.20	0	0	51.20	51.20	0	0	51.20
	81620	.09	0	0	.09	.09	0	0	.09
TRA 9042	Total	<b>2,061.35</b>	<b>9.28</b>	<b>.00</b>	<b>2,070.63</b>	<b>2,061.35</b>	<b>9.28</b>	<b>.00</b>	<b>2,070.63</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9043									
	105	14379.62	0	0	14,379.62	14379.62	0	0	14,379.62
	120	3.11	0	0	3.11	3.11	0	0	3.11
	731	226.32	0	0	226.32	226.32	0	0	226.32
	3010	73.42	0	0	73.42	73.42	0	0	73.42
	3070	415.61	0	0	415.61	415.61	0	0	415.61
	6180	15.07	0	0	15.07	15.07	0	0	15.07
	6665	466.26	0	0	466.26	466.26	0	0	466.26
	25001	1813.51	0	0	1,813.51	1813.51	0	0	1,813.51
	31505	0	111.06	0	111.06	0	111.06	0	111.06
	35090	5.12	0	0	5.12	5.12	0	0	5.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	38.70	0	0	38.70	38.70	0	0	38.70
	40021	76.81	0	0	76.81	76.81	0	0	76.81
	65701	2570.84	0	0	2,570.84	2570.84	0	0	2,570.84
	65706	.16	0	0	.16	.16	0	0	.16
	65720	33.59	0	0	33.59	33.59	0	0	33.59
	78902	2775.84	0	0	2,775.84	2775.84	0	0	2,775.84
	78907	1184.65	0	0	1,184.65	1184.65	0	0	1,184.65
	78908	4.52	0	0	4.52	4.52	0	0	4.52
	81604	595.22	0	0	595.22	595.22	0	0	595.22
	81620	1.07	0	0	1.07	1.07	0	0	1.07
TRA 9043	Total	<b>24,679.44</b>	<b>111.06</b>	<b>.00</b>	<b>24,790.50</b>	<b>24,679.44</b>	<b>111.06</b>	<b>.00</b>	<b>24,790.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9044									
	105	474.79	0	0	474.79	398.74	0	0	398.74
	120	.10	0	0	.10	.08	0	0	.08
	731	7.47	0	0	7.47	6.27	0	0	6.27
	3010	2.42	0	0	2.42	2.03	0	0	2.03
	3070	13.71	0	0	13.71	11.52	0	0	11.52
	6180	.49	0	0	.49	.41	0	0	.41
	6665	15.39	0	0	15.39	12.92	0	0	12.92
	25001	59.86	0	0	59.86	50.27	0	0	50.27
	31505	0	3.67	0	3.67	0	3.08	0	3.08
	35090	.16	0	0	.16	.14	0	0	.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.27	0	0	1.27	1.07	0	0	1.07
	40021	2.53	0	0	2.53	2.13	0	0	2.13
	65701	84.86	0	0	84.86	71.26	0	0	71.26
	65706	.00	0	0	.00	.00	0	0	.00
	65720	1.10	0	0	1.10	.93	0	0	.93
	78902	91.63	0	0	91.63	76.95	0	0	76.95
	78907	39.10	0	0	39.10	32.84	0	0	32.84
	78908	.14	0	0	.14	.12	0	0	.12
	81604	19.64	0	0	19.64	16.50	0	0	16.50
	81620	.03	0	0	.03	.02	0	0	.02
TRA 9044	Total	<b>814.69</b>	<b>3.67</b>	<b>.00</b>	<b>818.36</b>	<b>684.20</b>	<b>3.08</b>	<b>.00</b>	<b>687.28</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
9045										
	105	-23.15	0	0	-23.15	-23.15	0	0	-23.15	
	120	.00	0	0	.00	.00	0	0	.00	
	731	-.36	0	0	-.36	-.36	0	0	-.36	
	3010	-.11	0	0	-.11	-.11	0	0	-.11	
	3070	-.66	0	0	-.66	-.66	0	0	-.66	
	6180	-.02	0	0	-.02	-.02	0	0	-.02	
	6665	-.74	0	0	-.74	-.74	0	0	-.74	
	25001	-2.90	0	0	-2.90	-2.90	0	0	-2.90	
	31505	0	-.18	0	-.18	0	-.18	0	-.18	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.06	0	0	-.06	-.06	0	0	-.06	
	40021	-.12	0	0	-.12	-.12	0	0	-.12	
	65701	-4.12	0	0	-4.12	-4.12	0	0	-4.12	
	65706	.00	0	0	.00	.00	0	0	.00	
	65720	-.05	0	0	-.05	-.05	0	0	-.05	
	78902	-4.45	0	0	-4.45	-4.45	0	0	-4.45	
	78907	-1.90	0	0	-1.90	-1.90	0	0	-1.90	
	78908	.00	0	0	.00	.00	0	0	.00	
	81604	-.95	0	0	-.95	-.95	0	0	-.95	
	81620	.00	0	0	.00	.00	0	0	.00	
TRA 9045	Total	<b>-39.59</b>	<b>-.18</b>	<b>.00</b>	<b>-39.77</b>	<b>-39.59</b>	<b>-.18</b>	<b>.00</b>	<b>-39.77</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9048									
	105	7217.39	0	0	7,217.39	7217.39	0	0	7,217.39
	120	1.64	0	0	1.64	1.64	0	0	1.64
	731	112.43	0	0	112.43	112.43	0	0	112.43
	3010	38.75	0	0	38.75	38.75	0	0	38.75
	3070	219.33	0	0	219.33	219.33	0	0	219.33
	5340	18.11	0	0	18.11	18.11	0	0	18.11
	6180	7.95	0	0	7.95	7.95	0	0	7.95
	6665	246.06	0	0	246.06	246.06	0	0	246.06
	25001	957.05	0	0	957.05	957.05	0	0	957.05
	31505	0	56.99	0	56.99	0	56.99	0	56.99
	35090	2.70	0	0	2.70	2.70	0	0	2.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.42	0	0	20.42	20.42	0	0	20.42
	40021	40.54	0	0	40.54	40.54	0	0	40.54
	65701	1356.71	0	0	1,356.71	1356.71	0	0	1,356.71
	65706	.09	0	0	.09	.09	0	0	.09
	65720	17.72	0	0	17.72	17.72	0	0	17.72
	78902	1464.89	0	0	1,464.89	1464.89	0	0	1,464.89
	78907	625.17	0	0	625.17	625.17	0	0	625.17
	78908	2.38	0	0	2.38	2.38	0	0	2.38
	81604	314.11	0	0	314.11	314.11	0	0	314.11
	81620	.57	0	0	.57	.57	0	0	.57
TRA 9048	Total	<b>12,664.01</b>	<b>56.99</b>	<b>.00</b>	<b>12,721.00</b>	<b>12,664.01</b>	<b>56.99</b>	<b>.00</b>	<b>12,721.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9058									
	105	1175.47	0	0	1,175.47	978.00	0	0	978.00
	120	.26	0	0	.26	.22	0	0	.22
	731	18.30	0	0	18.30	15.23	0	0	15.23
	3010	6.31	0	0	6.31	5.25	0	0	5.25
	3070	35.71	0	0	35.71	29.71	0	0	29.71
	5340	2.94	0	0	2.94	2.45	0	0	2.45
	6180	1.29	0	0	1.29	1.07	0	0	1.07
	6665	40.07	0	0	40.07	33.34	0	0	33.34
	25001	155.87	0	0	155.87	129.68	0	0	129.68
	31505	0	9.28	0	9.28	0	7.72	0	7.72
	35090	.43	0	0	.43	.36	0	0	.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.32	0	0	3.32	2.76	0	0	2.76
	40021	6.60	0	0	6.60	5.49	0	0	5.49
	65701	220.96	0	0	220.96	183.84	0	0	183.84
	65706	.01	0	0	.01	.01	0	0	.01
	65720	2.88	0	0	2.88	2.40	0	0	2.40
	78902	238.58	0	0	238.58	198.50	0	0	198.50
	78907	101.81	0	0	101.81	84.71	0	0	84.71
	78908	.39	0	0	.39	.32	0	0	.32
	81604	51.15	0	0	51.15	42.56	0	0	42.56
	81620	.09	0	0	.09	.07	0	0	.07
TRA 9058	Total	<b>2,062.44</b>	<b>9.28</b>	<b>.00</b>	<b>2,071.72</b>	<b>1,715.97</b>	<b>7.72</b>	<b>.00</b>	<b>1,723.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9061										
	105		31653.59	0	0	31,653.59	31653.58	0	0	31,653.58
	120		7.22	0	0	7.22	7.22	0	0	7.22
	731		493.43	0	0	493.43	493.43	0	0	493.43
	3010		169.95	0	0	169.95	169.95	0	0	169.95
	3070		961.95	0	0	961.95	961.95	0	0	961.95
	6180		34.89	0	0	34.89	34.89	0	0	34.89
	6665		1079.21	0	0	1,079.21	1079.21	0	0	1,079.21
	25001		4197.47	0	0	4,197.47	4197.47	0	0	4,197.47
	31505		0	249.58	0	249.58	0	249.58	0	249.58
	35090		11.86	0	0	11.86	11.86	0	0	11.86
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		89.58	0	0	89.58	89.58	0	0	89.58
	40021		177.79	0	0	177.79	177.79	0	0	177.79
	65701		5950.32	0	0	5,950.32	5950.32	0	0	5,950.32
	65706		.39	0	0	.39	.39	0	0	.39
	65720		77.76	0	0	77.76	77.76	0	0	77.76
	78902		6424.81	0	0	6,424.81	6424.81	0	0	6,424.81
	78907		2741.92	0	0	2,741.92	2741.92	0	0	2,741.92
	78908		10.47	0	0	10.47	10.47	0	0	10.47
	81604		1377.66	0	0	1,377.66	1377.66	0	0	1,377.66
	81620		2.51	0	0	2.51	2.51	0	0	2.51
TRA 9061	Total		<b>55,462.78</b>	<b>249.58</b>	<b>.00</b>	<b>55,712.36</b>	<b>55,462.77</b>	<b>249.58</b>	<b>.00</b>	<b>55,712.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9064									
	105	12519.77	0	0	12,519.77	11285.32	0	0	11,285.32
	120	2.66	0	0	2.66	2.40	0	0	2.40
	730	4105.50	0	0	4,105.50	3700.70	0	0	3,700.70
	731	181.77	0	0	181.77	163.85	0	0	163.85
	3010	62.81	0	0	62.81	56.62	0	0	56.62
	3070	355.56	0	0	355.56	320.50	0	0	320.50
	5340	29.35	0	0	29.35	26.46	0	0	26.46
	6180	12.90	0	0	12.90	11.62	0	0	11.62
	6665	398.90	0	0	398.90	359.57	0	0	359.57
	18221	588.13	0	0	588.13	530.14	0	0	530.14
	22221	634.97	0	0	634.97	572.36	0	0	572.36
	31505	0	113.07	0	113.07	0	101.92	0	101.92
	35090	4.38	0	0	4.38	3.95	0	0	3.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.10	0	0	33.10	29.84	0	0	29.84
	40021	65.71	0	0	65.71	59.23	0	0	59.23
	65701	2199.40	0	0	2,199.40	1982.54	0	0	1,982.54
	65706	.14	0	0	.14	.12	0	0	.12
	65720	28.73	0	0	28.73	25.90	0	0	25.90
	78902	2374.77	0	0	2,374.77	2140.62	0	0	2,140.62
	78907	1013.48	0	0	1,013.48	913.56	0	0	913.56
	78908	3.87	0	0	3.87	3.49	0	0	3.49
	81604	509.22	0	0	509.22	459.01	0	0	459.01
	81620	.92	0	0	.92	.83	0	0	.83
TRA 9064	Total	<b>25,126.04</b>	<b>113.07</b>	<b>.00</b>	<b>25,239.11</b>	<b>22,648.63</b>	<b>101.92</b>	<b>.00</b>	<b>22,750.55</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9084									
	105	1117.34	0	0	1,117.34	1117.34	0	0	1,117.34
	120	.25	0	0	.25	.25	0	0	.25
	731	17.41	0	0	17.41	17.41	0	0	17.41
	3010	5.99	0	0	5.99	5.99	0	0	5.99
	3070	33.95	0	0	33.95	33.95	0	0	33.95
	6180	1.23	0	0	1.23	1.23	0	0	1.23
	6665	38.09	0	0	38.09	38.09	0	0	38.09
	25001	148.15	0	0	148.15	148.15	0	0	148.15
	31505	0	8.81	0	8.81	0	8.81	0	8.81
	35090	.41	0	0	.41	.41	0	0	.41
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.16	0	0	3.16	3.16	0	0	3.16
	40021	6.27	0	0	6.27	6.27	0	0	6.27
	65701	210.02	0	0	210.02	210.02	0	0	210.02
	65706	.01	0	0	.01	.01	0	0	.01
	65720	2.74	0	0	2.74	2.74	0	0	2.74
	78902	226.77	0	0	226.77	226.77	0	0	226.77
	78907	96.77	0	0	96.77	96.77	0	0	96.77
	78908	.36	0	0	.36	.36	0	0	.36
	81604	48.62	0	0	48.62	48.62	0	0	48.62
	81620	.08	0	0	.08	.08	0	0	.08
TRA 9084	Total	<b>1,957.62</b>	<b>8.81</b>	<b>.00</b>	<b>1,966.43</b>	<b>1,957.62</b>	<b>8.81</b>	<b>.00</b>	<b>1,966.43</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9087									
	105	308.76	0	0	308.76	308.76	0	0	308.76
	120	.06	0	0	.06	.06	0	0	.06
	731	4.85	0	0	4.85	4.85	0	0	4.85
	3010	1.57	0	0	1.57	1.57	0	0	1.57
	3070	8.91	0	0	8.91	8.91	0	0	8.91
	6180	.32	0	0	.32	.32	0	0	.32
	6665	10.00	0	0	10.00	10.00	0	0	10.00
	25001	38.92	0	0	38.92	38.92	0	0	38.92
	31505	0	2.38	0	2.38	0	2.38	0	2.38
	35090	.10	0	0	.10	.10	0	0	.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.83	0	0	.83
	40021	1.64	0	0	1.64	1.64	0	0	1.64
	65701	55.18	0	0	55.18	55.18	0	0	55.18
	65706	.00	0	0	.00	.00	0	0	.00
	65720	.72	0	0	.72	.72	0	0	.72
	78902	59.58	0	0	59.58	59.58	0	0	59.58
	78907	25.42	0	0	25.42	25.42	0	0	25.42
	78908	.09	0	0	.09	.09	0	0	.09
	81604	12.77	0	0	12.77	12.77	0	0	12.77
	81620	.02	0	0	.02	.02	0	0	.02
TRA 9087	Total	<b>529.74</b>	<b>2.38</b>	<b>.00</b>	<b>532.12</b>	<b>529.74</b>	<b>2.38</b>	<b>.00</b>	<b>532.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
9091										
	105	198.20	0	0	198.20	.00	0	0	0	.00
	120	.04	0	0	.04	.00	0	0	0	.00
	731	3.11	0	0	3.11	.00	0	0	0	.00
	3010	1.01	0	0	1.01	.00	0	0	0	.00
	3070	5.72	0	0	5.72	.00	0	0	0	.00
	6180	.20	0	0	.20	.00	0	0	0	.00
	6665	6.42	0	0	6.42	.00	0	0	0	.00
	25001	24.98	0	0	24.98	.00	0	0	0	.00
	31505	0	1.53	0	1.53	0	.00	0	0	.00
	35090	.06	0	0	.06	.00	0	0	0	.00
	40000	.00	0	0	.00	.00	0	0	0	.00
	40001	.00	0	0	.00	.00	0	0	0	.00
	40015	.53	0	0	.53	.00	0	0	0	.00
	40021	1.05	0	0	1.05	.00	0	0	0	.00
	65701	35.41	0	0	35.41	.00	0	0	0	.00
	65706	.00	0	0	.00	.00	0	0	0	.00
	65720	.46	0	0	.46	.00	0	0	0	.00
	78902	38.23	0	0	38.23	.00	0	0	0	.00
	78907	16.31	0	0	16.31	.00	0	0	0	.00
	78908	.06	0	0	.06	.00	0	0	0	.00
	81604	8.19	0	0	8.19	.00	0	0	0	.00
	81620	.01	0	0	.01	.00	0	0	0	.00
TRA 9091	Total	<b>339.99</b>	<b>1.53</b>	<b>.00</b>	<b>341.52</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9098									
	105	1442.77	0	0	1,442.77	1442.77	0	0	1,442.77
	120	.31	0	0	.31	.31	0	0	.31
	730	483.51	0	0	483.51	483.51	0	0	483.51
	731	20.67	0	0	20.67	20.67	0	0	20.67
	3010	7.39	0	0	7.39	7.39	0	0	7.39
	3070	41.87	0	0	41.87	41.87	0	0	41.87
	5340	3.45	0	0	3.45	3.45	0	0	3.45
	6180	1.51	0	0	1.51	1.51	0	0	1.51
	6665	46.97	0	0	46.97	46.97	0	0	46.97
	18221	69.26	0	0	69.26	69.26	0	0	69.26
	22221	74.78	0	0	74.78	74.78	0	0	74.78
	25001	32.55	0	0	32.55	32.55	0	0	32.55
	31505	0	13.32	0	13.32	0	13.32	0	13.32
	35090	.51	0	0	.51	.51	0	0	.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.89	0	0	3.89	3.89	0	0	3.89
	40021	7.73	0	0	7.73	7.73	0	0	7.73
	65701	259.02	0	0	259.02	259.02	0	0	259.02
	65706	.01	0	0	.01	.01	0	0	.01
	65720	3.38	0	0	3.38	3.38	0	0	3.38
	78902	279.68	0	0	279.68	279.68	0	0	279.68
	78907	119.36	0	0	119.36	119.36	0	0	119.36
	78908	.45	0	0	.45	.45	0	0	.45
	81604	59.97	0	0	59.97	59.97	0	0	59.97
	81620	.10	0	0	.10	.10	0	0	.10
TRA 9098	Total	<b>2,959.14</b>	<b>13.32</b>	<b>.00</b>	<b>2,972.46</b>	<b>2,959.14</b>	<b>13.32</b>	<b>.00</b>	<b>2,972.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

TRA	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1955									
	105	35307.98	0	0	35,307.98	34992.87	0	0	34,992.87
	120	8.05	0	0	8.05	7.98	0	0	7.98
	731	553.32	0	0	553.32	548.38	0	0	548.38
	3010	189.58	0	0	189.58	187.89	0	0	187.89
	3070	1073.09	0	0	1,073.09	1063.52	0	0	1,063.52
	6180	38.92	0	0	38.92	38.57	0	0	38.57
	6665	1203.89	0	0	1,203.89	1193.14	0	0	1,193.14
	25001	4682.43	0	0	4,682.43	4640.64	0	0	4,640.64
	31505	0	275.27	0	275.27	0	272.81	0	272.81
	35090	13.23	0	0	13.23	13.11	0	0	13.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	99.93	0	0	99.93	99.04	0	0	99.04
	40021	198.34	0	0	198.34	196.57	0	0	196.57
	56101	5875.74	0	0	5,875.74	5823.30	0	0	5,823.30
	56106	.42	0	0	.42	.42	0	0	.42
	56107	62.79	0	0	62.79	62.23	0	0	62.23
	56120	85.52	0	0	85.52	84.75	0	0	84.75
	78902	7167.11	0	0	7,167.11	7103.15	0	0	7,103.15
	78907	3058.71	0	0	3,058.71	3031.42	0	0	3,031.42
	78908	11.68	0	0	11.68	11.57	0	0	11.57
	81604	1536.83	0	0	1,536.83	1523.11	0	0	1,523.11
	81620	2.79	0	0	2.79	2.77	0	0	2.77
TRA 1955	Total	<b>61,170.35</b>	<b>275.27</b>	<b>.00</b>	<b>61,445.62</b>	<b>60,624.43</b>	<b>272.81</b>	<b>.00</b>	<b>60,897.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
9634										
	105	16377.42	0	0	16,377.42	16262.52	0	0	16,262.52	
	120	3.74	0	0	3.74	3.71	0	0	3.71	
	731	256.26	0	0	256.26	254.46	0	0	254.46	
	3010	87.93	0	0	87.93	87.31	0	0	87.31	
	3070	497.75	0	0	497.75	494.25	0	0	494.25	
	6180	18.05	0	0	18.05	17.92	0	0	17.92	
	6665	558.41	0	0	558.41	554.49	0	0	554.49	
	25001	2171.90	0	0	2,171.90	2156.66	0	0	2,156.66	
	31505	0	128.10	0	128.10	0	127.20	0	127.20	
	35090	6.13	0	0	6.13	6.09	0	0	6.09	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	46.35	0	0	46.35	46.03	0	0	46.03	
	40021	92.00	0	0	92.00	91.35	0	0	91.35	
	69501	2887.32	0	0	2,887.32	2867.06	0	0	2,867.06	
	69506	.26	0	0	.26	.26	0	0	.26	
	69507	1.24	0	0	1.24	1.23	0	0	1.23	
	78902	3324.39	0	0	3,324.39	3301.07	0	0	3,301.07	
	78907	1418.76	0	0	1,418.76	1408.80	0	0	1,408.80	
	78908	5.42	0	0	5.42	5.38	0	0	5.38	
	81604	712.84	0	0	712.84	707.84	0	0	707.84	
	81620	1.29	0	0	1.29	1.28	0	0	1.28	
TRA 9634	Total	<b>28,467.46</b>	<b>128.10</b>	<b>.00</b>	<b>28,595.56</b>	<b>28,267.71</b>	<b>127.20</b>	<b>.00</b>	<b>28,394.91</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10266									
	105	1608.18	0	0	1,608.18	1608.18	0	0	1,608.18
	120	.36	0	0	.36	.36	0	0	.36
	731	25.20	0	0	25.20	25.20	0	0	25.20
	3010	8.63	0	0	8.63	8.63	0	0	8.63
	3070	48.87	0	0	48.87	48.87	0	0	48.87
	6180	1.77	0	0	1.77	1.77	0	0	1.77
	6665	54.83	0	0	54.83	54.83	0	0	54.83
	25001	213.27	0	0	213.27	213.27	0	0	213.27
	31505	0	12.54	0	12.54	0	12.54	0	12.54
	35090	.60	0	0	.60	.60	0	0	.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.55	0	0	4.55	4.55	0	0	4.55
	40021	9.03	0	0	9.03	9.03	0	0	9.03
	56101	267.62	0	0	267.62	267.62	0	0	267.62
	56106	.02	0	0	.02	.02	0	0	.02
	56107	2.85	0	0	2.85	2.85	0	0	2.85
	56120	3.89	0	0	3.89	3.89	0	0	3.89
	78902	326.43	0	0	326.43	326.43	0	0	326.43
	78907	139.31	0	0	139.31	139.31	0	0	139.31
	78908	.53	0	0	.53	.53	0	0	.53
	81604	69.99	0	0	69.99	69.99	0	0	69.99
	81620	.12	0	0	.12	.12	0	0	.12
TRA 10266	Total	<b>2,786.05</b>	<b>12.54</b>	<b>.00</b>	<b>2,798.59</b>	<b>2,786.05</b>	<b>12.54</b>	<b>.00</b>	<b>2,798.59</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11288									
	105	1152.73	0	0	1,152.73	1152.73	0	0	1,152.73
	120	.26	0	0	.26	.26	0	0	.26
	731	18.10	0	0	18.10	18.10	0	0	18.10
	3010	6.18	0	0	6.18	6.18	0	0	6.18
	3070	35.03	0	0	35.03	35.03	0	0	35.03
	5340	2.89	0	0	2.89	2.89	0	0	2.89
	6180	1.27	0	0	1.27	1.27	0	0	1.27
	6665	39.30	0	0	39.30	39.30	0	0	39.30
	25001	152.86	0	0	152.86	152.86	0	0	152.86
	31505	0	8.94	0	8.94	0	8.94	0	8.94
	35090	.43	0	0	.43	.43	0	0	.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.26	0	0	3.26	3.26	0	0	3.26
	40021	6.47	0	0	6.47	6.47	0	0	6.47
	55301	179.62	0	0	179.62	179.62	0	0	179.62
	55306	.01	0	0	.01	.01	0	0	.01
	55307	3.48	0	0	3.48	3.48	0	0	3.48
	78902	233.98	0	0	233.98	233.98	0	0	233.98
	78907	99.85	0	0	99.85	99.85	0	0	99.85
	78908	.38	0	0	.38	.38	0	0	.38
	81604	50.17	0	0	50.17	50.17	0	0	50.17
	81620	.09	0	0	.09	.09	0	0	.09
TRA 11288 Total		<b>1,986.36</b>	<b>8.94</b>	<b>.00</b>	<b>1,995.30</b>	<b>1,986.36</b>	<b>8.94</b>	<b>.00</b>	<b>1,995.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11290									
	105	785.34	0	0	785.34	759.34	0	0	759.34
	120	.17	0	0	.17	.17	0	0	.17
	731	12.33	0	0	12.33	11.92	0	0	11.92
	3010	4.21	0	0	4.21	4.07	0	0	4.07
	3070	23.86	0	0	23.86	23.07	0	0	23.07
	5340	1.97	0	0	1.97	1.90	0	0	1.90
	6180	.86	0	0	.86	.83	0	0	.83
	6665	26.77	0	0	26.77	25.88	0	0	25.88
	25001	104.14	0	0	104.14	100.69	0	0	100.69
	31505	0	6.09	0	6.09	0	5.89	0	5.89
	35090	.29	0	0	.29	.28	0	0	.28
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.22	0	0	2.22	2.14	0	0	2.14
	40021	4.41	0	0	4.41	4.26	0	0	4.26
	55301	122.37	0	0	122.37	118.32	0	0	118.32
	55306	.01	0	0	.01	.01	0	0	.01
	55307	2.37	0	0	2.37	2.29	0	0	2.29
	78902	159.40	0	0	159.40	154.12	0	0	154.12
	78907	68.02	0	0	68.02	65.77	0	0	65.77
	78908	.25	0	0	.25	.25	0	0	.25
	81604	34.18	0	0	34.18	33.04	0	0	33.04
	81620	.06	0	0	.06	.06	0	0	.06
TRA 11290 Total		<b>1,353.23</b>	<b>6.09</b>	<b>.00</b>	<b>1,359.32</b>	<b>1,308.41</b>	<b>5.89</b>	<b>.00</b>	<b>1,314.30</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**252.02 SANTA MONICA - DOWNTOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8606									
	105	19070.84	0	0	19,070.84	18514.06	0	0	18,514.06
	120	4.39	0	0	4.39	4.26	0	0	4.26
	731	298.67	0	0	298.67	289.95	0	0	289.95
	3010	102.45	0	0	102.45	99.45	0	0	99.45
	3070	579.56	0	0	579.56	562.64	0	0	562.64
	6110	14.27	0	0	14.27	13.85	0	0	13.85
	25201	5679.01	0	0	5,679.01	5513.21	0	0	5,513.21
	25202	0	109.71	0	109.71	0	106.50	0	106.50
	31045	0	148.88	0	148.88	0	144.53	0	144.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	54.02	0	0	54.02	52.44	0	0	52.44
	40021	107.17	0	0	107.17	104.04	0	0	104.04
	81004	1408.16	0	0	1,408.16	1367.05	0	0	1,367.05
	93103	5697.02	0	0	5,697.02	5530.69	0	0	5,530.69
	93106	14.93	0	0	14.93	14.49	0	0	14.49
	93107	19.87	0	0	19.87	19.29	0	0	19.29
	93120	33.82	0	0	33.82	32.83	0	0	32.83
TRA 8606	Total	<b>33,084.18</b>	<b>258.59</b>	<b>.00</b>	<b>33,342.77</b>	<b>32,118.25</b>	<b>251.03</b>	<b>.00</b>	<b>32,369.28</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**252.03 SANTA MONICA - EQUAKE RECOVERY**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8004									
	105	2096969.71	0	0	2,096,969.71	1984720.61	0	0	1,984,720.61
	120	478.56	0	0	478.56	452.94	0	0	452.94
	731	32842.47	0	0	32,842.47	31084.44	0	0	31,084.44
	3010	11259.83	0	0	11,259.83	10657.10	0	0	10,657.10
	3070	63731.81	0	0	63,731.81	60320.29	0	0	60,320.29
	6110	1568.86	0	0	1,568.86	1484.88	0	0	1,484.88
	25201	624401.91	0	0	624,401.91	590978.18	0	0	590,978.18
	25203	0	12062.71	0	12,062.71	0	11417.00	0	11,417.00
	31045	0	16369.77	0	16,369.77	0	15493.51	0	15,493.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5935.45	0	0	5,935.45	5617.73	0	0	5,617.73
	40021	11779.78	0	0	11,779.78	11149.22	0	0	11,149.22
	81004	154823.19	0	0	154,823.19	146535.63	0	0	146,535.63
	93103	626390.99	0	0	626,390.99	592860.79	0	0	592,860.79
	93106	1641.23	0	0	1,641.23	1553.37	0	0	1,553.37
	93107	2183.50	0	0	2,183.50	2066.62	0	0	2,066.62
	93120	3720.87	0	0	3,720.87	3521.69	0	0	3,521.69
TRA 8004	Total	<b>3,637,728.16</b>	<b>28,432.48</b>	<b>.00</b>	<b>3,666,160.64</b>	<b>3,443,003.49</b>	<b>26,910.51</b>	<b>.00</b>	<b>3,469,914.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**252.03 SANTA MONICA - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8603									
	105	582806.56	0	0	582,806.56	554366.22	0	0	554,366.22
	120	133.01	0	0	133.01	126.52	0	0	126.52
	731	9127.84	0	0	9,127.84	8682.41	0	0	8,682.41
	3010	3129.41	0	0	3,129.41	2976.70	0	0	2,976.70
	3070	17712.87	0	0	17,712.87	16848.50	0	0	16,848.50
	6110	436.02	0	0	436.02	414.74	0	0	414.74
	25201	173538.82	0	0	173,538.82	165070.30	0	0	165,070.30
	25203	0	3352.56	0	3,352.56	0	3188.96	0	3,188.96
	31045	0	4549.62	0	4,549.62	0	4327.60	0	4,327.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1649.63	0	0	1,649.63	1569.13	0	0	1,569.13
	40021	3273.94	0	0	3,273.94	3114.17	0	0	3,114.17
	81004	43029.71	0	0	43,029.71	40929.91	0	0	40,929.91
	93103	174091.64	0	0	174,091.64	165596.15	0	0	165,596.15
	93106	456.13	0	0	456.13	433.87	0	0	433.87
	93107	606.86	0	0	606.86	577.24	0	0	577.24
	93120	1034.12	0	0	1,034.12	983.66	0	0	983.66
TRA 8603	Total	<b>1,011,026.56</b>	<b>7,902.18</b>	<b>.00</b>	<b>1,018,928.74</b>	<b>961,689.52</b>	<b>7,516.56</b>	<b>.00</b>	<b>969,206.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**252.10 SANTA MONICA - O.P. # 1-A**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8609									
	105	6064.23	0	0	6,064.23	6001.03	0	0	6,001.03
	120	1.38	0	0	1.38	1.36	0	0	1.36
	731	94.97	0	0	94.97	93.98	0	0	93.98
	3010	32.56	0	0	32.56	32.22	0	0	32.22
	3070	184.30	0	0	184.30	182.38	0	0	182.38
	6110	4.53	0	0	4.53	4.48	0	0	4.48
	25201	1805.69	0	0	1,805.69	1786.87	0	0	1,786.87
	25210	0	34.88	0	34.88	0	34.52	0	34.52
	31045	0	47.34	0	47.34	0	46.85	0	46.85
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.16	0	0	17.16	16.98	0	0	16.98
	40021	34.06	0	0	34.06	33.71	0	0	33.71
	81004	447.73	0	0	447.73	443.06	0	0	443.06
	93103	1811.44	0	0	1,811.44	1792.56	0	0	1,792.56
	93106	4.74	0	0	4.74	4.69	0	0	4.69
	93107	6.31	0	0	6.31	6.24	0	0	6.24
	93120	10.76	0	0	10.76	10.64	0	0	10.64
TRA 8609	Total	<b>10,519.86</b>	<b>82.22</b>	<b>.00</b>	<b>10,602.08</b>	<b>10,410.20</b>	<b>81.37</b>	<b>.00</b>	<b>10,491.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

252.11 SANTA MONICA - O.P. # 1-B

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8608									
	105	1959.41	0	0	1,959.41	1959.41	0	0	1,959.41
	120	.44	0	0	.44	.44	0	0	.44
	731	30.68	0	0	30.68	30.68	0	0	30.68
	3010	10.52	0	0	10.52	10.52	0	0	10.52
	3070	59.54	0	0	59.54	59.54	0	0	59.54
	6110	1.46	0	0	1.46	1.46	0	0	1.46
	25201	583.42	0	0	583.42	583.42	0	0	583.42
	25211	0	11.27	0	11.27	0	11.27	0	11.27
	31045	0	15.30	0	15.30	0	15.30	0	15.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.54	0	0	5.54	5.54	0	0	5.54
	40021	11.00	0	0	11.00	11.00	0	0	11.00
	81004	144.66	0	0	144.66	144.66	0	0	144.66
	93103	585.28	0	0	585.28	585.28	0	0	585.28
	93106	1.53	0	0	1.53	1.53	0	0	1.53
	93107	2.04	0	0	2.04	2.04	0	0	2.04
	93120	3.47	0	0	3.47	3.47	0	0	3.47
TRA 8608	Total	<b>3,398.99</b>	<b>26.57</b>	<b>.00</b>	<b>3,425.56</b>	<b>3,398.99</b>	<b>26.57</b>	<b>.00</b>	<b>3,425.56</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**256.02 SIERRA MADRE - S.M. BLVD.**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7491									
	105	1510.97	0	0	1,510.97	1510.97	0	0	1,510.97
	120	.34	0	0	.34	.34	0	0	.34
	731	19.76	0	0	19.76	19.76	0	0	19.76
	3010	8.09	0	0	8.09	8.09	0	0	8.09
	3070	45.80	0	0	45.80	45.80	0	0	45.80
	6650	55.60	0	0	55.60	55.60	0	0	55.60
	25601	955.62	0	0	955.62	955.62	0	0	955.62
	25653	79.09	.00	0	79.09	79.09	.00	0	79.09
	36705	100.64	0	0	100.64	100.64	0	0	100.64
	36707	0	71.01	0	71.01	0	71.01	0	71.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.26	0	0	4.26	4.26	0	0	4.26
	40021	8.46	0	0	8.46	8.46	0	0	8.46
	81204	108.69	0	0	108.69	108.69	0	0	108.69
	90903	646.11	0	0	646.11	646.10	0	0	646.10
	90906	1.08	0	0	1.08	1.08	0	0	1.08
	90907	4.80	0	0	4.80	4.80	0	0	4.80
	90920	1.15	0	0	1.15	1.15	0	0	1.15
TRA 7491	Total	<b>3,550.46</b>	<b>71.01</b>	<b>.00</b>	<b>3,621.47</b>	<b>3,550.45</b>	<b>71.01</b>	<b>.00</b>	<b>3,621.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**256.02 SIERRA MADRE - S.M. BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7514									
	105	141.23	0	0	141.23	139.99	0	0	139.99
	120	.03	0	0	.03	.03	0	0	.03
	731	1.87	0	0	1.87	1.86	0	0	1.86
	3010	.75	0	0	.75	.74	0	0	.74
	3070	4.28	0	0	4.28	4.24	0	0	4.24
	6650	5.19	0	0	5.19	5.15	0	0	5.15
	25601	89.30	0	0	89.30	88.52	0	0	88.52
	36705	9.40	0	0	9.40	9.32	0	0	9.32
	36707	0	6.49	0	6.49	0	6.43	0	6.43
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.39	0	0	.39	.39	0	0	.39
	40021	.79	0	0	.79	.78	0	0	.78
	81204	10.15	0	0	10.15	10.06	0	0	10.06
	90903	60.37	0	0	60.37	59.85	0	0	59.85
	90906	.10	0	0	.10	.10	0	0	.10
	90907	.44	0	0	.44	.44	0	0	.44
	90920	.10	0	0	.10	.10	0	0	.10
TRA 7514	Total	<b>324.39</b>	<b>6.49</b>	<b>.00</b>	<b>330.88</b>	<b>321.57</b>	<b>6.43</b>	<b>.00</b>	<b>328.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**256.02 SIERRA MADRE - S.M. BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7519									
	105	5348.62	0	0	5,348.62	4876.76	0	0	4,876.76
	120	1.21	0	0	1.21	1.11	0	0	1.11
	731	70.80	0	0	70.80	64.55	0	0	64.55
	3010	28.65	0	0	28.65	26.12	0	0	26.12
	3070	162.16	0	0	162.16	147.85	0	0	147.85
	6650	196.87	0	0	196.87	179.50	0	0	179.50
	25601	3383.36	0	0	3,383.36	3084.87	0	0	3,084.87
	25654	77.01	.00	0	77.01	70.22	.00	0	70.22
	36705	356.31	0	0	356.31	324.87	0	0	324.87
	36707	0	247.35	0	247.35	0	225.53	0	225.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.10	0	0	15.10	13.77	0	0	13.77
	40021	29.97	0	0	29.97	27.32	0	0	27.32
	81204	384.83	0	0	384.83	350.88	0	0	350.88
	90903	2287.53	0	0	2,287.53	2085.72	0	0	2,085.72
	90906	3.84	0	0	3.84	3.50	0	0	3.50
	90907	17.00	0	0	17.00	15.50	0	0	15.50
	90920	4.07	0	0	4.07	3.71	0	0	3.71
TRA 7519	Total	<b>12,367.33</b>	<b>247.35</b>	<b>.00</b>	<b>12,614.68</b>	<b>11,276.25</b>	<b>225.53</b>	<b>.00</b>	<b>11,501.78</b>



## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**260.02 SIGNAL HILL - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5672									
	105	-60647.40	0	0	-60,647.40	-60647.40	0	0	-60,647.40
	120	-15.65	0	0	-15.65	-15.65	0	0	-15.65
	730	-24066.61	0	0	-24,066.61	-24066.61	0	0	-24,066.61
	731	-1032.02	0	0	-1,032.02	-1032.02	0	0	-1,032.02
	3010	-368.25	0	0	-368.25	-368.25	0	0	-368.25
	3070	-2084.34	0	0	-2,084.34	-2084.34	0	0	-2,084.34
	6180	-75.60	0	0	-75.60	-75.60	0	0	-75.60
	6720	-1302.00	0	0	-1,302.00	-1302.00	0	0	-1,302.00
	26001	-8757.22	0	0	-8,757.22	-8757.22	0	0	-8,757.22
	31505	0	-581.52	0	-581.52	0	-581.52	0	-581.52
	35091	-4.27	0	0	-4.27	-4.27	0	0	-4.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-194.11	0	0	-194.11	-194.11	0	0	-194.11
	40021	-385.25	0	0	-385.25	-385.25	0	0	-385.25
	80704	-3756.61	0	0	-3,756.61	-3756.61	0	0	-3,756.61
	80720	-44.67	0	0	-44.67	-44.67	0	0	-44.67
	88303	-24933.80	0	0	-24,933.80	-24933.80	0	0	-24,933.80
	88306	-906.89	0	0	-906.89	-906.89	0	0	-906.89
	88307	-130.79	0	0	-130.79	-130.79	0	0	-130.79
	88320	-522.15	0	0	-522.15	-522.15	0	0	-522.15
TRA 5672	Total	<b>-129,227.63</b>	<b>-581.52</b>	<b>.00</b>	<b>-129,809.15</b>	<b>-129,227.63</b>	<b>-581.52</b>	<b>.00</b>	<b>-129,809.15</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**260.02 SIGNAL HILL - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5674									
	105	497414.02	0	0	497,414.02	482099.61	0	0	482,099.61
	120	128.36	0	0	128.36	124.41	0	0	124.41
	730	197392.74	0	0	197,392.74	191315.40	0	0	191,315.40
	731	8463.87	0	0	8,463.87	8203.29	0	0	8,203.29
	3010	3020.37	0	0	3,020.37	2927.38	0	0	2,927.38
	3070	17095.62	0	0	17,095.62	16569.28	0	0	16,569.28
	6180	620.06	0	0	620.06	600.97	0	0	600.97
	6720	10678.98	0	0	10,678.98	10350.20	0	0	10,350.20
	26001	71838.08	0	0	71,838.08	69626.32	0	0	69,626.32
	31505	0	4770.41	0	4,770.41	0	4623.54	0	4,623.54
	35090	210.82	0	0	210.82	204.33	0	0	204.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1592.14	0	0	1,592.14	1543.12	0	0	1,543.12
	40021	3159.85	0	0	3,159.85	3062.56	0	0	3,062.56
	80704	30811.50	0	0	30,811.50	29862.87	0	0	29,862.87
	80720	366.40	0	0	366.40	355.12	0	0	355.12
	88303	204505.36	0	0	204,505.36	198209.04	0	0	198,209.04
	88306	7438.28	0	0	7,438.28	7209.27	0	0	7,209.27
	88307	1072.80	0	0	1,072.80	1039.77	0	0	1,039.77
	88320	4282.68	0	0	4,282.68	4150.82	0	0	4,150.82
TRA 5674	Total	<b>1,060,091.93</b>	<b>4,770.41</b>	<b>.00</b>	<b>1,064,862.34</b>	<b>1,027,453.76</b>	<b>4,623.54</b>	<b>.00</b>	<b>1,032,077.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

260.02 SIGNAL HILL - PROJ. # 1

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5678									
	105	29.19	0	0	29.19	29.19	0	0	29.19
	120	.00	0	0	.00	.00	0	0	.00
	730	11.50	0	0	11.50	11.50	0	0	11.50
	731	.50	0	0	.50	.50	0	0	.50
	6180	.03	0	0	.03	.03	0	0	.03
	26001	4.06	0	0	4.06	4.06	0	0	4.06
	31505	0	.27	0	.27	0	.27	0	.27
	35090	.01	0	0	.01	.01	0	0	.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.18	0	0	.18	.18	0	0	.18
	80704	1.79	0	0	1.79	1.79	0	0	1.79
	80720	.02	0	0	.02	.02	0	0	.02
	88303	11.92	0	0	11.92	11.92	0	0	11.92
	88306	.43	0	0	.43	.43	0	0	.43
	88307	.06	0	0	.06	.06	0	0	.06
	88320	.24	0	0	.24	.24	0	0	.24
TRA 5678	Total	<b>60.02</b>	<b>.27</b>	<b>.00</b>	<b>60.29</b>	<b>60.02</b>	<b>.27</b>	<b>.00</b>	<b>60.29</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3975									
	105	5000.52	0	0	5,000.52	1945.26	0	0	1,945.26
	120	1.30	0	0	1.30	.50	0	0	.50
	301	333.27	0	0	333.27	129.64	0	0	129.64
	730	2004.32	0	0	2,004.32	779.67	0	0	779.67
	731	83.33	0	0	83.33	32.41	0	0	32.41
	3010	30.66	0	0	30.66	11.93	0	0	11.93
	3070	173.58	0	0	173.58	67.52	0	0	67.52
	6180	6.29	0	0	6.29	2.44	0	0	2.44
	6650	210.74	0	0	210.74	81.97	0	0	81.97
	26201	784.42	0	0	784.42	305.13	0	0	305.13
	26221	92.75	.00	0	92.75	36.07	.00	0	36.07
	33705	0	52.95	0	52.95	0	20.60	0	20.60
	36805	9.67	0	0	9.67	3.76	0	0	3.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	16.16	0	0	16.16	6.28	0	0	6.28
	40021	32.08	0	0	32.08	12.48	0	0	12.48
	47301	841.99	0	0	841.99	327.53	0	0	327.53
	47306	107.52	0	0	107.52	41.82	0	0	41.82
	47307	12.95	0	0	12.95	5.03	0	0	5.03
	47320	7.41	0	0	7.41	2.88	0	0	2.88
	74502	1217.07	0	0	1,217.07	473.43	0	0	473.43
	74506	4.77	0	0	4.77	1.85	0	0	1.85
	74507	542.36	0	0	542.36	210.97	0	0	210.97
	74520	4.30	0	0	4.30	1.67	0	0	1.67
	81604	248.60	0	0	248.60	96.70	0	0	96.70
	81620	.45	0	0	.45	.17	0	0	.17

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 3975	Total		<b>11,766.51</b>	<b>52.95</b>	<b>.00</b>	<b>11,819.46</b>	<b>4,577.11</b>	<b>20.60</b>	<b>.00</b>	<b>4,597.71</b>
3976										
	105		25538.96	0	0	25,538.96	23890.72	0	0	23,890.72
	120		6.64	0	0	6.64	6.22	0	0	6.22
	301		1700.18	0	0	1,700.18	1590.45	0	0	1,590.45
	730		10224.92	0	0	10,224.92	9565.01	0	0	9,565.01
	731		427.06	0	0	427.06	399.50	0	0	399.50
	3010		156.45	0	0	156.45	146.35	0	0	146.35
	3070		885.55	0	0	885.55	828.39	0	0	828.39
	6180		32.11	0	0	32.11	30.04	0	0	30.04
	6650		1075.08	0	0	1,075.08	1005.69	0	0	1,005.69
	26201		3970.12	0	0	3,970.12	3713.90	0	0	3,713.90
	33705		0	267.99	0	267.99	0	250.69	0	250.69
	36805		49.36	0	0	49.36	46.17	0	0	46.17
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		82.47	0	0	82.47	77.15	0	0	77.15
	40021		163.68	0	0	163.68	153.11	0	0	153.11
	47301		4295.37	0	0	4,295.37	4018.15	0	0	4,018.15
	47306		548.53	0	0	548.53	513.12	0	0	513.12
	47307		66.06	0	0	66.06	61.80	0	0	61.80
	47320		37.81	0	0	37.81	35.37	0	0	35.37
	74502		6208.79	0	0	6,208.79	5808.08	0	0	5,808.08
	74506		24.38	0	0	24.38	22.80	0	0	22.80
	74507		2766.82	0	0	2,766.82	2588.25	0	0	2,588.25
	74520		21.95	0	0	21.95	20.53	0	0	20.53
	81604		1268.23	0	0	1,268.23	1186.38	0	0	1,186.38
	81620		2.30	0	0	2.30	2.16	0	0	2.16

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 3976	Total		59,552.82	267.99	.00	59,820.81	55,709.34	250.69	.00	55,960.03

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2238									
	105	-8317.35	0	0	-8,317.35	-7852.98	0	0	-7,852.98
	120	-2.16	0	0	-2.16	-2.04	0	0	-2.04
	301	-553.70	0	0	-553.70	-522.78	0	0	-522.78
	730	-3329.98	0	0	-3,329.98	-3144.06	0	0	-3,144.06
	731	-139.08	0	0	-139.08	-131.31	0	0	-131.31
	3010	-50.95	0	0	-50.95	-48.10	0	0	-48.10
	3070	-288.39	0	0	-288.39	-272.29	0	0	-272.29
	6180	-10.46	0	0	-10.46	-9.87	0	0	-9.87
	6650	-350.12	0	0	-350.12	-330.58	0	0	-330.58
	26201	-1292.96	0	0	-1,292.96	-1220.77	0	0	-1,220.77
	33705	0	-87.28	0	-87.28	0	-82.40	0	-82.40
	36805	-16.07	0	0	-16.07	-15.18	0	0	-15.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-26.85	0	0	-26.85	-25.36	0	0	-25.36
	40021	-53.30	0	0	-53.30	-50.32	0	0	-50.32
	47301	-1398.89	0	0	-1,398.89	-1320.79	0	0	-1,320.79
	47306	-178.64	0	0	-178.64	-168.66	0	0	-168.66
	47307	-21.51	0	0	-21.51	-20.31	0	0	-20.31
	47320	-12.31	0	0	-12.31	-11.62	0	0	-11.62
	74502	-2022.04	0	0	-2,022.04	-1909.14	0	0	-1,909.14
	74506	-7.94	0	0	-7.94	-7.49	0	0	-7.49
	74507	-901.08	0	0	-901.08	-850.77	0	0	-850.77
	74520	-7.15	0	0	-7.15	-6.75	0	0	-6.75
	81604	-413.03	0	0	-413.03	-389.97	0	0	-389.97
	81620	-.75	0	0	-.75	-.71	0	0	-.71
TRA 2238	Total	<b>-19,394.71</b>	<b>-87.28</b>	<b>.00</b>	<b>-19,481.99</b>	<b>-18,311.85</b>	<b>-82.40</b>	<b>.00</b>	<b>-18,394.25</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3320									
	105	5367.34	0	0	5,367.34	4850.72	0	0	4,850.72
	120	1.39	0	0	1.39	1.26	0	0	1.26
	301	357.30	0	0	357.30	322.91	0	0	322.91
	730	2148.86	0	0	2,148.86	1942.03	0	0	1,942.03
	731	89.75	0	0	89.75	81.11	0	0	81.11
	3010	32.88	0	0	32.88	29.71	0	0	29.71
	3070	186.10	0	0	186.10	168.19	0	0	168.19
	6180	6.75	0	0	6.75	6.10	0	0	6.10
	6650	225.93	0	0	225.93	204.19	0	0	204.19
	26201	834.36	0	0	834.36	754.05	0	0	754.05
	33705	0	56.32	0	56.32	0	50.90	0	50.90
	36805	10.37	0	0	10.37	9.37	0	0	9.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.33	0	0	17.33	15.66	0	0	15.66
	40021	34.39	0	0	34.39	31.08	0	0	31.08
	47301	902.71	0	0	902.71	815.82	0	0	815.82
	47306	115.27	0	0	115.27	104.18	0	0	104.18
	47307	13.88	0	0	13.88	12.54	0	0	12.54
	47320	7.94	0	0	7.94	7.18	0	0	7.18
	74502	1304.83	0	0	1,304.83	1179.24	0	0	1,179.24
	74506	5.12	0	0	5.12	4.63	0	0	4.63
	74507	581.47	0	0	581.47	525.50	0	0	525.50
	74520	4.61	0	0	4.61	4.16	0	0	4.16
	81604	266.53	0	0	266.53	240.87	0	0	240.87
	81620	.48	0	0	.48	.43	0	0	.43
TRA 3320	Total	<b>12,515.59</b>	<b>56.32</b>	<b>.00</b>	<b>12,571.91</b>	<b>11,310.93</b>	<b>50.90</b>	<b>.00</b>	<b>11,361.83</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3672										
	105	277.80	0	0	277.80	.00	0	0	.00	.00
	120	.07	0	0	.07	.00	0	0	.00	.00
	301	18.75	0	0	18.75	.00	0	0	.00	.00
	730	112.79	0	0	112.79	.00	0	0	.00	.00
	731	4.60	0	0	4.60	.00	0	0	.00	.00
	3010	1.72	0	0	1.72	.00	0	0	.00	.00
	3070	9.76	0	0	9.76	.00	0	0	.00	.00
	6180	.35	0	0	.35	.00	0	0	.00	.00
	6650	11.86	0	0	11.86	.00	0	0	.00	.00
	26201	44.15	0	0	44.15	.00	0	0	.00	.00
	33705	0	2.98	0	2.98	0	.00	0	.00	.00
	36805	.54	0	0	.54	.00	0	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	.91	0	0	.91	.00	0	0	.00	.00
	40021	1.80	0	0	1.80	.00	0	0	.00	.00
	47301	47.38	0	0	47.38	.00	0	0	.00	.00
	47306	6.05	0	0	6.05	.00	0	0	.00	.00
	47307	.72	0	0	.72	.00	0	0	.00	.00
	47320	.41	0	0	.41	.00	0	0	.00	.00
	74502	68.49	0	0	68.49	.00	0	0	.00	.00
	74506	.26	0	0	.26	.00	0	0	.00	.00
	74507	30.52	0	0	30.52	.00	0	0	.00	.00
	74520	.24	0	0	.24	.00	0	0	.00	.00
	81204	23.18	0	0	23.18	.00	0	0	.00	.00
TRA 3672	Total	<b>662.35</b>	<b>2.98</b>	<b>.00</b>	<b>665.33</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3763									
	105	11394.74	0	0	11,394.74	11146.74	0	0	11,146.74
	120	2.96	0	0	2.96	2.90	0	0	2.90
	301	758.33	0	0	758.33	741.82	0	0	741.82
	730	4560.62	0	0	4,560.62	4461.35	0	0	4,461.35
	731	190.71	0	0	190.71	186.56	0	0	186.56
	3010	69.78	0	0	69.78	68.26	0	0	68.26
	3070	394.98	0	0	394.98	386.38	0	0	386.38
	6180	14.32	0	0	14.32	14.01	0	0	14.01
	6650	479.52	0	0	479.52	469.08	0	0	469.08
	26201	1767.00	0	0	1,767.00	1728.54	0	0	1,728.54
	33705	0	119.27	0	119.27	0	116.68	0	116.68
	36805	22.01	0	0	22.01	21.53	0	0	21.53
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	36.78	0	0	36.78	35.98	0	0	35.98
	40021	73.00	0	0	73.00	71.41	0	0	71.41
	66901	1872.02	0	0	1,872.02	1831.27	0	0	1,831.27
	66906	247.60	0	0	247.60	242.21	0	0	242.21
	66907	30.33	0	0	30.33	29.66	0	0	29.66
	74502	2769.31	0	0	2,769.31	2709.03	0	0	2,709.03
	74506	10.87	0	0	10.87	10.63	0	0	10.63
	74507	1234.08	0	0	1,234.08	1207.22	0	0	1,207.22
	74520	9.79	0	0	9.79	9.57	0	0	9.57
	81604	565.67	0	0	565.67	553.35	0	0	553.35
	81620	1.03	0	0	1.03	1.00	0	0	1.00
TRA 3763	Total	<b>26,505.45</b>	<b>119.27</b>	<b>.00</b>	<b>26,624.72</b>	<b>25,928.50</b>	<b>116.68</b>	<b>.00</b>	<b>26,045.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6530									
	105	14371.58	0	0	14,371.58	14339.58	0	0	14,339.58
	120	3.73	0	0	3.73	3.72	0	0	3.72
	301	955.44	0	0	955.44	953.32	0	0	953.32
	730	5746.07	0	0	5,746.07	5733.28	0	0	5,733.28
	731	241.27	0	0	241.27	240.73	0	0	240.73
	3010	87.92	0	0	87.92	87.72	0	0	87.72
	3070	497.65	0	0	497.65	496.54	0	0	496.54
	6180	18.05	0	0	18.05	18.00	0	0	18.00
	6650	604.16	0	0	604.16	602.81	0	0	602.81
	26201	2210.35	0	0	2,210.35	2205.43	0	0	2,205.43
	33705	0	149.20	0	149.20	0	148.87	0	148.87
	36805	27.74	0	0	27.74	27.67	0	0	27.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	46.34	0	0	46.34	46.24	0	0	46.24
	40021	91.98	0	0	91.98	91.77	0	0	91.77
	57701	2054.02	0	0	2,054.02	2049.45	0	0	2,049.45
	57706	301.75	0	0	301.75	301.08	0	0	301.08
	57707	36.61	0	0	36.61	36.53	0	0	36.53
	57720	77.15	0	0	77.15	76.98	0	0	76.98
	74502	3489.14	0	0	3,489.14	3481.37	0	0	3,481.37
	74506	13.70	0	0	13.70	13.67	0	0	13.67
	74507	1554.86	0	0	1,554.86	1551.40	0	0	1,551.40
	74520	12.33	0	0	12.33	12.30	0	0	12.30
	81604	712.70	0	0	712.70	711.12	0	0	711.12
	81620	1.29	0	0	1.29	1.29	0	0	1.29
TRA 6530	Total	<b>33,155.83</b>	<b>149.20</b>	<b>.00</b>	<b>33,305.03</b>	<b>33,082.00</b>	<b>148.87</b>	<b>.00</b>	<b>33,230.87</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3685									
	105	9533.35	0	0	9,533.35	9524.87	0	0	9,524.87
	120	2.49	0	0	2.49	2.49	0	0	2.49
	301	638.16	0	0	638.16	637.59	0	0	637.59
	730	3837.91	0	0	3,837.91	3834.49	0	0	3,834.49
	731	160.29	0	0	160.29	160.15	0	0	160.15
	3010	58.72	0	0	58.72	58.67	0	0	58.67
	3070	332.38	0	0	332.38	332.09	0	0	332.09
	6180	12.05	0	0	12.05	12.04	0	0	12.04
	6650	403.53	0	0	403.53	403.17	0	0	403.17
	26201	1542.82	0	0	1,542.82	1541.44	0	0	1,541.44
	33705	0	100.59	0	100.59	0	100.50	0	100.50
	36805	18.53	0	0	18.53	18.51	0	0	18.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	30.95	0	0	30.95	30.92	0	0	30.92
	40021	61.43	0	0	61.43	61.38	0	0	61.38
	47301	1612.26	0	0	1,612.26	1610.83	0	0	1,610.83
	47306	205.88	0	0	205.88	205.70	0	0	205.70
	47307	24.79	0	0	24.79	24.77	0	0	24.77
	47320	14.19	0	0	14.19	14.18	0	0	14.18
	74502	2330.46	0	0	2,330.46	2328.39	0	0	2,328.39
	74506	9.15	0	0	9.15	9.14	0	0	9.14
	74507	1038.52	0	0	1,038.52	1037.59	0	0	1,037.59
	74520	8.24	0	0	8.24	8.23	0	0	8.23
	81604	476.03	0	0	476.03	475.60	0	0	475.60
	81620	.86	0	0	.86	.86	0	0	.86
TRA 3685	Total	<b>22,352.99</b>	<b>100.59</b>	<b>.00</b>	<b>22,453.58</b>	<b>22,333.10</b>	<b>100.50</b>	<b>.00</b>	<b>22,433.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6593									
	105	13724.30	0	0	13,724.30	13711.55	0	0	13,711.55
	120	3.58	0	0	3.58	3.58	0	0	3.58
	301	918.00	0	0	918.00	917.15	0	0	917.15
	730	5520.90	0	0	5,520.90	5515.77	0	0	5,515.77
	731	231.25	0	0	231.25	231.03	0	0	231.03
	3010	84.47	0	0	84.47	84.40	0	0	84.40
	3070	478.15	0	0	478.15	477.70	0	0	477.70
	6180	17.33	0	0	17.33	17.32	0	0	17.32
	6650	580.48	0	0	580.48	579.94	0	0	579.94
	26201	2208.29	0	0	2,208.29	2206.23	0	0	2,206.23
	26222	138.13	.00	0	138.13	138.00	.00	0	138.00
	33705	0	143.98	0	143.98	0	143.84	0	143.84
	36805	26.65	0	0	26.65	26.62	0	0	26.62
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	44.52	0	0	44.52	44.48	0	0	44.48
	40021	88.37	0	0	88.37	88.29	0	0	88.29
	57701	1973.53	0	0	1,973.53	1971.70	0	0	1,971.70
	57706	289.93	0	0	289.93	289.66	0	0	289.66
	57707	35.18	0	0	35.18	35.14	0	0	35.14
	57720	74.13	0	0	74.13	74.06	0	0	74.06
	74502	3352.41	0	0	3,352.41	3349.29	0	0	3,349.29
	74506	13.16	0	0	13.16	13.15	0	0	13.15
	74507	1493.93	0	0	1,493.93	1492.54	0	0	1,492.54
	74520	11.85	0	0	11.85	11.84	0	0	11.84
	81604	684.77	0	0	684.77	684.13	0	0	684.13
	81620	1.24	0	0	1.24	1.24	0	0	1.24

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 6593	Total		<b>31,994.55</b>	<b>143.98</b>	<b>.00</b>	<b>32,138.53</b>	<b>31,964.81</b>	<b>143.84</b>	<b>.00</b>	<b>32,108.65</b>
9336										
	105		-772.49	0	0	-772.49	-772.49	0	0	-772.49
	120		-.19	0	0	-.19	-.19	0	0	-.19
	301		-51.06	0	0	-51.06	-51.06	0	0	-51.06
	730		-307.08	0	0	-307.08	-307.08	0	0	-307.08
	731		-13.02	0	0	-13.02	-13.02	0	0	-13.02
	3010		-4.69	0	0	-4.69	-4.69	0	0	-4.69
	3070		-26.59	0	0	-26.59	-26.59	0	0	-26.59
	6180		-.96	0	0	-.96	-.96	0	0	-.96
	6650		-32.28	0	0	-32.28	-32.28	0	0	-32.28
	26201		-123.88	0	0	-123.88	-123.88	0	0	-123.88
	33705		0	-8.08	0	-8.08	0	-8.08	0	-8.08
	36805		-1.48	0	0	-1.48	-1.48	0	0	-1.48
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-2.47	0	0	-2.47	-2.47	0	0	-2.47
	40021		-4.91	0	0	-4.91	-4.91	0	0	-4.91
	66901		-126.05	0	0	-126.05	-126.05	0	0	-126.05
	66906		-16.67	0	0	-16.67	-16.67	0	0	-16.67
	66907		-2.04	0	0	-2.04	-2.04	0	0	-2.04
	74502		-186.46	0	0	-186.46	-186.46	0	0	-186.46
	74506		-.73	0	0	-.73	-.73	0	0	-.73
	74507		-83.09	0	0	-83.09	-83.09	0	0	-83.09
	74520		-.65	0	0	-.65	-.65	0	0	-.65
	81604		-38.08	0	0	-38.08	-38.08	0	0	-38.08
	81620		-.06	0	0	-.06	-.06	0	0	-.06

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
TRA	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 9336	Total	-1,794.93	-8.08	.00	-1,803.01	-1,794.93	-8.08	.00	-1,803.01
12339	105	495.29	0	0	495.29	365.95	0	0	365.95
	120	.12	0	0	.12	.09	0	0	.09
	301	33.10	0	0	33.10	24.45	0	0	24.45
	730	199.06	0	0	199.06	147.07	0	0	147.07
	731	8.35	0	0	8.35	6.17	0	0	6.17
	3010	3.04	0	0	3.04	2.25	0	0	2.25
	3070	17.24	0	0	17.24	12.73	0	0	12.73
	6180	.62	0	0	.62	.46	0	0	.46
	6650	20.93	0	0	20.93	15.46	0	0	15.46
	26201	79.28	0	0	79.28	58.57	0	0	58.57
	33705	0	5.17	0	5.17	0	3.82	0	3.82
	36805	.96	0	0	.96	.71	0	0	.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.60	0	0	1.60	1.18	0	0	1.18
	40021	3.18	0	0	3.18	2.35	0	0	2.35
	57701	71.15	0	0	71.15	52.57	0	0	52.57
	57706	10.45	0	0	10.45	7.72	0	0	7.72
	57707	1.26	0	0	1.26	.93	0	0	.93
	57720	2.67	0	0	2.67	1.97	0	0	1.97
	74502	120.87	0	0	120.87	89.30	0	0	89.30
	74506	.47	0	0	.47	.35	0	0	.35
	74507	53.86	0	0	53.86	39.79	0	0	39.79
	74520	.42	0	0	.42	.31	0	0	.31
	81604	24.69	0	0	24.69	18.24	0	0	18.24
	81620	.04	0	0	.04	.03	0	0	.03

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12339	Total		<b>1,148.65</b>	<b>5.17</b>	<b>.00</b>	<b>1,153.82</b>	<b>848.65</b>	<b>3.82</b>	<b>.00</b>	<b>852.47</b>
12376										
	105		21016.15	0	0	21,016.15	13884.61	0	0	13,884.61
	120		5.50	0	0	5.50	3.63	0	0	3.63
	301		1406.81	0	0	1,406.81	929.42	0	0	929.42
	730		8460.59	0	0	8,460.59	5589.58	0	0	5,589.58
	731		353.37	0	0	353.37	233.46	0	0	233.46
	3010		129.45	0	0	129.45	85.52	0	0	85.52
	3070		732.74	0	0	732.74	484.09	0	0	484.09
	6180		26.57	0	0	26.57	17.55	0	0	17.55
	6650		889.57	0	0	889.57	587.70	0	0	587.70
	26201		3401.13	0	0	3,401.13	2246.99	0	0	2,246.99
	33705		0	221.75	0	221.75	0	146.50	0	146.50
	36805		40.84	0	0	40.84	26.98	0	0	26.98
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		68.24	0	0	68.24	45.08	0	0	45.08
	40021		135.43	0	0	135.43	89.47	0	0	89.47
	47301		3554.20	0	0	3,554.20	2348.12	0	0	2,348.12
	47306		453.88	0	0	453.88	299.86	0	0	299.86
	47307		54.66	0	0	54.66	36.11	0	0	36.11
	47320		31.28	0	0	31.28	20.67	0	0	20.67
	74502		5137.45	0	0	5,137.45	3394.11	0	0	3,394.11
	74506		20.17	0	0	20.17	13.32	0	0	13.32
	74507		2289.40	0	0	2,289.40	1512.51	0	0	1,512.51
	74520		18.16	0	0	18.16	12.00	0	0	12.00
	81604		1049.40	0	0	1,049.40	693.29	0	0	693.29
	81620		1.91	0	0	1.91	1.26	0	0	1.26



## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12376	Total		<b>49,276.90</b>	<b>221.75</b>	<b>.00</b>	<b>49,498.65</b>	<b>32,555.33</b>	<b>146.50</b>	<b>.00</b>	<b>32,701.83</b>
12377										
	105		48669.35	0	0	48,669.35	47674.33	0	0	47,674.33
	120		12.72	0	0	12.72	12.46	0	0	12.46
	301		3253.31	0	0	3,253.31	3186.80	0	0	3,186.80
	730		19565.51	0	0	19,565.51	19165.50	0	0	19,165.50
	731		821.54	0	0	821.54	804.74	0	0	804.74
	3010		299.37	0	0	299.37	293.25	0	0	293.25
	3070		1694.51	0	0	1,694.51	1659.87	0	0	1,659.87
	6180		61.46	0	0	61.46	60.20	0	0	60.20
	6650		2057.18	0	0	2,057.18	2015.12	0	0	2,015.12
	26201		7792.19	0	0	7,792.19	7632.88	0	0	7,632.88
	33705		0	508.03	0	508.03	0	497.65	0	497.65
	36805		94.45	0	0	94.45	92.52	0	0	92.52
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		157.81	0	0	157.81	154.58	0	0	154.58
	40021		313.20	0	0	313.20	306.80	0	0	306.80
	57701		6994.00	0	0	6,994.00	6851.01	0	0	6,851.01
	57706		1027.49	0	0	1,027.49	1006.49	0	0	1,006.49
	57707		124.66	0	0	124.66	122.11	0	0	122.11
	57720		262.72	0	0	262.72	257.35	0	0	257.35
	74502		11880.60	0	0	11,880.60	11637.71	0	0	11,637.71
	74506		46.65	0	0	46.65	45.69	0	0	45.69
	74507		5294.34	0	0	5,294.34	5186.10	0	0	5,186.10
	74520		42.00	0	0	42.00	41.14	0	0	41.14
	81604		2426.78	0	0	2,426.78	2377.17	0	0	2,377.17
	81620		4.42	0	0	4.42	4.32	0	0	4.32

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12377	Total		112,896.26	508.03	.00	113,404.29	110,588.14	497.65	.00	111,085.79
12379										
	105		-9822.51	0	0	-9,822.51	-9801.53	0	0	-9,801.53
	120		-2.56	0	0	-2.56	-2.56	0	0	-2.56
	301		-657.29	0	0	-657.29	-655.88	0	0	-655.88
	730		-3952.93	0	0	-3,952.93	-3944.49	0	0	-3,944.49
	731		-165.30	0	0	-165.30	-164.95	0	0	-164.95
	3010		-60.48	0	0	-60.48	-60.35	0	0	-60.35
	3070		-342.34	0	0	-342.34	-341.61	0	0	-341.61
	6180		-12.41	0	0	-12.41	-12.39	0	0	-12.39
	6650		-415.62	0	0	-415.62	-414.74	0	0	-414.74
	26201		-1585.67	0	0	-1,585.67	-1582.28	0	0	-1,582.28
	33705		0	-103.38	0	-103.38	0	-103.16	0	-103.16
	36805		-19.08	0	0	-19.08	-19.04	0	0	-19.04
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-31.88	0	0	-31.88	-31.81	0	0	-31.81
	40021		-63.27	0	0	-63.27	-63.14	0	0	-63.14
	66901		-1622.58	0	0	-1,622.58	-1619.12	0	0	-1,619.12
	66906		-214.61	0	0	-214.61	-214.15	0	0	-214.15
	66907		-26.29	0	0	-26.29	-26.23	0	0	-26.23
	74502		-2400.31	0	0	-2,400.31	-2395.18	0	0	-2,395.18
	74506		-9.42	0	0	-9.42	-9.40	0	0	-9.40
	74507		-1069.65	0	0	-1,069.65	-1067.36	0	0	-1,067.36
	74520		-8.48	0	0	-8.48	-8.46	0	0	-8.46
	81604		-490.29	0	0	-490.29	-489.24	0	0	-489.24
	81620		-.89	0	0	-.89	-.88	0	0	-.88

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12379	Total	-22,973.86	-103.38	.00	-23,077.24	-22,924.79	-103.16	.00	-23,027.95
12380	105	154.01	0	0	154.01	154.01	0	0	154.01
	120	.04	0	0	.04	.04	0	0	.04
	301	10.29	0	0	10.29	10.29	0	0	10.29
	730	61.94	0	0	61.94	61.94	0	0	61.94
	731	2.59	0	0	2.59	2.59	0	0	2.59
	3010	.94	0	0	.94	.94	0	0	.94
	3070	5.36	0	0	5.36	5.36	0	0	5.36
	6180	.19	0	0	.19	.19	0	0	.19
	6650	6.51	0	0	6.51	6.51	0	0	6.51
	26201	24.84	0	0	24.84	24.84	0	0	24.84
	33705	0	1.62	0	1.62	0	1.62	0	1.62
	36805	.29	0	0	.29	.29	0	0	.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.49	0	0	.49	.49	0	0	.49
	40021	.99	0	0	.99	.99	0	0	.99
	66901	25.42	0	0	25.42	25.42	0	0	25.42
	66906	3.36	0	0	3.36	3.36	0	0	3.36
	66907	.41	0	0	.41	.41	0	0	.41
	74502	37.61	0	0	37.61	37.61	0	0	37.61
	74506	.14	0	0	.14	.14	0	0	.14
	74507	16.76	0	0	16.76	16.76	0	0	16.76
	74520	.13	0	0	.13	.13	0	0	.13
	81604	7.68	0	0	7.68	7.68	0	0	7.68
	81620	.01	0	0	.01	.01	0	0	.01

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12380	Total		<b>360.00</b>	<b>1.62</b>	<b>.00</b>	<b>361.62</b>	<b>360.00</b>	<b>1.62</b>	<b>.00</b>	<b>361.62</b>
12381										
	105		-36263.41	0	0	-36,263.41	-34364.56	0	0	-34,364.56
	120		-9.49	0	0	-9.49	-8.99	0	0	-8.99
	301		-2426.67	0	0	-2,426.67	-2299.60	0	0	-2,299.60
	730		-14594.08	0	0	-14,594.08	-13829.88	0	0	-13,829.88
	731		-610.30	0	0	-610.30	-578.34	0	0	-578.34
	3010		-223.30	0	0	-223.30	-211.61	0	0	-211.61
	3070		-1263.95	0	0	-1,263.95	-1197.76	0	0	-1,197.76
	6180		-45.84	0	0	-45.84	-43.44	0	0	-43.44
	6650		-1534.47	0	0	-1,534.47	-1454.12	0	0	-1,454.12
	26201		-5854.19	0	0	-5,854.19	-5547.65	0	0	-5,547.65
	33705		0	-381.68	0	-381.68	0	-361.69	0	-361.69
	36805		-70.45	0	0	-70.45	-66.76	0	0	-66.76
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		-117.71	0	0	-117.71	-111.55	0	0	-111.55
	40021		-233.62	0	0	-233.62	-221.38	0	0	-221.38
	66901		-5990.51	0	0	-5,990.51	-5676.83	0	0	-5,676.83
	66906		-792.33	0	0	-792.33	-750.84	0	0	-750.84
	66907		-97.05	0	0	-97.05	-91.97	0	0	-91.97
	74502		-8861.84	0	0	-8,861.84	-8397.80	0	0	-8,397.80
	74506		-34.79	0	0	-34.79	-32.97	0	0	-32.97
	74507		-3949.09	0	0	-3,949.09	-3742.30	0	0	-3,742.30
	74520		-31.33	0	0	-31.33	-29.69	0	0	-29.69
	81604		-1810.16	0	0	-1,810.16	-1715.37	0	0	-1,715.37
	81620		-3.29	0	0	-3.29	-3.12	0	0	-3.12

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12381	Total		<b>-84,817.87</b>	<b>-381.68</b>	<b>.00</b>	<b>-85,199.55</b>	<b>-80,376.53</b>	<b>-361.69</b>	<b>.00</b>	<b>-80,738.22</b>
12390										
	105		4587.93	0	0	4,587.93	3701.21	0	0	3,701.21
	120		1.19	0	0	1.19	.96	0	0	.96
	301		306.67	0	0	306.67	247.40	0	0	247.40
	730		1844.34	0	0	1,844.34	1487.87	0	0	1,487.87
	731		77.44	0	0	77.44	62.47	0	0	62.47
	3010		28.22	0	0	28.22	22.76	0	0	22.76
	3070		159.73	0	0	159.73	128.86	0	0	128.86
	6180		5.79	0	0	5.79	4.67	0	0	4.67
	6650		193.92	0	0	193.92	156.44	0	0	156.44
	26201		734.53	0	0	734.53	592.56	0	0	592.56
	33705		0	47.89	0	47.89	0	38.63	0	38.63
	36805		8.90	0	0	8.90	7.18	0	0	7.18
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		14.87	0	0	14.87	12.00	0	0	12.00
	40021		29.52	0	0	29.52	23.81	0	0	23.81
	57701		659.29	0	0	659.29	531.86	0	0	531.86
	57706		96.85	0	0	96.85	78.13	0	0	78.13
	57707		11.75	0	0	11.75	9.48	0	0	9.48
	57720		24.76	0	0	24.76	19.97	0	0	19.97
	74502		1119.92	0	0	1,119.92	903.47	0	0	903.47
	74506		4.39	0	0	4.39	3.54	0	0	3.54
	74507		499.07	0	0	499.07	402.61	0	0	402.61
	74520		3.95	0	0	3.95	3.19	0	0	3.19
	81604		228.76	0	0	228.76	184.54	0	0	184.54
	81620		.41	0	0	.41	.33	0	0	.33

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12390	Total		10,642.20	47.89	.00	10,690.09	8,585.31	38.63	.00	8,623.94
12401										
	105		80.69	0	0	80.69	80.69	0	0	80.69
	120		.02	0	0	.02	.02	0	0	.02
	301		5.39	0	0	5.39	5.39	0	0	5.39
	730		32.43	0	0	32.43	32.43	0	0	32.43
	731		1.35	0	0	1.35	1.35	0	0	1.35
	3010		.49	0	0	.49	.49	0	0	.49
	3070		2.80	0	0	2.80	2.80	0	0	2.80
	6180		.10	0	0	.10	.10	0	0	.10
	6650		3.41	0	0	3.41	3.40	0	0	3.40
	26201		13.00	0	0	13.00	13.00	0	0	13.00
	33705		0	.85	0	.85	0	.85	0	.85
	36805		.15	0	0	.15	.15	0	0	.15
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		.26	0	0	.26	.26	0	0	.26
	40021		.51	0	0	.51	.51	0	0	.51
	66901		13.31	0	0	13.31	13.31	0	0	13.31
	66906		1.76	0	0	1.76	1.76	0	0	1.76
	66907		.21	0	0	.21	.21	0	0	.21
	74502		19.69	0	0	19.69	19.69	0	0	19.69
	74506		.07	0	0	.07	.07	0	0	.07
	74507		8.77	0	0	8.77	8.77	0	0	8.77
	74520		.06	0	0	.06	.06	0	0	.06
	81604		4.02	0	0	4.02	4.02	0	0	4.02
	81620		.00	0	0	.00	.00	0	0	.00

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
TRA 12401	Total		188.49	.85	.00	189.34	188.48	.85	.00	189.33

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
665									
	105	-50183.76	0	0	-50,183.76	-50183.76	0	0	-50,183.76
	120	-10.91	0	0	-10.91	-10.91	0	0	-10.91
	301	-2790.99	0	0	-2,790.99	-2790.99	0	0	-2,790.99
	730	-16785.36	0	0	-16,785.36	-16785.36	0	0	-16,785.36
	731	-654.60	0	0	-654.60	-654.60	0	0	-654.60
	3010	-256.84	0	0	-256.84	-256.84	0	0	-256.84
	3070	-1453.78	0	0	-1,453.78	-1453.78	0	0	-1,453.78
	6180	-52.70	0	0	-52.70	-52.70	0	0	-52.70
	6605	-1995.96	0	0	-1,995.96	-1995.96	0	0	-1,995.96
	26401	-6785.68	0	0	-6,785.68	-6785.68	0	0	-6,785.68
	31505	0	-477.24	0	-477.24	0	-477.24	0	-477.24
	35090	-17.83	0	0	-17.83	-17.83	0	0	-17.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-135.47	0	0	-135.47	-135.47	0	0	-135.47
	40021	-268.82	0	0	-268.82	-268.82	0	0	-268.82
	80504	-2889.47	0	0	-2,889.47	-2889.47	0	0	-2,889.47
	80520	-29.81	0	0	-29.81	-29.81	0	0	-29.81
	88703	-21271.82	-4.24	0	-21,276.06	-21271.82	-4.24	0	-21,276.06
	88706	-1.06	0	0	-1.06	-1.06	0	0	-1.06
	88707	-120.04	0	0	-120.04	-120.04	0	0	-120.04
	88720	-348.94	0	0	-348.94	-348.94	0	0	-348.94
TRA 665	Total	<b>-106,053.84</b>	<b>-481.48</b>	<b>.00</b>	<b>-106,535.32</b>	<b>-106,053.84</b>	<b>-481.48</b>	<b>.00</b>	<b>-106,535.32</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
668										
	105		421816.92	0	0	421,816.92	414820.37	0	0	414,820.37
	120		96.62	0	0	96.62	95.01	0	0	95.01
	301		24703.85	0	0	24,703.85	24294.09	0	0	24,294.09
	730		148569.37	0	0	148,569.37	146105.09	0	0	146,105.09
	731		5890.23	0	0	5,890.23	5792.53	0	0	5,792.53
	3010		2273.30	0	0	2,273.30	2235.60	0	0	2,235.60
	3070		12867.16	0	0	12,867.16	12653.74	0	0	12,653.74
	6180		466.70	0	0	466.70	458.96	0	0	458.96
	6605		17666.64	0	0	17,666.64	17373.61	0	0	17,373.61
	26401		58539.17	0	0	58,539.17	57568.20	0	0	57,568.20
	31505		0	4117.10	0	4,117.10	0	4048.81	0	4,048.81
	35090		158.68	0	0	158.68	156.05	0	0	156.05
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		1198.34	0	0	1,198.34	1178.46	0	0	1,178.46
	40021		2378.28	0	0	2,378.28	2338.83	0	0	2,338.83
	80504		25573.86	0	0	25,573.86	25149.68	0	0	25,149.68
	80520		264.43	0	0	264.43	260.05	0	0	260.05
	88703		188285.87	36.60	0	188,322.47	185162.83	35.99	0	185,198.82
	88706		10.49	0	0	10.49	10.32	0	0	10.32
	88707		1062.01	0	0	1,062.01	1044.39	0	0	1,044.39
	88720		3089.47	0	0	3,089.47	3038.23	0	0	3,038.23
TRA 668	Total		<b>914,911.39</b>	<b>4,153.70</b>	<b>.00</b>	<b>919,065.09</b>	<b>899,736.04</b>	<b>4,084.80</b>	<b>.00</b>	<b>903,820.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
669									
	105	-5943.20	0	0	-5,943.20	-5943.20	0	0	-5,943.20
	120	-1.47	0	0	-1.47	-1.47	0	0	-1.47
	301	-330.32	0	0	-330.32	-330.32	0	0	-330.32
	730	-1985.66	0	0	-1,985.66	-1985.66	0	0	-1,985.66
	731	-77.60	0	0	-77.60	-77.60	0	0	-77.60
	3010	-30.23	0	0	-30.23	-30.23	0	0	-30.23
	3070	-171.06	0	0	-171.06	-171.06	0	0	-171.06
	6180	-5.89	0	0	-5.89	-5.89	0	0	-5.89
	6605	-235.94	0	0	-235.94	-235.94	0	0	-235.94
	26401	-802.63	0	0	-802.63	-802.63	0	0	-802.63
	31505	0	-56.45	0	-56.45	0	-56.45	0	-56.45
	35090	-2.21	0	0	-2.21	-2.21	0	0	-2.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-16.22	0	0	-16.22	-16.22	0	0	-16.22
	40021	-31.70	0	0	-31.70	-31.70	0	0	-31.70
	80504	-341.38	0	0	-341.38	-341.38	0	0	-341.38
	80520	-3.68	0	0	-3.68	-3.68	0	0	-3.68
	88703	-2509.91	-.50	0	-2,510.41	-2509.91	-.50	0	-2,510.41
	88707	-14.00	0	0	-14.00	-14.00	0	0	-14.00
	88720	-41.29	0	0	-41.29	-41.29	0	0	-41.29
TRA 669	Total	<b>-12,544.39</b>	<b>-56.95</b>	<b>.00</b>	<b>-12,601.34</b>	<b>-12,544.39</b>	<b>-56.95</b>	<b>.00</b>	<b>-12,601.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
671									
	105	68962.97	0	0	68,962.97	68962.97	0	0	68,962.97
	120	15.81	0	0	15.81	15.81	0	0	15.81
	301	4042.98	0	0	4,042.98	4042.98	0	0	4,042.98
	730	24314.60	0	0	24,314.60	24314.60	0	0	24,314.60
	731	963.44	0	0	963.44	963.44	0	0	963.44
	3010	372.04	0	0	372.04	372.04	0	0	372.04
	3070	2105.82	0	0	2,105.82	2105.81	0	0	2,105.81
	6180	76.34	0	0	76.34	76.34	0	0	76.34
	6605	2891.29	0	0	2,891.29	2891.29	0	0	2,891.29
	26401	9575.52	0	0	9,575.52	9575.52	0	0	9,575.52
	31505	0	673.45	0	673.45	0	673.45	0	673.45
	35090	25.96	0	0	25.96	25.96	0	0	25.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	196.11	0	0	196.11	196.11	0	0	196.11
	40021	389.22	0	0	389.22	389.22	0	0	389.22
	80504	4185.37	0	0	4,185.37	4185.37	0	0	4,185.37
	80520	43.27	0	0	43.27	43.27	0	0	43.27
	88703	30814.53	5.99	0	30,820.52	30814.53	5.99	0	30,820.52
	88706	1.71	0	0	1.71	1.71	0	0	1.71
	88707	173.80	0	0	173.80	173.80	0	0	173.80
	88720	505.61	0	0	505.61	505.61	0	0	505.61
TRA 671	Total	<b>149,656.39</b>	<b>679.44</b>	<b>.00</b>	<b>150,335.83</b>	<b>149,656.38</b>	<b>679.44</b>	<b>.00</b>	<b>150,335.82</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
674									
	105	-3661.65	0	0	-3,661.65	-3661.65	0	0	-3,661.65
	301	-197.70	0	0	-197.70	-197.70	0	0	-197.70
	730	-1265.30	0	0	-1,265.30	-1265.30	0	0	-1,265.30
	731	-52.36	0	0	-52.36	-52.36	0	0	-52.36
	3010	-19.77	0	0	-19.77	-19.77	0	0	-19.77
	3070	-118.62	0	0	-118.62	-118.62	0	0	-118.62
	6605	-138.39	0	0	-138.39	-138.39	0	0	-138.39
	26401	-497.13	0	0	-497.13	-497.13	0	0	-497.13
	31505	0	-34.96	0	-34.96	0	-34.96	0	-34.96
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-19.77	0	0	-19.77	-19.77	0	0	-19.77
	40021	-19.77	0	0	-19.77	-19.77	0	0	-19.77
	80504	-217.47	0	0	-217.47	-217.47	0	0	-217.47
	88703	-1542.09	-.31	0	-1,542.40	-1542.09	-.31	0	-1,542.40
	88720	-19.77	0	0	-19.77	-19.77	0	0	-19.77
TRA 674	Total	<b>-7,769.79</b>	<b>-35.27</b>	<b>.00</b>	<b>-7,805.06</b>	<b>-7,769.79</b>	<b>-35.27</b>	<b>.00</b>	<b>-7,805.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
746										
	105	-80.21	0	0	-80.21	-80.21	0	0	-80.21	
	120	-.01	0	0	-.01	-.01	0	0	-.01	
	301	-4.67	0	0	-4.67	-4.67	0	0	-4.67	
	730	-28.09	0	0	-28.09	-28.09	0	0	-28.09	
	731	-1.13	0	0	-1.13	-1.13	0	0	-1.13	
	6180	-.08	0	0	-.08	-.08	0	0	-.08	
	26401	-10.67	0	0	-10.67	-10.67	0	0	-10.67	
	31505	0	-.75	0	-.75	0	-.75	0	-.75	
	35090	-.02	0	0	-.02	-.02	0	0	-.02	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.22	0	0	-.22	-.22	0	0	-.22	
	40021	-.44	0	0	-.44	-.44	0	0	-.44	
	80504	-4.83	0	0	-4.83	-4.83	0	0	-4.83	
	80520	-.04	0	0	-.04	-.04	0	0	-.04	
	88703	-35.60	-.01	0	-35.61	-35.60	-.01	0	-35.61	
	88706	.00	0	0	.00	.00	0	0	.00	
	88707	-.20	0	0	-.20	-.20	0	0	-.20	
	88720	-.58	0	0	-.58	-.58	0	0	-.58	
TRA 746	Total	<b>-166.79</b>	<b>-.76</b>	<b>.00</b>	<b>-167.55</b>	<b>-166.79</b>	<b>-.76</b>	<b>.00</b>	<b>-167.55</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
747									
	105	181682.12	0	0	181,682.12	180424.82	0	0	180,424.82
	120	41.60	0	0	41.60	41.31	0	0	41.31
	301	10636.80	0	0	10,636.80	10563.19	0	0	10,563.19
	730	63969.90	0	0	63,969.90	63527.20	0	0	63,527.20
	731	2540.23	0	0	2,540.23	2522.65	0	0	2,522.65
	3010	978.82	0	0	978.82	972.04	0	0	972.04
	3070	5540.25	0	0	5,540.25	5501.91	0	0	5,501.91
	6180	200.94	0	0	200.94	199.55	0	0	199.55
	6610	6616.00	0	0	6,616.00	6570.21	0	0	6,570.21
	26401	25141.97	0	0	25,141.97	24967.97	0	0	24,967.97
	31505	0	1768.25	0	1,768.25	0	1756.02	0	1,756.02
	35090	68.32	0	0	68.32	67.84	0	0	67.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	515.97	0	0	515.97	512.40	0	0	512.40
	40021	1024.02	0	0	1,024.02	1016.94	0	0	1,016.94
	80504	11011.40	0	0	11,011.40	10935.20	0	0	10,935.20
	80520	113.85	0	0	113.85	113.06	0	0	113.06
	88703	81070.80	15.72	0	81,086.52	80509.76	15.61	0	80,525.37
	88706	4.52	0	0	4.52	4.49	0	0	4.49
	88707	457.27	0	0	457.27	454.10	0	0	454.10
	88720	1330.24	0	0	1,330.24	1321.04	0	0	1,321.04
TRA 747	Total	<b>392,945.02</b>	<b>1,783.97</b>	<b>.00</b>	<b>394,728.99</b>	<b>390,225.68</b>	<b>1,771.63</b>	<b>.00</b>	<b>391,997.31</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3334									
	105	48302.61	0	0	48,302.61	47040.11	0	0	47,040.11
	120	11.03	0	0	11.03	10.75	0	0	10.75
	301	2822.30	0	0	2,822.30	2748.54	0	0	2,748.54
	730	16973.39	0	0	16,973.39	16529.76	0	0	16,529.76
	731	680.59	0	0	680.59	662.80	0	0	662.80
	3010	259.71	0	0	259.71	252.92	0	0	252.92
	3070	1470.02	0	0	1,470.02	1431.59	0	0	1,431.59
	6180	53.31	0	0	53.31	51.92	0	0	51.92
	6610	1755.44	0	0	1,755.44	1709.56	0	0	1,709.56
	26401	6568.42	0	0	6,568.42	6396.74	0	0	6,396.74
	31505	0	461.96	0	461.96	0	449.89	0	449.89
	35090	18.12	0	0	18.12	17.65	0	0	17.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	136.90	0	0	136.90	133.32	0	0	133.32
	40021	271.70	0	0	271.70	264.60	0	0	264.60
	79004	2454.37	0	0	2,454.37	2390.22	0	0	2,390.22
	85303	20136.47	0	0	20,136.47	19610.16	0	0	19,610.16
	85306	695.17	0	0	695.17	677.00	0	0	677.00
	85307	48.70	0	0	48.70	47.43	0	0	47.43
TRA 3334	Total	<b>102,658.25</b>	<b>461.96</b>	<b>.00</b>	<b>103,120.21</b>	<b>99,975.07</b>	<b>449.89</b>	<b>.00</b>	<b>100,424.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**264.02 SOUTH GATE - PROJ. # 1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7258									
	105	4036.73	0	0	4,036.73	3489.64	0	0	3,489.64
	120	.92	0	0	.92	.79	0	0	.79
	301	236.38	0	0	236.38	204.35	0	0	204.35
	730	1421.63	0	0	1,421.63	1228.96	0	0	1,228.96
	731	56.38	0	0	56.38	48.74	0	0	48.74
	3010	21.75	0	0	21.75	18.80	0	0	18.80
	3070	123.12	0	0	123.12	106.43	0	0	106.43
	6180	4.46	0	0	4.46	3.86	0	0	3.86
	6610	147.03	0	0	147.03	127.10	0	0	127.10
	26401	559.83	0	0	559.83	483.96	0	0	483.96
	31505	0	39.37	0	39.37	0	34.04	0	34.04
	35090	1.51	0	0	1.51	1.31	0	0	1.31
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.46	0	0	11.46	9.91	0	0	9.91
	40021	22.75	0	0	22.75	19.67	0	0	19.67
	79304	185.03	0	0	185.03	159.95	0	0	159.95
	79320	59.09	0	0	59.09	51.09	0	0	51.09
	90703	1755.07	0	0	1,755.07	1517.22	0	0	1,517.22
	90706	94.85	0	0	94.85	81.99	0	0	81.99
	90707	11.67	0	0	11.67	10.09	0	0	10.09
TRA 7258	Total	<b>8,749.66</b>	<b>39.37</b>	<b>.00</b>	<b>8,789.03</b>	<b>7,563.86</b>	<b>34.04</b>	<b>.00</b>	<b>7,597.90</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1307									
	105	7482.69	0	0	7,482.69	7362.71	0	0	7,362.71
	120	1.75	0	0	1.75	1.73	0	0	1.73
	301	449.91	0	0	449.91	442.70	0	0	442.70
	730	2705.79	0	0	2,705.79	2662.41	0	0	2,662.41
	731	107.27	0	0	107.27	105.55	0	0	105.55
	3010	41.40	0	0	41.40	40.73	0	0	40.73
	3070	234.34	0	0	234.34	230.58	0	0	230.58
	6180	8.49	0	0	8.49	8.36	0	0	8.36
	6605	321.75	0	0	321.75	316.59	0	0	316.59
	26401	1265.81	0	0	1,265.81	1245.51	0	0	1,245.51
	31505	0	74.98	0	74.98	0	73.78	0	73.78
	35090	2.88	0	0	2.88	2.84	0	0	2.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	21.82	0	0	21.82	21.47	0	0	21.47
	40021	43.31	0	0	43.31	42.61	0	0	42.61
	80504	465.76	0	0	465.76	458.29	0	0	458.29
	80520	4.81	0	0	4.81	4.73	0	0	4.73
	88703	3429.13	.67	0	3,429.80	3374.14	.66	0	3,374.80
	88706	.19	0	0	.19	.18	0	0	.18
	88707	19.34	0	0	19.34	19.03	0	0	19.03
	88720	56.26	0	0	56.26	55.36	0	0	55.36
TRA 1307	Total	<b>16,662.70</b>	<b>75.65</b>	<b>.00</b>	<b>16,738.35</b>	<b>16,395.52</b>	<b>74.44</b>	<b>.00</b>	<b>16,469.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**268.02 SOUTH PASADENA - DOWNTOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9031									
	105	35397.47	0	0	35,397.47	35385.89	0	0	35,385.89
	120	8.06	0	0	8.06	8.05	0	0	8.05
	731	477.95	0	0	477.95	477.79	0	0	477.79
	3010	189.66	0	0	189.66	189.60	0	0	189.60
	3070	1073.53	0	0	1,073.53	1073.18	0	0	1,073.18
	6655	1296.69	0	0	1,296.69	1296.27	0	0	1,296.27
	26801	23902.99	0	0	23,902.99	23895.16	0	0	23,895.16
	33705	0	358.27	0	358.27	0	358.16	0	358.16
	36805	59.84	0	0	59.84	59.82	0	0	59.82
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	99.97	0	0	99.97	99.94	0	0	99.94
	40021	198.42	0	0	198.42	198.36	0	0	198.36
	81204	2547.60	0	0	2,547.60	2546.76	0	0	2,546.76
	93903	13631.08	0	0	13,631.08	13626.62	0	0	13,626.62
	93906	662.84	0	0	662.84	662.62	0	0	662.62
	93907	70.08	0	0	70.08	70.06	0	0	70.06
TRA 9031	Total	<b>79,616.18</b>	<b>358.27</b>	<b>.00</b>	<b>79,974.45</b>	<b>79,590.12</b>	<b>358.16</b>	<b>.00</b>	<b>79,948.28</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8463									
	105	19309.46	0	0	19,309.46	18135.95	0	0	18,135.95
	120	5.10	0	0	5.10	4.79	0	0	4.79
	301	1305.24	0	0	1,305.24	1225.92	0	0	1,225.92
	730	7849.77	0	0	7,849.77	7372.72	0	0	7,372.72
	731	319.20	0	0	319.20	299.80	0	0	299.80
	3010	120.11	0	0	120.11	112.81	0	0	112.81
	3070	679.84	0	0	679.84	638.53	0	0	638.53
	6650	825.35	0	0	825.35	775.19	0	0	775.19
	27001	3090.87	0	0	3,090.87	2903.03	0	0	2,903.03
	27060	146.33	0	0	146.33	137.44	0	0	137.44
	27061	1200.60	0	0	1,200.60	1127.64	0	0	1,127.64
	33705	0	208.77	0	208.77	0	196.08	0	196.08
	36805	37.89	0	0	37.89	35.59	0	0	35.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	63.31	0	0	63.31	59.46	0	0	59.46
	40021	125.65	0	0	125.65	118.02	0	0	118.02
	80504	1351.21	0	0	1,351.21	1269.09	0	0	1,269.09
	80520	13.97	0	0	13.97	13.12	0	0	13.12
	92003	9948.50	0	0	9,948.50	9343.90	0	0	9,343.90
TRA 8463	Total	<b>46,392.40</b>	<b>208.77</b>	<b>.00</b>	<b>46,601.17</b>	<b>43,573.00</b>	<b>196.08</b>	<b>.00</b>	<b>43,769.08</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8464									
	105	-294.83	0	0	-294.83	-294.83	0	0	-294.83
	120	-.12	0	0	-.12	-.12	0	0	-.12
	301	-20.05	0	0	-20.05	-20.05	0	0	-20.05
	730	-121.20	0	0	-121.20	-121.20	0	0	-121.20
	731	-4.86	0	0	-4.86	-4.86	0	0	-4.86
	3010	-1.82	0	0	-1.82	-1.82	0	0	-1.82
	3070	-10.45	0	0	-10.45	-10.45	0	0	-10.45
	6650	-12.64	0	0	-12.64	-12.64	0	0	-12.64
	27001	-47.46	0	0	-47.46	-47.46	0	0	-47.46
	27060	-2.30	0	0	-2.30	-2.30	0	0	-2.30
	27061	-18.47	0	0	-18.47	-18.47	0	0	-18.47
	33705	0	-3.21	0	-3.21	0	-3.21	0	-3.21
	36805	-.60	0	0	-.60	-.60	0	0	-.60
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.97	0	0	-.97	-.97	0	0	-.97
	40021	-1.94	0	0	-1.94	-1.94	0	0	-1.94
	80504	-20.90	0	0	-20.90	-20.90	0	0	-20.90
	80520	-.24	0	0	-.24	-.24	0	0	-.24
	92003	-153.54	0	0	-153.54	-153.54	0	0	-153.54
TRA 8464	Total	<b>-712.39</b>	<b>-3.21</b>	<b>.00</b>	<b>-715.60</b>	<b>-712.39</b>	<b>-3.21</b>	<b>.00</b>	<b>-715.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8466									
	105	2767.38	0	0	2,767.38	2039.01	0	0	2,039.01
	120	.73	0	0	.73	.53	0	0	.53
	301	187.06	0	0	187.06	137.82	0	0	137.82
	730	1124.97	0	0	1,124.97	828.87	0	0	828.87
	731	45.74	0	0	45.74	33.70	0	0	33.70
	3010	17.21	0	0	17.21	12.68	0	0	12.68
	3070	97.42	0	0	97.42	71.78	0	0	71.78
	6650	118.28	0	0	118.28	87.14	0	0	87.14
	27001	442.96	0	0	442.96	326.37	0	0	326.37
	27060	20.97	0	0	20.97	15.45	0	0	15.45
	27061	172.06	0	0	172.06	126.77	0	0	126.77
	33705	0	29.92	0	29.92	0	22.04	0	22.04
	36805	5.43	0	0	5.43	4.00	0	0	4.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.07	0	0	9.07	6.68	0	0	6.68
	40021	18.01	0	0	18.01	13.27	0	0	13.27
	80504	193.64	0	0	193.64	142.67	0	0	142.67
	80520	2.00	0	0	2.00	1.47	0	0	1.47
	92003	1425.74	0	0	1,425.74	1050.47	0	0	1,050.47
TRA 8466	Total	<b>6,648.67</b>	<b>29.92</b>	<b>.00</b>	<b>6,678.59</b>	<b>4,898.68</b>	<b>22.04</b>	<b>.00</b>	<b>4,920.72</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9280									
	105	14725.41	0	0	14,725.41	14532.98	0	0	14,532.98
	120	3.89	0	0	3.89	3.84	0	0	3.84
	301	995.38	0	0	995.38	982.37	0	0	982.37
	730	5986.24	0	0	5,986.24	5908.01	0	0	5,908.01
	731	243.42	0	0	243.42	240.24	0	0	240.24
	3010	91.59	0	0	91.59	90.40	0	0	90.40
	3070	518.45	0	0	518.45	511.67	0	0	511.67
	6650	629.41	0	0	629.41	621.18	0	0	621.18
	27001	2357.10	0	0	2,357.10	2326.30	0	0	2,326.30
	27060	111.59	0	0	111.59	110.13	0	0	110.13
	27061	915.58	0	0	915.58	903.62	0	0	903.62
	33705	0	159.21	0	159.21	0	157.12	0	157.12
	36805	28.90	0	0	28.90	28.52	0	0	28.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	48.28	0	0	48.28	47.65	0	0	47.65
	40021	95.82	0	0	95.82	94.57	0	0	94.57
	81204	1041.09	0	0	1,041.09	1027.48	0	0	1,027.48
	94703	5750.42	0	0	5,750.42	5675.27	0	0	5,675.27
	94706	305.93	0	0	305.93	301.93	0	0	301.93
	94707	1530.39	0	0	1,530.39	1510.39	0	0	1,510.39
TRA 9280	Total	<b>35,378.89</b>	<b>159.21</b>	<b>.00</b>	<b>35,538.10</b>	<b>34,916.55</b>	<b>157.12</b>	<b>.00</b>	<b>35,073.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**272.03 TORRANCE - SKY PARK**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9330									
	105	84387.69	0	0	84,387.69	84239.96	0	0	84,239.96
	120	19.21	0	0	19.21	19.18	0	0	19.18
	731	1287.28	0	0	1,287.28	1285.03	0	0	1,285.03
	3010	452.92	0	0	452.92	452.13	0	0	452.13
	3070	2563.69	0	0	2,563.69	2559.20	0	0	2,559.20
	6625	3052.18	0	0	3,052.18	3046.84	0	0	3,046.84
	27201	24279.00	0	0	24,279.00	24236.50	0	0	24,236.50
	31050	0	695.62	0	695.62	0	694.40	0	694.40
	35090	31.61	0	0	31.61	31.55	0	0	31.55
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	238.72	0	0	238.72	238.30	0	0	238.30
	40021	473.85	0	0	473.85	473.02	0	0	473.02
	79704	5041.08	0	0	5,041.08	5032.26	0	0	5,032.26
	95503	31428.70	0	0	31,428.70	31373.69	0	0	31,373.69
	95506	1184.80	0	0	1,184.80	1182.73	0	0	1,182.73
	95507	141.72	0	0	141.72	141.47	0	0	141.47
TRA 9330	Total	<b>154,582.45</b>	<b>695.62</b>	<b>.00</b>	<b>155,278.07</b>	<b>154,311.86</b>	<b>694.40</b>	<b>.00</b>	<b>155,006.26</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**272.05 TORRANCE - DOWNTOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9333									
	105	153306.36	0	0	153,306.36	147398.39	0	0	147,398.39
	120	34.97	0	0	34.97	33.62	0	0	33.62
	731	2338.60	0	0	2,338.60	2248.47	0	0	2,248.47
	3010	822.85	0	0	822.85	791.14	0	0	791.14
	3070	4657.46	0	0	4,657.46	4477.98	0	0	4,477.98
	6625	5544.94	0	0	5,544.94	5331.26	0	0	5,331.26
	27201	44107.80	0	0	44,107.80	42408.02	0	0	42,408.02
	31050	0	1263.73	0	1,263.73	0	1215.03	0	1,215.03
	35090	57.43	0	0	57.43	55.22	0	0	55.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	433.75	0	0	433.75	417.04	0	0	417.04
	40021	860.85	0	0	860.85	827.68	0	0	827.68
	79704	9158.18	0	0	9,158.18	8805.26	0	0	8,805.26
	95503	57096.61	0	0	57,096.61	54896.28	0	0	54,896.28
	95506	2152.50	0	0	2,152.50	2069.55	0	0	2,069.55
	95507	257.55	0	0	257.55	247.62	0	0	247.62
TRA 9333	Total	<b>280,829.85</b>	<b>1,263.73</b>	<b>.00</b>	<b>282,093.58</b>	<b>270,007.53</b>	<b>1,215.03</b>	<b>.00</b>	<b>271,222.56</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**272.06 TORRANCE - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9335									
	105	170594.48	0	0	170,594.48	163594.72	0	0	163,594.72
	120	38.91	0	0	38.91	37.32	0	0	37.32
	731	2602.32	0	0	2,602.32	2495.54	0	0	2,495.54
	3010	915.65	0	0	915.65	878.08	0	0	878.08
	3070	5182.68	0	0	5,182.68	4970.02	0	0	4,970.02
	6625	6170.24	0	0	6,170.24	5917.07	0	0	5,917.07
	27201	49081.79	0	0	49,081.79	47067.88	0	0	47,067.88
	31050	0	1406.24	0	1,406.24	0	1348.54	0	1,348.54
	35090	63.91	0	0	63.91	61.29	0	0	61.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	482.67	0	0	482.67	462.86	0	0	462.86
	40021	957.93	0	0	957.93	918.62	0	0	918.62
	79704	10190.94	0	0	10,190.94	9772.79	0	0	9,772.79
	95503	63535.33	0	0	63,535.33	60928.37	0	0	60,928.37
	95506	2395.24	0	0	2,395.24	2296.96	0	0	2,296.96
	95507	286.59	0	0	286.59	274.83	0	0	274.83
TRA 9335	Total	<b>312,498.68</b>	<b>1,406.24</b>	<b>.00</b>	<b>313,904.92</b>	<b>299,676.35</b>	<b>1,348.54</b>	<b>.00</b>	<b>301,024.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**276.02 VERNON - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
168										
	105	87.84	0	0	87.84	.00	0	0	0	.00
	120	.01	0	0	.01	.00	0	0	0	.00
	731	1.50	0	0	1.50	.00	0	0	0	.00
	3010	.28	0	0	.28	.00	0	0	0	.00
	3070	1.62	0	0	1.62	.00	0	0	0	.00
	6180	.05	0	0	.05	.00	0	0	0	.00
	6605	2.22	0	0	2.22	.00	0	0	0	.00
	31505	0	.55	0	.55	0	.00	0	0	.00
	35091	.02	0	0	.02	.00	0	0	0	.00
	40000	.00	0	0	.00	.00	0	0	0	.00
	40001	.00	0	0	.00	.00	0	0	0	.00
	40015	.15	0	0	.15	.00	0	0	0	.00
	40021	.30	0	0	.30	.00	0	0	0	.00
	80504	3.22	0	0	3.22	.00	0	0	0	.00
	80520	.03	0	0	.03	.00	0	0	0	.00
	88703	23.76	.00	0	23.76	.00	.00	0	0	.00
	88706	.00	0	0	.00	.00	0	0	0	.00
	88707	.13	0	0	.13	.00	0	0	0	.00
	88720	.38	0	0	.38	.00	0	0	0	.00
TRA 168	Total	<b>121.51</b>	<b>.55</b>	<b>.00</b>	<b>122.06</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**276.02 VERNON - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
810									
	105	937.56	0	0	937.56	937.56	0	0	937.56
	120	.21	0	0	.21	.21	0	0	.21
	731	14.76	0	0	14.76	14.76	0	0	14.76
	3010	5.03	0	0	5.03	5.03	0	0	5.03
	3070	28.49	0	0	28.49	28.49	0	0	28.49
	27601	128.32	0	0	128.32	128.32	0	0	128.32
	31030	0	7.23	0	7.23	0	7.23	0	7.23
	35090	.35	0	0	.35	.35	0	0	.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.65	0	0	2.65	2.65	0	0	2.65
	40021	5.26	0	0	5.26	5.26	0	0	5.26
	80504	56.63	0	0	56.63	56.63	0	0	56.63
	80520	.58	0	0	.58	.58	0	0	.58
	88703	416.96	.06	0	417.02	416.96	.06	0	417.02
	88706	.02	0	0	.02	.02	0	0	.02
	88707	2.35	0	0	2.35	2.35	0	0	2.35
	88720	6.84	0	0	6.84	6.84	0	0	6.84
TRA 810	Total	<b>1,606.01</b>	<b>7.29</b>	<b>.00</b>	<b>1,613.30</b>	<b>1,606.01</b>	<b>7.29</b>	<b>.00</b>	<b>1,613.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**276.02 VERNON - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10716									
	105	439063.02	0	0	439,063.02	354430.73	0	0	354,430.73
	120	100.19	0	0	100.19	80.88	0	0	80.88
	731	6848.57	0	0	6,848.57	5528.47	0	0	5,528.47
	3010	2357.43	0	0	2,357.43	1903.02	0	0	1,903.02
	3070	13343.31	0	0	13,343.31	10771.30	0	0	10,771.30
	6690	16289.37	0	0	16,289.37	13149.49	0	0	13,149.49
	27601	60090.99	0	0	60,090.99	48508.06	0	0	48,508.06
	31505	0	3457.48	0	3,457.48	0	2791.03	0	2,791.03
	35090	164.55	0	0	164.55	132.83	0	0	132.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1242.68	0	0	1,242.68	1003.14	0	0	1,003.14
	40021	2466.29	0	0	2,466.29	1990.89	0	0	1,990.89
	80504	26520.20	0	0	26,520.20	21408.26	0	0	21,408.26
	80520	274.21	0	0	274.21	221.36	0	0	221.36
	88703	195253.25	30.73	0	195,283.98	157616.90	24.81	0	157,641.71
	88706	10.88	0	0	10.88	8.78	0	0	8.78
	88707	1101.30	0	0	1,101.30	889.02	0	0	889.02
	88720	3203.80	0	0	3,203.80	2586.24	0	0	2,586.24
TRA 10716 Total		<b>768,330.04</b>	<b>3,488.21</b>	<b>.00</b>	<b>771,818.25</b>	<b>620,229.37</b>	<b>2,815.84</b>	<b>.00</b>	<b>623,045.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**276.02 VERNON - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10717									
	105	537698.61	0	0	537,698.61	537677.75	0	0	537,677.75
	120	122.70	0	0	122.70	122.69	0	0	122.69
	731	8388.92	0	0	8,388.92	8388.60	0	0	8,388.60
	3010	2887.04	0	0	2,887.04	2886.93	0	0	2,886.93
	3070	16340.95	0	0	16,340.95	16340.32	0	0	16,340.32
	6610	19513.87	0	0	19,513.87	19513.11	0	0	19,513.11
	27601	73590.72	0	0	73,590.72	73587.86	0	0	73,587.86
	31505	0	4232.27	0	4,232.27	0	4232.10	0	4,232.10
	35090	201.52	0	0	201.52	201.51	0	0	201.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1521.85	0	0	1,521.85	1521.79	0	0	1,521.79
	40021	3020.35	0	0	3,020.35	3020.23	0	0	3,020.23
	80504	32478.09	0	0	32,478.09	32476.83	0	0	32,476.83
	80520	335.82	0	0	335.82	335.81	0	0	335.81
	88703	239117.85	37.62	0	239,155.47	239108.57	37.62	0	239,146.19
	88706	13.33	0	0	13.33	13.33	0	0	13.33
	88707	1348.72	0	0	1,348.72	1348.67	0	0	1,348.67
	88720	3923.54	0	0	3,923.54	3923.39	0	0	3,923.39
TRA 10717	Total	<b>940,503.88</b>	<b>4,269.89</b>	<b>.00</b>	<b>944,773.77</b>	<b>940,467.39</b>	<b>4,269.72</b>	<b>.00</b>	<b>944,737.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**276.02 VERNON - INDUSTRIAL**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10718									
	105	1163790.49	0	0	1,163,790.49	1111230.92	0	0	1,111,230.92
	120	265.57	0	0	265.57	253.58	0	0	253.58
	731	18130.56	0	0	18,130.56	17311.74	0	0	17,311.74
	3010	6248.54	0	0	6,248.54	5966.34	0	0	5,966.34
	3070	35367.42	0	0	35,367.42	33770.14	0	0	33,770.14
	6605	48559.50	0	0	48,559.50	46366.44	0	0	46,366.44
	27601	159275.57	0	0	159,275.57	152082.30	0	0	152,082.30
	31505	0	9188.54	0	9,188.54	0	8773.56	0	8,773.56
	35090	436.16	0	0	436.16	416.46	0	0	416.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3293.82	0	0	3,293.82	3145.07	0	0	3,145.07
	40021	6537.09	0	0	6,537.09	6241.86	0	0	6,241.86
	80504	70293.75	0	0	70,293.75	67119.11	0	0	67,119.11
	80520	726.84	0	0	726.84	694.01	0	0	694.01
	88703	517533.01	81.68	0	517,614.69	494159.98	77.99	0	494,237.97
	88706	28.85	0	0	28.85	27.54	0	0	27.54
	88707	2919.09	0	0	2,919.09	2787.26	0	0	2,787.26
	88720	8491.90	0	0	8,491.90	8108.39	0	0	8,108.39
TRA 10718 Total		<b>2,041,898.16</b>	<b>9,270.22</b>	<b>.00</b>	<b>2,051,168.38</b>	<b>1,949,681.14</b>	<b>8,851.55</b>	<b>.00</b>	<b>1,958,532.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**276.02 VERNON - INDUSTRIAL**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10828									
	105	632.86	0	0	632.86	.00	0	0	.00
	120	.13	0	0	.13	.00	0	0	.00
	731	10.17	0	0	10.17	.00	0	0	.00
	27601	80.90	0	0	80.90	.00	0	0	.00
	31505	0	4.65	0	4.65	0	.00	0	.00
	35090	.22	0	0	.22	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.67	0	0	1.67	.00	0	0	.00
	40021	3.32	0	0	3.32	.00	0	0	.00
	80504	35.70	0	0	35.70	.00	0	0	.00
	80520	.36	0	0	.36	.00	0	0	.00
	88703	262.89	.04	0	262.93	.00	.00	0	.00
	88706	.01	0	0	.01	.00	0	0	.00
	88707	1.48	0	0	1.48	.00	0	0	.00
	88720	4.31	0	0	4.31	.00	0	0	.00
TRA 10828 Total		<b>1,034.02</b>	<b>4.69</b>	<b>.00</b>	<b>1,038.71</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12382									
	105	224110.63	0	0	224,110.63	223946.21	0	0	223,946.21
	120	51.14	0	0	51.14	51.10	0	0	51.10
	731	3495.71	0	0	3,495.71	3493.14	0	0	3,493.14
	3010	1203.30	0	0	1,203.30	1202.41	0	0	1,202.41
	3070	6810.81	0	0	6,810.81	6805.81	0	0	6,805.81
	6690	8314.57	0	0	8,314.57	8308.47	0	0	8,308.47
	27601	30672.19	0	0	30,672.19	30649.69	0	0	30,649.69
	31505	0	1764.80	0	1,764.80	0	1763.51	0	1,763.51
	35090	83.99	0	0	83.99	83.93	0	0	83.93
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	634.30	0	0	634.30	633.83	0	0	633.83
	40021	1258.86	0	0	1,258.86	1257.94	0	0	1,257.94
	80504	13536.68	0	0	13,536.68	13526.75	0	0	13,526.75
	80520	139.96	0	0	139.96	139.86	0	0	139.86
	88703	99662.96	15.69	0	99,678.65	99589.84	15.68	0	99,605.52
	88706	5.55	0	0	5.55	5.55	0	0	5.55
	88707	562.13	0	0	562.13	561.72	0	0	561.72
	88720	1635.31	0	0	1,635.31	1634.11	0	0	1,634.11
TRA 12382 Total		<b>392,178.09</b>	<b>1,780.49</b>	<b>.00</b>	<b>393,958.58</b>	<b>391,890.36</b>	<b>1,779.19</b>	<b>.00</b>	<b>393,669.55</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12383									
	105	86849.07	0	0	86,849.07	86736.95	0	0	86,736.95
	120	19.81	0	0	19.81	19.79	0	0	19.79
	731	1353.01	0	0	1,353.01	1351.26	0	0	1,351.26
	3010	466.30	0	0	466.30	465.70	0	0	465.70
	3070	2639.32	0	0	2,639.32	2635.92	0	0	2,635.92
	6605	3623.80	0	0	3,623.80	3619.12	0	0	3,619.12
	27601	11886.09	0	0	11,886.09	11870.75	0	0	11,870.75
	31505	0	685.70	0	685.70	0	684.82	0	684.82
	35090	32.54	0	0	32.54	32.50	0	0	32.50
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	245.80	0	0	245.80	245.48	0	0	245.48
	40021	487.83	0	0	487.83	487.20	0	0	487.20
	80504	5245.73	0	0	5,245.73	5238.96	0	0	5,238.96
	80520	54.24	0	0	54.24	54.17	0	0	54.17
	88703	38621.40	6.10	0	38,627.50	38571.54	6.09	0	38,577.63
	88706	2.15	0	0	2.15	2.15	0	0	2.15
	88707	217.84	0	0	217.84	217.55	0	0	217.55
	88720	633.71	0	0	633.71	632.89	0	0	632.89
TRA 12383	Total	<b>152,378.64</b>	<b>691.80</b>	<b>.00</b>	<b>153,070.44</b>	<b>152,181.93</b>	<b>690.91</b>	<b>.00</b>	<b>152,872.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2293									
	105	162.64	0	0	162.64	162.64	0	0	162.64
	120	.03	0	0	.03	.03	0	0	.03
	301	9.32	0	0	9.32	9.32	0	0	9.32
	730	56.39	0	0	56.39	56.39	0	0	56.39
	731	2.27	0	0	2.27	2.27	0	0	2.27
	3010	.87	0	0	.87	.87	0	0	.87
	3070	4.89	0	0	4.89	4.89	0	0	4.89
	6680	2.15	0	0	2.15	2.15	0	0	2.15
	27801	17.86	0	0	17.86	17.86	0	0	17.86
	33010	0	1.52	0	1.52	0	1.52	0	1.52
	36505	1.85	0	0	1.85	1.85	0	0	1.85
	37005	.36	0	0	.36	.36	0	0	.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.45	0	0	.45	.45	0	0	.45
	40021	.91	0	0	.91	.91	0	0	.91
	80904	9.82	0	0	9.82	9.82	0	0	9.82
	80920	.09	0	0	.09	.09	0	0	.09
	98003	63.98	0	0	63.98	63.98	0	0	63.98
	98006	2.54	0	0	2.54	2.54	0	0	2.54
	98007	.27	0	0	.27	.27	0	0	.27
TRA 2293	Total	<b>336.69</b>	<b>1.52</b>	<b>.00</b>	<b>338.21</b>	<b>336.69</b>	<b>1.52</b>	<b>.00</b>	<b>338.21</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2392									
	105	314.51	0	0	314.51	314.51	0	0	314.51
	120	.07	0	0	.07	.07	0	0	.07
	301	17.99	0	0	17.99	17.99	0	0	17.99
	730	108.88	0	0	108.88	108.88	0	0	108.88
	731	4.39	0	0	4.39	4.39	0	0	4.39
	3010	1.68	0	0	1.68	1.68	0	0	1.68
	3070	9.45	0	0	9.45	9.45	0	0	9.45
	6680	4.17	0	0	4.17	4.17	0	0	4.17
	27801	34.63	0	0	34.63	34.63	0	0	34.63
	33010	0	2.94	0	2.94	0	2.94	0	2.94
	36505	3.58	0	0	3.58	3.58	0	0	3.58
	37005	.69	0	0	.69	.69	0	0	.69
	37009	1.91	0	0	1.91	1.91	0	0	1.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.88	0	0	.88	.88	0	0	.88
	40021	1.75	0	0	1.75	1.75	0	0	1.75
	80904	18.96	0	0	18.96	18.96	0	0	18.96
	80920	.18	0	0	.18	.18	0	0	.18
	98003	123.54	0	0	123.54	123.54	0	0	123.54
	98006	4.91	0	0	4.91	4.91	0	0	4.91
	98007	.53	0	0	.53	.53	0	0	.53
TRA 2392	Total	<b>652.70</b>	<b>2.94</b>	<b>.00</b>	<b>655.64</b>	<b>652.70</b>	<b>2.94</b>	<b>.00</b>	<b>655.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3739									
	105	202.64	0	0	202.64	202.64	0	0	202.64
	120	.04	0	0	.04	.04	0	0	.04
	301	11.58	0	0	11.58	11.58	0	0	11.58
	730	70.11	0	0	70.11	70.11	0	0	70.11
	731	2.83	0	0	2.83	2.83	0	0	2.83
	3010	1.08	0	0	1.08	1.08	0	0	1.08
	3070	6.08	0	0	6.08	6.08	0	0	6.08
	6680	2.67	0	0	2.67	2.67	0	0	2.67
	27801	22.21	0	0	22.21	22.21	0	0	22.21
	33010	0	1.88	0	1.88	0	1.88	0	1.88
	36505	2.30	0	0	2.30	2.30	0	0	2.30
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.57	0	0	.57	.57	0	0	.57
	40021	1.13	0	0	1.13	1.13	0	0	1.13
	80904	12.21	0	0	12.21	12.21	0	0	12.21
	80920	.11	0	0	.11	.11	0	0	.11
	98003	79.55	0	0	79.55	79.55	0	0	79.55
	98006	3.16	0	0	3.16	3.16	0	0	3.16
	98007	.34	0	0	.34	.34	0	0	.34
TRA 3739	Total	<b>418.61</b>	<b>1.88</b>	<b>.00</b>	<b>420.49</b>	<b>418.61</b>	<b>1.88</b>	<b>.00</b>	<b>420.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3972									
	105	177.46	0	0	177.46	177.46	0	0	177.46
	120	.04	0	0	.04	.04	0	0	.04
	301	10.15	0	0	10.15	10.15	0	0	10.15
	730	61.43	0	0	61.43	61.43	0	0	61.43
	731	2.47	0	0	2.47	2.47	0	0	2.47
	3010	.94	0	0	.94	.94	0	0	.94
	3070	5.33	0	0	5.33	5.33	0	0	5.33
	6680	2.35	0	0	2.35	2.35	0	0	2.35
	27801	19.54	0	0	19.54	19.54	0	0	19.54
	33010	0	1.66	0	1.66	0	1.66	0	1.66
	36505	2.02	0	0	2.02	2.02	0	0	2.02
	37005	.39	0	0	.39	.39	0	0	.39
	37009	1.07	0	0	1.07	1.07	0	0	1.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.49	0	0	.49	.49	0	0	.49
	40021	.99	0	0	.99	.99	0	0	.99
	80904	10.70	0	0	10.70	10.70	0	0	10.70
	80920	.10	0	0	.10	.10	0	0	.10
	98003	69.70	0	0	69.70	69.70	0	0	69.70
	98006	2.77	0	0	2.77	2.77	0	0	2.77
	98007	.30	0	0	.30	.30	0	0	.30
TRA 3972	Total	<b>368.24</b>	<b>1.66</b>	<b>.00</b>	<b>369.90</b>	<b>368.24</b>	<b>1.66</b>	<b>.00</b>	<b>369.90</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3977									
	105	273.44	0	0	273.44	273.44	0	0	273.44
	120	.06	0	0	.06	.06	0	0	.06
	301	15.64	0	0	15.64	15.64	0	0	15.64
	730	94.66	0	0	94.66	94.65	0	0	94.65
	731	3.81	0	0	3.81	3.81	0	0	3.81
	3010	1.46	0	0	1.46	1.46	0	0	1.46
	3070	8.22	0	0	8.22	8.22	0	0	8.22
	6680	3.62	0	0	3.62	3.62	0	0	3.62
	27801	30.11	0	0	30.11	30.11	0	0	30.11
	33010	0	2.55	0	2.55	0	2.55	0	2.55
	36505	3.11	0	0	3.11	3.11	0	0	3.11
	37005	.60	0	0	.60	.60	0	0	.60
	37009	1.66	0	0	1.66	1.66	0	0	1.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.76	0	0	.76	.76	0	0	.76
	40021	1.52	0	0	1.52	1.52	0	0	1.52
	80904	16.49	0	0	16.49	16.49	0	0	16.49
	80920	.15	0	0	.15	.15	0	0	.15
	98003	107.40	0	0	107.40	107.40	0	0	107.40
	98006	4.26	0	0	4.26	4.26	0	0	4.26
	98007	.46	0	0	.46	.46	0	0	.46
TRA 3977	Total	<b>567.43</b>	<b>2.55</b>	<b>.00</b>	<b>569.98</b>	<b>567.42</b>	<b>2.55</b>	<b>.00</b>	<b>569.97</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3997									
	105	88.78	0	0	88.78	88.78	0	0	88.78
	120	.02	0	0	.02	.02	0	0	.02
	301	5.06	0	0	5.06	5.06	0	0	5.06
	730	30.71	0	0	30.71	30.71	0	0	30.71
	731	1.23	0	0	1.23	1.23	0	0	1.23
	3010	.47	0	0	.47	.47	0	0	.47
	3070	2.67	0	0	2.67	2.67	0	0	2.67
	6680	1.90	0	0	1.90	1.90	0	0	1.90
	27801	9.82	0	0	9.82	9.82	0	0	9.82
	33010	0	.83	0	.83	0	.83	0	.83
	36505	1.01	0	0	1.01	1.01	0	0	1.01
	37005	.19	0	0	.19	.19	0	0	.19
	37009	.54	0	0	.54	.54	0	0	.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.25	0	0	.25	.25	0	0	.25
	40021	.49	0	0	.49	.49	0	0	.49
	80904	5.38	0	0	5.38	5.38	0	0	5.38
	80920	.05	0	0	.05	.05	0	0	.05
	98003	35.04	0	0	35.04	35.04	0	0	35.04
	98006	1.39	0	0	1.39	1.39	0	0	1.39
	98007	.15	0	0	.15	.15	0	0	.15
TRA 3997	Total	<b>185.15</b>	<b>.83</b>	<b>.00</b>	<b>185.98</b>	<b>185.15</b>	<b>.83</b>	<b>.00</b>	<b>185.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3999									
	105	11893.19	0	0	11,893.19	11893.19	0	0	11,893.19
	120	2.71	0	0	2.71	2.71	0	0	2.71
	301	679.40	0	0	679.40	679.40	0	0	679.40
	730	4118.06	0	0	4,118.06	4118.06	0	0	4,118.06
	731	165.78	0	0	165.78	165.78	0	0	165.78
	3010	63.89	0	0	63.89	63.89	0	0	63.89
	3070	358.36	0	0	358.36	358.36	0	0	358.36
	6680	255.46	0	0	255.46	255.46	0	0	255.46
	27801	1317.29	0	0	1,317.29	1317.29	0	0	1,317.29
	33010	0	111.71	0	111.71	0	111.71	0	111.71
	36505	135.72	0	0	135.72	135.72	0	0	135.72
	37005	26.50	0	0	26.50	26.50	0	0	26.50
	37009	72.70	0	0	72.70	72.70	0	0	72.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.68	0	0	33.68	33.68	0	0	33.68
	40021	66.84	0	0	66.84	66.84	0	0	66.84
	80904	721.46	0	0	721.46	721.46	0	0	721.46
	80920	6.96	0	0	6.96	6.96	0	0	6.96
	98003	4698.94	0	0	4,698.94	4698.93	0	0	4,698.93
	98006	186.74	0	0	186.74	186.74	0	0	186.74
	98007	20.50	0	0	20.50	20.50	0	0	20.50
TRA 3999	Total	<b>24,824.18</b>	<b>111.71</b>	<b>.00</b>	<b>24,935.89</b>	<b>24,824.17</b>	<b>111.71</b>	<b>.00</b>	<b>24,935.88</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4305									
	105	77.79	0	0	77.79	77.79	0	0	77.79
	120	.01	0	0	.01	.01	0	0	.01
	301	4.43	0	0	4.43	4.43	0	0	4.43
	730	26.88	0	0	26.88	26.88	0	0	26.88
	731	1.08	0	0	1.08	1.08	0	0	1.08
	3010	.41	0	0	.41	.41	0	0	.41
	3070	2.33	0	0	2.33	2.33	0	0	2.33
	6680	1.65	0	0	1.65	1.65	0	0	1.65
	27801	8.56	0	0	8.56	8.56	0	0	8.56
	33010	0	.73	0	.73	0	.73	0	.73
	36505	.88	0	0	.88	.88	0	0	.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.21	0	0	.21
	40021	.43	0	0	.43	.43	0	0	.43
	80904	4.71	0	0	4.71	4.71	0	0	4.71
	80920	.04	0	0	.04	.04	0	0	.04
	98003	30.67	0	0	30.67	30.67	0	0	30.67
	98006	1.21	0	0	1.21	1.21	0	0	1.21
	98007	.13	0	0	.13	.13	0	0	.13
TRA 4305	Total	<b>161.42</b>	<b>.73</b>	<b>.00</b>	<b>162.15</b>	<b>161.42</b>	<b>.73</b>	<b>.00</b>	<b>162.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4313									
	105	1848.97	0	0	1,848.97	1825.00	0	0	1,825.00
	120	.41	0	0	.41	.41	0	0	.41
	301	106.54	0	0	106.54	105.16	0	0	105.16
	730	640.76	0	0	640.76	632.47	0	0	632.47
	731	25.73	0	0	25.73	25.40	0	0	25.40
	3010	9.80	0	0	9.80	9.67	0	0	9.67
	3070	55.49	0	0	55.49	54.77	0	0	54.77
	6680	55.57	0	0	55.57	54.85	0	0	54.85
	27801	205.07	0	0	205.07	202.42	0	0	202.42
	33010	0	17.39	0	17.39	0	17.17	0	17.17
	36505	21.07	0	0	21.07	20.80	0	0	20.80
	37005	4.11	0	0	4.11	4.06	0	0	4.06
	37009	11.15	0	0	11.15	11.01	0	0	11.01
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.16	0	0	5.16	5.10	0	0	5.10
	40021	10.25	0	0	10.25	10.12	0	0	10.12
	80904	110.70	0	0	110.70	109.27	0	0	109.27
	80920	1.06	0	0	1.06	1.05	0	0	1.05
	98003	721.01	0	0	721.01	711.68	0	0	711.68
	98006	28.65	0	0	28.65	28.28	0	0	28.28
	98007	3.14	0	0	3.14	3.10	0	0	3.10
TRA 4313	Total	<b>3,864.64</b>	<b>17.39</b>	<b>.00</b>	<b>3,882.03</b>	<b>3,814.62</b>	<b>17.17</b>	<b>.00</b>	<b>3,831.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4321									
	105	435.61	0	0	435.61	386.75	0	0	386.75
	120	.09	0	0	.09	.08	0	0	.08
	301	25.15	0	0	25.15	22.32	0	0	22.32
	730	151.25	0	0	151.25	134.28	0	0	134.28
	731	6.00	0	0	6.00	5.32	0	0	5.32
	2166	17.79	0	0	17.79	15.80	0	0	15.80
	3010	2.31	0	0	2.31	2.05	0	0	2.05
	3070	13.09	0	0	13.09	11.62	0	0	11.62
	6680	13.11	0	0	13.11	11.64	0	0	11.64
	27801	49.35	0	0	49.35	43.81	0	0	43.81
	33010	0	4.19	0	4.19	0	3.72	0	3.72
	36505	4.97	0	0	4.97	4.41	0	0	4.41
	37005	.97	0	0	.97	.86	0	0	.86
	37009	2.63	0	0	2.63	2.33	0	0	2.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.22	0	0	1.22	1.08	0	0	1.08
	40021	2.42	0	0	2.42	2.14	0	0	2.14
	80904	26.13	0	0	26.13	23.19	0	0	23.19
	80920	.25	0	0	.25	.22	0	0	.22
	98003	170.19	0	0	170.19	151.09	0	0	151.09
	98006	6.76	0	0	6.76	6.00	0	0	6.00
	98007	.74	0	0	.74	.65	0	0	.65
TRA 4321	Total	<b>930.03</b>	<b>4.19</b>	<b>.00</b>	<b>934.22</b>	<b>825.64</b>	<b>3.72</b>	<b>.00</b>	<b>829.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4326									
	105	414.96	0	0	414.96	414.96	0	0	414.96
	120	.09	0	0	.09	.09	0	0	.09
	301	23.57	0	0	23.57	23.57	0	0	23.57
	730	142.84	0	0	142.84	142.83	0	0	142.83
	731	5.94	0	0	5.94	5.94	0	0	5.94
	3010	2.21	0	0	2.21	2.21	0	0	2.21
	3070	12.42	0	0	12.42	12.42	0	0	12.42
	6680	8.35	0	0	8.35	8.35	0	0	8.35
	27801	43.13	0	0	43.13	43.13	0	0	43.13
	33010	0	3.66	0	3.66	0	3.66	0	3.66
	36505	4.70	0	0	4.70	4.70	0	0	4.70
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.16	0	0	1.16	1.16	0	0	1.16
	40021	2.31	0	0	2.31	2.31	0	0	2.31
	80904	25.00	0	0	25.00	25.00	0	0	25.00
	80920	.24	0	0	.24	.24	0	0	.24
	98003	119.52	0	0	119.52	119.52	0	0	119.52
	98006	5.86	0	0	5.86	5.86	0	0	5.86
	98007	.65	0	0	.65	.65	0	0	.65
TRA 4326	Total	<b>812.95</b>	<b>3.66</b>	<b>.00</b>	<b>816.61</b>	<b>812.94</b>	<b>3.66</b>	<b>.00</b>	<b>816.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4327									
	105	54.01	0	0	54.01	54.01	0	0	54.01
	120	.01	0	0	.01	.01	0	0	.01
	301	3.08	0	0	3.08	3.08	0	0	3.08
	730	18.67	0	0	18.67	18.67	0	0	18.67
	731	.75	0	0	.75	.75	0	0	.75
	3010	.28	0	0	.28	.28	0	0	.28
	3070	1.62	0	0	1.62	1.62	0	0	1.62
	6680	1.15	0	0	1.15	1.15	0	0	1.15
	27801	5.94	0	0	5.94	5.94	0	0	5.94
	33010	0	.50	0	.50	0	.50	0	.50
	36505	.61	0	0	.61	.61	0	0	.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.15	0	0	.15	.15	0	0	.15
	40021	.30	0	0	.30	.30	0	0	.30
	80904	3.27	0	0	3.27	3.27	0	0	3.27
	80920	.03	0	0	.03	.03	0	0	.03
	98003	21.30	0	0	21.30	21.30	0	0	21.30
	98006	.84	0	0	.84	.84	0	0	.84
	98007	.09	0	0	.09	.09	0	0	.09
TRA 4327	Total	<b>112.10</b>	<b>.50</b>	<b>.00</b>	<b>112.60</b>	<b>112.10</b>	<b>.50</b>	<b>.00</b>	<b>112.60</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4333									
	105	60.66	0	0	60.66	60.66	0	0	60.66
	120	.01	0	0	.01	.01	0	0	.01
	301	3.46	0	0	3.46	3.46	0	0	3.46
	730	20.98	0	0	20.98	20.98	0	0	20.98
	731	.84	0	0	.84	.84	0	0	.84
	3010	.32	0	0	.32	.32	0	0	.32
	3070	1.82	0	0	1.82	1.82	0	0	1.82
	6680	1.30	0	0	1.30	1.30	0	0	1.30
	27801	6.71	0	0	6.71	6.71	0	0	6.71
	33010	0	.57	0	.57	0	.57	0	.57
	36505	.69	0	0	.69	.69	0	0	.69
	37005	.13	0	0	.13	.13	0	0	.13
	37009	.37	0	0	.37	.37	0	0	.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.17	0	0	.17	.17	0	0	.17
	40021	.34	0	0	.34	.34	0	0	.34
	80904	3.67	0	0	3.67	3.67	0	0	3.67
	80920	.03	0	0	.03	.03	0	0	.03
	98003	23.94	0	0	23.94	23.94	0	0	23.94
	98006	.95	0	0	.95	.95	0	0	.95
	98007	.10	0	0	.10	.10	0	0	.10
TRA 4333	Total	<b>126.49</b>	<b>.57</b>	<b>.00</b>	<b>127.06</b>	<b>126.49</b>	<b>.57</b>	<b>.00</b>	<b>127.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5760									
	105	91.24	0	0	91.24	91.24	0	0	91.24
	120	.02	0	0	.02	.02	0	0	.02
	301	5.35	0	0	5.35	5.35	0	0	5.35
	730	32.18	0	0	32.18	32.18	0	0	32.18
	731	1.25	0	0	1.25	1.25	0	0	1.25
	2166	1.74	0	0	1.74	1.74	0	0	1.74
	3010	.49	0	0	.49	.49	0	0	.49
	3070	2.78	0	0	2.78	2.78	0	0	2.78
	6680	2.79	0	0	2.79	2.79	0	0	2.79
	27801	10.30	0	0	10.30	10.30	0	0	10.30
	33010	0	.87	0	.87	0	.87	0	.87
	36505	1.05	0	0	1.05	1.05	0	0	1.05
	37005	.20	0	0	.20	.20	0	0	.20
	37009	.56	0	0	.56	.56	0	0	.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.25	0	0	.25	.25	0	0	.25
	40021	.51	0	0	.51	.51	0	0	.51
	80904	5.56	0	0	5.56	5.56	0	0	5.56
	80920	.05	0	0	.05	.05	0	0	.05
	98003	36.21	0	0	36.21	36.21	0	0	36.21
	98006	1.43	0	0	1.43	1.43	0	0	1.43
	98007	.15	0	0	.15	.15	0	0	.15
TRA 5760	Total	<b>194.11</b>	<b>.87</b>	<b>.00</b>	<b>194.98</b>	<b>194.11</b>	<b>.87</b>	<b>.00</b>	<b>194.98</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5761									
	105	199.68	0	0	199.68	199.68	0	0	199.68
	120	.04	0	0	.04	.04	0	0	.04
	301	11.71	0	0	11.71	11.71	0	0	11.71
	730	70.46	0	0	70.46	70.46	0	0	70.46
	731	2.74	0	0	2.74	2.74	0	0	2.74
	2166	3.82	0	0	3.82	3.82	0	0	3.82
	3010	1.07	0	0	1.07	1.07	0	0	1.07
	3070	6.10	0	0	6.10	6.10	0	0	6.10
	6680	6.11	0	0	6.11	6.11	0	0	6.11
	27801	22.55	0	0	22.55	22.55	0	0	22.55
	33010	0	1.91	0	1.91	0	1.91	0	1.91
	36505	2.31	0	0	2.31	2.31	0	0	2.31
	37005	.45	0	0	.45	.45	0	0	.45
	37009	1.22	0	0	1.22	1.22	0	0	1.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.56	0	0	.56	.56	0	0	.56
	40021	1.12	0	0	1.12	1.12	0	0	1.12
	80904	12.17	0	0	12.17	12.17	0	0	12.17
	80920	.11	0	0	.11	.11	0	0	.11
	98003	79.29	0	0	79.29	79.29	0	0	79.29
	98006	3.15	0	0	3.15	3.15	0	0	3.15
	98007	.34	0	0	.34	.34	0	0	.34
TRA 5761	Total	<b>425.00</b>	<b>1.91</b>	<b>.00</b>	<b>426.91</b>	<b>425.00</b>	<b>1.91</b>	<b>.00</b>	<b>426.91</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5780									
	105	1120.05	0	0	1,120.05	1120.05	0	0	1,120.05
	120	.25	0	0	.25	.25	0	0	.25
	301	65.75	0	0	65.75	65.74	0	0	65.74
	730	395.42	0	0	395.42	395.42	0	0	395.42
	731	15.40	0	0	15.40	15.40	0	0	15.40
	2166	21.46	0	0	21.46	21.46	0	0	21.46
	3010	6.05	0	0	6.05	6.05	0	0	6.05
	3070	34.24	0	0	34.24	34.24	0	0	34.24
	6680	34.29	0	0	34.29	34.29	0	0	34.29
	27801	126.55	0	0	126.55	126.55	0	0	126.55
	33010	0	10.73	0	10.73	0	10.73	0	10.73
	36505	13.00	0	0	13.00	13.00	0	0	13.00
	37005	2.54	0	0	2.54	2.54	0	0	2.54
	37009	6.88	0	0	6.88	6.88	0	0	6.88
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.18	0	0	3.18	3.18	0	0	3.18
	40021	6.32	0	0	6.32	6.32	0	0	6.32
	80904	68.31	0	0	68.31	68.31	0	0	68.31
	80920	.65	0	0	.65	.65	0	0	.65
	98003	444.94	0	0	444.94	444.93	0	0	444.93
	98006	17.68	0	0	17.68	17.68	0	0	17.68
	98007	1.94	0	0	1.94	1.94	0	0	1.94
TRA 5780	Total	<b>2,384.90</b>	<b>10.73</b>	<b>.00</b>	<b>2,395.63</b>	<b>2,384.88</b>	<b>10.73</b>	<b>.00</b>	<b>2,395.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6545									
	105	21.31	0	0	21.31	21.31	0	0	21.31
	120	.00	0	0	.00	.00	0	0	.00
	301	1.21	0	0	1.21	1.21	0	0	1.21
	730	7.34	0	0	7.34	7.34	0	0	7.34
	731	.29	0	0	.29	.29	0	0	.29
	3010	.11	0	0	.11	.11	0	0	.11
	3070	.63	0	0	.63	.63	0	0	.63
	6680	.28	0	0	.28	.28	0	0	.28
	27801	2.33	0	0	2.33	2.33	0	0	2.33
	33010	0	.20	0	.20	0	.20	0	.20
	36505	.24	0	0	.24	.24	0	0	.24
	37005	.04	0	0	.04	.04	0	0	.04
	37009	.12	0	0	.12	.12	0	0	.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.11	0	0	.11	.11	0	0	.11
	80904	1.27	0	0	1.27	1.27	0	0	1.27
	80920	.01	0	0	.01	.01	0	0	.01
	98003	8.33	0	0	8.33	8.33	0	0	8.33
	98006	.33	0	0	.33	.33	0	0	.33
	98007	.03	0	0	.03	.03	0	0	.03
TRA 6545	Total	<b>44.03</b>	<b>.20</b>	<b>.00</b>	<b>44.23</b>	<b>44.03</b>	<b>.20</b>	<b>.00</b>	<b>44.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7271									
	105	297.51	0	0	297.51	126.58	0	0	126.58
	120	.06	0	0	.06	.02	0	0	.02
	301	17.13	0	0	17.13	7.29	0	0	7.29
	730	103.07	0	0	103.07	43.84	0	0	43.84
	731	4.14	0	0	4.14	1.76	0	0	1.76
	3010	1.57	0	0	1.57	.67	0	0	.67
	3070	8.92	0	0	8.92	3.79	0	0	3.79
	6680	8.93	0	0	8.93	3.80	0	0	3.80
	27801	32.98	0	0	32.98	14.03	0	0	14.03
	33010	0	2.80	0	2.80	0	1.19	0	1.19
	36505	3.38	0	0	3.38	1.44	0	0	1.44
	37005	.66	0	0	.66	.28	0	0	.28
	37009	1.79	0	0	1.79	.76	0	0	.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.83	0	0	.83	.35	0	0	.35
	40021	1.65	0	0	1.65	.70	0	0	.70
	80904	17.80	0	0	17.80	7.57	0	0	7.57
	80920	.17	0	0	.17	.07	0	0	.07
	98003	115.98	0	0	115.98	49.33	0	0	49.33
	98006	4.60	0	0	4.60	1.96	0	0	1.96
	98007	.50	0	0	.50	.21	0	0	.21
TRA 7271	Total	<b>621.67</b>	<b>2.80</b>	<b>.00</b>	<b>624.47</b>	<b>264.45</b>	<b>1.19</b>	<b>.00</b>	<b>265.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
7277									
	105	243.80	0	0	243.80	243.80	0	0	243.80
	120	.05	0	0	.05	.05	0	0	.05
	301	13.94	0	0	13.94	13.94	0	0	13.94
	730	84.36	0	0	84.36	84.36	0	0	84.36
	731	3.41	0	0	3.41	3.41	0	0	3.41
	3010	1.30	0	0	1.30	1.30	0	0	1.30
	3070	7.32	0	0	7.32	7.32	0	0	7.32
	6680	3.21	0	0	3.21	3.21	0	0	3.21
	27801	26.72	0	0	26.72	26.72	0	0	26.72
	33010	0	2.27	0	2.27	0	2.27	0	2.27
	36505	2.77	0	0	2.77	2.77	0	0	2.77
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.68	0	0	.68	.68	0	0	.68
	40021	1.36	0	0	1.36	1.36	0	0	1.36
	80904	14.69	0	0	14.69	14.69	0	0	14.69
	80920	.14	0	0	.14	.14	0	0	.14
	98003	95.72	0	0	95.72	95.72	0	0	95.72
	98006	3.80	0	0	3.80	3.80	0	0	3.80
	98007	.41	0	0	.41	.41	0	0	.41
TRA 7277	Total	<b>503.68</b>	<b>2.27</b>	<b>.00</b>	<b>505.95</b>	<b>503.68</b>	<b>2.27</b>	<b>.00</b>	<b>505.95</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8016									
	105	2911.30	0	0	2,911.30	2670.47	0	0	2,670.47
	120	.66	0	0	.66	.60	0	0	.60
	301	166.67	0	0	166.67	152.88	0	0	152.88
	730	1008.38	0	0	1,008.38	924.97	0	0	924.97
	731	41.20	0	0	41.20	37.79	0	0	37.79
	3010	15.55	0	0	15.55	14.27	0	0	14.27
	3070	87.58	0	0	87.58	80.34	0	0	80.34
	6680	38.66	0	0	38.66	35.46	0	0	35.46
	27801	320.75	0	0	320.75	294.22	0	0	294.22
	33010	0	27.20	0	27.20	0	24.95	0	24.95
	36505	33.21	0	0	33.21	30.46	0	0	30.46
	37005	6.53	0	0	6.53	5.99	0	0	5.99
	37009	17.64	0	0	17.64	16.18	0	0	16.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.20	0	0	8.20	7.52	0	0	7.52
	40021	16.27	0	0	16.27	14.93	0	0	14.93
	80904	175.67	0	0	175.67	161.14	0	0	161.14
	80920	1.69	0	0	1.69	1.55	0	0	1.55
	98003	1144.17	0	0	1,144.17	1049.52	0	0	1,049.52
	98006	45.47	0	0	45.47	41.71	0	0	41.71
	98007	4.99	0	0	4.99	4.58	0	0	4.58
TRA 8016	Total	<b>6,044.59</b>	<b>27.20</b>	<b>.00</b>	<b>6,071.79</b>	<b>5,544.58</b>	<b>24.95</b>	<b>.00</b>	<b>5,569.53</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8052									
	105	69.08	0	0	69.08	69.08	0	0	69.08
	120	.01	0	0	.01	.01	0	0	.01
	301	3.91	0	0	3.91	3.91	0	0	3.91
	730	23.78	0	0	23.78	23.78	0	0	23.78
	731	.98	0	0	.98	.98	0	0	.98
	3010	.36	0	0	.36	.36	0	0	.36
	3070	2.07	0	0	2.07	2.07	0	0	2.07
	6680	1.37	0	0	1.37	1.37	0	0	1.37
	27801	7.17	0	0	7.17	7.17	0	0	7.17
	33010	0	.61	0	.61	0	.61	0	.61
	36505	.78	0	0	.78	.78	0	0	.78
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.19	0	0	.19	.19	0	0	.19
	40021	.38	0	0	.38	.38	0	0	.38
	80904	4.15	0	0	4.15	4.15	0	0	4.15
	80920	.04	0	0	.04	.04	0	0	.04
	91803	19.88	0	0	19.88	19.88	0	0	19.88
	91806	.97	0	0	.97	.97	0	0	.97
	91807	.10	0	0	.10	.10	0	0	.10
TRA 8052	Total	<b>135.22</b>	<b>.61</b>	<b>.00</b>	<b>135.83</b>	<b>135.22</b>	<b>.61</b>	<b>.00</b>	<b>135.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8082									
	105	544.17	0	0	544.17	29.87	0	0	29.87
	120	.12	0	0	.12	.00	0	0	.00
	301	31.49	0	0	31.49	1.72	0	0	1.72
	730	191.22	0	0	191.22	10.47	0	0	10.47
	731	7.70	0	0	7.70	.42	0	0	.42
	2166	10.87	0	0	10.87	.59	0	0	.59
	3010	2.96	0	0	2.96	.16	0	0	.16
	3070	16.65	0	0	16.65	.91	0	0	.91
	6680	11.01	0	0	11.01	.60	0	0	.60
	27801	57.68	0	0	57.68	3.15	0	0	3.15
	33010	0	4.89	0	4.89	0	.27	0	.27
	36505	6.27	0	0	6.27	.34	0	0	.34
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.56	0	0	1.56	.08	0	0	.08
	40021	3.09	0	0	3.09	.16	0	0	.16
	80904	33.43	0	0	33.43	1.83	0	0	1.83
	80920	.32	0	0	.32	.01	0	0	.01
	91803	159.83	0	0	159.83	8.75	0	0	8.75
	91806	7.84	0	0	7.84	.42	0	0	.42
	91807	.87	0	0	.87	.04	0	0	.04
TRA 8082	Total	<b>1,087.08</b>	<b>4.89</b>	<b>.00</b>	<b>1,091.97</b>	<b>59.52</b>	<b>.27</b>	<b>.00</b>	<b>59.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8223									
	105	51.20	0	0	51.20	51.20	0	0	51.20
	120	.01	0	0	.01	.01	0	0	.01
	301	2.90	0	0	2.90	2.90	0	0	2.90
	730	17.62	0	0	17.62	17.62	0	0	17.62
	731	.73	0	0	.73	.73	0	0	.73
	3010	.27	0	0	.27	.27	0	0	.27
	3070	1.53	0	0	1.53	1.53	0	0	1.53
	6680	1.01	0	0	1.01	1.01	0	0	1.01
	27801	5.31	0	0	5.31	5.31	0	0	5.31
	33010	0	.45	0	.45	0	.45	0	.45
	36505	.57	0	0	.57	.57	0	0	.57
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.14	0	0	.14	.14	0	0	.14
	40021	.28	0	0	.28	.28	0	0	.28
	80904	3.08	0	0	3.08	3.08	0	0	3.08
	80920	.02	0	0	.02	.02	0	0	.02
	91803	14.73	0	0	14.73	14.73	0	0	14.73
	91806	.72	0	0	.72	.72	0	0	.72
	91807	.08	0	0	.08	.08	0	0	.08
TRA 8223	Total	<b>100.20</b>	<b>.45</b>	<b>.00</b>	<b>100.65</b>	<b>100.20</b>	<b>.45</b>	<b>.00</b>	<b>100.65</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8370									
	105	162.51	0	0	162.51	162.51	0	0	162.51
	120	.03	0	0	.03	.03	0	0	.03
	301	9.23	0	0	9.23	9.23	0	0	9.23
	730	55.92	0	0	55.92	55.92	0	0	55.92
	731	2.32	0	0	2.32	2.32	0	0	2.32
	3010	.86	0	0	.86	.86	0	0	.86
	3070	4.86	0	0	4.86	4.86	0	0	4.86
	6680	3.27	0	0	3.27	3.27	0	0	3.27
	27801	16.89	0	0	16.89	16.89	0	0	16.89
	33010	0	1.43	0	1.43	0	1.43	0	1.43
	36505	1.84	0	0	1.84	1.84	0	0	1.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.45	0	0	.45	.45	0	0	.45
	40021	.90	0	0	.90	.90	0	0	.90
	80904	9.79	0	0	9.79	9.79	0	0	9.79
	80920	.09	0	0	.09	.09	0	0	.09
	91803	46.80	0	0	46.80	46.80	0	0	46.80
	91806	2.29	0	0	2.29	2.29	0	0	2.29
	91807	.25	0	0	.25	.25	0	0	.25
TRA 8370	Total	<b>318.30</b>	<b>1.43</b>	<b>.00</b>	<b>319.73</b>	<b>318.30</b>	<b>1.43</b>	<b>.00</b>	<b>319.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8434									
	105	112.31	0	0	112.31	88.35	0	0	88.35
	120	.02	0	0	.02	.02	0	0	.02
	301	6.37	0	0	6.37	5.01	0	0	5.01
	730	38.64	0	0	38.64	30.38	0	0	30.38
	731	1.60	0	0	1.60	1.26	0	0	1.26
	3010	.59	0	0	.59	.47	0	0	.47
	3070	3.36	0	0	3.36	2.64	0	0	2.64
	6680	2.26	0	0	2.26	1.77	0	0	1.77
	27801	11.67	0	0	11.67	9.17	0	0	9.17
	33010	0	.99	0	.99	0	.78	0	.78
	36505	1.27	0	0	1.27	1.00	0	0	1.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.31	0	0	.31	.24	0	0	.24
	40021	.62	0	0	.62	.49	0	0	.49
	80904	6.76	0	0	6.76	5.31	0	0	5.31
	80920	.06	0	0	.06	.05	0	0	.05
	91803	32.33	0	0	32.33	25.42	0	0	25.42
	91806	1.58	0	0	1.58	1.24	0	0	1.24
	91807	.17	0	0	.17	.13	0	0	.13
TRA 8434	Total	<b>219.92</b>	<b>.99</b>	<b>.00</b>	<b>220.91</b>	<b>172.95</b>	<b>.78</b>	<b>.00</b>	<b>173.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
8442										
	105	16.15	0	0	16.15	16.15	0	0	16.15	
	120	.00	0	0	.00	.00	0	0	.00	
	301	.91	0	0	.91	.91	0	0	.91	
	730	5.53	0	0	5.53	5.53	0	0	5.53	
	731	.23	0	0	.23	.23	0	0	.23	
	3010	.08	0	0	.08	.08	0	0	.08	
	3070	.48	0	0	.48	.48	0	0	.48	
	6680	.25	0	0	.25	.25	0	0	.25	
	27801	1.66	0	0	1.66	1.66	0	0	1.66	
	33010	0	.14	0	.14	0	.14	0	.14	
	36505	.18	0	0	.18	.18	0	0	.18	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.04	0	0	.04	.04	0	0	.04	
	40021	.08	0	0	.08	.08	0	0	.08	
	80904	.96	0	0	.96	.96	0	0	.96	
	80920	.00	0	0	.00	.00	0	0	.00	
	91803	4.61	0	0	4.61	4.61	0	0	4.61	
	91806	.22	0	0	.22	.22	0	0	.22	
	91807	.02	0	0	.02	.02	0	0	.02	
TRA 8442	Total	<b>31.40</b>	<b>.14</b>	<b>.00</b>	<b>31.54</b>	<b>31.40</b>	<b>.14</b>	<b>.00</b>	<b>31.54</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8443									
	105	235.11	0	0	235.11	235.11	0	0	235.11
	120	.05	0	0	.05	.05	0	0	.05
	301	13.35	0	0	13.35	13.35	0	0	13.35
	730	80.89	0	0	80.89	80.89	0	0	80.89
	731	3.37	0	0	3.37	3.37	0	0	3.37
	3010	1.25	0	0	1.25	1.25	0	0	1.25
	3070	7.03	0	0	7.03	7.03	0	0	7.03
	6680	3.73	0	0	3.73	3.73	0	0	3.73
	27801	24.36	0	0	24.36	24.36	0	0	24.36
	33010	0	2.07	0	2.07	0	2.07	0	2.07
	36505	2.65	0	0	2.65	2.65	0	0	2.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.65	0	0	.65	.65	0	0	.65
	40021	1.30	0	0	1.30	1.30	0	0	1.30
	80904	14.12	0	0	14.12	14.12	0	0	14.12
	80920	.13	0	0	.13	.13	0	0	.13
	91803	67.51	0	0	67.51	67.51	0	0	67.51
	91806	3.31	0	0	3.31	3.31	0	0	3.31
	91807	.37	0	0	.37	.37	0	0	.37
TRA 8443	Total	<b>459.18</b>	<b>2.07</b>	<b>.00</b>	<b>461.25</b>	<b>459.18</b>	<b>2.07</b>	<b>.00</b>	<b>461.25</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8444									
	105	982.79	0	0	982.79	982.79	0	0	982.79
	120	.21	0	0	.21	.21	0	0	.21
	301	56.23	0	0	56.23	56.23	0	0	56.23
	730	338.20	0	0	338.20	338.20	0	0	338.20
	731	14.15	0	0	14.15	14.15	0	0	14.15
	3010	5.17	0	0	5.17	5.17	0	0	5.17
	3070	29.29	0	0	29.29	29.29	0	0	29.29
	27801	100.80	0	0	100.80	100.80	0	0	100.80
	33010	0	8.55	0	8.55	0	8.55	0	8.55
	36505	11.12	0	0	11.12	11.12	0	0	11.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.72	0	0	2.72	2.72	0	0	2.72
	40021	5.41	0	0	5.41	5.41	0	0	5.41
	80904	58.43	0	0	58.43	58.43	0	0	58.43
	80920	.56	0	0	.56	.56	0	0	.56
	91803	279.30	0	0	279.30	279.30	0	0	279.30
	91806	13.70	0	0	13.70	13.70	0	0	13.70
	91807	1.53	0	0	1.53	1.53	0	0	1.53
TRA 8444	Total	<b>1,899.61</b>	<b>8.55</b>	<b>.00</b>	<b>1,908.16</b>	<b>1,899.61</b>	<b>8.55</b>	<b>.00</b>	<b>1,908.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8445									
	105	275.80	0	0	275.80	275.80	0	0	275.80
	120	.06	0	0	.06	.06	0	0	.06
	301	15.64	0	0	15.64	15.64	0	0	15.64
	730	94.97	0	0	94.97	94.96	0	0	94.96
	731	3.94	0	0	3.94	3.94	0	0	3.94
	3010	1.47	0	0	1.47	1.47	0	0	1.47
	3070	8.26	0	0	8.26	8.26	0	0	8.26
	6680	5.51	0	0	5.51	5.51	0	0	5.51
	27801	28.66	0	0	28.66	28.66	0	0	28.66
	33010	0	2.43	0	2.43	0	2.43	0	2.43
	36505	3.11	0	0	3.11	3.11	0	0	3.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.77	0	0	.77	.77	0	0	.77
	40021	1.53	0	0	1.53	1.53	0	0	1.53
	80904	16.61	0	0	16.61	16.61	0	0	16.61
	80920	.16	0	0	.16	.16	0	0	.16
	91803	79.43	0	0	79.43	79.42	0	0	79.42
	91806	3.89	0	0	3.89	3.89	0	0	3.89
	91807	.43	0	0	.43	.43	0	0	.43
TRA 8445	Total	<b>540.24</b>	<b>2.43</b>	<b>.00</b>	<b>542.67</b>	<b>540.22</b>	<b>2.43</b>	<b>.00</b>	<b>542.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8446									
	105	83.97	0	0	83.97	83.97	0	0	83.97
	120	.01	0	0	.01	.01	0	0	.01
	301	4.85	0	0	4.85	4.85	0	0	4.85
	730	29.47	0	0	29.47	29.47	0	0	29.47
	731	1.18	0	0	1.18	1.18	0	0	1.18
	2166	1.67	0	0	1.67	1.67	0	0	1.67
	3010	.45	0	0	.45	.45	0	0	.45
	3070	2.56	0	0	2.56	2.56	0	0	2.56
	6680	1.68	0	0	1.68	1.68	0	0	1.68
	27801	8.89	0	0	8.89	8.89	0	0	8.89
	33010	0	.75	0	.75	0	.75	0	.75
	36505	.98	0	0	.98	.98	0	0	.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.24	0	0	.24	.24	0	0	.24
	40021	.47	0	0	.47	.47	0	0	.47
	80904	5.15	0	0	5.15	5.15	0	0	5.15
	80920	.04	0	0	.04	.04	0	0	.04
	91803	24.63	0	0	24.63	24.63	0	0	24.63
	91806	1.20	0	0	1.20	1.20	0	0	1.20
	91807	.13	0	0	.13	.13	0	0	.13
TRA 8446	Total	<b>167.57</b>	<b>.75</b>	<b>.00</b>	<b>168.32</b>	<b>167.57</b>	<b>.75</b>	<b>.00</b>	<b>168.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8447									
	105	25595.62	0	0	25,595.62	24157.57	0	0	24,157.57
	120	5.89	0	0	5.89	5.55	0	0	5.55
	301	1482.05	0	0	1,482.05	1398.79	0	0	1,398.79
	730	8997.58	0	0	8,997.58	8492.07	0	0	8,492.07
	731	361.93	0	0	361.93	341.60	0	0	341.60
	2166	512.38	0	0	512.38	483.59	0	0	483.59
	3010	139.48	0	0	139.48	131.65	0	0	131.65
	3070	783.63	0	0	783.63	739.60	0	0	739.60
	6680	515.20	0	0	515.20	486.25	0	0	486.25
	27801	2718.95	0	0	2,718.95	2566.19	0	0	2,566.19
	28080	158.80	0	0	158.80	149.88	0	0	149.88
	33010	0	230.57	0	230.57	0	217.62	0	217.62
	36515	227.84	0	0	227.84	215.04	0	0	215.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	73.51	0	0	73.51	69.38	0	0	69.38
	40021	145.84	0	0	145.84	137.65	0	0	137.65
	80904	1573.48	0	0	1,573.48	1485.07	0	0	1,485.07
	80920	15.07	0	0	15.07	14.23	0	0	14.23
	91803	7520.80	0	0	7,520.80	7098.26	0	0	7,098.26
	91806	368.98	0	0	368.98	348.25	0	0	348.25
	91807	41.23	0	0	41.23	38.91	0	0	38.91
TRA 8447	Total	<b>51,238.26</b>	<b>230.57</b>	<b>.00</b>	<b>51,468.83</b>	<b>48,359.53</b>	<b>217.62</b>	<b>.00</b>	<b>48,577.15</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8456									
	105	20.02	0	0	20.02	20.02	0	0	20.02
	120	.00	0	0	.00	.00	0	0	.00
	301	1.15	0	0	1.15	1.15	0	0	1.15
	730	7.00	0	0	7.00	7.00	0	0	7.00
	731	.28	0	0	.28	.28	0	0	.28
	2166	.39	0	0	.39	.39	0	0	.39
	3010	.10	0	0	.10	.10	0	0	.10
	3070	.61	0	0	.61	.61	0	0	.61
	6680	.40	0	0	.40	.40	0	0	.40
	27801	2.11	0	0	2.11	2.11	0	0	2.11
	33010	0	.18	0	.18	0	.18	0	.18
	36505	.23	0	0	.23	.23	0	0	.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.05	0	0	.05	.05	0	0	.05
	40021	.11	0	0	.11	.11	0	0	.11
	80904	1.22	0	0	1.22	1.22	0	0	1.22
	80920	.01	0	0	.01	.01	0	0	.01
	91803	5.85	0	0	5.85	5.85	0	0	5.85
	91806	.28	0	0	.28	.28	0	0	.28
	91807	.03	0	0	.03	.03	0	0	.03
TRA 8456	Total	<b>39.84</b>	<b>.18</b>	<b>.00</b>	<b>40.02</b>	<b>39.84</b>	<b>.18</b>	<b>.00</b>	<b>40.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8457									
	105	522.07	0	0	522.07	306.54	0	0	306.54
	120	.11	0	0	.11	.06	0	0	.06
	301	29.63	0	0	29.63	17.39	0	0	17.39
	730	179.93	0	0	179.93	105.63	0	0	105.63
	731	7.47	0	0	7.47	4.38	0	0	4.38
	3010	2.78	0	0	2.78	1.63	0	0	1.63
	3070	15.66	0	0	15.66	9.19	0	0	9.19
	6680	10.28	0	0	10.28	6.03	0	0	6.03
	27801	54.28	0	0	54.28	31.86	0	0	31.86
	33010	0	4.60	0	4.60	0	2.70	0	2.70
	36505	5.98	0	0	5.98	3.51	0	0	3.51
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.46	0	0	1.46	.86	0	0	.86
	40021	2.91	0	0	2.91	1.71	0	0	1.71
	80904	31.46	0	0	31.46	18.47	0	0	18.47
	80920	.30	0	0	.30	.17	0	0	.17
	91803	150.40	0	0	150.40	88.29	0	0	88.29
	91806	7.37	0	0	7.37	4.33	0	0	4.33
	91807	.82	0	0	.82	.48	0	0	.48
TRA 8457	Total	<b>1,022.91</b>	<b>4.60</b>	<b>.00</b>	<b>1,027.51</b>	<b>600.53</b>	<b>2.70</b>	<b>.00</b>	<b>603.23</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8462									
	105	15.44	0	0	15.44	15.44	0	0	15.44
	120	.00	0	0	.00	.00	0	0	.00
	301	.87	0	0	.87	.87	0	0	.87
	730	5.29	0	0	5.29	5.29	0	0	5.29
	731	.22	0	0	.22	.22	0	0	.22
	3010	.08	0	0	.08	.08	0	0	.08
	3070	.46	0	0	.46	.46	0	0	.46
	6680	.30	0	0	.30	.30	0	0	.30
	27801	1.59	0	0	1.59	1.59	0	0	1.59
	33010	0	.14	0	.14	0	.14	0	.14
	36505	.17	0	0	.17	.17	0	0	.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.04	0	0	.04	.04	0	0	.04
	40021	.08	0	0	.08	.08	0	0	.08
	80904	.92	0	0	.92	.92	0	0	.92
	80920	.00	0	0	.00	.00	0	0	.00
	91803	4.42	0	0	4.42	4.42	0	0	4.42
	91806	.21	0	0	.21	.21	0	0	.21
	91807	.02	0	0	.02	.02	0	0	.02
TRA 8462	Total	<b>30.11</b>	<b>.14</b>	<b>.00</b>	<b>30.25</b>	<b>30.11</b>	<b>.14</b>	<b>.00</b>	<b>30.25</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8495									
	105	31.97	0	0	31.97	31.96	0	0	31.96
	120	.00	0	0	.00	.00	0	0	.00
	301	1.84	0	0	1.84	1.84	0	0	1.84
	730	11.21	0	0	11.21	11.21	0	0	11.21
	731	.45	0	0	.45	.45	0	0	.45
	2166	.63	0	0	.63	.63	0	0	.63
	3010	.17	0	0	.17	.17	0	0	.17
	3070	.97	0	0	.97	.97	0	0	.97
	6680	.64	0	0	.64	.64	0	0	.64
	27801	3.38	0	0	3.38	3.38	0	0	3.38
	33010	0	.29	0	.29	0	.29	0	.29
	36505	.37	0	0	.37	.37	0	0	.37
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.18	0	0	.18	.18	0	0	.18
	80904	1.96	0	0	1.96	1.96	0	0	1.96
	80920	.01	0	0	.01	.01	0	0	.01
	91803	9.37	0	0	9.37	9.37	0	0	9.37
	91806	.45	0	0	.45	.45	0	0	.45
	91807	.05	0	0	.05	.05	0	0	.05
TRA 8495	Total	<b>63.74</b>	<b>.29</b>	<b>.00</b>	<b>64.03</b>	<b>63.73</b>	<b>.29</b>	<b>.00</b>	<b>64.02</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8496									
	105	57.05	0	0	57.05	57.05	0	0	57.05
	120	.01	0	0	.01	.01	0	0	.01
	301	3.29	0	0	3.29	3.29	0	0	3.29
	730	19.98	0	0	19.98	19.98	0	0	19.98
	731	.80	0	0	.80	.80	0	0	.80
	2166	1.13	0	0	1.13	1.13	0	0	1.13
	3010	.30	0	0	.30	.30	0	0	.30
	3070	1.73	0	0	1.73	1.73	0	0	1.73
	6680	.92	0	0	.92	.92	0	0	.92
	27801	6.01	0	0	6.01	6.01	0	0	6.01
	33010	0	.51	0	.51	0	.51	0	.51
	36505	.65	0	0	.65	.65	0	0	.65
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.16	0	0	.16	.16	0	0	.16
	40021	.32	0	0	.32	.32	0	0	.32
	80904	3.48	0	0	3.48	3.48	0	0	3.48
	80920	.03	0	0	.03	.03	0	0	.03
	91803	16.67	0	0	16.67	16.67	0	0	16.67
	91806	.81	0	0	.81	.81	0	0	.81
	91807	.09	0	0	.09	.09	0	0	.09
TRA 8496	Total	<b>113.43</b>	<b>.51</b>	<b>.00</b>	<b>113.94</b>	<b>113.43</b>	<b>.51</b>	<b>.00</b>	<b>113.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8513									
	105	63.05	0	0	63.05	50.89	0	0	50.89
	120	.01	0	0	.01	.01	0	0	.01
	301	3.64	0	0	3.64	2.93	0	0	2.93
	730	22.09	0	0	22.09	17.83	0	0	17.83
	731	.88	0	0	.88	.71	0	0	.71
	2166	1.25	0	0	1.25	1.01	0	0	1.01
	3010	.34	0	0	.34	.27	0	0	.27
	3070	1.92	0	0	1.92	1.55	0	0	1.55
	6680	1.17	0	0	1.17	.95	0	0	.95
	27801	6.66	0	0	6.66	5.37	0	0	5.37
	33010	0	.57	0	.57	0	.46	0	.46
	36505	.73	0	0	.73	.59	0	0	.59
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.18	0	0	.18	.14	0	0	.14
	40021	.35	0	0	.35	.28	0	0	.28
	80904	3.86	0	0	3.86	3.11	0	0	3.11
	80920	.03	0	0	.03	.03	0	0	.03
	91803	18.47	0	0	18.47	14.90	0	0	14.90
	91806	.90	0	0	.90	.73	0	0	.73
	91807	.10	0	0	.10	.08	0	0	.08
TRA 8513	Total	<b>125.63</b>	<b>.57</b>	<b>.00</b>	<b>126.20</b>	<b>101.38</b>	<b>.46</b>	<b>.00</b>	<b>101.84</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
8514										
	105	18.95	0	0	18.95	18.95	0	0	18.95	
	120	.00	0	0	.00	.00	0	0	.00	
	301	1.07	0	0	1.07	1.07	0	0	1.07	
	730	6.51	0	0	6.51	6.51	0	0	6.51	
	731	.27	0	0	.27	.27	0	0	.27	
	3010	.10	0	0	.10	.10	0	0	.10	
	3070	.56	0	0	.56	.56	0	0	.56	
	6680	.37	0	0	.37	.37	0	0	.37	
	27801	1.96	0	0	1.96	1.96	0	0	1.96	
	33010	0	.17	0	.17	0	.17	0	.17	
	36505	.21	0	0	.21	.21	0	0	.21	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	.05	0	0	.05	.05	0	0	.05	
	40021	.10	0	0	.10	.10	0	0	.10	
	80904	1.13	0	0	1.13	1.13	0	0	1.13	
	80920	.01	0	0	.01	.01	0	0	.01	
	91803	5.44	0	0	5.44	5.44	0	0	5.44	
	91806	.26	0	0	.26	.26	0	0	.26	
	91807	.02	0	0	.02	.02	0	0	.02	
TRA 8514	Total	<b>37.01</b>	<b>.17</b>	<b>.00</b>	<b>37.18</b>	<b>37.01</b>	<b>.17</b>	<b>.00</b>	<b>37.18</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8516									
	105	34.08	0	0	34.08	34.08	0	0	34.08
	120	.00	0	0	.00	.00	0	0	.00
	301	1.92	0	0	1.92	1.92	0	0	1.92
	730	11.71	0	0	11.71	11.71	0	0	11.71
	731	.48	0	0	.48	.48	0	0	.48
	3010	.18	0	0	.18	.18	0	0	.18
	3070	1.02	0	0	1.02	1.02	0	0	1.02
	6680	.67	0	0	.67	.67	0	0	.67
	27801	3.53	0	0	3.53	3.53	0	0	3.53
	33010	0	.30	0	.30	0	.30	0	.30
	36505	.38	0	0	.38	.38	0	0	.38
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.18	0	0	.18	.18	0	0	.18
	80904	2.04	0	0	2.04	2.04	0	0	2.04
	80920	.01	0	0	.01	.01	0	0	.01
	91803	9.79	0	0	9.79	9.79	0	0	9.79
	91806	.48	0	0	.48	.48	0	0	.48
	91807	.05	0	0	.05	.05	0	0	.05
TRA 8516	Total	<b>66.61</b>	<b>.30</b>	<b>.00</b>	<b>66.91</b>	<b>66.61</b>	<b>.30</b>	<b>.00</b>	<b>66.91</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8518									
	105	617.92	0	0	617.92	617.92	0	0	617.92
	120	.14	0	0	.14	.14	0	0	.14
	301	35.06	0	0	35.06	35.06	0	0	35.06
	730	212.82	0	0	212.82	212.81	0	0	212.81
	731	8.85	0	0	8.85	8.85	0	0	8.85
	3010	3.29	0	0	3.29	3.29	0	0	3.29
	3070	18.52	0	0	18.52	18.52	0	0	18.52
	6680	12.35	0	0	12.35	12.35	0	0	12.35
	27801	64.24	0	0	64.24	64.24	0	0	64.24
	33010	0	5.45	0	5.45	0	5.45	0	5.45
	36505	6.98	0	0	6.98	6.98	0	0	6.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.73	0	0	1.73	1.73	0	0	1.73
	40021	3.45	0	0	3.45	3.45	0	0	3.45
	80904	37.23	0	0	37.23	37.23	0	0	37.23
	80920	.35	0	0	.35	.35	0	0	.35
	91803	177.99	0	0	177.99	177.99	0	0	177.99
	91806	8.73	0	0	8.73	8.73	0	0	8.73
	91807	.97	0	0	.97	.97	0	0	.97
TRA 8518	Total	<b>1,210.62</b>	<b>5.45</b>	<b>.00</b>	<b>1,216.07</b>	<b>1,210.61</b>	<b>5.45</b>	<b>.00</b>	<b>1,216.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8530									
	105	70.11	0	0	70.11	70.10	0	0	70.10
	120	.01	0	0	.01	.01	0	0	.01
	301	3.97	0	0	3.97	3.97	0	0	3.97
	730	24.10	0	0	24.10	24.10	0	0	24.10
	731	1.00	0	0	1.00	1.00	0	0	1.00
	3010	.37	0	0	.37	.37	0	0	.37
	3070	2.09	0	0	2.09	2.09	0	0	2.09
	6680	1.11	0	0	1.11	1.11	0	0	1.11
	27801	7.25	0	0	7.25	7.25	0	0	7.25
	33010	0	.62	0	.62	0	.62	0	.62
	36505	.79	0	0	.79	.79	0	0	.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.19	0	0	.19	.19	0	0	.19
	40021	.38	0	0	.38	.38	0	0	.38
	80904	4.20	0	0	4.20	4.20	0	0	4.20
	80920	.04	0	0	.04	.04	0	0	.04
	91803	20.11	0	0	20.11	20.11	0	0	20.11
	91806	.98	0	0	.98	.98	0	0	.98
	91807	.11	0	0	.11	.11	0	0	.11
TRA 8530	Total	<b>136.81</b>	<b>.62</b>	<b>.00</b>	<b>137.43</b>	<b>136.80</b>	<b>.62</b>	<b>.00</b>	<b>137.42</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8535									
	105	34.03	0	0	34.03	.00	0	0	.00
	120	.00	0	0	.00	.00	0	0	.00
	301	1.92	0	0	1.92	.00	0	0	.00
	730	11.67	0	0	11.67	.00	0	0	.00
	731	.48	0	0	.48	.00	0	0	.00
	3010	.18	0	0	.18	.00	0	0	.00
	3070	1.01	0	0	1.01	.00	0	0	.00
	6680	.54	0	0	.54	.00	0	0	.00
	27801	3.51	0	0	3.51	.00	0	0	.00
	33010	0	.30	0	.30	0	.00	0	.00
	36505	.38	0	0	.38	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.00	0	0	.00
	40021	.18	0	0	.18	.00	0	0	.00
	80904	2.03	0	0	2.03	.00	0	0	.00
	80920	.01	0	0	.01	.00	0	0	.00
	91803	9.74	0	0	9.74	.00	0	0	.00
	91806	.47	0	0	.47	.00	0	0	.00
	91807	.05	0	0	.05	.00	0	0	.00
TRA 8535	Total	<b>66.29</b>	<b>.30</b>	<b>.00</b>	<b>66.59</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8550									
	105	23.37	0	0	23.37	23.36	0	0	23.36
	120	.00	0	0	.00	.00	0	0	.00
	301	1.34	0	0	1.34	1.34	0	0	1.34
	730	8.17	0	0	8.17	8.17	0	0	8.17
	731	.32	0	0	.32	.32	0	0	.32
	2166	.46	0	0	.46	.46	0	0	.46
	3010	.12	0	0	.12	.12	0	0	.12
	3070	.71	0	0	.71	.71	0	0	.71
	6680	.47	0	0	.47	.47	0	0	.47
	27801	2.46	0	0	2.46	2.46	0	0	2.46
	33010	0	.21	0	.21	0	.21	0	.21
	36505	.26	0	0	.26	.26	0	0	.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.06	0	0	.06	.06	0	0	.06
	40021	.13	0	0	.13	.13	0	0	.13
	80904	1.42	0	0	1.42	1.42	0	0	1.42
	80920	.01	0	0	.01	.01	0	0	.01
	91803	6.83	0	0	6.83	6.83	0	0	6.83
	91806	.33	0	0	.33	.33	0	0	.33
	91807	.03	0	0	.03	.03	0	0	.03
TRA 8550	Total	<b>46.49</b>	<b>.21</b>	<b>.00</b>	<b>46.70</b>	<b>46.48</b>	<b>.21</b>	<b>.00</b>	<b>46.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8562									
	105	155.07	0	0	155.07	143.20	0	0	143.20
	120	.03	0	0	.03	.03	0	0	.03
	301	8.85	0	0	8.85	8.17	0	0	8.17
	730	53.64	0	0	53.64	49.53	0	0	49.53
	731	2.16	0	0	2.16	1.99	0	0	1.99
	3010	.83	0	0	.83	.76	0	0	.76
	3070	4.66	0	0	4.66	4.31	0	0	4.31
	6680	2.62	0	0	2.62	2.42	0	0	2.42
	27801	17.11	0	0	17.11	15.80	0	0	15.80
	33010	0	1.45	0	1.45	0	1.34	0	1.34
	36505	1.76	0	0	1.76	1.62	0	0	1.62
	37005	.34	0	0	.34	.31	0	0	.31
	37009	.94	0	0	.94	.87	0	0	.87
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.43	0	0	.43	.40	0	0	.40
	40021	.86	0	0	.86	.80	0	0	.80
	80904	9.37	0	0	9.37	8.65	0	0	8.65
	80920	.09	0	0	.09	.08	0	0	.08
	98003	61.04	0	0	61.04	56.36	0	0	56.36
	98006	2.42	0	0	2.42	2.24	0	0	2.24
	98007	.26	0	0	.26	.24	0	0	.24
TRA 8562	Total	<b>322.48</b>	<b>1.45</b>	<b>.00</b>	<b>323.93</b>	<b>297.78</b>	<b>1.34</b>	<b>.00</b>	<b>299.12</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8564									
	105	152.68	0	0	152.68	152.68	0	0	152.68
	120	.03	0	0	.03	.03	0	0	.03
	301	8.71	0	0	8.71	8.71	0	0	8.71
	730	52.81	0	0	52.81	52.81	0	0	52.81
	731	2.12	0	0	2.12	2.12	0	0	2.12
	3010	.81	0	0	.81	.81	0	0	.81
	3070	4.59	0	0	4.59	4.59	0	0	4.59
	6680	2.58	0	0	2.58	2.58	0	0	2.58
	27801	16.84	0	0	16.84	16.84	0	0	16.84
	33010	0	1.43	0	1.43	0	1.43	0	1.43
	36505	1.73	0	0	1.73	1.73	0	0	1.73
	37005	.33	0	0	.33	.33	0	0	.33
	37009	.92	0	0	.92	.92	0	0	.92
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.43	0	0	.43	.43	0	0	.43
	40021	.85	0	0	.85	.85	0	0	.85
	80904	9.22	0	0	9.22	9.22	0	0	9.22
	80920	.08	0	0	.08	.08	0	0	.08
	98003	60.09	0	0	60.09	60.09	0	0	60.09
	98006	2.38	0	0	2.38	2.38	0	0	2.38
	98007	.26	0	0	.26	.26	0	0	.26
TRA 8564	Total	<b>317.46</b>	<b>1.43</b>	<b>.00</b>	<b>318.89</b>	<b>317.46</b>	<b>1.43</b>	<b>.00</b>	<b>318.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8566									
	105	1547.02	0	0	1,547.02	1056.32	0	0	1,056.32
	120	.35	0	0	.35	.24	0	0	.24
	301	88.29	0	0	88.29	60.28	0	0	60.28
	730	536.34	0	0	536.34	366.19	0	0	366.19
	731	21.54	0	0	21.54	14.70	0	0	14.70
	3010	8.31	0	0	8.31	5.67	0	0	5.67
	3070	46.71	0	0	46.71	31.89	0	0	31.89
	6680	33.16	0	0	33.16	22.64	0	0	22.64
	27801	171.35	0	0	171.35	116.99	0	0	116.99
	33010	0	14.53	0	14.53	0	9.92	0	9.92
	36505	17.61	0	0	17.61	12.02	0	0	12.02
	37005	3.37	0	0	3.37	2.30	0	0	2.30
	37009	9.13	0	0	9.13	6.23	0	0	6.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.38	0	0	4.38	2.99	0	0	2.99
	40021	8.69	0	0	8.69	5.93	0	0	5.93
	80904	93.85	0	0	93.85	64.07	0	0	64.07
	80920	.90	0	0	.90	.61	0	0	.61
	98003	611.25	0	0	611.25	417.34	0	0	417.34
	98006	24.29	0	0	24.29	16.58	0	0	16.58
	98007	2.66	0	0	2.66	1.82	0	0	1.82
TRA 8566	Total	<b>3,229.20</b>	<b>14.53</b>	<b>.00</b>	<b>3,243.73</b>	<b>2,204.81</b>	<b>9.92</b>	<b>.00</b>	<b>2,214.73</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9319									
	105	499.30	0	0	499.30	488.78	0	0	488.78
	120	.11	0	0	.11	.10	0	0	.10
	301	28.75	0	0	28.75	28.14	0	0	28.14
	730	172.92	0	0	172.92	169.28	0	0	169.28
	731	6.96	0	0	6.96	6.81	0	0	6.81
	3010	2.64	0	0	2.64	2.58	0	0	2.58
	3070	14.97	0	0	14.97	14.66	0	0	14.66
	6680	14.99	0	0	14.99	14.68	0	0	14.68
	27801	55.12	0	0	55.12	53.96	0	0	53.96
	33010	0	4.68	0	4.68	0	4.58	0	4.58
	36505	5.68	0	0	5.68	5.56	0	0	5.56
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.39	0	0	1.39	1.36	0	0	1.36
	40021	2.76	0	0	2.76	2.70	0	0	2.70
	80904	29.87	0	0	29.87	29.24	0	0	29.24
	80920	.28	0	0	.28	.28	0	0	.28
	98003	194.58	0	0	194.58	190.48	0	0	190.48
	98006	7.73	0	0	7.73	7.57	0	0	7.57
	98007	.85	0	0	.85	.83	0	0	.83
TRA 9319	Total	<b>1,038.90</b>	<b>4.68</b>	<b>.00</b>	<b>1,043.58</b>	<b>1,017.01</b>	<b>4.58</b>	<b>.00</b>	<b>1,021.59</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9376									
	105	62.68	0	0	62.68	62.68	0	0	62.68
	120	.01	0	0	.01	.01	0	0	.01
	301	3.57	0	0	3.57	3.57	0	0	3.57
	730	21.69	0	0	21.69	21.69	0	0	21.69
	731	.87	0	0	.87	.87	0	0	.87
	3010	.33	0	0	.33	.33	0	0	.33
	3070	1.88	0	0	1.88	1.88	0	0	1.88
	6680	1.31	0	0	1.31	1.31	0	0	1.31
	27801	6.90	0	0	6.90	6.90	0	0	6.90
	33010	0	.59	0	.59	0	.59	0	.59
	36505	.71	0	0	.71	.71	0	0	.71
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.17	0	0	.17	.17	0	0	.17
	40021	.35	0	0	.35	.35	0	0	.35
	80904	3.79	0	0	3.79	3.79	0	0	3.79
	80920	.03	0	0	.03	.03	0	0	.03
	91803	24.72	0	0	24.72	24.72	0	0	24.72
	91806	.98	0	0	.98	.98	0	0	.98
	91807	.10	0	0	.10	.10	0	0	.10
TRA 9376	Total	<b>130.09</b>	<b>.59</b>	<b>.00</b>	<b>130.68</b>	<b>130.09</b>	<b>.59</b>	<b>.00</b>	<b>130.68</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9377									
	105	34.89	0	0	34.89	34.89	0	0	34.89
	120	.00	0	0	.00	.00	0	0	.00
	301	1.98	0	0	1.98	1.98	0	0	1.98
	730	12.06	0	0	12.06	12.06	0	0	12.06
	731	.48	0	0	.48	.48	0	0	.48
	3010	.18	0	0	.18	.18	0	0	.18
	3070	1.05	0	0	1.05	1.05	0	0	1.05
	6680	.73	0	0	.73	.73	0	0	.73
	27801	3.85	0	0	3.85	3.85	0	0	3.85
	33010	0	.33	0	.33	0	.33	0	.33
	36505	.39	0	0	.39	.39	0	0	.39
	37005	.07	0	0	.07	.07	0	0	.07
	37009	.21	0	0	.21	.21	0	0	.21
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.09	0	0	.09	.09	0	0	.09
	40021	.19	0	0	.19	.19	0	0	.19
	80904	2.11	0	0	2.11	2.11	0	0	2.11
	80920	.02	0	0	.02	.02	0	0	.02
	98003	13.74	0	0	13.74	13.74	0	0	13.74
	98006	.54	0	0	.54	.54	0	0	.54
	98007	.05	0	0	.05	.05	0	0	.05
TRA 9377	Total	<b>72.63</b>	<b>.33</b>	<b>.00</b>	<b>72.96</b>	<b>72.63</b>	<b>.33</b>	<b>.00</b>	<b>72.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9383									
	105	6014.77	0	0	6,014.77	6014.77	0	0	6,014.77
	120	1.37	0	0	1.37	1.37	0	0	1.37
	301	343.28	0	0	343.28	343.28	0	0	343.28
	730	2085.33	0	0	2,085.33	2085.33	0	0	2,085.33
	731	83.74	0	0	83.74	83.74	0	0	83.74
	3010	32.31	0	0	32.31	32.31	0	0	32.31
	3070	181.64	0	0	181.64	181.64	0	0	181.64
	6680	128.93	0	0	128.93	128.93	0	0	128.93
	27801	666.25	0	0	666.25	666.25	0	0	666.25
	33010	0	56.50	0	56.50	0	56.50	0	56.50
	36505	68.46	0	0	68.46	68.46	0	0	68.46
	37005	13.11	0	0	13.11	13.11	0	0	13.11
	37009	35.52	0	0	35.52	35.52	0	0	35.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	17.03	0	0	17.03	17.03	0	0	17.03
	40021	33.81	0	0	33.81	33.81	0	0	33.81
	80904	364.89	0	0	364.89	364.89	0	0	364.89
	80920	3.52	0	0	3.52	3.52	0	0	3.52
	98003	2376.59	0	0	2,376.59	2376.59	0	0	2,376.59
	98006	94.45	0	0	94.45	94.45	0	0	94.45
	98007	10.37	0	0	10.37	10.37	0	0	10.37
TRA 9383	Total	<b>12,555.37</b>	<b>56.50</b>	<b>.00</b>	<b>12,611.87</b>	<b>12,555.37</b>	<b>56.50</b>	<b>.00</b>	<b>12,611.87</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 278.02 WALNUT - WALNUT IMPROVEMENT

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9391									
	105	13323.85	0	0	13,323.85	13244.25	0	0	13,244.25
	120	3.00	0	0	3.00	2.98	0	0	2.98
	301	767.81	0	0	767.81	763.23	0	0	763.23
	730	4617.67	0	0	4,617.67	4590.08	0	0	4,590.08
	731	185.47	0	0	185.47	184.37	0	0	184.37
	3010	70.65	0	0	70.65	70.23	0	0	70.23
	3070	399.92	0	0	399.92	397.53	0	0	397.53
	6680	400.47	0	0	400.47	398.08	0	0	398.08
	27801	1477.87	0	0	1,477.87	1469.04	0	0	1,469.04
	33010	0	125.33	0	125.33	0	124.58	0	124.58
	36505	151.86	0	0	151.86	150.95	0	0	150.95
	37005	29.66	0	0	29.66	29.48	0	0	29.48
	37009	80.39	0	0	80.39	79.91	0	0	79.91
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	37.24	0	0	37.24	37.02	0	0	37.02
	40021	73.92	0	0	73.92	73.47	0	0	73.47
	80904	797.77	0	0	797.77	793.01	0	0	793.01
	80920	7.69	0	0	7.69	7.65	0	0	7.65
	98003	5195.94	0	0	5,195.94	5164.90	0	0	5,164.90
	98006	206.49	0	0	206.49	205.26	0	0	205.26
	98007	22.67	0	0	22.67	22.53	0	0	22.53
TRA 9391	Total	<b>27,850.34</b>	<b>125.33</b>	<b>.00</b>	<b>27,975.67</b>	<b>27,683.97</b>	<b>124.58</b>	<b>.00</b>	<b>27,808.55</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
9392										
	105	-337.39	0	0	-337.39	.00	0	0	.00	.00
	120	-.07	0	0	-.07	.00	0	0	.00	.00
	301	-19.40	0	0	-19.40	.00	0	0	.00	.00
	730	-116.71	0	0	-116.71	.00	0	0	.00	.00
	731	-4.72	0	0	-4.72	.00	0	0	.00	.00
	3010	-1.78	0	0	-1.78	.00	0	0	.00	.00
	3070	-10.10	0	0	-10.10	.00	0	0	.00	.00
	27801	-36.81	0	0	-36.81	.00	0	0	.00	.00
	33010	0	-3.12	0	-3.12	0	.00	0	.00	.00
	36505	-3.83	0	0	-3.83	.00	0	0	.00	.00
	37005	-.74	0	0	-.74	.00	0	0	.00	.00
	37009	-2.03	0	0	-2.03	.00	0	0	.00	.00
	40000	.00	0	0	.00	.00	0	0	.00	.00
	40001	.00	0	0	.00	.00	0	0	.00	.00
	40015	-.94	0	0	-.94	.00	0	0	.00	.00
	40021	-1.86	0	0	-1.86	.00	0	0	.00	.00
	80904	-20.16	0	0	-20.16	.00	0	0	.00	.00
	80920	-.19	0	0	-.19	.00	0	0	.00	.00
	98003	-131.33	0	0	-131.33	.00	0	0	.00	.00
	98006	-5.21	0	0	-5.21	.00	0	0	.00	.00
	98007	-.57	0	0	-.57	.00	0	0	.00	.00
TRA 9392	Total	<b>-693.84</b>	<b>-3.12</b>	<b>.00</b>	<b>-696.96</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9393									
	105	3278.31	0	0	3,278.31	3223.02	0	0	3,223.02
	120	.74	0	0	.74	.72	0	0	.72
	301	188.55	0	0	188.55	185.37	0	0	185.37
	730	1134.00	0	0	1,134.00	1114.88	0	0	1,114.88
	731	46.06	0	0	46.06	45.28	0	0	45.28
	3010	17.35	0	0	17.35	17.06	0	0	17.06
	3070	98.20	0	0	98.20	96.55	0	0	96.55
	27801	356.28	0	0	356.28	350.27	0	0	350.27
	33010	0	30.21	0	30.21	0	29.70	0	29.70
	36505	37.29	0	0	37.29	36.66	0	0	36.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	9.14	0	0	9.14	8.99	0	0	8.99
	40021	18.15	0	0	18.15	17.84	0	0	17.84
	80904	195.91	0	0	195.91	192.61	0	0	192.61
	80920	1.89	0	0	1.89	1.86	0	0	1.86
	98003	1276.00	0	0	1,276.00	1254.48	0	0	1,254.48
	98006	50.71	0	0	50.71	49.85	0	0	49.85
	98007	5.56	0	0	5.56	5.47	0	0	5.47
TRA 9393	Total	<b>6,714.14</b>	<b>30.21</b>	<b>.00</b>	<b>6,744.35</b>	<b>6,600.91</b>	<b>29.70</b>	<b>.00</b>	<b>6,630.61</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9395									
	105	17307.41	0	0	17,307.41	17254.83	0	0	17,254.83
	120	3.90	0	0	3.90	3.89	0	0	3.89
	301	999.37	0	0	999.37	996.34	0	0	996.34
	730	6010.27	0	0	6,010.27	5992.01	0	0	5,992.01
	731	238.51	0	0	238.51	237.78	0	0	237.78
	2166	707.29	0	0	707.29	705.14	0	0	705.14
	3010	91.96	0	0	91.96	91.68	0	0	91.68
	3070	520.53	0	0	520.53	518.95	0	0	518.95
	6680	521.24	0	0	521.24	519.66	0	0	519.66
	27801	1961.10	0	0	1,961.10	1955.15	0	0	1,955.15
	33010	0	166.31	0	166.31	0	165.80	0	165.80
	36505	197.66	0	0	197.66	197.06	0	0	197.06
	37005	38.60	0	0	38.60	38.49	0	0	38.49
	37009	104.64	0	0	104.64	104.32	0	0	104.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	48.47	0	0	48.47	48.33	0	0	48.33
	40021	96.21	0	0	96.21	95.91	0	0	95.91
	80904	1038.37	0	0	1,038.37	1035.21	0	0	1,035.21
	80920	10.02	0	0	10.02	9.99	0	0	9.99
	98003	6762.94	0	0	6,762.94	6742.39	0	0	6,742.39
	98006	268.77	0	0	268.77	267.95	0	0	267.95
	98007	29.51	0	0	29.51	29.42	0	0	29.42
TRA 9395	Total	<b>36,956.77</b>	<b>166.31</b>	<b>.00</b>	<b>37,123.08</b>	<b>36,844.50</b>	<b>165.80</b>	<b>.00</b>	<b>37,010.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9397									
	105	9997.02	0	0	9,997.02	9878.92	0	0	9,878.92
	120	2.25	0	0	2.25	2.22	0	0	2.22
	301	576.10	0	0	576.10	569.29	0	0	569.29
	730	3464.71	0	0	3,464.71	3423.77	0	0	3,423.77
	731	139.16	0	0	139.16	137.52	0	0	137.52
	3010	53.01	0	0	53.01	52.38	0	0	52.38
	3070	300.06	0	0	300.06	296.51	0	0	296.51
	6680	300.47	0	0	300.47	296.92	0	0	296.92
	27801	1108.86	0	0	1,108.86	1095.76	0	0	1,095.76
	33010	0	94.03	0	94.03	0	92.92	0	92.92
	36505	113.94	0	0	113.94	112.59	0	0	112.59
	37005	22.25	0	0	22.25	21.99	0	0	21.99
	37009	60.32	0	0	60.32	59.61	0	0	59.61
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	27.94	0	0	27.94	27.61	0	0	27.61
	40021	55.46	0	0	55.46	54.80	0	0	54.80
	80904	598.58	0	0	598.58	591.51	0	0	591.51
	80920	5.77	0	0	5.77	5.70	0	0	5.70
	98003	3898.58	0	0	3,898.58	3852.52	0	0	3,852.52
	98006	154.93	0	0	154.93	153.10	0	0	153.10
	98007	17.01	0	0	17.01	16.81	0	0	16.81
TRA 9397	Total	<b>20,896.42</b>	<b>94.03</b>	<b>.00</b>	<b>20,990.45</b>	<b>20,649.53</b>	<b>92.92</b>	<b>.00</b>	<b>20,742.45</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9398									
	105	-2742.74	0	0	-2,742.74	-2742.74	0	0	-2,742.74
	120	-.61	0	0	-.61	-.61	0	0	-.61
	301	-158.37	0	0	-158.37	-158.37	0	0	-158.37
	730	-952.50	0	0	-952.50	-952.50	0	0	-952.50
	731	-37.79	0	0	-37.79	-37.79	0	0	-37.79
	2166	-112.08	0	0	-112.08	-112.08	0	0	-112.08
	3010	-14.57	0	0	-14.57	-14.57	0	0	-14.57
	3070	-82.48	0	0	-82.48	-82.48	0	0	-82.48
	6680	-82.60	0	0	-82.60	-82.60	0	0	-82.60
	27801	-310.78	0	0	-310.78	-310.78	0	0	-310.78
	33010	0	-26.35	0	-26.35	0	-26.35	0	-26.35
	36505	-31.32	0	0	-31.32	-31.32	0	0	-31.32
	37005	-6.11	0	0	-6.11	-6.11	0	0	-6.11
	37009	-16.58	0	0	-16.58	-16.58	0	0	-16.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-7.68	0	0	-7.68	-7.68	0	0	-7.68
	40021	-15.24	0	0	-15.24	-15.24	0	0	-15.24
	80904	-164.55	0	0	-164.55	-164.55	0	0	-164.55
	80920	-1.59	0	0	-1.59	-1.59	0	0	-1.59
	98003	-1071.75	0	0	-1,071.75	-1071.75	0	0	-1,071.75
	98006	-42.59	0	0	-42.59	-42.59	0	0	-42.59
	98007	-4.67	0	0	-4.67	-4.67	0	0	-4.67
TRA 9398	Total	<b>-5,856.60</b>	<b>-26.35</b>	<b>.00</b>	<b>-5,882.95</b>	<b>-5,856.60</b>	<b>-26.35</b>	<b>.00</b>	<b>-5,882.95</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9405									
	105	3056.48	0	0	3,056.48	3056.48	0	0	3,056.48
	120	.68	0	0	.68	.68	0	0	.68
	301	179.42	0	0	179.42	179.42	0	0	179.42
	730	1079.56	0	0	1,079.56	1079.56	0	0	1,079.56
	731	42.10	0	0	42.10	42.10	0	0	42.10
	2166	58.33	0	0	58.33	58.33	0	0	58.33
	3010	16.53	0	0	16.53	16.53	0	0	16.53
	3070	93.47	0	0	93.47	93.47	0	0	93.47
	6680	93.60	0	0	93.60	93.60	0	0	93.60
	27801	343.96	0	0	343.96	343.96	0	0	343.96
	33010	0	29.17	0	29.17	0	29.17	0	29.17
	36505	35.52	0	0	35.52	35.52	0	0	35.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	8.74	0	0	8.74	8.74	0	0	8.74
	40021	17.21	0	0	17.21	17.21	0	0	17.21
	80904	186.53	0	0	186.53	186.53	0	0	186.53
	80920	1.77	0	0	1.77	1.77	0	0	1.77
	98003	1214.57	0	0	1,214.57	1214.57	0	0	1,214.57
	98006	48.23	0	0	48.23	48.23	0	0	48.23
	98007	5.32	0	0	5.32	5.32	0	0	5.32
TRA 9405	Total	<b>6,482.02</b>	<b>29.17</b>	<b>.00</b>	<b>6,511.19</b>	<b>6,482.02</b>	<b>29.17</b>	<b>.00</b>	<b>6,511.19</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9432									
	105	7031.54	0	0	7,031.54	6792.37	0	0	6,792.37
	120	1.61	0	0	1.61	1.55	0	0	1.55
	301	412.79	0	0	412.79	398.75	0	0	398.75
	730	2482.57	0	0	2,482.57	2398.12	0	0	2,398.12
	731	96.69	0	0	96.69	93.40	0	0	93.40
	2166	134.75	0	0	134.75	130.17	0	0	130.17
	3010	37.98	0	0	37.98	36.69	0	0	36.69
	3070	215.00	0	0	215.00	207.69	0	0	207.69
	6680	215.30	0	0	215.30	207.97	0	0	207.97
	27801	794.54	0	0	794.54	767.51	0	0	767.51
	33010	0	67.38	0	67.38	0	65.09	0	65.09
	36505	81.64	0	0	81.64	78.86	0	0	78.86
	37005	15.94	0	0	15.94	15.40	0	0	15.40
	37009	43.22	0	0	43.22	41.75	0	0	41.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	20.02	0	0	20.02	19.34	0	0	19.34
	40021	39.74	0	0	39.74	38.38	0	0	38.38
	80904	428.90	0	0	428.90	414.31	0	0	414.31
	80920	4.13	0	0	4.13	3.99	0	0	3.99
	98003	2793.46	0	0	2,793.46	2698.44	0	0	2,698.44
	98006	111.01	0	0	111.01	107.24	0	0	107.24
	98007	12.19	0	0	12.19	11.77	0	0	11.77
TRA 9432	Total	<b>14,973.02</b>	<b>67.38</b>	<b>.00</b>	<b>15,040.40</b>	<b>14,463.70</b>	<b>65.09</b>	<b>.00</b>	<b>14,528.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9436									
	105	2739.46	0	0	2,739.46	2739.46	0	0	2,739.46
	120	.62	0	0	.62	.62	0	0	.62
	301	156.46	0	0	156.46	156.46	0	0	156.46
	730	948.21	0	0	948.21	948.21	0	0	948.21
	731	38.21	0	0	38.21	38.21	0	0	38.21
	3010	14.67	0	0	14.67	14.67	0	0	14.67
	3070	82.49	0	0	82.49	82.49	0	0	82.49
	6680	46.43	0	0	46.43	46.43	0	0	46.43
	27801	302.45	0	0	302.45	302.45	0	0	302.45
	33010	0	25.65	0	25.65	0	25.65	0	25.65
	36505	31.16	0	0	31.16	31.16	0	0	31.16
	37005	6.10	0	0	6.10	6.10	0	0	6.10
	37009	16.69	0	0	16.69	16.69	0	0	16.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.73	0	0	7.73	7.73	0	0	7.73
	40021	15.34	0	0	15.34	15.34	0	0	15.34
	80904	165.65	0	0	165.65	165.65	0	0	165.65
	80920	1.59	0	0	1.59	1.59	0	0	1.59
	98003	1078.89	0	0	1,078.89	1078.89	0	0	1,078.89
	98006	42.87	0	0	42.87	42.87	0	0	42.87
	98007	4.70	0	0	4.70	4.70	0	0	4.70
TRA 9436	Total	<b>5,699.72</b>	<b>25.65</b>	<b>.00</b>	<b>5,725.37</b>	<b>5,699.72</b>	<b>25.65</b>	<b>.00</b>	<b>5,725.37</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9453									
	105	138.65	0	0	138.65	138.64	0	0	138.64
	120	.03	0	0	.03	.03	0	0	.03
	301	7.91	0	0	7.91	7.91	0	0	7.91
	730	47.95	0	0	47.95	47.95	0	0	47.95
	731	1.93	0	0	1.93	1.93	0	0	1.93
	3010	.74	0	0	.74	.74	0	0	.74
	3070	4.17	0	0	4.17	4.17	0	0	4.17
	6680	2.34	0	0	2.34	2.34	0	0	2.34
	27801	15.29	0	0	15.29	15.29	0	0	15.29
	33010	0	1.30	0	1.30	0	1.30	0	1.30
	36505	1.57	0	0	1.57	1.57	0	0	1.57
	37005	.30	0	0	.30	.30	0	0	.30
	37009	.84	0	0	.84	.84	0	0	.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.39	0	0	.39	.39	0	0	.39
	40021	.77	0	0	.77	.77	0	0	.77
	80904	8.37	0	0	8.37	8.37	0	0	8.37
	80920	.08	0	0	.08	.08	0	0	.08
	98003	54.56	0	0	54.56	54.56	0	0	54.56
	98006	2.16	0	0	2.16	2.16	0	0	2.16
	98007	.23	0	0	.23	.23	0	0	.23
TRA 9453	Total	<b>288.28</b>	<b>1.30</b>	<b>.00</b>	<b>289.58</b>	<b>288.27</b>	<b>1.30</b>	<b>.00</b>	<b>289.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9491									
	105	4015.83	0	0	4,015.83	4015.83	0	0	4,015.83
	120	.92	0	0	.92	.92	0	0	.92
	301	235.85	0	0	235.85	235.85	0	0	235.85
	730	1418.41	0	0	1,418.41	1418.41	0	0	1,418.41
	731	55.20	0	0	55.20	55.20	0	0	55.20
	2166	78.70	0	0	78.70	78.70	0	0	78.70
	3010	21.70	0	0	21.70	21.70	0	0	21.70
	3070	122.84	0	0	122.84	122.84	0	0	122.84
	6680	123.01	0	0	123.01	123.01	0	0	123.01
	27801	453.96	0	0	453.96	453.96	0	0	453.96
	33010	0	38.50	0	38.50	0	38.50	0	38.50
	36505	46.64	0	0	46.64	46.64	0	0	46.64
	37005	9.11	0	0	9.11	9.11	0	0	9.11
	37009	24.69	0	0	24.69	24.69	0	0	24.69
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.44	0	0	11.44	11.44	0	0	11.44
	40021	22.70	0	0	22.70	22.70	0	0	22.70
	80904	245.05	0	0	245.05	245.05	0	0	245.05
	80920	2.36	0	0	2.36	2.36	0	0	2.36
	98003	1596.04	0	0	1,596.04	1596.04	0	0	1,596.04
	98006	63.42	0	0	63.42	63.42	0	0	63.42
	98007	6.96	0	0	6.96	6.96	0	0	6.96
TRA 9491	Total	<b>8,554.83</b>	<b>38.50</b>	<b>.00</b>	<b>8,593.33</b>	<b>8,554.83</b>	<b>38.50</b>	<b>.00</b>	<b>8,593.33</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 278.02 WALNUT - WALNUT IMPROVEMENT

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9794									
	105	29.45	0	0	29.45	29.45	0	0	29.45
	120	.00	0	0	.00	.00	0	0	.00
	301	1.67	0	0	1.67	1.67	0	0	1.67
	730	10.17	0	0	10.17	10.17	0	0	10.17
	731	.41	0	0	.41	.41	0	0	.41
	3010	.15	0	0	.15	.15	0	0	.15
	3070	.88	0	0	.88	.88	0	0	.88
	6680	.62	0	0	.62	.62	0	0	.62
	27801	3.24	0	0	3.24	3.24	0	0	3.24
	33010	0	.27	0	.27	0	.27	0	.27
	36505	.33	0	0	.33	.33	0	0	.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.08	0	0	.08	.08	0	0	.08
	40021	.16	0	0	.16	.16	0	0	.16
	80904	1.78	0	0	1.78	1.78	0	0	1.78
	80920	.01	0	0	.01	.01	0	0	.01
	98003	11.60	0	0	11.60	11.60	0	0	11.60
	98006	.46	0	0	.46	.46	0	0	.46
	98007	.05	0	0	.05	.05	0	0	.05
TRA 9794	Total	<b>61.06</b>	<b>.27</b>	<b>.00</b>	<b>61.33</b>	<b>61.06</b>	<b>.27</b>	<b>.00</b>	<b>61.33</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10698									
	105	110.15	0	0	110.15	110.15	0	0	110.15
	120	.02	0	0	.02	.02	0	0	.02
	301	6.30	0	0	6.30	6.30	0	0	6.30
	730	38.11	0	0	38.11	38.11	0	0	38.11
	731	1.53	0	0	1.53	1.53	0	0	1.53
	3010	.58	0	0	.58	.58	0	0	.58
	3070	3.31	0	0	3.31	3.31	0	0	3.31
	6680	1.46	0	0	1.46	1.46	0	0	1.46
	27801	12.12	0	0	12.12	12.12	0	0	12.12
	33010	0	1.03	0	1.03	0	1.03	0	1.03
	36505	1.25	0	0	1.25	1.25	0	0	1.25
	37005	.24	0	0	.24	.24	0	0	.24
	37009	.66	0	0	.66	.66	0	0	.66
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.31	0	0	.31	.31	0	0	.31
	40021	.61	0	0	.61	.61	0	0	.61
	80904	6.64	0	0	6.64	6.64	0	0	6.64
	80920	.06	0	0	.06	.06	0	0	.06
	98003	43.24	0	0	43.24	43.24	0	0	43.24
	98006	1.71	0	0	1.71	1.71	0	0	1.71
	98007	.18	0	0	.18	.18	0	0	.18
TRA 10698	Total	<b>228.48</b>	<b>1.03</b>	<b>.00</b>	<b>229.51</b>	<b>228.48</b>	<b>1.03</b>	<b>.00</b>	<b>229.51</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12332									
	105	13817.53	0	0	13,817.53	13562.44	0	0	13,562.44
	120	3.11	0	0	3.11	3.05	0	0	3.05
	301	796.26	0	0	796.26	781.56	0	0	781.56
	730	4788.77	0	0	4,788.77	4700.36	0	0	4,700.36
	731	192.35	0	0	192.35	188.79	0	0	188.79
	3010	73.27	0	0	73.27	71.92	0	0	71.92
	3070	414.74	0	0	414.74	407.08	0	0	407.08
	6680	415.31	0	0	415.31	407.64	0	0	407.64
	27801	1532.63	0	0	1,532.63	1504.34	0	0	1,504.34
	33010	0	129.97	0	129.97	0	127.57	0	127.57
	36505	157.49	0	0	157.49	154.58	0	0	154.58
	37005	30.76	0	0	30.76	30.19	0	0	30.19
	37009	83.37	0	0	83.37	81.83	0	0	81.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	38.62	0	0	38.62	37.91	0	0	37.91
	40021	76.65	0	0	76.65	75.24	0	0	75.24
	80904	827.33	0	0	827.33	812.06	0	0	812.06
	80920	7.98	0	0	7.98	7.83	0	0	7.83
	98003	5388.46	0	0	5,388.46	5288.98	0	0	5,288.98
	98006	214.14	0	0	214.14	210.19	0	0	210.19
	98007	23.51	0	0	23.51	23.08	0	0	23.08
TRA 12332	Total	<b>28,882.28</b>	<b>129.97</b>	<b>.00</b>	<b>29,012.25</b>	<b>28,349.07</b>	<b>127.57</b>	<b>.00</b>	<b>28,476.64</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
14362									
	105	1101.66	0	0	1,101.66	1101.66	0	0	1,101.66
	120	.24	0	0	.24	.24	0	0	.24
	301	63.48	0	0	63.48	63.48	0	0	63.48
	730	381.77	0	0	381.77	381.77	0	0	381.77
	731	15.33	0	0	15.33	15.33	0	0	15.33
	3010	5.84	0	0	5.84	5.84	0	0	5.84
	3070	33.06	0	0	33.06	33.06	0	0	33.06
	6680	33.10	0	0	33.10	33.10	0	0	33.10
	27801	122.18	0	0	122.18	122.18	0	0	122.18
	33010	0	10.36	0	10.36	0	10.36	0	10.36
	36505	12.55	0	0	12.55	12.55	0	0	12.55
	37005	2.45	0	0	2.45	2.45	0	0	2.45
	37009	6.64	0	0	6.64	6.64	0	0	6.64
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.07	0	0	3.07	3.07	0	0	3.07
	40021	6.11	0	0	6.11	6.11	0	0	6.11
	80904	65.95	0	0	65.95	65.95	0	0	65.95
	80920	.63	0	0	.63	.63	0	0	.63
	98003	429.58	0	0	429.58	429.58	0	0	429.58
	98006	17.07	0	0	17.07	17.07	0	0	17.07
	98007	1.87	0	0	1.87	1.87	0	0	1.87
TRA 14362	Total	<b>2,302.58</b>	<b>10.36</b>	<b>.00</b>	<b>2,312.94</b>	<b>2,302.58</b>	<b>10.36</b>	<b>.00</b>	<b>2,312.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**280.03 WEST COVINA - CBD**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9470										
	105		190308.75	0	0	190,308.75	182363.48	0	0	182,363.48
	120		43.39	0	0	43.39	41.58	0	0	41.58
	301		11094.68	0	0	11,094.68	10631.49	0	0	10,631.49
	731		2807.55	0	0	2,807.55	2690.33	0	0	2,690.33
	3010		1020.95	0	0	1,020.95	978.33	0	0	978.33
	3070		5778.74	0	0	5,778.74	5537.48	0	0	5,537.48
	6685		6457.69	0	0	6,457.69	6188.09	0	0	6,188.09
	28001		66838.44	0	0	66,838.44	64047.98	0	0	64,047.98
	28080		1163.77	0	0	1,163.77	1115.18	0	0	1,115.18
	33725		0	1671.14	0	1,671.14	0	1601.37	0	1,601.37
	36810		301.74	0	0	301.74	289.14	0	0	289.14
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		538.18	0	0	538.18	515.71	0	0	515.71
	40021		1068.10	0	0	1,068.10	1023.51	0	0	1,023.51
	80904		11527.59	0	0	11,527.59	11046.32	0	0	11,046.32
	80920		111.26	0	0	111.26	106.61	0	0	106.61
	98503		69062.57	0	0	69,062.57	66179.25	0	0	66,179.25
	98506		2916.41	0	0	2,916.41	2794.66	0	0	2,794.66
	98507		323.98	0	0	323.98	310.45	0	0	310.45
TRA 9470	Total		<b>371,363.79</b>	<b>1,671.14</b>	<b>.00</b>	<b>373,034.93</b>	<b>355,859.59</b>	<b>1,601.37</b>	<b>.00</b>	<b>357,460.96</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.04 WEST COVINA - EASTLAND**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3099									
	105	-53450.00	0	0	-53,450.00	-53450.00	0	0	-53,450.00
	120	-18.99	0	0	-18.99	-18.99	0	0	-18.99
	301	-3134.46	0	0	-3,134.46	-3134.46	0	0	-3,134.46
	731	-785.77	0	0	-785.77	-785.77	0	0	-785.77
	3010	-284.95	0	0	-284.95	-284.95	0	0	-284.95
	3070	-1633.71	0	0	-1,633.71	-1633.71	0	0	-1,633.71
	6685	-1823.68	0	0	-1,823.68	-1823.68	0	0	-1,823.68
	28001	-18977.74	0	0	-18,977.74	-18977.74	0	0	-18,977.74
	28080	-322.94	0	0	-322.94	-322.94	0	0	-322.94
	33010	0	-472.31	0	-472.31	0	-472.31	0	-472.31
	36505	-626.89	0	0	-626.89	-626.89	0	0	-626.89
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-151.97	0	0	-151.97	-151.97	0	0	-151.97
	40021	-303.94	0	0	-303.94	-303.94	0	0	-303.94
	80904	-3267.43	0	0	-3,267.43	-3267.43	0	0	-3,267.43
	80920	-37.99	0	0	-37.99	-37.99	0	0	-37.99
	84703	-19110.72	0	0	-19,110.72	-19110.72	0	0	-19,110.72
	84706	-835.85	0	0	-835.85	-835.85	0	0	-835.85
	84707	-94.98	0	0	-94.98	-94.98	0	0	-94.98
	84720	-94.98	0	0	-94.98	-94.98	0	0	-94.98
TRA 3099	Total	<b>-104,956.99</b>	<b>-472.31</b>	<b>.00</b>	<b>-105,429.30</b>	<b>-104,956.99</b>	<b>-472.31</b>	<b>.00</b>	<b>-105,429.30</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.04 WEST COVINA - EASTLAND**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3117									
	105	131920.78	0	0	131,920.78	126754.75	0	0	126,754.75
	120	30.08	0	0	30.08	28.90	0	0	28.90
	301	7690.99	0	0	7,690.99	7389.81	0	0	7,389.81
	731	1950.19	0	0	1,950.19	1873.82	0	0	1,873.82
	3010	707.74	0	0	707.74	680.02	0	0	680.02
	3070	4005.90	0	0	4,005.90	3849.03	0	0	3,849.03
	6685	4476.56	0	0	4,476.56	4301.26	0	0	4,301.26
	28001	46333.36	0	0	46,333.36	44518.94	0	0	44,518.94
	28080	806.74	0	0	806.74	775.15	0	0	775.15
	33725	0	1154.12	0	1,154.12	0	1108.92	0	1,108.92
	36810	209.17	0	0	209.17	200.98	0	0	200.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	373.07	0	0	373.07	358.46	0	0	358.46
	40021	740.42	0	0	740.42	711.43	0	0	711.43
	80904	7991.09	0	0	7,991.09	7678.15	0	0	7,678.15
	80920	77.13	0	0	77.13	74.11	0	0	74.11
	84703	46657.28	0	0	46,657.28	44830.18	0	0	44,830.18
	84706	2044.40	0	0	2,044.40	1964.34	0	0	1,964.34
	84707	230.26	0	0	230.26	221.24	0	0	221.24
	84720	225.42	0	0	225.42	216.60	0	0	216.60
TRA 3117	Total	<b>256,470.58</b>	<b>1,154.12</b>	<b>.00</b>	<b>257,624.70</b>	<b>246,427.17</b>	<b>1,108.92</b>	<b>.00</b>	<b>247,536.09</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.05 WEST COVINA - CBD /81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3118									
	105	29470.31	0	0	29,470.31	28548.49	0	0	28,548.49
	120	6.71	0	0	6.71	6.50	0	0	6.50
	301	1718.11	0	0	1,718.11	1664.37	0	0	1,664.37
	731	435.65	0	0	435.65	422.03	0	0	422.03
	3010	158.10	0	0	158.10	153.15	0	0	153.15
	3070	894.89	0	0	894.89	866.90	0	0	866.90
	6685	1000.03	0	0	1,000.03	968.75	0	0	968.75
	28001	10350.57	0	0	10,350.57	10026.80	0	0	10,026.80
	28080	180.22	0	0	180.22	174.58	0	0	174.58
	33725	0	257.82	0	257.82	0	249.76	0	249.76
	36810	46.72	0	0	46.72	45.26	0	0	45.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	83.34	0	0	83.34	80.73	0	0	80.73
	40021	165.40	0	0	165.40	160.23	0	0	160.23
	80904	1785.15	0	0	1,785.15	1729.31	0	0	1,729.31
	80920	17.23	0	0	17.23	16.69	0	0	16.69
	84703	10422.93	0	0	10,422.93	10096.90	0	0	10,096.90
	84706	456.70	0	0	456.70	442.42	0	0	442.42
	84707	51.44	0	0	51.44	49.83	0	0	49.83
	84720	50.35	0	0	50.35	48.78	0	0	48.78
TRA 3118	Total	<b>57,293.85</b>	<b>257.82</b>	<b>.00</b>	<b>57,551.67</b>	<b>55,501.72</b>	<b>249.76</b>	<b>.00</b>	<b>55,751.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.05 WEST COVINA - CBD /81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9487									
	105	88836.16	0	0	88,836.16	84360.93	0	0	84,360.93
	120	20.25	0	0	20.25	19.23	0	0	19.23
	301	5179.00	0	0	5,179.00	4918.10	0	0	4,918.10
	731	1310.56	0	0	1,310.56	1244.54	0	0	1,244.54
	3010	476.58	0	0	476.58	452.57	0	0	452.57
	3070	2697.51	0	0	2,697.51	2561.62	0	0	2,561.62
	6685	3014.45	0	0	3,014.45	2862.59	0	0	2,862.59
	28001	31200.20	0	0	31,200.20	29628.44	0	0	29,628.44
	28080	543.25	0	0	543.25	515.88	0	0	515.88
	33725	0	780.09	0	780.09	0	740.79	0	740.79
	36810	140.85	0	0	140.85	133.75	0	0	133.75
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	251.22	0	0	251.22	238.56	0	0	238.56
	40021	498.59	0	0	498.59	473.47	0	0	473.47
	80904	5381.08	0	0	5,381.08	5110.00	0	0	5,110.00
	80920	51.93	0	0	51.93	49.32	0	0	49.32
	98503	32238.42	0	0	32,238.42	30614.37	0	0	30,614.37
	98506	1361.38	0	0	1,361.38	1292.80	0	0	1,292.80
	98507	151.23	0	0	151.23	143.61	0	0	143.61
TRA 9487	Total	<b>173,352.66</b>	<b>780.09</b>	<b>.00</b>	<b>174,132.75</b>	<b>164,619.78</b>	<b>740.79</b>	<b>.00</b>	<b>165,360.57</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**280.05 WEST COVINA - CBD /81 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9502									
	105	19777.14	0	0	19,777.14	19777.14	0	0	19,777.14
	120	4.50	0	0	4.50	4.50	0	0	4.50
	301	1152.97	0	0	1,152.97	1152.97	0	0	1,152.97
	731	291.76	0	0	291.76	291.76	0	0	291.76
	3010	106.09	0	0	106.09	106.09	0	0	106.09
	3070	600.53	0	0	600.53	600.53	0	0	600.53
	6685	671.08	0	0	671.08	671.08	0	0	671.08
	28001	6945.91	0	0	6,945.91	6945.91	0	0	6,945.91
	28080	120.94	0	0	120.94	120.94	0	0	120.94
	33725	0	173.67	0	173.67	0	173.67	0	173.67
	36810	31.35	0	0	31.35	31.35	0	0	31.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	55.92	0	0	55.92	55.92	0	0	55.92
	40021	110.99	0	0	110.99	110.99	0	0	110.99
	80904	1197.95	0	0	1,197.95	1197.95	0	0	1,197.95
	80920	11.56	0	0	11.56	11.56	0	0	11.56
	98503	7177.04	0	0	7,177.04	7177.04	0	0	7,177.04
	98506	303.07	0	0	303.07	303.07	0	0	303.07
	98507	33.66	0	0	33.66	33.66	0	0	33.66
TRA 9502	Total	<b>38,592.46</b>	<b>173.67</b>	<b>.00</b>	<b>38,766.13</b>	<b>38,592.46</b>	<b>173.67</b>	<b>.00</b>	<b>38,766.13</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3199									
	105	-1675.58	0	0	-1,675.58	-1675.58	0	0	-1,675.58
	120	-.38	0	0	-.38	-.38	0	0	-.38
	301	-96.75	0	0	-96.75	-96.75	0	0	-96.75
	731	-24.79	0	0	-24.79	-24.79	0	0	-24.79
	3010	-9.11	0	0	-9.11	-9.11	0	0	-9.11
	3070	-51.07	0	0	-51.07	-51.07	0	0	-51.07
	6685	-34.93	0	0	-34.93	-34.93	0	0	-34.93
	28001	-587.57	0	0	-587.57	-587.57	0	0	-587.57
	33010	0	-14.63	0	-14.63	0	-14.63	0	-14.63
	36505	-19.33	0	0	-19.33	-19.33	0	0	-19.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-4.80	0	0	-4.80	-4.80	0	0	-4.80
	40021	-9.53	0	0	-9.53	-9.53	0	0	-9.53
	80904	-102.86	0	0	-102.86	-102.86	0	0	-102.86
	80920	-.99	0	0	-.99	-.99	0	0	-.99
	84703	-600.62	0	0	-600.62	-600.62	0	0	-600.62
	84706	-26.31	0	0	-26.31	-26.31	0	0	-26.31
	84707	-2.96	0	0	-2.96	-2.96	0	0	-2.96
	84720	-2.90	0	0	-2.90	-2.90	0	0	-2.90
TRA 3199	Total	<b>-3,250.48</b>	<b>-14.63</b>	<b>.00</b>	<b>-3,265.11</b>	<b>-3,250.48</b>	<b>-14.63</b>	<b>.00</b>	<b>-3,265.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10592									
	105	3915.75	0	0	3,915.75	3766.91	0	0	3,766.91
	120	.89	0	0	.89	.85	0	0	.85
	301	228.28	0	0	228.28	219.60	0	0	219.60
	731	57.88	0	0	57.88	55.68	0	0	55.68
	3010	21.00	0	0	21.00	20.20	0	0	20.20
	3070	118.90	0	0	118.90	114.38	0	0	114.38
	6685	132.87	0	0	132.87	127.82	0	0	127.82
	28001	1375.26	0	0	1,375.26	1322.98	0	0	1,322.98
	28080	23.94	0	0	23.94	23.03	0	0	23.03
	33725	0	34.26	0	34.26	0	32.95	0	32.95
	36810	6.20	0	0	6.20	5.97	0	0	5.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	11.07	0	0	11.07	10.65	0	0	10.65
	40021	21.97	0	0	21.97	21.14	0	0	21.14
	80904	237.19	0	0	237.19	228.17	0	0	228.17
	80920	2.28	0	0	2.28	2.20	0	0	2.20
	84703	1384.88	0	0	1,384.88	1332.23	0	0	1,332.23
	84706	60.68	0	0	60.68	58.37	0	0	58.37
	84707	6.83	0	0	6.83	6.57	0	0	6.57
	84720	6.69	0	0	6.69	6.43	0	0	6.43
TRA 10592 Total		<b>7,612.56</b>	<b>34.26</b>	<b>.00</b>	<b>7,646.82</b>	<b>7,323.18</b>	<b>32.95</b>	<b>.00</b>	<b>7,356.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10594									
	105	2333.21	0	0	2,333.21	2267.42	0	0	2,267.42
	120	.53	0	0	.53	.51	0	0	.51
	301	136.02	0	0	136.02	132.18	0	0	132.18
	731	34.45	0	0	34.45	33.48	0	0	33.48
	3010	12.51	0	0	12.51	12.16	0	0	12.16
	3070	70.84	0	0	70.84	68.84	0	0	68.84
	6685	79.17	0	0	79.17	76.93	0	0	76.93
	28001	819.43	0	0	819.43	796.32	0	0	796.32
	33010	0	20.45	0	20.45	0	19.87	0	19.87
	36505	26.90	0	0	26.90	26.14	0	0	26.14
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.59	0	0	6.59	6.41	0	0	6.41
	40021	13.09	0	0	13.09	12.72	0	0	12.72
	80904	141.32	0	0	141.32	137.34	0	0	137.34
	80920	1.36	0	0	1.36	1.32	0	0	1.32
	84703	825.16	0	0	825.16	801.89	0	0	801.89
	84706	36.15	0	0	36.15	35.13	0	0	35.13
	84707	4.07	0	0	4.07	3.95	0	0	3.95
	84720	3.98	0	0	3.98	3.87	0	0	3.87
TRA 10594 Total		<b>4,544.78</b>	<b>20.45</b>	<b>.00</b>	<b>4,565.23</b>	<b>4,416.61</b>	<b>19.87</b>	<b>.00</b>	<b>4,436.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10607									
	105	31431.71	0	0	31,431.71	30426.92	0	0	30,426.92
	120	7.16	0	0	7.16	6.93	0	0	6.93
	301	1832.41	0	0	1,832.41	1773.84	0	0	1,773.84
	731	463.69	0	0	463.69	448.87	0	0	448.87
	3010	168.62	0	0	168.62	163.23	0	0	163.23
	3070	954.42	0	0	954.42	923.91	0	0	923.91
	6685	1066.56	0	0	1,066.56	1032.46	0	0	1,032.46
	28001	11039.16	0	0	11,039.16	10686.27	0	0	10,686.27
	28080	192.21	0	0	192.21	186.06	0	0	186.06
	33725	0	276.01	0	276.01	0	267.18	0	267.18
	36810	49.83	0	0	49.83	48.24	0	0	48.24
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	88.88	0	0	88.88	86.04	0	0	86.04
	40021	176.41	0	0	176.41	170.77	0	0	170.77
	80904	1903.91	0	0	1,903.91	1843.05	0	0	1,843.05
	80920	18.37	0	0	18.37	17.78	0	0	17.78
	98503	11406.50	0	0	11,406.50	11041.86	0	0	11,041.86
	98506	481.68	0	0	481.68	466.28	0	0	466.28
	98507	53.50	0	0	53.50	51.79	0	0	51.79
TRA 10607	Total	<b>61,335.02</b>	<b>276.01</b>	<b>.00</b>	<b>61,611.03</b>	<b>59,374.30</b>	<b>267.18</b>	<b>.00</b>	<b>59,641.48</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10609									
	105	396.99	0	0	396.99	256.04	0	0	256.04
	120	.09	0	0	.09	.06	0	0	.06
	301	23.52	0	0	23.52	15.17	0	0	15.17
	731	5.75	0	0	5.75	3.71	0	0	3.71
	3010	2.22	0	0	2.22	1.43	0	0	1.43
	3070	10.76	0	0	10.76	6.94	0	0	6.94
	6685	8.28	0	0	8.28	5.33	0	0	5.33
	28001	163.72	0	0	163.72	105.58	0	0	105.58
	33705	0	3.59	0	3.59	0	2.32	0	2.32
	36805	.61	0	0	.61	.39	0	0	.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.17	0	0	1.17	.75	0	0	.75
	40021	2.33	0	0	2.33	1.50	0	0	1.50
	80904	25.16	0	0	25.16	16.22	0	0	16.22
	80920	.24	0	0	.24	.15	0	0	.15
	98503	150.75	0	0	150.75	97.21	0	0	97.21
	98506	6.36	0	0	6.36	4.10	0	0	4.10
	98507	.70	0	0	.70	.45	0	0	.45
TRA 10609	Total	<b>798.65</b>	<b>3.59</b>	<b>.00</b>	<b>802.24</b>	<b>515.03</b>	<b>2.32</b>	<b>.00</b>	<b>517.35</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10611									
	105	-15508.36	0	0	-15,508.36	-1431.04	0	0	-1,431.04
	120	-3.53	0	0	-3.53	-.32	0	0	-.32
	301	-904.37	0	0	-904.37	-83.44	0	0	-83.44
	731	-233.40	0	0	-233.40	-21.53	0	0	-21.53
	3010	-83.22	0	0	-83.22	-7.67	0	0	-7.67
	3070	-471.04	0	0	-471.04	-43.46	0	0	-43.46
	6650	-571.86	0	0	-571.86	-52.76	0	0	-52.76
	28001	-5448.27	0	0	-5,448.27	-502.71	0	0	-502.71
	28080	-94.86	0	0	-94.86	-8.75	0	0	-8.75
	33705	0	-131.23	0	-131.23	0	-12.11	0	-12.11
	36805	-26.25	0	0	-26.25	-2.42	0	0	-2.42
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-43.87	0	0	-43.87	-4.04	0	0	-4.04
	40021	-87.06	0	0	-87.06	-8.03	0	0	-8.03
	80904	-939.66	0	0	-939.66	-86.70	0	0	-86.70
	80920	-9.07	0	0	-9.07	-.83	0	0	-.83
	91803	-4491.65	0	0	-4,491.65	-414.44	0	0	-414.44
	91806	-220.35	0	0	-220.35	-20.33	0	0	-20.33
	91807	-24.66	0	0	-24.66	-2.27	0	0	-2.27
TRA 10611	Total	<b>-29,161.48</b>	<b>-131.23</b>	<b>.00</b>	<b>-29,292.71</b>	<b>-2,690.74</b>	<b>-12.11</b>	<b>.00</b>	<b>-2,702.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
10613									
	105	183.37	0	0	183.37	183.37	0	0	183.37
	120	.04	0	0	.04	.04	0	0	.04
	301	10.69	0	0	10.69	10.69	0	0	10.69
	731	2.78	0	0	2.78	2.78	0	0	2.78
	3010	.98	0	0	.98	.98	0	0	.98
	3070	5.56	0	0	5.56	5.56	0	0	5.56
	28001	64.40	0	0	64.40	64.40	0	0	64.40
	28080	1.12	0	0	1.12	1.12	0	0	1.12
	33725	0	1.52	0	1.52	0	1.52	0	1.52
	36810	.29	0	0	.29	.29	0	0	.29
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.51	0	0	.51	.51	0	0	.51
	40021	1.02	0	0	1.02	1.02	0	0	1.02
	80904	11.10	0	0	11.10	11.10	0	0	11.10
	80920	.10	0	0	.10	.10	0	0	.10
	91803	53.09	0	0	53.09	53.09	0	0	53.09
	91806	2.60	0	0	2.60	2.60	0	0	2.60
	91807	.29	0	0	.29	.29	0	0	.29
TRA 10613 Total		<b>337.94</b>	<b>1.52</b>	<b>.00</b>	<b>339.46</b>	<b>337.94</b>	<b>1.52</b>	<b>.00</b>	<b>339.46</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.06 WEST COVINA - EASTLAND AMEND. #1**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11108									
	105	62.22	0	0	62.22	62.22	0	0	62.22
	120	.01	0	0	.01	.01	0	0	.01
	301	3.59	0	0	3.59	3.59	0	0	3.59
	731	.92	0	0	.92	.92	0	0	.92
	3010	.33	0	0	.33	.33	0	0	.33
	3070	1.89	0	0	1.89	1.89	0	0	1.89
	6685	.82	0	0	.82	.82	0	0	.82
	28001	21.79	0	0	21.79	21.79	0	0	21.79
	33725	0	.54	0	.54	0	.54	0	.54
	36810	.09	0	0	.09	.09	0	0	.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.17	0	0	.17	.17	0	0	.17
	40021	.35	0	0	.35	.35	0	0	.35
	80904	3.79	0	0	3.79	3.79	0	0	3.79
	80920	.03	0	0	.03	.03	0	0	.03
	98503	22.74	0	0	22.74	22.74	0	0	22.74
	98506	.96	0	0	.96	.96	0	0	.96
	98507	.10	0	0	.10	.10	0	0	.10
TRA 11108 Total		<b>119.80</b>	<b>.54</b>	<b>.00</b>	<b>120.34</b>	<b>119.80</b>	<b>.54</b>	<b>.00</b>	<b>120.34</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11967									
	105	678.72	0	0	678.72	644.81	0	0	644.81
	120	.15	0	0	.15	.14	0	0	.14
	301	39.53	0	0	39.53	37.56	0	0	37.56
	731	10.02	0	0	10.02	9.52	0	0	9.52
	3010	3.63	0	0	3.63	3.45	0	0	3.45
	3070	20.59	0	0	20.59	19.56	0	0	19.56
	6685	23.01	0	0	23.01	21.86	0	0	21.86
	28001	237.67	0	0	237.67	225.81	0	0	225.81
	28080	4.14	0	0	4.14	3.93	0	0	3.93
	33725	0	5.93	0	5.93	0	5.64	0	5.64
	36810	1.07	0	0	1.07	1.02	0	0	1.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.91	0	0	1.91	1.82	0	0	1.82
	40021	3.80	0	0	3.80	3.61	0	0	3.61
	80904	41.07	0	0	41.07	39.02	0	0	39.02
	80920	.39	0	0	.39	.37	0	0	.37
	84703	239.83	0	0	239.83	227.86	0	0	227.86
	84706	10.50	0	0	10.50	9.98	0	0	9.98
	84707	1.18	0	0	1.18	1.12	0	0	1.12
	84720	1.15	0	0	1.15	1.10	0	0	1.10
TRA 11967 Total		<b>1,318.36</b>	<b>5.93</b>	<b>.00</b>	<b>1,324.29</b>	<b>1,252.54</b>	<b>5.64</b>	<b>.00</b>	<b>1,258.18</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11968									
	105	-12820.30	0	0	-12,820.30	-12241.20	0	0	-12,241.20
	120	-2.92	0	0	-2.92	-2.78	0	0	-2.78
	301	-746.85	0	0	-746.85	-713.11	0	0	-713.11
	731	-188.99	0	0	-188.99	-180.45	0	0	-180.45
	3010	-68.72	0	0	-68.72	-65.62	0	0	-65.62
	3070	-389.00	0	0	-389.00	-371.43	0	0	-371.43
	6685	-434.70	0	0	-434.70	-415.07	0	0	-415.07
	28001	-4489.92	0	0	-4,489.92	-4287.10	0	0	-4,287.10
	28080	-78.34	0	0	-78.34	-74.80	0	0	-74.80
	33725	0	-112.49	0	-112.49	0	-107.41	0	-107.41
	36810	-20.31	0	0	-20.31	-19.39	0	0	-19.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-36.22	0	0	-36.22	-34.59	0	0	-34.59
	40021	-71.90	0	0	-71.90	-68.65	0	0	-68.65
	80904	-775.99	0	0	-775.99	-740.94	0	0	-740.94
	80920	-7.49	0	0	-7.49	-7.15	0	0	-7.15
	98503	-4649.03	0	0	-4,649.03	-4439.03	0	0	-4,439.03
	98506	-196.32	0	0	-196.32	-187.45	0	0	-187.45
	98507	-21.80	0	0	-21.80	-20.82	0	0	-20.82
TRA 11968	Total	<b>-24,998.80</b>	<b>-112.49</b>	<b>.00</b>	<b>-25,111.29</b>	<b>-23,869.58</b>	<b>-107.41</b>	<b>.00</b>	<b>-23,976.99</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
11969									
	105	22595.03	0	0	22,595.03	22595.03	0	0	22,595.03
	120	5.15	0	0	5.15	5.15	0	0	5.15
	301	1316.07	0	0	1,316.07	1316.07	0	0	1,316.07
	731	329.74	0	0	329.74	329.74	0	0	329.74
	3010	121.10	0	0	121.10	121.10	0	0	121.10
	3070	685.48	0	0	685.48	685.48	0	0	685.48
	6685	766.02	0	0	766.02	766.02	0	0	766.02
	28001	7911.68	0	0	7,911.68	7911.68	0	0	7,911.68
	28080	138.05	0	0	138.05	138.05	0	0	138.05
	30301	802.52	0	0	802.52	802.52	0	0	802.52
	33725	0	201.85	0	201.85	0	201.85	0	201.85
	36810	35.79	0	0	35.79	35.79	0	0	35.79
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	63.83	0	0	63.83	63.83	0	0	63.83
	40021	126.70	0	0	126.70	126.70	0	0	126.70
	80904	1367.42	0	0	1,367.42	1367.42	0	0	1,367.42
	80920	13.19	0	0	13.19	13.19	0	0	13.19
	98503	8192.36	0	0	8,192.36	8192.36	0	0	8,192.36
	98506	345.95	0	0	345.95	345.95	0	0	345.95
	98507	38.43	0	0	38.43	38.43	0	0	38.43
TRA 11969 Total		<b>44,854.51</b>	<b>201.85</b>	<b>.00</b>	<b>45,056.36</b>	<b>44,854.51</b>	<b>201.85</b>	<b>.00</b>	<b>45,056.36</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
2215									
	105	24.96	0	0	24.96	4.27	0	0	4.27
	120	.00	0	0	.00	.00	0	0	.00
	301	1.43	0	0	1.43	.24	0	0	.24
	731	.35	0	0	.35	.06	0	0	.06
	3010	.13	0	0	.13	.02	0	0	.02
	3070	.74	0	0	.74	.12	0	0	.12
	6650	.90	0	0	.90	.15	0	0	.15
	28001	8.70	0	0	8.70	1.47	0	0	1.47
	33705	0	.23	0	.23	0	.04	0	.04
	36805	.04	0	0	.04	.00	0	0	.00
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.06	0	0	.06	.01	0	0	.01
	40021	.13	0	0	.13	.02	0	0	.02
	80904	1.49	0	0	1.49	.25	0	0	.25
	80920	.01	0	0	.01	.00	0	0	.00
	82103	11.13	0	0	11.13	1.88	0	0	1.88
	82106	.49	0	0	.49	.08	0	0	.08
	82107	.06	0	0	.06	.01	0	0	.01
TRA 2215	Total	<b>50.62</b>	<b>.23</b>	<b>.00</b>	<b>50.85</b>	<b>8.58</b>	<b>.04</b>	<b>.00</b>	<b>8.62</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3209									
	105	75.26	0	0	75.26	19.18	0	0	19.18
	120	.01	0	0	.01	.00	0	0	.00
	301	4.35	0	0	4.35	1.10	0	0	1.10
	731	1.11	0	0	1.11	.28	0	0	.28
	3010	.40	0	0	.40	.10	0	0	.10
	3070	2.26	0	0	2.26	.57	0	0	.57
	6650	2.75	0	0	2.75	.69	0	0	.69
	28001	26.47	0	0	26.47	6.72	0	0	6.72
	33705	0	.66	0	.66	0	.17	0	.17
	36805	.12	0	0	.12	.03	0	0	.03
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.05	0	0	.05
	40021	.41	0	0	.41	.10	0	0	.10
	80904	4.52	0	0	4.52	1.14	0	0	1.14
	80920	.04	0	0	.04	.01	0	0	.01
	98503	27.08	0	0	27.08	6.88	0	0	6.88
	98506	1.14	0	0	1.14	.29	0	0	.29
	98507	.12	0	0	.12	.03	0	0	.03
TRA 3209	Total	<b>146.25</b>	<b>.66</b>	<b>.00</b>	<b>146.91</b>	<b>37.17</b>	<b>.17</b>	<b>.00</b>	<b>37.34</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4459									
	105	36.20	0	0	36.20	36.20	0	0	36.20
	120	.00	0	0	.00	.00	0	0	.00
	301	2.07	0	0	2.07	2.07	0	0	2.07
	731	.52	0	0	.52	.52	0	0	.52
	3010	.19	0	0	.19	.19	0	0	.19
	3070	1.08	0	0	1.08	1.08	0	0	1.08
	6650	1.31	0	0	1.31	1.31	0	0	1.31
	28001	14.72	0	0	14.72	14.72	0	0	14.72
	33705	0	.32	0	.32	0	.32	0	.32
	36805	.06	0	0	.06	.06	0	0	.06
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.10	0	0	.10	.10	0	0	.10
	40021	.20	0	0	.20	.20	0	0	.20
	80904	2.15	0	0	2.15	2.15	0	0	2.15
	80920	.02	0	0	.02	.02	0	0	.02
	87003	12.62	0	0	12.62	12.62	0	0	12.62
	87006	.53	0	0	.53	.53	0	0	.53
	87007	.06	0	0	.06	.06	0	0	.06
TRA 4459	Total	<b>71.83</b>	<b>.32</b>	<b>.00</b>	<b>72.15</b>	<b>71.83</b>	<b>.32</b>	<b>.00</b>	<b>72.15</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
4464									
	105	700.93	0	0	700.93	700.93	0	0	700.93
	120	.17	0	0	.17	.17	0	0	.17
	301	42.44	0	0	42.44	42.44	0	0	42.44
	731	10.12	0	0	10.12	10.12	0	0	10.12
	3010	3.90	0	0	3.90	3.90	0	0	3.90
	3070	22.12	0	0	22.12	22.12	0	0	22.12
	6650	26.82	0	0	26.82	26.82	0	0	26.82
	28001	290.96	0	0	290.96	290.96	0	0	290.96
	33705	0	6.39	0	6.39	0	6.39	0	6.39
	36805	1.22	0	0	1.22	1.22	0	0	1.22
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.06	0	0	2.06	2.06	0	0	2.06
	40021	4.07	0	0	4.07	4.07	0	0	4.07
	80904	44.10	0	0	44.10	44.10	0	0	44.10
	80920	.42	0	0	.42	.42	0	0	.42
	87003	257.88	0	0	257.88	257.88	0	0	257.88
	87006	10.88	0	0	10.88	10.88	0	0	10.88
	87007	1.26	0	0	1.26	1.26	0	0	1.26
TRA 4464	Total	<b>1,419.35</b>	<b>6.39</b>	<b>.00</b>	<b>1,425.74</b>	<b>1,419.35</b>	<b>6.39</b>	<b>.00</b>	<b>1,425.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5696										
	105		3003.42	0	0	3,003.42	3003.42	0	0	3,003.42
	120		.67	0	0	.67	.67	0	0	.67
	301		172.72	0	0	172.72	172.72	0	0	172.72
	731		43.84	0	0	43.84	43.84	0	0	43.84
	3010		15.89	0	0	15.89	15.89	0	0	15.89
	3070		89.96	0	0	89.96	89.96	0	0	89.96
	6650		109.21	0	0	109.21	109.21	0	0	109.21
	28001		1223.77	0	0	1,223.77	1223.77	0	0	1,223.77
	33705		0	26.86	0	26.86	0	26.86	0	26.86
	36805		5.01	0	0	5.01	5.01	0	0	5.01
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		8.37	0	0	8.37	8.37	0	0	8.37
	40021		16.62	0	0	16.62	16.62	0	0	16.62
	80904		179.46	0	0	179.46	179.46	0	0	179.46
	80920		1.73	0	0	1.73	1.73	0	0	1.73
	87003		1049.48	0	0	1,049.48	1049.48	0	0	1,049.48
	87006		44.33	0	0	44.33	44.33	0	0	44.33
	87007		5.13	0	0	5.13	5.13	0	0	5.13
TRA 5696	Total		<b>5,969.61</b>	<b>26.86</b>	<b>.00</b>	<b>5,996.47</b>	<b>5,969.61</b>	<b>26.86</b>	<b>.00</b>	<b>5,996.47</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8421									
	105	3675.82	0	0	3,675.82	3675.82	0	0	3,675.82
	120	.84	0	0	.84	.84	0	0	.84
	301	214.37	0	0	214.37	214.37	0	0	214.37
	731	55.77	0	0	55.77	55.77	0	0	55.77
	3010	19.71	0	0	19.71	19.71	0	0	19.71
	3070	111.63	0	0	111.63	111.62	0	0	111.62
	28001	1291.45	0	0	1,291.45	1291.45	0	0	1,291.45
	28080	22.48	0	0	22.48	22.48	0	0	22.48
	33010	0	30.61	0	30.61	0	30.61	0	30.61
	36515	32.23	0	0	32.23	32.23	0	0	32.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.40	0	0	10.40	10.40	0	0	10.40
	40021	20.63	0	0	20.63	20.63	0	0	20.63
	80904	222.73	0	0	222.73	222.73	0	0	222.73
	80920	2.14	0	0	2.14	2.14	0	0	2.14
	91803	1064.70	0	0	1,064.70	1064.70	0	0	1,064.70
	91806	52.22	0	0	52.22	52.22	0	0	52.22
	91807	5.83	0	0	5.83	5.83	0	0	5.83
TRA 8421	Total	<b>6,802.95</b>	<b>30.61</b>	<b>.00</b>	<b>6,833.56</b>	<b>6,802.94</b>	<b>30.61</b>	<b>.00</b>	<b>6,833.55</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8425									
	105	-117.89	0	0	-117.89	-117.89	0	0	-117.89
	120	-.02	0	0	-.02	-.02	0	0	-.02
	301	-6.87	0	0	-6.87	-6.87	0	0	-6.87
	731	-1.77	0	0	-1.77	-1.77	0	0	-1.77
	3010	-.63	0	0	-.63	-.63	0	0	-.63
	3070	-3.57	0	0	-3.57	-3.57	0	0	-3.57
	6680	-3.58	0	0	-3.58	-3.58	0	0	-3.58
	28001	-41.39	0	0	-41.39	-41.39	0	0	-41.39
	28080	-.72	0	0	-.72	-.72	0	0	-.72
	33010	0	-1.00	0	-1.00	0	-1.00	0	-1.00
	36505	-1.35	0	0	-1.35	-1.35	0	0	-1.35
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.33	0	0	-.33	-.33	0	0	-.33
	40021	-.66	0	0	-.66	-.66	0	0	-.66
	80904	-7.13	0	0	-7.13	-7.13	0	0	-7.13
	80920	-.06	0	0	-.06	-.06	0	0	-.06
	91803	-34.12	0	0	-34.12	-34.12	0	0	-34.12
	91806	-1.67	0	0	-1.67	-1.67	0	0	-1.67
	91807	-.18	0	0	-.18	-.18	0	0	-.18
TRA 8425	Total	<b>-221.94</b>	<b>-1.00</b>	<b>.00</b>	<b>-222.94</b>	<b>-221.94</b>	<b>-1.00</b>	<b>.00</b>	<b>-222.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8453									
	105	-3806.86	0	0	-3,806.86	-4844.79	0	0	-4,844.79
	120	-.88	0	0	-.88	-1.12	0	0	-1.12
	301	-220.17	0	0	-220.17	-280.20	0	0	-280.20
	731	-57.36	0	0	-57.36	-73.01	0	0	-73.01
	3010	-20.66	0	0	-20.66	-26.30	0	0	-26.30
	3070	-116.28	0	0	-116.28	-147.99	0	0	-147.99
	6680	-67.82	0	0	-67.82	-86.32	0	0	-86.32
	28001	-1337.49	0	0	-1,337.49	-1702.17	0	0	-1,702.17
	28080	-23.56	0	0	-23.56	-29.99	0	0	-29.99
	33010	0	-32.13	0	-32.13	0	-40.89	0	-40.89
	36505	-44.43	0	0	-44.43	-56.54	0	0	-56.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-10.89	0	0	-10.89	-13.86	0	0	-13.86
	40021	-21.63	0	0	-21.63	-27.52	0	0	-27.52
	80904	-233.43	0	0	-233.43	-297.08	0	0	-297.08
	80920	-2.25	0	0	-2.25	-2.87	0	0	-2.87
	91803	-1115.84	0	0	-1,115.84	-1420.09	0	0	-1,420.09
	91806	-54.73	0	0	-54.73	-69.66	0	0	-69.66
	91807	-6.13	0	0	-6.13	-7.80	0	0	-7.80
TRA 8453	Total	<b>-7,140.41</b>	<b>-32.13</b>	<b>.00</b>	<b>-7,172.54</b>	<b>-9,087.31</b>	<b>-40.89</b>	<b>.00</b>	<b>-9,128.20</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
8454									
	105	3765.59	0	0	3,765.59	3765.58	0	0	3,765.58
	120	.86	0	0	.86	.86	0	0	.86
	301	217.80	0	0	217.80	217.80	0	0	217.80
	731	56.84	0	0	56.84	56.84	0	0	56.84
	3010	20.45	0	0	20.45	20.45	0	0	20.45
	3070	115.03	0	0	115.03	115.03	0	0	115.03
	6680	66.87	0	0	66.87	66.87	0	0	66.87
	28001	1323.07	0	0	1,323.07	1323.07	0	0	1,323.07
	33010	0	31.68	0	31.68	0	31.68	0	31.68
	36505	43.95	0	0	43.95	43.95	0	0	43.95
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	10.78	0	0	10.78	10.78	0	0	10.78
	40021	21.39	0	0	21.39	21.39	0	0	21.39
	80904	230.91	0	0	230.91	230.90	0	0	230.90
	80920	2.23	0	0	2.23	2.23	0	0	2.23
	91803	1103.77	0	0	1,103.77	1103.77	0	0	1,103.77
	91806	54.14	0	0	54.14	54.14	0	0	54.14
	91807	6.05	0	0	6.05	6.05	0	0	6.05
TRA 8454	Total	<b>7,039.73</b>	<b>31.68</b>	<b>.00</b>	<b>7,071.41</b>	<b>7,039.71</b>	<b>31.68</b>	<b>.00</b>	<b>7,071.39</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

### 280.08 WEST COVINA - CITYWIDE RP

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9505									
	105	-53944.94	0	0	-53,944.94	-53944.32	0	0	-53,944.32
	120	-12.67	0	0	-12.67	-12.67	0	0	-12.67
	301	-3246.33	0	0	-3,246.33	-3246.29	0	0	-3,246.29
	731	-788.32	0	0	-788.32	-788.31	0	0	-788.31
	3010	-298.71	0	0	-298.71	-298.71	0	0	-298.71
	3070	-1690.89	0	0	-1,690.89	-1690.87	0	0	-1,690.87
	28001	-21945.98	0	0	-21,945.98	-21945.74	0	0	-21,945.74
	33705	0	-481.74	0	-481.74	0	-481.74	0	-481.74
	36805	-94.27	0	0	-94.27	-94.27	0	0	-94.27
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-157.46	0	0	-157.46	-157.45	0	0	-157.45
	40021	-312.52	0	0	-312.52	-312.52	0	0	-312.52
	80904	-3373.02	0	0	-3,373.02	-3372.98	0	0	-3,372.98
	80920	-32.53	0	0	-32.53	-32.53	0	0	-32.53
	98503	-20207.87	0	0	-20,207.87	-20207.64	0	0	-20,207.64
	98506	-853.32	0	0	-853.32	-853.32	0	0	-853.32
	98507	-94.77	0	0	-94.77	-94.77	0	0	-94.77
TRA 9505	Total	<b>-107,053.60</b>	<b>-481.74</b>	<b>.00</b>	<b>-107,535.34</b>	<b>-107,052.39</b>	<b>-481.74</b>	<b>.00</b>	<b>-107,534.13</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12712									
	105	1395.17	0	0	1,395.17	1288.92	0	0	1,288.92
	120	.31	0	0	.31	.29	0	0	.29
	301	81.33	0	0	81.33	75.13	0	0	75.13
	731	20.62	0	0	20.62	19.05	0	0	19.05
	3010	7.48	0	0	7.48	6.91	0	0	6.91
	3070	42.36	0	0	42.36	39.13	0	0	39.13
	6685	47.34	0	0	47.34	43.73	0	0	43.73
	28001	489.98	0	0	489.98	452.66	0	0	452.66
	28080	8.53	0	0	8.53	7.88	0	0	7.88
	33725	0	12.21	0	12.21	0	11.28	0	11.28
	36810	2.21	0	0	2.21	2.04	0	0	2.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.94	0	0	3.94	3.64	0	0	3.64
	40021	7.83	0	0	7.83	7.23	0	0	7.23
	80904	84.50	0	0	84.50	78.07	0	0	78.07
	80920	.81	0	0	.81	.75	0	0	.75
	84703	493.41	0	0	493.41	455.83	0	0	455.83
	84706	21.62	0	0	21.62	19.97	0	0	19.97
	84707	2.43	0	0	2.43	2.24	0	0	2.24
	84720	2.38	0	0	2.38	2.20	0	0	2.20
TRA 12712 Total		<b>2,712.25</b>	<b>12.21</b>	<b>.00</b>	<b>2,724.46</b>	<b>2,505.67</b>	<b>11.28</b>	<b>.00</b>	<b>2,516.95</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12713									
	105	83.58	0	0	83.58	69.53	0	0	69.53
	120	.01	0	0	.01	.01	0	0	.01
	301	4.86	0	0	4.86	4.04	0	0	4.04
	731	1.23	0	0	1.23	1.02	0	0	1.02
	3010	.44	0	0	.44	.37	0	0	.37
	3070	2.53	0	0	2.53	2.10	0	0	2.10
	6685	2.83	0	0	2.83	2.35	0	0	2.35
	28001	29.32	0	0	29.32	24.38	0	0	24.38
	28080	.51	0	0	.51	.42	0	0	.42
	33725	0	.73	0	.73	0	.61	0	.61
	36810	.13	0	0	.13	.11	0	0	.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.23	0	0	.23	.19	0	0	.19
	40021	.46	0	0	.46	.38	0	0	.38
	80904	5.05	0	0	5.05	4.20	0	0	4.20
	80920	.04	0	0	.04	.04	0	0	.04
	98503	30.29	0	0	30.29	25.19	0	0	25.19
	98506	1.27	0	0	1.27	1.06	0	0	1.06
	98507	.14	0	0	.14	.11	0	0	.11
TRA 12713 Total		<b>162.92</b>	<b>.73</b>	<b>.00</b>	<b>163.65</b>	<b>135.50</b>	<b>.61</b>	<b>.00</b>	<b>136.11</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
12716										
	105	-49.94	0	0	-49.94	-49.94	0	0	-49.94	
	120	-.01	0	0	-.01	-.01	0	0	-.01	
	301	-2.90	0	0	-2.90	-2.90	0	0	-2.90	
	731	-.72	0	0	-.72	-.72	0	0	-.72	
	3010	-.26	0	0	-.26	-.26	0	0	-.26	
	3070	-1.51	0	0	-1.51	-1.51	0	0	-1.51	
	6650	-1.83	0	0	-1.83	-1.83	0	0	-1.83	
	28001	-17.49	0	0	-17.49	-17.49	0	0	-17.49	
	28022	-6.51	24.24	0	17.73	-6.51	24.24	0	17.73	
	28080	-.30	0	0	-.30	-.30	0	0	-.30	
	33705	0	-.45	0	-.45	0	-.45	0	-.45	
	36805	-.08	0	0	-.08	-.08	0	0	-.08	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.14	0	0	-.14	-.14	0	0	-.14	
	40021	-.27	0	0	-.27	-.27	0	0	-.27	
	80904	-3.01	0	0	-3.01	-3.01	0	0	-3.01	
	80920	-.02	0	0	-.02	-.02	0	0	-.02	
	91803	-14.42	0	0	-14.42	-14.42	0	0	-14.42	
	91806	-.70	0	0	-.70	-.70	0	0	-.70	
	91807	-.07	0	0	-.07	-.07	0	0	-.07	
	TRA 12716 Total	<b>-100.18</b>	<b>23.79</b>	<b>.00</b>	<b>-76.39</b>	<b>-100.18</b>	<b>23.79</b>	<b>.00</b>	<b>-76.39</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12717									
	105	1028.87	0	0	1,028.87	739.25	0	0	739.25
	120	.23	0	0	.23	.16	0	0	.16
	301	59.96	0	0	59.96	43.08	0	0	43.08
	731	15.02	0	0	15.02	10.79	0	0	10.79
	3010	5.51	0	0	5.51	3.96	0	0	3.96
	3070	31.23	0	0	31.23	22.44	0	0	22.44
	6685	34.90	0	0	34.90	25.07	0	0	25.07
	28001	361.26	0	0	361.26	259.56	0	0	259.56
	28080	6.29	0	0	6.29	4.51	0	0	4.51
	30301	36.56	0	0	36.56	26.27	0	0	26.27
	33725	0	9.20	0	9.20	0	6.61	0	6.61
	36810	1.63	0	0	1.63	1.17	0	0	1.17
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.90	0	0	2.90	2.08	0	0	2.08
	40021	5.77	0	0	5.77	4.14	0	0	4.14
	80904	62.30	0	0	62.30	44.76	0	0	44.76
	80920	.60	0	0	.60	.43	0	0	.43
	98503	373.28	0	0	373.28	268.19	0	0	268.19
	98506	15.76	0	0	15.76	11.32	0	0	11.32
	98507	1.75	0	0	1.75	1.25	0	0	1.25
TRA 12717	Total	<b>2,043.82</b>	<b>9.20</b>	<b>.00</b>	<b>2,053.02</b>	<b>1,468.43</b>	<b>6.61</b>	<b>.00</b>	<b>1,475.04</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12718									
	105	40712.36	0	0	40,712.36	40163.57	0	0	40,163.57
	120	9.28	0	0	9.28	9.15	0	0	9.15
	301	2373.46	0	0	2,373.46	2341.47	0	0	2,341.47
	731	600.59	0	0	600.59	592.49	0	0	592.49
	3010	218.41	0	0	218.41	215.46	0	0	215.46
	3070	1236.23	0	0	1,236.23	1219.57	0	0	1,219.57
	6685	1381.48	0	0	1,381.48	1362.86	0	0	1,362.86
	28001	14298.62	0	0	14,298.62	14105.88	0	0	14,105.88
	28080	248.96	0	0	248.96	245.60	0	0	245.60
	33705	0	357.52	0	357.52	0	352.70	0	352.70
	36805	68.91	0	0	68.91	67.98	0	0	67.98
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	115.13	0	0	115.13	113.58	0	0	113.58
	40021	228.49	0	0	228.49	225.41	0	0	225.41
	80904	2466.07	0	0	2,466.07	2432.83	0	0	2,432.83
	80920	23.80	0	0	23.80	23.48	0	0	23.48
	98503	14774.42	0	0	14,774.42	14575.27	0	0	14,575.27
	98506	623.90	0	0	623.90	615.49	0	0	615.49
	98507	69.30	0	0	69.30	68.37	0	0	68.37
TRA 12718 Total		<b>79,449.41</b>	<b>357.52</b>	<b>.00</b>	<b>79,806.93</b>	<b>78,378.46</b>	<b>352.70</b>	<b>.00</b>	<b>78,731.16</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12719									
	105	-62.26	0	0	-62.26	-62.26	0	0	-62.26
	120	-.01	0	0	-.01	-.01	0	0	-.01
	301	-3.62	0	0	-3.62	-3.62	0	0	-3.62
	731	-.91	0	0	-.91	-.91	0	0	-.91
	3010	-.33	0	0	-.33	-.33	0	0	-.33
	3070	-1.88	0	0	-1.88	-1.88	0	0	-1.88
	6685	-2.10	0	0	-2.10	-2.10	0	0	-2.10
	28001	-21.83	0	0	-21.83	-21.83	0	0	-21.83
	28080	-.38	0	0	-.38	-.38	0	0	-.38
	33725	0	-.55	0	-.55	0	-.55	0	-.55
	36810	-.09	0	0	-.09	-.09	0	0	-.09
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.17	0	0	-.17	-.17	0	0	-.17
	40021	-.34	0	0	-.34	-.34	0	0	-.34
	80904	-3.76	0	0	-3.76	-3.76	0	0	-3.76
	80920	-.03	0	0	-.03	-.03	0	0	-.03
	98503	-22.56	0	0	-22.56	-22.56	0	0	-22.56
	98506	-.95	0	0	-.95	-.95	0	0	-.95
	98507	-.10	0	0	-.10	-.10	0	0	-.10
TRA 12719	Total	<b>-121.32</b>	<b>-.55</b>	<b>.00</b>	<b>-121.87</b>	<b>-121.32</b>	<b>-.55</b>	<b>.00</b>	<b>-121.87</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12720									
	105	320.71	0	0	320.71	320.71	0	0	320.71
	120	.07	0	0	.07	.07	0	0	.07
	301	18.69	0	0	18.69	18.69	0	0	18.69
	731	4.78	0	0	4.78	4.78	0	0	4.78
	3010	1.72	0	0	1.72	1.72	0	0	1.72
	3070	9.74	0	0	9.74	9.74	0	0	9.74
	28001	112.64	0	0	112.64	112.64	0	0	112.64
	28080	1.96	0	0	1.96	1.96	0	0	1.96
	33705	0	2.75	0	2.75	0	2.75	0	2.75
	36805	.54	0	0	.54	.54	0	0	.54
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.90	0	0	.90	.90	0	0	.90
	40021	1.80	0	0	1.80	1.80	0	0	1.80
	80904	19.42	0	0	19.42	19.42	0	0	19.42
	80920	.18	0	0	.18	.18	0	0	.18
	87003	113.61	0	0	113.61	113.61	0	0	113.61
	87006	4.80	0	0	4.80	4.80	0	0	4.80
	87007	.55	0	0	.55	.55	0	0	.55
TRA 12720 Total		<b>612.11</b>	<b>2.75</b>	<b>.00</b>	<b>614.86</b>	<b>612.11</b>	<b>2.75</b>	<b>.00</b>	<b>614.86</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12721									
	105	144.64	0	0	144.64	155.42	0	0	155.42
	120	.03	0	0	.03	.03	0	0	.03
	301	8.43	0	0	8.43	9.05	0	0	9.05
	731	2.17	0	0	2.17	2.33	0	0	2.33
	3010	.77	0	0	.77	.83	0	0	.83
	3070	4.39	0	0	4.39	4.71	0	0	4.71
	6650	5.33	0	0	5.33	5.72	0	0	5.72
	28001	50.78	0	0	50.78	54.56	0	0	54.56
	28023	0	42.06	0	42.06	0	43.10	0	43.10
	28080	.88	0	0	.88	.95	0	0	.95
	33705	0	1.22	0	1.22	0	1.31	0	1.31
	36805	.24	0	0	.24	.26	0	0	.26
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.40	0	0	.40	.43	0	0	.43
	40021	.81	0	0	.81	.87	0	0	.87
	80904	8.75	0	0	8.75	9.41	0	0	9.41
	80920	.08	0	0	.08	.09	0	0	.09
	91803	41.87	0	0	41.87	44.98	0	0	44.98
	91806	2.05	0	0	2.05	2.20	0	0	2.20
	91807	.22	0	0	.22	.24	0	0	.24
TRA 12721	Total	<b>271.84</b>	<b>43.28</b>	<b>.00</b>	<b>315.12</b>	<b>292.08</b>	<b>44.41</b>	<b>.00</b>	<b>336.49</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12722									
	105	74.89	0	0	74.89	74.89	0	0	74.89
	120	.01	0	0	.01	.01	0	0	.01
	301	4.36	0	0	4.36	4.36	0	0	4.36
	731	1.11	0	0	1.11	1.11	0	0	1.11
	3010	.40	0	0	.40	.40	0	0	.40
	3070	2.27	0	0	2.27	2.27	0	0	2.27
	28001	26.28	0	0	26.28	26.28	0	0	26.28
	33705	0	.64	0	.64	0	.64	0	.64
	36805	.12	0	0	.12	.12	0	0	.12
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.21	0	0	.21
	40021	.42	0	0	.42	.42	0	0	.42
	80904	4.53	0	0	4.53	4.53	0	0	4.53
	80920	.04	0	0	.04	.04	0	0	.04
	98503	27.15	0	0	27.15	27.15	0	0	27.15
	98506	1.14	0	0	1.14	1.14	0	0	1.14
	98507	.12	0	0	.12	.12	0	0	.12
TRA 12722 Total		<b>143.05</b>	<b>.64</b>	<b>.00</b>	<b>143.69</b>	<b>143.05</b>	<b>.64</b>	<b>.00</b>	<b>143.69</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Fiscal Year 2008 - 2009 3rd Paid

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**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12723									
	105	594.69	0	0	594.69	494.88	0	0	494.88
	120	.13	0	0	.13	.11	0	0	.11
	301	34.67	0	0	34.67	28.85	0	0	28.85
	731	8.91	0	0	8.91	7.42	0	0	7.42
	3010	3.19	0	0	3.19	2.65	0	0	2.65
	3070	18.05	0	0	18.05	15.02	0	0	15.02
	6680	18.08	0	0	18.08	15.04	0	0	15.04
	28001	208.87	0	0	208.87	173.81	0	0	173.81
	28080	3.63	0	0	3.63	3.02	0	0	3.02
	33010	0	5.06	0	5.06	0	4.21	0	4.21
	36505	6.85	0	0	6.85	5.70	0	0	5.70
	37005	1.33	0	0	1.33	1.11	0	0	1.11
	37009	3.63	0	0	3.63	3.02	0	0	3.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.68	0	0	1.68	1.39	0	0	1.39
	40021	3.33	0	0	3.33	2.77	0	0	2.77
	80904	36.02	0	0	36.02	29.97	0	0	29.97
	80920	.34	0	0	.34	.28	0	0	.28
	91803	172.20	0	0	172.20	143.29	0	0	143.29
	91806	8.44	0	0	8.44	7.02	0	0	7.02
	91807	.94	0	0	.94	.78	0	0	.78
TRA 12723 Total		<b>1,124.98</b>	<b>5.06</b>	<b>.00</b>	<b>1,130.04</b>	<b>936.13</b>	<b>4.21</b>	<b>.00</b>	<b>940.34</b>

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**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12724									
	105	65269.31	0	0	65,269.31	61475.57	0	0	61,475.57
	120	14.88	0	0	14.88	14.02	0	0	14.02
	301	3806.20	0	0	3,806.20	3584.97	0	0	3,584.97
	731	982.34	0	0	982.34	925.24	0	0	925.24
	3010	350.25	0	0	350.25	329.89	0	0	329.89
	3070	1982.49	0	0	1,982.49	1867.26	0	0	1,867.26
	6650	2406.79	0	0	2,406.79	2266.90	0	0	2,266.90
	28001	22929.97	0	0	22,929.97	21597.18	0	0	21,597.18
	28080	399.25	0	0	399.25	376.04	0	0	376.04
	33705	0	552.29	0	552.29	0	520.19	0	520.19
	36805	110.51	0	0	110.51	104.08	0	0	104.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	184.63	0	0	184.63	173.90	0	0	173.90
	40021	366.43	0	0	366.43	345.13	0	0	345.13
	80904	3954.72	0	0	3,954.72	3724.85	0	0	3,724.85
	80920	38.17	0	0	38.17	35.95	0	0	35.95
	91803	18903.88	0	0	18,903.88	17805.10	0	0	17,805.10
	91806	927.39	0	0	927.39	873.49	0	0	873.49
	91807	103.78	0	0	103.78	97.75	0	0	97.75
TRA 12724	Total	<b>122,730.99</b>	<b>552.29</b>	<b>.00</b>	<b>123,283.28</b>	<b>115,597.32</b>	<b>520.19</b>	<b>.00</b>	<b>116,117.51</b>



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**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12725									
	105	20469.77	0	0	20,469.77	20469.77	0	0	20,469.77
	120	4.66	0	0	4.66	4.66	0	0	4.66
	301	1193.61	0	0	1,193.61	1193.61	0	0	1,193.61
	731	306.57	0	0	306.57	306.57	0	0	306.57
	3010	109.84	0	0	109.84	109.84	0	0	109.84
	3070	621.70	0	0	621.70	621.70	0	0	621.70
	6680	622.55	0	0	622.55	622.55	0	0	622.55
	28001	7190.80	0	0	7,190.80	7190.80	0	0	7,190.80
	28080	125.20	0	0	125.20	125.20	0	0	125.20
	30070	291.92	0	0	291.92	291.92	0	0	291.92
	33010	0	174.82	0	174.82	0	174.82	0	174.82
	36505	236.08	0	0	236.08	236.08	0	0	236.08
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	57.89	0	0	57.89	57.89	0	0	57.89
	40021	114.90	0	0	114.90	114.90	0	0	114.90
	80904	1240.19	0	0	1,240.19	1240.19	0	0	1,240.19
	80920	11.97	0	0	11.97	11.97	0	0	11.97
	91803	5928.22	0	0	5,928.22	5928.22	0	0	5,928.22
	91806	290.83	0	0	290.83	290.83	0	0	290.83
	91807	32.54	0	0	32.54	32.54	0	0	32.54
TRA 12725 Total		<b>38,849.24</b>	<b>174.82</b>	<b>.00</b>	<b>39,024.06</b>	<b>38,849.24</b>	<b>174.82</b>	<b>.00</b>	<b>39,024.06</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

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Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12726									
	105	-1338.27	0	0	-1,338.27	-1236.60	0	0	-1,236.60
	120	-.30	0	0	-.30	-.28	0	0	-.28
	301	-78.03	0	0	-78.03	-72.10	0	0	-72.10
	731	-20.05	0	0	-20.05	-18.53	0	0	-18.53
	3010	-7.18	0	0	-7.18	-6.63	0	0	-6.63
	3070	-40.64	0	0	-40.64	-37.55	0	0	-37.55
	6680	-40.69	0	0	-40.69	-37.60	0	0	-37.60
	28001	-470.09	0	0	-470.09	-434.37	0	0	-434.37
	28080	-8.18	0	0	-8.18	-7.56	0	0	-7.56
	30070	-19.08	0	0	-19.08	-17.63	0	0	-17.63
	33010	0	-11.41	0	-11.41	0	-10.55	0	-10.55
	36515	-11.73	0	0	-11.73	-10.84	0	0	-10.84
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-3.78	0	0	-3.78	-3.49	0	0	-3.49
	40021	-7.51	0	0	-7.51	-6.94	0	0	-6.94
	80904	-81.07	0	0	-81.07	-74.91	0	0	-74.91
	80920	-.78	0	0	-.78	-.72	0	0	-.72
	91803	-387.55	0	0	-387.55	-358.10	0	0	-358.10
	91806	-19.01	0	0	-19.01	-17.56	0	0	-17.56
	91807	-2.12	0	0	-2.12	-1.96	0	0	-1.96
TRA 12726 Total		<b>-2,536.06</b>	<b>-11.41</b>	<b>.00</b>	<b>-2,547.47</b>	<b>-2,343.37</b>	<b>-10.55</b>	<b>.00</b>	<b>-2,353.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**280.08 WEST COVINA - CITYWIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
12727									
	105	1428.11	0	0	1,428.11	1397.33	0	0	1,397.33
	120	.32	0	0	.32	.31	0	0	.31
	301	83.25	0	0	83.25	81.45	0	0	81.45
	731	21.10	0	0	21.10	20.64	0	0	20.64
	3010	7.66	0	0	7.66	7.49	0	0	7.49
	3070	43.36	0	0	43.36	42.42	0	0	42.42
	6650	52.64	0	0	52.64	51.50	0	0	51.50
	28001	501.55	0	0	501.55	490.73	0	0	490.73
	28080	8.73	0	0	8.73	8.54	0	0	8.54
	33705	0	12.50	0	12.50	0	12.23	0	12.23
	36805	2.41	0	0	2.41	2.36	0	0	2.36
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.03	0	0	4.03	3.95	0	0	3.95
	40021	8.01	0	0	8.01	7.84	0	0	7.84
	80904	86.50	0	0	86.50	84.63	0	0	84.63
	80920	.83	0	0	.83	.81	0	0	.81
	87003	505.86	0	0	505.86	494.95	0	0	494.95
	87006	21.37	0	0	21.37	20.91	0	0	20.91
	87007	2.47	0	0	2.47	2.41	0	0	2.41
TRA 12727 Total		<b>2,778.20</b>	<b>12.50</b>	<b>.00</b>	<b>2,790.70</b>	<b>2,718.27</b>	<b>12.23</b>	<b>.00</b>	<b>2,730.50</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9970									
	105	231294.80	0	0	231,294.80	223026.26	0	0	223,026.26
	120	78.11	0	0	78.11	75.31	0	0	75.31
	301	19971.13	0	0	19,971.13	19257.18	0	0	19,257.18
	730	120106.73	0	0	120,106.73	115813.03	0	0	115,813.03
	731	2307.80	0	0	2,307.80	2225.29	0	0	2,225.29
	3010	1837.79	0	0	1,837.79	1772.09	0	0	1,772.09
	3070	10402.10	0	0	10,402.10	10030.24	0	0	10,030.24
	6110	256.06	0	0	256.06	246.90	0	0	246.90
	6620	5065.75	0	0	5,065.75	4884.66	0	0	4,884.66
	28301	128644.38	0	0	128,644.38	124045.47	0	0	124,045.47
	28331	10472.40	0	0	10,472.40	10098.02	0	0	10,098.02
	32005	0	3194.08	0	3,194.08	0	3079.90	0	3,079.90
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	968.76	0	0	968.76	934.13	0	0	934.13
	40021	1922.66	0	0	1,922.66	1853.92	0	0	1,853.92
	80504	20674.47	0	0	20,674.47	19935.38	0	0	19,935.38
	80520	213.77	0	0	213.77	206.13	0	0	206.13
	88703	152214.45	28.39	0	152,242.84	146772.92	27.38	0	146,800.30
	88706	8.48	0	0	8.48	8.18	0	0	8.18
	88707	858.55	0	0	858.55	827.85	0	0	827.85
	88720	2497.60	0	0	2,497.60	2408.31	0	0	2,408.31
TRA 9970	Total	<b>709,795.79</b>	<b>3,222.47</b>	<b>.00</b>	<b>713,018.26</b>	<b>684,421.27</b>	<b>3,107.28</b>	<b>.00</b>	<b>687,528.55</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.04 WHITTIER - GREENLEAF/UPTOWN (sub 284.05)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3471									
	105	2004.34	0	0	2,004.34	2004.34	0	0	2,004.34
	120	.45	0	0	.45	.45	0	0	.45
	730	702.12	0	0	702.12	702.12	0	0	702.12
	731	27.74	0	0	27.74	27.74	0	0	27.74
	1645	81.86	0	0	81.86	81.86	0	0	81.86
	3010	10.74	0	0	10.74	10.74	0	0	10.74
	3070	60.80	0	0	60.80	60.80	0	0	60.80
	6180	2.20	0	0	2.20	2.20	0	0	2.20
	6665	65.54	0	0	65.54	65.54	0	0	65.54
	28401	423.46	0	0	423.46	423.46	0	0	423.46
	31505	0	19.55	0	19.55	0	19.55	0	19.55
	35090	.74	0	0	.74	.74	0	0	.74
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.65	0	0	5.65	5.65	0	0	5.65
	40021	11.23	0	0	11.23	11.23	0	0	11.23
	46901	278.17	0	0	278.17	278.17	0	0	278.17
	46906	.02	0	0	.02	.02	0	0	.02
	46907	2.13	0	0	2.13	2.13	0	0	2.13
	78902	406.11	0	0	406.11	406.11	0	0	406.11
	78907	173.31	0	0	173.31	173.31	0	0	173.31
	78908	.66	0	0	.66	.66	0	0	.66
	81604	87.08	0	0	87.08	87.08	0	0	87.08
	81620	.15	0	0	.15	.15	0	0	.15
TRA 3471	Total	<b>4,344.50</b>	<b>19.55</b>	<b>.00</b>	<b>4,364.05</b>	<b>4,344.50</b>	<b>19.55</b>	<b>.00</b>	<b>4,364.05</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.04 WHITTIER - GREENLEAF/UPTOWN (sub 284.05)**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3472									
	105	124.35	0	0	124.35	113.77	0	0	113.77
	120	.02	0	0	.02	.02	0	0	.02
	730	43.53	0	0	43.53	39.81	0	0	39.81
	731	1.74	0	0	1.74	1.59	0	0	1.59
	3010	.66	0	0	.66	.60	0	0	.60
	3070	3.77	0	0	3.77	3.44	0	0	3.44
	6180	.13	0	0	.13	.12	0	0	.12
	6665	4.06	0	0	4.06	3.71	0	0	3.71
	28401	26.25	0	0	26.25	24.01	0	0	24.01
	31505	0	1.19	0	1.19	0	1.09	0	1.09
	35090	.04	0	0	.04	.04	0	0	.04
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.35	0	0	.35	.32	0	0	.32
	40021	.69	0	0	.69	.63	0	0	.63
	46901	17.24	0	0	17.24	15.77	0	0	15.77
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.13	0	0	.13	.12	0	0	.12
	78902	25.18	0	0	25.18	23.03	0	0	23.03
	78907	10.74	0	0	10.74	9.82	0	0	9.82
	78908	.04	0	0	.04	.03	0	0	.03
	81604	5.39	0	0	5.39	4.93	0	0	4.93
	81620	.00	0	0	.00	.00	0	0	.00
TRA 3472	Total	<b>264.31</b>	<b>1.19</b>	<b>.00</b>	<b>265.50</b>	<b>241.76</b>	<b>1.09</b>	<b>.00</b>	<b>242.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.04 WHITTIER - GREENLEAF/UPTOWN (sub 284.05)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9639									
	105	1559.71	0	0	1,559.71	1556.78	0	0	1,556.78
	120	.35	0	0	.35	.35	0	0	.35
	730	546.20	0	0	546.20	545.19	0	0	545.19
	731	21.29	0	0	21.29	21.25	0	0	21.25
	3010	8.35	0	0	8.35	8.34	0	0	8.34
	3070	47.30	0	0	47.30	47.21	0	0	47.21
	6180	1.71	0	0	1.71	1.71	0	0	1.71
	6665	50.99	0	0	50.99	50.90	0	0	50.90
	28401	329.44	0	0	329.44	328.82	0	0	328.82
	28441	77.93	0	0	77.93	77.79	0	0	77.79
	31505	0	15.53	0	15.53	0	15.50	0	15.50
	35090	.58	0	0	.58	.58	0	0	.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.40	0	0	4.40	4.39	0	0	4.39
	40021	8.74	0	0	8.74	8.72	0	0	8.72
	69501	274.41	0	0	274.41	273.90	0	0	273.90
	69506	.02	0	0	.02	.02	0	0	.02
	69507	.11	0	0	.11	.11	0	0	.11
	78902	315.94	0	0	315.94	315.36	0	0	315.36
	78907	134.83	0	0	134.83	134.58	0	0	134.58
	78908	.51	0	0	.51	.51	0	0	.51
	81604	67.74	0	0	67.74	67.62	0	0	67.62
	81620	.12	0	0	.12	.12	0	0	.12
TRA 9639	Total	<b>3,450.67</b>	<b>15.53</b>	<b>.00</b>	<b>3,466.20</b>	<b>3,444.25</b>	<b>15.50</b>	<b>.00</b>	<b>3,459.75</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.04 WHITTIER - GREENLEAF/UPTOWN (sub 284.05)**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
9640										
	105	37825.94	0	0	37,825.94	28941.28	0	0	28,941.28	
	120	8.61	0	0	8.61	6.59	0	0	6.59	
	730	13250.37	0	0	13,250.37	10138.08	0	0	10,138.08	
	731	524.42	0	0	524.42	401.24	0	0	401.24	
	3010	202.74	0	0	202.74	155.12	0	0	155.12	
	3070	1147.57	0	0	1,147.57	878.03	0	0	878.03	
	6180	41.62	0	0	41.62	31.84	0	0	31.84	
	6665	1237.15	0	0	1,237.15	946.56	0	0	946.56	
	28401	7991.89	0	0	7,991.89	6114.73	0	0	6,114.73	
	31505	0	368.18	0	368.18	0	281.70	0	281.70	
	35090	14.15	0	0	14.15	10.82	0	0	10.82	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	106.87	0	0	106.87	81.77	0	0	81.77	
	40021	212.11	0	0	212.11	162.29	0	0	162.29	
	69501	6656.86	0	0	6,656.86	5093.28	0	0	5,093.28	
	69506	.62	0	0	.62	.47	0	0	.47	
	69507	2.86	0	0	2.86	2.19	0	0	2.19	
	78902	7664.55	0	0	7,664.55	5864.27	0	0	5,864.27	
	78907	3271.01	0	0	3,271.01	2502.70	0	0	2,502.70	
	78908	12.49	0	0	12.49	9.55	0	0	9.55	
	81604	1643.49	0	0	1,643.49	1257.46	0	0	1,257.46	
	81620	2.99	0	0	2.99	2.29	0	0	2.29	
TRA 9640	Total	<b>81,818.31</b>	<b>368.18</b>	<b>.00</b>	<b>82,186.49</b>	<b>62,600.56</b>	<b>281.70</b>	<b>.00</b>	<b>62,882.26</b>	



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.05 WHITTIER - GREENLEAF/UPTOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3481									
	105	447.93	0	0	447.93	413.85	0	0	413.85
	120	.10	0	0	.10	.09	0	0	.09
	730	156.88	0	0	156.88	144.95	0	0	144.95
	731	6.27	0	0	6.27	5.79	0	0	5.79
	3010	2.40	0	0	2.40	2.21	0	0	2.21
	3070	13.58	0	0	13.58	12.55	0	0	12.55
	6180	.49	0	0	.49	.45	0	0	.45
	6665	14.64	0	0	14.64	13.53	0	0	13.53
	28401	94.62	0	0	94.62	87.42	0	0	87.42
	31505	0	4.29	0	4.29	0	3.96	0	3.96
	35090	.16	0	0	.16	.15	0	0	.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.26	0	0	1.26	1.16	0	0	1.16
	40021	2.51	0	0	2.51	2.32	0	0	2.32
	46901	62.15	0	0	62.15	57.43	0	0	57.43
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.47	0	0	.47	.44	0	0	.44
	78902	90.75	0	0	90.75	83.84	0	0	83.84
	78907	38.72	0	0	38.72	35.78	0	0	35.78
	78908	.14	0	0	.14	.13	0	0	.13
	81604	19.45	0	0	19.45	17.97	0	0	17.97
	81620	.03	0	0	.03	.03	0	0	.03
TRA 3481	Total	<b>952.55</b>	<b>4.29</b>	<b>.00</b>	<b>956.84</b>	<b>880.09</b>	<b>3.96</b>	<b>.00</b>	<b>884.05</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.05 WHITTIER - GREENLEAF/UPTOWN**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3483									
	105	-312.22	0	0	-312.22	-312.22	0	0	-312.22
	120	-.06	0	0	-.06	-.06	0	0	-.06
	730	-109.45	0	0	-109.45	-109.45	0	0	-109.45
	731	-4.31	0	0	-4.31	-4.31	0	0	-4.31
	1645	-12.76	0	0	-12.76	-12.76	0	0	-12.76
	3010	-1.67	0	0	-1.67	-1.67	0	0	-1.67
	3070	-9.47	0	0	-9.47	-9.47	0	0	-9.47
	6180	-.34	0	0	-.34	-.34	0	0	-.34
	6665	-10.22	0	0	-10.22	-10.22	0	0	-10.22
	28401	-66.03	0	0	-66.03	-66.03	0	0	-66.03
	31505	0	-3.05	0	-3.05	0	-3.05	0	-3.05
	35090	-.11	0	0	-.11	-.11	0	0	-.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.87	0	0	-.87	-.87	0	0	-.87
	40021	-1.75	0	0	-1.75	-1.75	0	0	-1.75
	46901	-43.36	0	0	-43.36	-43.36	0	0	-43.36
	46907	-.33	0	0	-.33	-.33	0	0	-.33
	78902	-63.32	0	0	-63.32	-63.32	0	0	-63.32
	78907	-27.02	0	0	-27.02	-27.02	0	0	-27.02
	78908	-.09	0	0	-.09	-.09	0	0	-.09
	81604	-13.58	0	0	-13.58	-13.58	0	0	-13.58
	81620	-.02	0	0	-.02	-.02	0	0	-.02
TRA 3483	Total	<b>-676.98</b>	<b>-3.05</b>	<b>.00</b>	<b>-680.03</b>	<b>-676.98</b>	<b>-3.05</b>	<b>.00</b>	<b>-680.03</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.06 WHITTIER - WHITTIER BLVD. (sub 284.08)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3469									
	105	-1829.68	0	0	-1,829.68	-1829.68	0	0	-1,829.68
	120	-.41	0	0	-.41	-.41	0	0	-.41
	730	-640.82	0	0	-640.82	-640.82	0	0	-640.82
	731	-25.64	0	0	-25.64	-25.64	0	0	-25.64
	3010	-9.79	0	0	-9.79	-9.79	0	0	-9.79
	3070	-55.49	0	0	-55.49	-55.49	0	0	-55.49
	6180	-2.00	0	0	-2.00	-2.00	0	0	-2.00
	6665	-59.82	0	0	-59.82	-59.82	0	0	-59.82
	28401	-386.53	0	0	-386.53	-386.53	0	0	-386.53
	31505	0	-17.51	0	-17.51	0	-17.51	0	-17.51
	35090	-.67	0	0	-.67	-.67	0	0	-.67
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-5.17	0	0	-5.17	-5.17	0	0	-5.17
	40021	-10.25	0	0	-10.25	-10.25	0	0	-10.25
	46901	-253.91	0	0	-253.91	-253.91	0	0	-253.91
	46906	-.02	0	0	-.02	-.02	0	0	-.02
	46907	-1.95	0	0	-1.95	-1.95	0	0	-1.95
	78902	-370.70	0	0	-370.70	-370.70	0	0	-370.70
	78907	-158.20	0	0	-158.20	-158.20	0	0	-158.20
	78908	-.60	0	0	-.60	-.60	0	0	-.60
	81604	-79.48	0	0	-79.48	-79.48	0	0	-79.48
	81620	-.13	0	0	-.13	-.13	0	0	-.13
TRA 3469	Total	<b>-3,891.26</b>	<b>-17.51</b>	<b>.00</b>	<b>-3,908.77</b>	<b>-3,891.26</b>	<b>-17.51</b>	<b>.00</b>	<b>-3,908.77</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.06 WHITTIER - WHITTIER BLVD. (sub 284.08)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
5930									
	105	-53603.67	0	0	-53,603.67	-53603.67	0	0	-53,603.67
	120	-12.21	0	0	-12.21	-12.21	0	0	-12.21
	730	-18777.78	0	0	-18,777.78	-18777.78	0	0	-18,777.78
	731	-744.45	0	0	-744.45	-744.45	0	0	-744.45
	3010	-287.32	0	0	-287.32	-287.32	0	0	-287.32
	3070	-1626.29	0	0	-1,626.29	-1626.29	0	0	-1,626.29
	6180	-58.98	0	0	-58.98	-58.98	0	0	-58.98
	6665	-1753.23	0	0	-1,753.23	-1753.23	0	0	-1,753.23
	28401	-11325.72	0	0	-11,325.72	-11325.72	0	0	-11,325.72
	31505	0	-520.38	0	-520.38	0	-520.38	0	-520.38
	35090	-20.05	0	0	-20.05	-20.05	0	0	-20.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-151.46	0	0	-151.46	-151.46	0	0	-151.46
	40021	-300.59	0	0	-300.59	-300.59	0	0	-300.59
	56101	-8904.75	0	0	-8,904.75	-8904.75	0	0	-8,904.75
	56106	-.65	0	0	-.65	-.65	0	0	-.65
	56107	-95.16	0	0	-95.16	-95.16	0	0	-95.16
	56120	-129.60	0	0	-129.60	-129.60	0	0	-129.60
	78902	-10861.83	0	0	-10,861.83	-10861.83	0	0	-10,861.83
	78907	-4635.51	0	0	-4,635.51	-4635.51	0	0	-4,635.51
	78908	-17.70	0	0	-17.70	-17.70	0	0	-17.70
	81604	-2329.08	0	0	-2,329.08	-2329.08	0	0	-2,329.08
	81620	-4.24	0	0	-4.24	-4.24	0	0	-4.24
TRA 5930	Total	<b>-115,640.27</b>	<b>-520.38</b>	<b>.00</b>	<b>-116,160.65</b>	<b>-115,640.27</b>	<b>-520.38</b>	<b>.00</b>	<b>-116,160.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.06 WHITTIER - WHITTIER BLVD. (sub 284.08)**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9688										
	105		58931.02	0	0	58,931.02	55062.63	0	0	55,062.63
	120		13.42	0	0	13.42	12.54	0	0	12.54
	730		20643.47	0	0	20,643.47	19288.37	0	0	19,288.37
	731		817.03	0	0	817.03	763.40	0	0	763.40
	3010		315.87	0	0	315.87	295.13	0	0	295.13
	3070		1787.87	0	0	1,787.87	1670.51	0	0	1,670.51
	6180		64.84	0	0	64.84	60.58	0	0	60.58
	6665		1927.42	0	0	1,927.42	1800.90	0	0	1,800.90
	28401		12450.99	0	0	12,450.99	11633.67	0	0	11,633.67
	31505		0	573.61	0	573.61	0	535.96	0	535.96
	35090		22.05	0	0	22.05	20.60	0	0	20.60
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		166.51	0	0	166.51	155.58	0	0	155.58
	40021		330.45	0	0	330.45	308.76	0	0	308.76
	69501		10371.08	0	0	10,371.08	9690.29	0	0	9,690.29
	69506		.97	0	0	.97	.90	0	0	.90
	69507		4.46	0	0	4.46	4.17	0	0	4.17
	78902		11941.02	0	0	11,941.02	11157.17	0	0	11,157.17
	78907		5096.08	0	0	5,096.08	4761.56	0	0	4,761.56
	78908		19.46	0	0	19.46	18.18	0	0	18.18
	81604		2560.48	0	0	2,560.48	2392.41	0	0	2,392.41
	81620		4.66	0	0	4.66	4.35	0	0	4.35
TRA 9688	Total		<b>127,469.15</b>	<b>573.61</b>	<b>.00</b>	<b>128,042.76</b>	<b>119,101.70</b>	<b>535.96</b>	<b>.00</b>	<b>119,637.66</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.07 WHITTIER - WHITTIER BLVD. (sub 284.08)**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3514									
	105	577.02	0	0	577.02	446.80	0	0	446.80
	120	.13	0	0	.13	.10	0	0	.10
	730	202.13	0	0	202.13	156.51	0	0	156.51
	731	8.08	0	0	8.08	6.26	0	0	6.26
	3010	3.09	0	0	3.09	2.39	0	0	2.39
	3070	17.50	0	0	17.50	13.55	0	0	13.55
	6180	.63	0	0	.63	.49	0	0	.49
	6665	18.87	0	0	18.87	14.61	0	0	14.61
	28401	121.91	0	0	121.91	94.39	0	0	94.39
	31505	0	5.52	0	5.52	0	4.28	0	4.28
	35090	.21	0	0	.21	.16	0	0	.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.63	0	0	1.63	1.26	0	0	1.26
	40021	3.23	0	0	3.23	2.50	0	0	2.50
	46901	80.08	0	0	80.08	62.00	0	0	62.00
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.61	0	0	.61	.47	0	0	.47
	78902	116.92	0	0	116.92	90.53	0	0	90.53
	78907	49.89	0	0	49.89	38.63	0	0	38.63
	78908	.19	0	0	.19	.14	0	0	.14
	81604	25.07	0	0	25.07	19.41	0	0	19.41
	81620	.04	0	0	.04	.03	0	0	.03
TRA 3514	Total	<b>1,227.23</b>	<b>5.52</b>	<b>.00</b>	<b>1,232.75</b>	<b>950.23</b>	<b>4.28</b>	<b>.00</b>	<b>954.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.08 WHITTIER - WHITTIER BLVD.**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9653									
	105	63.82	0	0	63.82	63.82	0	0	63.82
	120	.01	0	0	.01	.01	0	0	.01
	730	22.31	0	0	22.31	22.31	0	0	22.31
	731	.86	0	0	.86	.86	0	0	.86
	1645	5.43	0	0	5.43	5.43	0	0	5.43
	3010	.34	0	0	.34	.34	0	0	.34
	3070	1.93	0	0	1.93	1.93	0	0	1.93
	6180	.06	0	0	.06	.06	0	0	.06
	6665	2.08	0	0	2.08	2.08	0	0	2.08
	28401	13.46	0	0	13.46	13.46	0	0	13.46
	31505	0	.64	0	.64	0	.64	0	.64
	35090	.02	0	0	.02	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.17	0	0	.17	.17	0	0	.17
	40021	.35	0	0	.35	.35	0	0	.35
	69501	11.21	0	0	11.21	11.21	0	0	11.21
	69506	.00	0	0	.00	.00	0	0	.00
	69507	.00	0	0	.00	.00	0	0	.00
	78902	12.91	0	0	12.91	12.91	0	0	12.91
	78907	5.51	0	0	5.51	5.51	0	0	5.51
	78908	.02	0	0	.02	.02	0	0	.02
	81604	2.76	0	0	2.76	2.76	0	0	2.76
	81620	.00	0	0	.00	.00	0	0	.00
TRA 9653	Total	<b>143.25</b>	<b>.64</b>	<b>.00</b>	<b>143.89</b>	<b>143.25</b>	<b>.64</b>	<b>.00</b>	<b>143.89</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3660									
	105	15303.58	0	0	15,303.58	14914.97	0	0	14,914.97
	120	3.48	0	0	3.48	3.39	0	0	3.39
	730	5361.61	0	0	5,361.61	5225.46	0	0	5,225.46
	731	214.47	0	0	214.47	209.03	0	0	209.03
	3010	82.03	0	0	82.03	79.95	0	0	79.95
	3070	464.35	0	0	464.35	452.56	0	0	452.56
	6180	16.84	0	0	16.84	16.41	0	0	16.41
	6665	500.59	0	0	500.59	487.88	0	0	487.88
	28401	3233.82	0	0	3,233.82	3151.71	0	0	3,151.71
	31505	0	146.49	0	146.49	0	142.77	0	142.77
	35090	5.72	0	0	5.72	5.58	0	0	5.58
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	43.24	0	0	43.24	42.14	0	0	42.14
	40021	85.82	0	0	85.82	83.64	0	0	83.64
	46901	2124.24	0	0	2,124.24	2070.30	0	0	2,070.30
	46906	.24	0	0	.24	.23	0	0	.23
	46907	16.32	0	0	16.32	15.91	0	0	15.91
	78902	3101.37	0	0	3,101.37	3022.62	0	0	3,022.62
	78907	1323.57	0	0	1,323.57	1289.96	0	0	1,289.96
	78908	5.05	0	0	5.05	4.92	0	0	4.92
	81604	665.02	0	0	665.02	648.13	0	0	648.13
	81620	1.21	0	0	1.21	1.18	0	0	1.18
TRA 3660	Total	<b>32,552.57</b>	<b>146.49</b>	<b>.00</b>	<b>32,699.06</b>	<b>31,725.97</b>	<b>142.77</b>	<b>.00</b>	<b>31,868.74</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
3661									
	105	572.52	0	0	572.52	73.96	0	0	73.96
	120	.13	0	0	.13	.01	0	0	.01
	730	200.51	0	0	200.51	25.86	0	0	25.86
	731	7.92	0	0	7.92	1.02	0	0	1.02
	1645	23.37	0	0	23.37	3.01	0	0	3.01
	3010	3.06	0	0	3.06	.39	0	0	.39
	3070	17.36	0	0	17.36	2.24	0	0	2.24
	6180	.62	0	0	.62	.08	0	0	.08
	6665	18.72	0	0	18.72	2.41	0	0	2.41
	28401	120.93	0	0	120.93	15.60	0	0	15.60
	31505	0	5.58	0	5.58	0	.72	0	.72
	35090	.21	0	0	.21	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.61	0	0	1.61	.20	0	0	.20
	40021	3.20	0	0	3.20	.41	0	0	.41
	46901	79.44	0	0	79.44	10.24	0	0	10.24
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.61	0	0	.61	.07	0	0	.07
	78902	115.98	0	0	115.98	14.96	0	0	14.96
	78907	49.49	0	0	49.49	6.38	0	0	6.38
	78908	.18	0	0	.18	.02	0	0	.02
	81604	24.87	0	0	24.87	3.20	0	0	3.20
	81620	.04	0	0	.04	.00	0	0	.00
TRA 3661	Total	<b>1,240.77</b>	<b>5.58</b>	<b>.00</b>	<b>1,246.35</b>	<b>160.08</b>	<b>.72</b>	<b>.00</b>	<b>160.80</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	Tax Increment Revenue Amounts					Tax Increment Collection Amounts				
	ATE Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3666										
	105	38305.00	0	0	38,305.00	38146.94	0	0	38,146.94	
	120	8.72	0	0	8.72	8.69	0	0	8.69	
	730	13420.21	0	0	13,420.21	13364.84	0	0	13,364.84	
	731	536.83	0	0	536.83	534.62	0	0	534.62	
	3010	205.34	0	0	205.34	204.49	0	0	204.49	
	3070	1162.28	0	0	1,162.28	1157.49	0	0	1,157.49	
	6180	42.15	0	0	42.15	41.98	0	0	41.98	
	6665	1253.01	0	0	1,253.01	1247.84	0	0	1,247.84	
	28401	8094.33	0	0	8,094.33	8060.93	0	0	8,060.93	
	31505	0	366.66	0	366.66	0	365.15	0	365.15	
	35090	14.33	0	0	14.33	14.27	0	0	14.27	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	108.24	0	0	108.24	107.79	0	0	107.79	
	40021	214.82	0	0	214.82	213.94	0	0	213.94	
	46901	5317.03	0	0	5,317.03	5295.09	0	0	5,295.09	
	46906	.60	0	0	.60	.60	0	0	.60	
	46907	40.86	0	0	40.86	40.70	0	0	40.70	
	78902	7762.79	0	0	7,762.79	7730.76	0	0	7,730.76	
	78907	3312.93	0	0	3,312.93	3299.27	0	0	3,299.27	
	78908	12.65	0	0	12.65	12.60	0	0	12.60	
	81604	1664.56	0	0	1,664.56	1657.69	0	0	1,657.69	
	81620	3.03	0	0	3.03	3.01	0	0	3.01	
TRA 3666	Total	<b>81,479.71</b>	<b>366.66</b>	<b>.00</b>	<b>81,846.37</b>	<b>81,143.54</b>	<b>365.15</b>	<b>.00</b>	<b>81,508.69</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6844									
	105	204.23	0	0	204.23	198.87	0	0	198.87
	120	.04	0	0	.04	.04	0	0	.04
	730	71.50	0	0	71.50	69.62	0	0	69.62
	731	2.81	0	0	2.81	2.74	0	0	2.74
	1645	3.74	0	0	3.74	3.64	0	0	3.64
	3010	1.09	0	0	1.09	1.06	0	0	1.06
	3070	6.19	0	0	6.19	6.03	0	0	6.03
	6180	.22	0	0	.22	.21	0	0	.21
	6665	6.67	0	0	6.67	6.50	0	0	6.50
	28401	43.12	0	0	43.12	41.99	0	0	41.99
	31505	0	2.00	0	2.00	0	1.95	0	1.95
	35090	.07	0	0	.07	.07	0	0	.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.57	0	0	.57	.56	0	0	.56
	40021	1.14	0	0	1.14	1.11	0	0	1.11
	69501	35.92	0	0	35.92	34.97	0	0	34.97
	69506	.00	0	0	.00	.00	0	0	.00
	69507	.01	0	0	.01	.01	0	0	.01
	78902	41.35	0	0	41.35	40.27	0	0	40.27
	78907	17.65	0	0	17.65	17.18	0	0	17.18
	78908	.06	0	0	.06	.06	0	0	.06
	81604	8.86	0	0	8.86	8.63	0	0	8.63
	81620	.01	0	0	.01	.01	0	0	.01
TRA 6844	Total	<b>445.25</b>	<b>2.00</b>	<b>.00</b>	<b>447.25</b>	<b>433.57</b>	<b>1.95</b>	<b>.00</b>	<b>435.52</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6845									
	105	5573.54	0	0	5,573.54	4895.84	0	0	4,895.84
	120	1.26	0	0	1.26	1.11	0	0	1.11
	730	1952.38	0	0	1,952.38	1714.98	0	0	1,714.98
	731	77.27	0	0	77.27	67.87	0	0	67.87
	3010	29.87	0	0	29.87	26.24	0	0	26.24
	3070	169.09	0	0	169.09	148.53	0	0	148.53
	6180	6.13	0	0	6.13	5.38	0	0	5.38
	6665	182.28	0	0	182.28	160.12	0	0	160.12
	28401	1177.57	0	0	1,177.57	1034.38	0	0	1,034.38
	31505	0	54.25	0	54.25	0	47.65	0	47.65
	35090	2.08	0	0	2.08	1.83	0	0	1.83
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	15.74	0	0	15.74	13.83	0	0	13.83
	40021	31.25	0	0	31.25	27.45	0	0	27.45
	69501	980.86	0	0	980.86	861.59	0	0	861.59
	69506	.09	0	0	.09	.08	0	0	.08
	69507	.42	0	0	.42	.37	0	0	.37
	78902	1129.33	0	0	1,129.33	992.01	0	0	992.01
	78907	481.96	0	0	481.96	423.36	0	0	423.36
	78908	1.84	0	0	1.84	1.61	0	0	1.61
	81604	242.16	0	0	242.16	212.71	0	0	212.71
	81620	.44	0	0	.44	.38	0	0	.38
TRA 6845	Total	<b>12,055.56</b>	<b>54.25</b>	<b>.00</b>	<b>12,109.81</b>	<b>10,589.67</b>	<b>47.65</b>	<b>.00</b>	<b>10,637.32</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
6864									
	105	800.21	0	0	800.21	800.21	0	0	800.21
	120	.20	0	0	.20	.20	0	0	.20
	730	316.96	0	0	316.96	316.96	0	0	316.96
	731	10.60	0	0	10.60	10.60	0	0	10.60
	1645	16.60	0	0	16.60	16.60	0	0	16.60
	3010	4.84	0	0	4.84	4.84	0	0	4.84
	3070	27.45	0	0	27.45	27.45	0	0	27.45
	6180	.99	0	0	.99	.99	0	0	.99
	6665	30.79	0	0	30.79	30.79	0	0	30.79
	28401	169.92	0	0	169.92	169.92	0	0	169.92
	31505	0	8.31	0	8.31	0	8.31	0	8.31
	35090	.33	0	0	.33	.33	0	0	.33
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	2.55	0	0	2.55	2.55	0	0	2.55
	40021	5.07	0	0	5.07	5.07	0	0	5.07
	69501	159.23	0	0	159.23	159.23	0	0	159.23
	69506	.01	0	0	.01	.01	0	0	.01
	69507	.06	0	0	.06	.06	0	0	.06
	78902	183.34	0	0	183.34	183.34	0	0	183.34
	78907	78.24	0	0	78.24	78.24	0	0	78.24
	78908	.29	0	0	.29	.29	0	0	.29
	81604	39.31	0	0	39.31	39.31	0	0	39.31
	81620	.07	0	0	.07	.07	0	0	.07
TRA 6864	Total	<b>1,847.06</b>	<b>8.31</b>	<b>.00</b>	<b>1,855.37</b>	<b>1,847.06</b>	<b>8.31</b>	<b>.00</b>	<b>1,855.37</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9635									
	105	534.47	0	0	534.47	451.97	0	0	451.97
	120	.12	0	0	.12	.10	0	0	.10
	730	187.17	0	0	187.17	158.27	0	0	158.27
	731	7.37	0	0	7.37	6.23	0	0	6.23
	3010	2.86	0	0	2.86	2.42	0	0	2.42
	3070	16.21	0	0	16.21	13.70	0	0	13.70
	6180	.58	0	0	.58	.49	0	0	.49
	6665	17.47	0	0	17.47	14.77	0	0	14.77
	28401	112.89	0	0	112.89	95.46	0	0	95.46
	28442	9.19	3.90	0	13.09	7.77	3.30	0	11.07
	31505	0	5.24	0	5.24	0	4.43	0	4.43
	35090	.20	0	0	.20	.16	0	0	.16
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.50	0	0	1.50	1.27	0	0	1.27
	40021	2.99	0	0	2.99	2.53	0	0	2.53
	69501	94.03	0	0	94.03	79.51	0	0	79.51
	69506	.00	0	0	.00	.00	0	0	.00
	69507	.04	0	0	.04	.03	0	0	.03
	78902	108.26	0	0	108.26	91.55	0	0	91.55
	78907	46.20	0	0	46.20	39.07	0	0	39.07
	78908	.17	0	0	.17	.14	0	0	.14
	81604	23.21	0	0	23.21	19.63	0	0	19.63
	81620	.04	0	0	.04	.03	0	0	.03
TRA 9635	Total	<b>1,164.97</b>	<b>9.14</b>	<b>.00</b>	<b>1,174.11</b>	<b>985.10</b>	<b>7.73</b>	<b>.00</b>	<b>992.83</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9636									
	105	6605.64	0	0	6,605.64	5970.25	0	0	5,970.25
	120	1.50	0	0	1.50	1.35	0	0	1.35
	730	2313.29	0	0	2,313.29	2090.77	0	0	2,090.77
	731	89.73	0	0	89.73	81.10	0	0	81.10
	3010	35.39	0	0	35.39	31.99	0	0	31.99
	3070	200.34	0	0	200.34	181.07	0	0	181.07
	6180	7.26	0	0	7.26	6.56	0	0	6.56
	6665	215.98	0	0	215.98	195.20	0	0	195.20
	28401	1395.25	0	0	1,395.25	1261.03	0	0	1,261.03
	28441	330.09	0	0	330.09	298.33	0	0	298.33
	28442	113.63	1655.08	0	1,768.71	102.70	1465.46	0	1,568.16
	31505	0	66.28	0	66.28	0	59.90	0	59.90
	35090	2.47	0	0	2.47	2.23	0	0	2.23
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	18.65	0	0	18.65	16.86	0	0	16.86
	40021	37.03	0	0	37.03	33.46	0	0	33.46
	69501	1162.17	0	0	1,162.17	1050.38	0	0	1,050.38
	69506	.10	0	0	.10	.09	0	0	.09
	69507	.50	0	0	.50	.45	0	0	.45
	78902	1338.10	0	0	1,338.10	1209.38	0	0	1,209.38
	78907	571.06	0	0	571.06	516.13	0	0	516.13
	78908	2.18	0	0	2.18	1.97	0	0	1.97
	81604	286.92	0	0	286.92	259.32	0	0	259.32
	81620	.52	0	0	.52	.47	0	0	.47
TRA 9636	Total	<b>14,727.80</b>	<b>1,721.36</b>	<b>.00</b>	<b>16,449.16</b>	<b>13,311.09</b>	<b>1,525.36</b>	<b>.00</b>	<b>14,836.45</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
9645									
	105	1385.79	0	0	1,385.79	1252.71	0	0	1,252.71
	120	.31	0	0	.31	.28	0	0	.28
	730	485.31	0	0	485.31	438.70	0	0	438.70
	731	18.92	0	0	18.92	17.10	0	0	17.10
	3010	7.42	0	0	7.42	6.71	0	0	6.71
	3070	42.03	0	0	42.03	37.99	0	0	37.99
	6180	1.52	0	0	1.52	1.37	0	0	1.37
	6665	45.31	0	0	45.31	40.96	0	0	40.96
	28401	292.71	0	0	292.71	264.60	0	0	264.60
	28441	69.25	0	0	69.25	62.60	0	0	62.60
	31505	0	13.80	0	13.80	0	12.47	0	12.47
	35090	.51	0	0	.51	.46	0	0	.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.91	0	0	3.91	3.53	0	0	3.53
	40021	7.76	0	0	7.76	7.02	0	0	7.02
	69501	243.81	0	0	243.81	220.40	0	0	220.40
	69506	.02	0	0	.02	.02	0	0	.02
	69507	.10	0	0	.10	.09	0	0	.09
	78902	280.72	0	0	280.72	253.77	0	0	253.77
	78907	119.80	0	0	119.80	108.30	0	0	108.30
	78908	.45	0	0	.45	.41	0	0	.41
	81604	60.19	0	0	60.19	54.41	0	0	54.41
	81620	.10	0	0	.10	.09	0	0	.09
TRA 9645	Total	<b>3,065.94</b>	<b>13.80</b>	<b>.00</b>	<b>3,079.74</b>	<b>2,771.52</b>	<b>12.47</b>	<b>.00</b>	<b>2,783.99</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE		Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13247										
	105		4448.04	0	0	4,448.04	4316.09	0	0	4,316.09
	120		1.01	0	0	1.01	.98	0	0	.98
	730		1558.12	0	0	1,558.12	1511.89	0	0	1,511.89
	731		61.66	0	0	61.66	59.83	0	0	59.83
	3010		23.84	0	0	23.84	23.13	0	0	23.13
	3070		134.94	0	0	134.94	130.94	0	0	130.94
	6180		4.89	0	0	4.89	4.74	0	0	4.74
	6665		145.47	0	0	145.47	141.16	0	0	141.16
	28401		939.77	0	0	939.77	911.89	0	0	911.89
	31505		0	43.29	0	43.29	0	42.01	0	42.01
	35090		1.66	0	0	1.66	1.61	0	0	1.61
	40000		.00	0	0	.00	.00	0	0	.00
	40001		.00	0	0	.00	.00	0	0	.00
	40015		12.56	0	0	12.56	12.19	0	0	12.19
	40021		24.94	0	0	24.94	24.20	0	0	24.20
	69501		782.78	0	0	782.78	759.56	0	0	759.56
	69506		.07	0	0	.07	.07	0	0	.07
	69507		.33	0	0	.33	.32	0	0	.32
	78902		901.28	0	0	901.28	874.54	0	0	874.54
	78907		384.64	0	0	384.64	373.22	0	0	373.22
	78908		1.46	0	0	1.46	1.42	0	0	1.42
	81604		193.26	0	0	193.26	187.52	0	0	187.52
	81620		.35	0	0	.35	.34	0	0	.34
	<b>TRA 13247 Total</b>		<b>9,621.07</b>	<b>43.29</b>	<b>.00</b>	<b>9,664.36</b>	<b>9,335.64</b>	<b>42.01</b>	<b>.00</b>	<b>9,377.65</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13248									
	105	2038.35	0	0	2,038.35	2038.35	0	0	2,038.35
	120	.46	0	0	.46	.46	0	0	.46
	730	714.00	0	0	714.00	714.00	0	0	714.00
	731	28.25	0	0	28.25	28.25	0	0	28.25
	3010	10.92	0	0	10.92	10.92	0	0	10.92
	3070	61.83	0	0	61.83	61.83	0	0	61.83
	6180	2.24	0	0	2.24	2.24	0	0	2.24
	6665	66.66	0	0	66.66	66.66	0	0	66.66
	28401	430.64	0	0	430.64	430.64	0	0	430.64
	31505	0	19.84	0	19.84	0	19.84	0	19.84
	35090	.76	0	0	.76	.76	0	0	.76
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	5.75	0	0	5.75	5.75	0	0	5.75
	40021	11.42	0	0	11.42	11.42	0	0	11.42
	69501	358.71	0	0	358.71	358.71	0	0	358.71
	69506	.03	0	0	.03	.03	0	0	.03
	69507	.15	0	0	.15	.15	0	0	.15
	78902	413.01	0	0	413.01	413.01	0	0	413.01
	78907	176.26	0	0	176.26	176.26	0	0	176.26
	78908	.67	0	0	.67	.67	0	0	.67
	81604	88.56	0	0	88.56	88.56	0	0	88.56
	81620	.16	0	0	.16	.16	0	0	.16
TRA 13248 Total		<b>4,408.83</b>	<b>19.84</b>	<b>.00</b>	<b>4,428.67</b>	<b>4,408.83</b>	<b>19.84</b>	<b>.00</b>	<b>4,428.67</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13249									
	105	1088.38	0	0	1,088.38	1088.38	0	0	1,088.38
	120	.24	0	0	.24	.24	0	0	.24
	730	381.21	0	0	381.21	381.21	0	0	381.21
	731	15.08	0	0	15.08	15.08	0	0	15.08
	3010	5.83	0	0	5.83	5.83	0	0	5.83
	3070	33.01	0	0	33.01	33.01	0	0	33.01
	6180	1.19	0	0	1.19	1.19	0	0	1.19
	6665	35.59	0	0	35.59	35.59	0	0	35.59
	28401	229.92	0	0	229.92	229.92	0	0	229.92
	31505	0	10.59	0	10.59	0	10.59	0	10.59
	35090	.40	0	0	.40	.40	0	0	.40
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.07	0	0	3.07	3.07	0	0	3.07
	40021	6.10	0	0	6.10	6.10	0	0	6.10
	69501	191.51	0	0	191.51	191.51	0	0	191.51
	69506	.01	0	0	.01	.01	0	0	.01
	69507	.08	0	0	.08	.08	0	0	.08
	78902	220.51	0	0	220.51	220.51	0	0	220.51
	78907	94.10	0	0	94.10	94.10	0	0	94.10
	78908	.35	0	0	.35	.35	0	0	.35
	81604	47.28	0	0	47.28	47.28	0	0	47.28
	81620	.08	0	0	.08	.08	0	0	.08
TRA 13249 Total		<b>2,353.94</b>	<b>10.59</b>	<b>.00</b>	<b>2,364.53</b>	<b>2,353.94</b>	<b>10.59</b>	<b>.00</b>	<b>2,364.53</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13250									
	105	17810.47	0	0	17,810.47	15336.75	0	0	15,336.75
	120	4.05	0	0	4.05	3.49	0	0	3.49
	730	6239.91	0	0	6,239.91	5373.23	0	0	5,373.23
	731	249.61	0	0	249.61	214.94	0	0	214.94
	3010	95.47	0	0	95.47	82.21	0	0	82.21
	3070	540.42	0	0	540.42	465.36	0	0	465.36
	6180	19.60	0	0	19.60	16.87	0	0	16.87
	6665	582.60	0	0	582.60	501.68	0	0	501.68
	28401	3763.57	0	0	3,763.57	3240.83	0	0	3,240.83
	31505	0	170.48	0	170.48	0	146.80	0	146.80
	35090	6.66	0	0	6.66	5.73	0	0	5.73
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	50.33	0	0	50.33	43.33	0	0	43.33
	40021	99.88	0	0	99.88	86.01	0	0	86.01
	46901	2472.23	0	0	2,472.23	2128.85	0	0	2,128.85
	46906	.28	0	0	.28	.24	0	0	.24
	46907	19.00	0	0	19.00	16.36	0	0	16.36
	78902	3609.42	0	0	3,609.42	3108.09	0	0	3,108.09
	78907	1540.39	0	0	1,540.39	1326.44	0	0	1,326.44
	78908	5.88	0	0	5.88	5.06	0	0	5.06
	81604	773.96	0	0	773.96	666.46	0	0	666.46
	81620	1.40	0	0	1.40	1.21	0	0	1.21
<b>TRA 13250 Total</b>		<b>37,885.13</b>	<b>170.48</b>	<b>.00</b>	<b>38,055.61</b>	<b>32,623.14</b>	<b>146.80</b>	<b>.00</b>	<b>32,769.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13251									
	105	170217.68	0	0	170,217.68	166566.51	0	0	166,566.51
	120	38.78	0	0	38.78	37.95	0	0	37.95
	730	59636.19	0	0	59,636.19	58356.98	0	0	58,356.98
	731	2385.58	0	0	2,385.58	2334.41	0	0	2,334.41
	3010	912.51	0	0	912.51	892.93	0	0	892.93
	3070	5164.92	0	0	5,164.92	5054.13	0	0	5,054.13
	6180	187.33	0	0	187.33	183.31	0	0	183.31
	6665	5568.07	0	0	5,568.07	5448.64	0	0	5,448.64
	28401	35969.24	0	0	35,969.24	35197.69	0	0	35,197.69
	31505	0	1629.34	0	1,629.34	0	1594.39	0	1,594.39
	35090	63.69	0	0	63.69	62.32	0	0	62.32
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	481.01	0	0	481.01	470.69	0	0	470.69
	40021	954.65	0	0	954.65	934.17	0	0	934.17
	46901	23627.61	0	0	23,627.61	23120.80	0	0	23,120.80
	46906	2.70	0	0	2.70	2.64	0	0	2.64
	46907	181.61	0	0	181.61	177.71	0	0	177.71
	78902	34495.98	0	0	34,495.98	33756.03	0	0	33,756.03
	78907	14721.90	0	0	14,721.90	14406.11	0	0	14,406.11
	78908	56.23	0	0	56.23	55.02	0	0	55.02
	81604	7396.91	0	0	7,396.91	7238.24	0	0	7,238.24
	81620	13.47	0	0	13.47	13.18	0	0	13.18
TRA 13251	Total	<b>362,076.06</b>	<b>1,629.34</b>	<b>.00</b>	<b>363,705.40</b>	<b>354,309.46</b>	<b>1,594.39</b>	<b>.00</b>	<b>355,903.85</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13252									
	105	76.91	0	0	76.91	68.29	0	0	68.29
	120	.01	0	0	.01	.01	0	0	.01
	730	26.91	0	0	26.91	23.88	0	0	23.88
	731	1.06	0	0	1.06	.94	0	0	.94
	1645	3.63	0	0	3.63	3.23	0	0	3.23
	3010	.41	0	0	.41	.36	0	0	.36
	3070	2.33	0	0	2.33	2.06	0	0	2.06
	6180	.08	0	0	.08	.07	0	0	.07
	6665	2.51	0	0	2.51	2.23	0	0	2.23
	28401	16.23	0	0	16.23	14.40	0	0	14.40
	31505	0	.75	0	.75	0	.67	0	.67
	35090	.02	0	0	.02	.02	0	0	.02
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.21	0	0	.21	.19	0	0	.19
	40021	.43	0	0	.43	.38	0	0	.38
	46901	10.66	0	0	10.66	9.46	0	0	9.46
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.08	0	0	.08	.07	0	0	.07
	78902	15.56	0	0	15.56	13.81	0	0	13.81
	78907	6.64	0	0	6.64	5.89	0	0	5.89
	78908	.02	0	0	.02	.02	0	0	.02
	81604	3.33	0	0	3.33	2.96	0	0	2.96
	81620	.00	0	0	.00	.00	0	0	.00
TRA 13252	Total	<b>167.03</b>	<b>.75</b>	<b>.00</b>	<b>167.78</b>	<b>148.27</b>	<b>.67</b>	<b>.00</b>	<b>148.94</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13253									
	105	2799.88	0	0	2,799.88	2618.69	0	0	2,618.69
	120	.63	0	0	.63	.59	0	0	.59
	730	980.70	0	0	980.70	917.23	0	0	917.23
	731	38.62	0	0	38.62	36.12	0	0	36.12
	1645	146.58	0	0	146.58	137.09	0	0	137.09
	3010	15.00	0	0	15.00	14.03	0	0	14.03
	3070	84.93	0	0	84.93	79.43	0	0	79.43
	6180	3.08	0	0	3.08	2.88	0	0	2.88
	6665	91.56	0	0	91.56	85.63	0	0	85.63
	28401	591.50	0	0	591.50	553.22	0	0	553.22
	31505	0	27.45	0	27.45	0	25.68	0	25.68
	35090	1.04	0	0	1.04	.97	0	0	.97
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	7.91	0	0	7.91	7.39	0	0	7.39
	40021	15.69	0	0	15.69	14.68	0	0	14.68
	46901	388.54	0	0	388.54	363.40	0	0	363.40
	46906	.04	0	0	.04	.04	0	0	.04
	46907	2.98	0	0	2.98	2.79	0	0	2.79
	78902	567.27	0	0	567.27	530.56	0	0	530.56
	78907	242.09	0	0	242.09	226.42	0	0	226.42
	78908	.92	0	0	.92	.86	0	0	.86
	81604	121.64	0	0	121.64	113.76	0	0	113.76
	81620	.22	0	0	.22	.20	0	0	.20
TRA 13253	Total	<b>6,100.82</b>	<b>27.45</b>	<b>.00</b>	<b>6,128.27</b>	<b>5,705.98</b>	<b>25.68</b>	<b>.00</b>	<b>5,731.66</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13254									
	105	-14620.06	0	0	-14,620.06	-14594.22	0	0	-14,594.22
	120	-3.33	0	0	-3.33	-3.32	0	0	-3.32
	730	-5121.49	0	0	-5,121.49	-5112.43	0	0	-5,112.43
	731	-203.04	0	0	-203.04	-202.68	0	0	-202.68
	3010	-78.36	0	0	-78.36	-78.22	0	0	-78.22
	3070	-443.55	0	0	-443.55	-442.77	0	0	-442.77
	6180	-16.08	0	0	-16.08	-16.05	0	0	-16.05
	6665	-478.18	0	0	-478.18	-477.33	0	0	-477.33
	28401	-3089.00	0	0	-3,089.00	-3083.53	0	0	-3,083.53
	31505	0	-141.93	0	-141.93	0	-141.68	0	-141.68
	35090	-5.47	0	0	-5.47	-5.46	0	0	-5.46
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-41.30	0	0	-41.30	-41.23	0	0	-41.23
	40021	-81.98	0	0	-81.98	-81.83	0	0	-81.83
	56101	-2428.70	0	0	-2,428.70	-2424.40	0	0	-2,424.40
	56106	-.17	0	0	-.17	-.17	0	0	-.17
	56107	-25.95	0	0	-25.95	-25.90	0	0	-25.90
	56120	-35.34	0	0	-35.34	-35.28	0	0	-35.28
	78902	-2962.47	0	0	-2,962.47	-2957.24	0	0	-2,957.24
	78907	-1264.30	0	0	-1,264.30	-1262.06	0	0	-1,262.06
	78908	-4.82	0	0	-4.82	-4.82	0	0	-4.82
	81604	-635.23	0	0	-635.23	-634.11	0	0	-634.11
	81620	-1.15	0	0	-1.15	-1.15	0	0	-1.15
	<b>TRA 13254 Total</b>	<b>-31,539.97</b>	<b>-141.93</b>	<b>.00</b>	<b>-31,681.90</b>	<b>-31,484.20</b>	<b>-141.68</b>	<b>.00</b>	<b>-31,625.88</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13255									
	105	193.81	0	0	193.81	193.81	0	0	193.81
	120	.04	0	0	.04	.04	0	0	.04
	730	67.85	0	0	67.85	67.85	0	0	67.85
	731	2.68	0	0	2.68	2.68	0	0	2.68
	1645	7.91	0	0	7.91	7.91	0	0	7.91
	3010	1.03	0	0	1.03	1.03	0	0	1.03
	3070	5.87	0	0	5.87	5.87	0	0	5.87
	6180	.21	0	0	.21	.21	0	0	.21
	6665	6.33	0	0	6.33	6.33	0	0	6.33
	28401	40.92	0	0	40.92	40.92	0	0	40.92
	31505	0	1.89	0	1.89	0	1.89	0	1.89
	35090	.07	0	0	.07	.07	0	0	.07
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.54	0	0	.54	.54	0	0	.54
	40021	1.08	0	0	1.08	1.08	0	0	1.08
	46901	26.88	0	0	26.88	26.88	0	0	26.88
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.20	0	0	.20	.20	0	0	.20
	78902	39.25	0	0	39.25	39.25	0	0	39.25
	78907	16.75	0	0	16.75	16.75	0	0	16.75
	78908	.06	0	0	.06	.06	0	0	.06
	81604	8.41	0	0	8.41	8.41	0	0	8.41
	81620	.01	0	0	.01	.01	0	0	.01
<b>TRA 13255 Total</b>		<b>419.90</b>	<b>1.89</b>	<b>.00</b>	<b>421.79</b>	<b>419.90</b>	<b>1.89</b>	<b>.00</b>	<b>421.79</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

**Base Type: Frozen Base (Actual)**

**Fiscal Year 2008 - 2009 3rd Paid**

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13256									
	105	11844.10	0	0	11,844.10	10989.38	0	0	10,989.38
	120	2.69	0	0	2.69	2.50	0	0	2.50
	730	4149.97	0	0	4,149.97	3850.48	0	0	3,850.48
	731	167.12	0	0	167.12	155.06	0	0	155.06
	3010	63.50	0	0	63.50	58.91	0	0	58.91
	3070	359.41	0	0	359.41	333.47	0	0	333.47
	6180	13.03	0	0	13.03	12.09	0	0	12.09
	6665	387.47	0	0	387.47	359.51	0	0	359.51
	28401	2503.03	0	0	2,503.03	2322.39	0	0	2,322.39
	31505	0	112.16	0	112.16	0	104.07	0	104.07
	35090	4.43	0	0	4.43	4.11	0	0	4.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	33.47	0	0	33.47	31.05	0	0	31.05
	40021	66.43	0	0	66.43	61.63	0	0	61.63
	56501	1701.21	0	0	1,701.21	1578.44	0	0	1,578.44
	56506	.19	0	0	.19	.18	0	0	.18
	56507	31.66	0	0	31.66	29.38	0	0	29.38
	75302	1975.38	0	0	1,975.38	1832.83	0	0	1,832.83
	75307	962.79	0	0	962.79	893.30	0	0	893.30
	81104	648.86	0	0	648.86	602.03	0	0	602.03
	81120	10.41	0	0	10.41	9.66	0	0	9.66
TRA 13256 Total		<b>24,925.15</b>	<b>112.16</b>	<b>.00</b>	<b>25,037.31</b>	<b>23,126.40</b>	<b>104.07</b>	<b>.00</b>	<b>23,230.47</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13306									
	105	519.46	0	0	519.46	356.91	0	0	356.91
	120	.11	0	0	.11	.08	0	0	.08
	730	181.92	0	0	181.92	124.97	0	0	124.97
	731	7.16	0	0	7.16	4.91	0	0	4.91
	1645	9.52	0	0	9.52	6.54	0	0	6.54
	3010	2.78	0	0	2.78	1.91	0	0	1.91
	3070	15.75	0	0	15.75	10.82	0	0	10.82
	6180	.57	0	0	.57	.39	0	0	.39
	6665	16.98	0	0	16.98	11.66	0	0	11.66
	28401	109.72	0	0	109.72	75.38	0	0	75.38
	31505	0	5.10	0	5.10	0	3.50	0	3.50
	35090	.19	0	0	.19	.13	0	0	.13
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.46	0	0	1.46	1.00	0	0	1.00
	40021	2.91	0	0	2.91	2.00	0	0	2.00
	69501	91.39	0	0	91.39	62.78	0	0	62.78
	69506	.00	0	0	.00	.00	0	0	.00
	69507	.03	0	0	.03	.02	0	0	.02
	78902	105.23	0	0	105.23	72.29	0	0	72.29
	78907	44.90	0	0	44.90	30.85	0	0	30.85
	78908	.17	0	0	.17	.11	0	0	.11
	81604	22.56	0	0	22.56	15.50	0	0	15.50
	81620	.04	0	0	.04	.02	0	0	.02
TRA 13306	Total	<b>1,132.85</b>	<b>5.10</b>	<b>.00</b>	<b>1,137.95</b>	<b>778.27</b>	<b>3.50</b>	<b>.00</b>	<b>781.77</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13308									
	105	1064.91	0	0	1,064.91	1064.91	0	0	1,064.91
	120	.24	0	0	.24	.24	0	0	.24
	730	373.00	0	0	373.00	373.00	0	0	373.00
	731	14.75	0	0	14.75	14.75	0	0	14.75
	1645	40.70	0	0	40.70	40.70	0	0	40.70
	3010	5.70	0	0	5.70	5.70	0	0	5.70
	3070	32.30	0	0	32.30	32.30	0	0	32.30
	6180	1.17	0	0	1.17	1.17	0	0	1.17
	6665	34.82	0	0	34.82	34.82	0	0	34.82
	28401	224.97	0	0	224.97	224.97	0	0	224.97
	31505	0	10.37	0	10.37	0	10.37	0	10.37
	35090	.39	0	0	.39	.39	0	0	.39
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.00	0	0	3.00	3.00	0	0	3.00
	40021	5.97	0	0	5.97	5.97	0	0	5.97
	46901	147.78	0	0	147.78	147.78	0	0	147.78
	46906	.01	0	0	.01	.01	0	0	.01
	46907	1.13	0	0	1.13	1.13	0	0	1.13
	78902	215.76	0	0	215.76	215.76	0	0	215.76
	78907	92.08	0	0	92.08	92.08	0	0	92.08
	78908	.35	0	0	.35	.35	0	0	.35
	81604	46.26	0	0	46.26	46.26	0	0	46.26
	81620	.08	0	0	.08	.08	0	0	.08
TRA 13308	Total	<b>2,305.37</b>	<b>10.37</b>	<b>.00</b>	<b>2,315.74</b>	<b>2,305.37</b>	<b>10.37</b>	<b>.00</b>	<b>2,315.74</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
3485										
	105	-17.59	0	0	-17.59	-13.53	0	0	-13.53	
	120	.00	0	0	.00	.00	0	0	.00	
	730	-6.12	0	0	-6.12	-4.70	0	0	-4.70	
	731	-.24	0	0	-.24	-.18	0	0	-.18	
	1645	-.71	0	0	-.71	-.54	0	0	-.54	
	3010	-.09	0	0	-.09	-.07	0	0	-.07	
	3070	-.53	0	0	-.53	-.40	0	0	-.40	
	6180	-.01	0	0	-.01	-.01	0	0	-.01	
	6665	-.57	0	0	-.57	-.43	0	0	-.43	
	28401	-3.69	0	0	-3.69	-2.83	0	0	-2.83	
	31505	0	-.17	0	-.17	0	-.13	0	-.13	
	35090	.00	0	0	.00	.00	0	0	.00	
	40000	.00	0	0	.00	.00	0	0	.00	
	40001	.00	0	0	.00	.00	0	0	.00	
	40015	-.04	0	0	-.04	-.03	0	0	-.03	
	40021	-.09	0	0	-.09	-.07	0	0	-.07	
	46901	-2.42	0	0	-2.42	-1.86	0	0	-1.86	
	46906	.00	0	0	.00	.00	0	0	.00	
	46907	-.01	0	0	-.01	-.01	0	0	-.01	
	78902	-3.54	0	0	-3.54	-2.72	0	0	-2.72	
	78907	-1.51	0	0	-1.51	-1.16	0	0	-1.16	
	78908	.00	0	0	.00	.00	0	0	.00	
	81604	-.75	0	0	-.75	-.58	0	0	-.58	
	81620	.00	0	0	.00	.00	0	0	.00	
TRA 3485	Total	<b>-37.91</b>	<b>-.17</b>	<b>.00</b>	<b>-38.08</b>	<b>-29.12</b>	<b>-.13</b>	<b>.00</b>	<b>-29.25</b>	

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13858									
	105	1249.05	0	0	1,249.05	505.35	0	0	505.35
	120	.28	0	0	.28	.11	0	0	.11
	730	437.57	0	0	437.57	177.00	0	0	177.00
	731	17.50	0	0	17.50	7.08	0	0	7.08
	3010	6.69	0	0	6.69	2.70	0	0	2.70
	3070	37.89	0	0	37.89	15.32	0	0	15.32
	6180	1.37	0	0	1.37	.55	0	0	.55
	6665	40.85	0	0	40.85	16.52	0	0	16.52
	28401	263.91	0	0	263.91	106.75	0	0	106.75
	31505	0	11.96	0	11.96	0	4.84	0	4.84
	35090	.46	0	0	.46	.18	0	0	.18
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	3.52	0	0	3.52	1.42	0	0	1.42
	40021	7.00	0	0	7.00	2.83	0	0	2.83
	46901	173.36	0	0	173.36	70.12	0	0	70.12
	46906	.01	0	0	.01	.00	0	0	.00
	46907	1.33	0	0	1.33	.53	0	0	.53
	78902	253.10	0	0	253.10	102.38	0	0	102.38
	78907	108.01	0	0	108.01	43.69	0	0	43.69
	78908	.41	0	0	.41	.16	0	0	.16
	81604	54.27	0	0	54.27	21.95	0	0	21.95
	81620	.09	0	0	.09	.03	0	0	.03
TRA 13858 Total		<b>2,656.67</b>	<b>11.96</b>	<b>.00</b>	<b>2,668.63</b>	<b>1,074.67</b>	<b>4.84</b>	<b>.00</b>	<b>1,079.51</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13859									
	105	2291.15	0	0	2,291.15	1396.53	0	0	1,396.53
	120	.52	0	0	.52	.31	0	0	.31
	730	802.67	0	0	802.67	489.25	0	0	489.25
	731	32.10	0	0	32.10	19.57	0	0	19.57
	3010	12.28	0	0	12.28	7.48	0	0	7.48
	3070	69.51	0	0	69.51	42.37	0	0	42.37
	6180	2.52	0	0	2.52	1.53	0	0	1.53
	6665	74.94	0	0	74.94	45.68	0	0	45.68
	28401	484.12	0	0	484.12	295.09	0	0	295.09
	31505	0	21.93	0	21.93	0	13.37	0	13.37
	35090	.85	0	0	.85	.52	0	0	.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	6.47	0	0	6.47	3.94	0	0	3.94
	40021	12.84	0	0	12.84	7.83	0	0	7.83
	46901	318.01	0	0	318.01	193.84	0	0	193.84
	46906	.03	0	0	.03	.02	0	0	.02
	46907	2.44	0	0	2.44	1.48	0	0	1.48
	78902	464.29	0	0	464.29	283.00	0	0	283.00
	78907	198.14	0	0	198.14	120.77	0	0	120.77
	78908	.75	0	0	.75	.46	0	0	.46
	81604	99.55	0	0	99.55	60.68	0	0	60.68
	81620	.18	0	0	.18	.11	0	0	.11
TRA 13859 Total		<b>4,873.36</b>	<b>21.93</b>	<b>.00</b>	<b>4,895.29</b>	<b>2,970.46</b>	<b>13.37</b>	<b>.00</b>	<b>2,983.83</b>

## Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13861									
	105	388.64	0	0	388.64	275.60	0	0	275.60
	120	.08	0	0	.08	.06	0	0	.06
	730	136.14	0	0	136.14	96.53	0	0	96.53
	731	5.48	0	0	5.48	3.88	0	0	3.88
	3010	2.08	0	0	2.08	1.47	0	0	1.47
	3070	11.79	0	0	11.79	8.36	0	0	8.36
	6180	.42	0	0	.42	.30	0	0	.30
	6665	12.71	0	0	12.71	9.01	0	0	9.01
	28401	82.11	0	0	82.11	58.22	0	0	58.22
	31505	0	3.68	0	3.68	0	2.61	0	2.61
	35090	.14	0	0	.14	.10	0	0	.10
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	1.09	0	0	1.09	.77	0	0	.77
	40021	2.17	0	0	2.17	1.54	0	0	1.54
	56501	55.80	0	0	55.80	39.57	0	0	39.57
	56506	.00	0	0	.00	.00	0	0	.00
	56507	1.03	0	0	1.03	.73	0	0	.73
	75302	64.80	0	0	64.80	45.95	0	0	45.95
	75307	31.58	0	0	31.58	22.39	0	0	22.39
	81104	21.28	0	0	21.28	15.09	0	0	15.09
	81120	.34	0	0	.34	.24	0	0	.24
TRA 13861	Total	<b>817.68</b>	<b>3.68</b>	<b>.00</b>	<b>821.36</b>	<b>579.81</b>	<b>2.61</b>	<b>.00</b>	<b>582.42</b>



**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13863									
	105	141.68	0	0	141.68	141.67	0	0	141.67
	120	.03	0	0	.03	.03	0	0	.03
	730	49.60	0	0	49.60	49.59	0	0	49.59
	731	1.96	0	0	1.96	1.96	0	0	1.96
	1645	4.72	0	0	4.72	4.72	0	0	4.72
	3010	.75	0	0	.75	.75	0	0	.75
	3070	4.29	0	0	4.29	4.29	0	0	4.29
	6180	.15	0	0	.15	.15	0	0	.15
	6665	4.63	0	0	4.63	4.63	0	0	4.63
	28401	29.91	0	0	29.91	29.91	0	0	29.91
	31505	0	1.38	0	1.38	0	1.38	0	1.38
	35090	.05	0	0	.05	.05	0	0	.05
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	.40	0	0	.40	.40	0	0	.40
	40021	.79	0	0	.79	.79	0	0	.79
	46901	19.65	0	0	19.65	19.65	0	0	19.65
	46906	.00	0	0	.00	.00	0	0	.00
	46907	.15	0	0	.15	.15	0	0	.15
	78902	28.69	0	0	28.69	28.68	0	0	28.68
	78907	12.24	0	0	12.24	12.24	0	0	12.24
	78908	.04	0	0	.04	.04	0	0	.04
	81604	6.15	0	0	6.15	6.15	0	0	6.15
	81620	.01	0	0	.01	.01	0	0	.01
TRA 13863 Total		<b>305.89</b>	<b>1.38</b>	<b>.00</b>	<b>307.27</b>	<b>305.86</b>	<b>1.38</b>	<b>.00</b>	<b>307.24</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13864									
	105	-348.28	0	0	-348.28	-304.11	0	0	-304.11
	120	-.07	0	0	-.07	-.06	0	0	-.06
	730	-121.96	0	0	-121.96	-106.48	0	0	-106.48
	731	-4.82	0	0	-4.82	-4.20	0	0	-4.20
	1645	-14.21	0	0	-14.21	-12.41	0	0	-12.41
	3010	-1.86	0	0	-1.86	-1.62	0	0	-1.62
	3070	-10.56	0	0	-10.56	-9.22	0	0	-9.22
	6180	-.38	0	0	-.38	-.33	0	0	-.33
	6665	-11.38	0	0	-11.38	-9.94	0	0	-9.94
	28401	-73.56	0	0	-73.56	-64.22	0	0	-64.22
	31505	0	-3.40	0	-3.40	0	-2.97	0	-2.97
	35090	-.13	0	0	-.13	-.11	0	0	-.11
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-.98	0	0	-.98	-.85	0	0	-.85
	40021	-1.95	0	0	-1.95	-1.70	0	0	-1.70
	46901	-48.32	0	0	-48.32	-42.19	0	0	-42.19
	46906	.00	0	0	.00	.00	0	0	.00
	46907	-.37	0	0	-.37	-.32	0	0	-.32
	78902	-70.55	0	0	-70.55	-61.59	0	0	-61.59
	78907	-30.10	0	0	-30.10	-26.28	0	0	-26.28
	78908	-.11	0	0	-.11	-.10	0	0	-.10
	81604	-15.12	0	0	-15.12	-13.20	0	0	-13.20
	81620	-.02	0	0	-.02	-.02	0	0	-.02
TRA 13864 Total		<b>-754.73</b>	<b>-3.40</b>	<b>.00</b>	<b>-758.13</b>	<b>-658.95</b>	<b>-2.97</b>	<b>.00</b>	<b>-661.92</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE Acct. No.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
		1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13865									
	105	-417.01	0	0	-417.01	-402.01	0	0	-402.01
	120	-.09	0	0	-.09	-.09	0	0	-.09
	730	-146.02	0	0	-146.02	-140.78	0	0	-140.78
	731	-5.75	0	0	-5.75	-5.54	0	0	-5.54
	1645	-21.80	0	0	-21.80	-21.01	0	0	-21.01
	3010	-2.23	0	0	-2.23	-2.15	0	0	-2.15
	3070	-12.64	0	0	-12.64	-12.19	0	0	-12.19
	6180	-.45	0	0	-.45	-.44	0	0	-.44
	6665	-13.63	0	0	-13.63	-13.14	0	0	-13.14
	28401	-88.07	0	0	-88.07	-84.91	0	0	-84.91
	31505	0	-4.09	0	-4.09	0	-3.94	0	-3.94
	35090	-.15	0	0	-.15	-.15	0	0	-.15
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	-1.17	0	0	-1.17	-1.13	0	0	-1.13
	40021	-2.33	0	0	-2.33	-2.25	0	0	-2.25
	46901	-57.85	0	0	-57.85	-55.77	0	0	-55.77
	46906	.00	0	0	.00	.00	0	0	.00
	46907	-.44	0	0	-.44	-.42	0	0	-.42
	78902	-84.46	0	0	-84.46	-81.43	0	0	-81.43
	78907	-36.04	0	0	-36.04	-34.75	0	0	-34.75
	78908	-.13	0	0	-.13	-.13	0	0	-.13
	81604	-18.11	0	0	-18.11	-17.46	0	0	-17.46
	81620	-.03	0	0	-.03	-.03	0	0	-.03
	<b>TRA 13865 Total</b>	<b>-908.40</b>	<b>-4.09</b>	<b>.00</b>	<b>-912.49</b>	<b>-875.78</b>	<b>-3.94</b>	<b>.00</b>	<b>-879.72</b>

**Unsecured 1% and D/S TI Revenue and Collections by TRA/ATE**

Base Type: Frozen Base (Actual)

Fiscal Year 2008 - 2009 3rd Paid

Report Date: 09/17/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

TRA	ATE	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	Acct. No.	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
13883									
	105	1417.61	0	0	1,417.61	1417.62	0	0	1,417.62
	120	.32	0	0	.32	.32	0	0	.32
	730	496.47	0	0	496.47	496.47	0	0	496.47
	731	19.44	0	0	19.44	19.44	0	0	19.44
	1645	57.88	0	0	57.88	57.88	0	0	57.88
	3010	7.59	0	0	7.59	7.59	0	0	7.59
	3070	42.99	0	0	42.99	42.99	0	0	42.99
	6180	1.55	0	0	1.55	1.55	0	0	1.55
	6665	46.35	0	0	46.35	46.35	0	0	46.35
	28401	299.44	0	0	299.44	299.44	0	0	299.44
	31505	0	14.02	0	14.02	0	14.02	0	14.02
	35090	.52	0	0	.52	.52	0	0	.52
	40000	.00	0	0	.00	.00	0	0	.00
	40001	.00	0	0	.00	.00	0	0	.00
	40015	4.00	0	0	4.00	4.00	0	0	4.00
	40021	7.94	0	0	7.94	7.94	0	0	7.94
	56101	235.43	0	0	235.43	235.43	0	0	235.43
	56106	.01	0	0	.01	.01	0	0	.01
	56107	2.51	0	0	2.51	2.51	0	0	2.51
	56120	3.42	0	0	3.42	3.42	0	0	3.42
	78902	287.18	0	0	287.18	287.17	0	0	287.17
	78907	122.56	0	0	122.56	122.56	0	0	122.56
	78908	.46	0	0	.46	.46	0	0	.46
	81604	61.58	0	0	61.58	61.57	0	0	61.57
	81620	.11	0	0	.11	.11	0	0	.11
<b>TRA 13883 Total</b>		<b>3,115.36</b>	<b>14.02</b>	<b>.00</b>	<b>3,129.38</b>	<b>3,115.35</b>	<b>14.02</b>	<b>.00</b>	<b>3,129.37</b>
<b>REPORT TOTAL</b>		131,247,372.47	11,485,692.89	10,716,850.79	153,449,916.15	121,285,474.98	11,093,154.71	10,440,254.07	142,818,883.76