

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,426.43	.00	.00	4,426.43	4,196.73	.00	.00	4,196.73
1.20 - L.A. COUNTY ACCUM CAP OUT	1.89	.00	.00	1.89	1.78	.00	.00	1.78
3.01 - L A COUNTY LIBRARY	365.07	.00	.00	365.07	346.12	.00	.00	346.12
5.05 - ROAD DIST # 1	100.75	.00	.00	100.75	95.52	.00	.00	95.52
7.30 - CONSOL. FIRE PRO.DIST.OF	2,893.82	.00	.00	2,893.82	2,743.53	.00	.00	2,743.53
7.31 - L A C FIRE-FFW	105.62	.00	.00	105.62	100.14	.00	.00	100.14
19.40 - CO LIGHTING MAINT DIST NO	1,069.43	.00	.00	1,069.43	1,013.04	.00	.00	1,013.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.28	.00	.00	25.28	23.97	.00	.00	23.97
30.70 - LA CO FLOOD CONTROL MAINT	143.06	.00	.00	143.06	135.64	.00	.00	135.64
33.30 - BELVEDERE GARBAGE DISPOSA	754.29	.00	.00	754.29	715.17	.00	.00	715.17
61.80 - GREATER L A CO VECTOR CON	5.54	.00	.00	5.54	5.25	.00	.00	5.25
66.10 - CO SANITATION DIST NO 2 O	202.49	.00	.00	202.49	191.98	.00	.00	191.98
350.90 - WTR REPLENISHMENT DIST OF	2.83	.00	.00	2.83	2.68	.00	.00	2.68
400.00 - EDUCATIONAL REV AUGMENTAT	1,909.51	.00	.00	1,909.51	1,810.25	.00	.00	1,810.25
400.01 - EDUCATIONAL AUG FD IMPOUN	3,713.60	.00	.00	3,713.60	3,520.57	.00	.00	3,520.57
400.15 - COUNTY SCHOOL SERVICES	23.34	.00	.00	23.34	22.13	.00	.00	22.13
400.21 - CHILDREN'S INSTIL TUITION	46.32	.00	.00	46.32	43.92	.00	.00	43.92
805.04 - L.A.CITY COMMUNITY COLLEG	498.13	.00	.00	498.13	472.25	.00	.00	472.25
805.20 - L.A.COMM.COLL.CHILDREN'S	5.15	.00	.00	5.15	4.88	.00	.00	4.88
887.03 - LOS ANGELES UNIFIED SCHOO	3,667.43	.00	.00	3,667.43	3,476.95	.00	.00	3,476.95
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.21	.00	.00	.21	.19	.00	.00	.19
887.07 - DEV. CTR. HDCPD MINOR-L A	20.68	.00	.00	20.68	19.61	.00	.00	19.61
887.20 - LOS ANGELES CHILDRENS CEN	60.18	.00	.00	60.18	57.05	.00	.00	57.05
ACCT 2.02 Total	20,041.05	.00	.00	20,041.05	18,999.35	.00	.00	18,999.35

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2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,992.89	.00	.00	12,992.89	11,752.61	.00	.00	11,752.61
1.20 - L.A. COUNTY ACCUM CAP OUT	5.40	.00	.00	5.40	4.99	.00	.00	4.99
3.01 - L A COUNTY LIBRARY	925.25	.00	.00	925.25	843.57	.00	.00	843.57
5.10 - ROAD DIST # 2	264.78	.00	.00	264.78	241.25	.00	.00	241.25
7.30 - CONSOL. FIRE PRO.DIST.OF	7,363.75	.00	.00	7,363.75	6,705.36	.00	.00	6,705.36
7.31 - L A C FIRE-FFW	308.67	.00	.00	308.67	279.25	.00	.00	279.25
19.40 - CO LIGHTING MAINT DIST NO	3,953.37	.00	.00	3,953.37	3,575.96	.00	.00	3,575.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	61.68	.00	.00	61.68	56.12	.00	.00	56.12
30.70 - LA CO FLOOD CONTROL MAINT	365.91	.00	.00	365.91	334.75	.00	.00	334.75
33.60 - FIRESTONE GARBAGE DISPOSA	2,694.86	.00	.00	2,694.86	2,456.91	.00	.00	2,456.91
61.80 - GREATER L A CO VECTOR CON	12.40	.00	.00	12.40	11.06	.00	.00	11.06
66.05 - CO SANITATION DIST NO 1 O	595.35	.00	.00	595.35	542.72	.00	.00	542.72
350.90 - WTR REPLENISHMENT DIST OF	7.99	.00	.00	7.99	7.36	.00	.00	7.36
400.00 - EDUCATIONAL REV AUGMENTAT	4,946.74	.00	.00	4,946.74	4,492.56	.00	.00	4,492.56
400.01 - EDUCATIONAL AUG FD IMPOUN	6,893.43	.00	.00	6,893.43	6,260.69	.00	.00	6,260.69
400.15 - COUNTY SCHOOL SERVICES	58.94	.00	.00	58.94	53.62	.00	.00	53.62
400.21 - CHILDREN'S INSTIL TUITION	117.04	.00	.00	117.04	106.47	.00	.00	106.47
793.04 - COMPTON COMMUNITY COLLEGE	960.12	.00	.00	960.12	874.46	.00	.00	874.46
793.20 - CHILDREN'S CTR FUND COMPT	305.15	.00	.00	305.15	277.76	.00	.00	277.76
845.03 - COMPTON UNIFIED SCHOOL DI	8,737.26	.00	.00	8,737.26	7,958.02	.00	.00	7,958.02
845.06 - CO.SCH.SERV.FD.-COMPTON	289.63	.00	.00	289.63	264.16	.00	.00	264.16
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	39.44	.00	.00	39.44	35.65	.00	.00	35.65
845.20 - COMPTON CHILDREN'S CENTER	275.46	.00	.00	275.46	251.10	.00	.00	251.10
ACCT 2.04 Total	52,175.51	.00	.00	52,175.51	47,386.40	.00	.00	47,386.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,926.57	.00	.00	9,926.57	9,823.82	.00	.00	9,823.82
1.20 - L.A. COUNTY ACCUM CAP OUT	4.03	.00	.00	4.03	3.99	.00	.00	3.99
3.01 - L A COUNTY LIBRARY	795.25	.00	.00	795.25	787.02	.00	.00	787.02
5.10 - ROAD DIST # 2	207.04	.00	.00	207.04	204.90	.00	.00	204.90
7.30 - CONSOL. FIRE PRO.DIST.OF	6,192.49	.00	.00	6,192.49	6,128.40	.00	.00	6,128.40
7.31 - L A C FIRE-FFW	235.95	.00	.00	235.95	233.51	.00	.00	233.51
19.40 - CO LIGHTING MAINT DIST NO	1,557.00	.00	.00	1,557.00	1,540.89	.00	.00	1,540.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.39	.00	.00	56.39	55.81	.00	.00	55.81
30.70 - LA CO FLOOD CONTROL MAINT	319.13	.00	.00	319.13	315.83	.00	.00	315.83
33.60 - FIRESTONE GARBAGE DISPOSA	2,310.37	.00	.00	2,310.37	2,286.46	.00	.00	2,286.46
61.20 - COMPTON CREEK MOSQUITO AB	80.02	.00	.00	80.02	79.20	.00	.00	79.20
66.05 - CO SANITATION DIST NO 1 O	519.46	.00	.00	519.46	514.09	.00	.00	514.09
350.90 - WTR REPLENISHMENT DIST OF	6.08	.00	.00	6.08	6.02	.00	.00	6.02
400.00 - EDUCATIONAL REV AUGMENTAT	3,856.74	.00	.00	3,856.74	3,816.83	.00	.00	3,816.83
400.01 - EDUCATIONAL AUG FD IMPOUN	5,347.74	.00	.00	5,347.74	5,292.39	.00	.00	5,292.39
400.15 - COUNTY SCHOOL SERVICES	49.95	.00	.00	49.95	49.43	.00	.00	49.43
400.21 - CHILDREN'S INSTIL TUITION	99.13	.00	.00	99.13	98.10	.00	.00	98.10
793.04 - COMPTON COMMUNITY COLLEGE	805.98	.00	.00	805.98	797.64	.00	.00	797.64
793.20 - CHILDREN'S CTR FUND COMPT	257.43	.00	.00	257.43	254.77	.00	.00	254.77
845.03 - COMPTON UNIFIED SCHOOL DI	7,332.46	.00	.00	7,332.46	7,256.58	.00	.00	7,256.58
845.06 - CO.SCH.SERV.FD.-COMPTON	240.28	.00	.00	240.28	237.80	.00	.00	237.80
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	35.19	.00	.00	35.19	34.83	.00	.00	34.83
845.20 - COMPTON CHILDREN'S CENTER	229.62	.00	.00	229.62	227.24	.00	.00	227.24
ACCT 2.06 Total	40,464.30	.00	.00	40,464.30	40,045.55	.00	.00	40,045.55

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2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-5,252.29	.00	.00	-5,252.29	-6,050.01	.00	.00	-6,050.01
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.04	.00	.00	-2.04	-2.35	.00	.00	-2.35
5.25 - ROAD DIST # 5	-112.55	.00	.00	-112.55	-129.64	.00	.00	-129.64
7.30 - CONSOL. FIRE PRO.DIST.OF	-3,138.17	.00	.00	-3,138.17	-3,614.80	.00	.00	-3,614.80
7.31 - L A C FIRE-FFW	-124.42	.00	.00	-124.42	-143.32	.00	.00	-143.32
19.40 - CO LIGHTING MAINT DIST NO	-756.38	.00	.00	-756.38	-871.26	.00	.00	-871.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-29.70	.00	.00	-29.70	-34.21	.00	.00	-34.21
30.70 - LA CO FLOOD CONTROL MAINT	-168.08	.00	.00	-168.08	-193.60	.00	.00	-193.60
57.10 - ALTADENA LIBRARY DISTRICT	-749.84	.00	.00	-749.84	-863.73	.00	.00	-863.73
66.60 - CO SANIT DIST NO 17 OPERA	-193.70	.00	.00	-193.70	-223.12	.00	.00	-223.12
355.05 - FOOTHILL MUNICIPAL WATER	-4.50	.00	.00	-4.50	-5.18	.00	.00	-5.18
360.20 - FOOTHILL MUN W DIST IMP D	-.03	.00	.00	-.03	-.03	.00	.00	-.03
400.00 - EDUCATIONAL REV AUGMENTAT	-1,575.36	.00	.00	-1,575.36	-1,814.63	.00	.00	-1,814.63
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,621.05	.00	.00	-2,621.05	-3,019.13	.00	.00	-3,019.13
400.15 - COUNTY SCHOOL SERVICES	-25.31	.00	.00	-25.31	-29.16	.00	.00	-29.16
400.21 - CHILDREN'S INSTIL TUITION	-50.24	.00	.00	-50.24	-57.87	.00	.00	-57.87
812.04 - PASADENA AREA COMMUNITY C	-644.99	.00	.00	-644.99	-742.95	.00	.00	-742.95
909.03 - PASADENA UNIFIED SCHOOL D	-3,833.92	.00	.00	-3,833.92	-4,416.22	.00	.00	-4,416.22
909.06 - CO.SCH.SERV.FD.- PASADENA	-6.45	.00	.00	-6.45	-7.43	.00	.00	-7.43
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	-28.49	.00	.00	-28.49	-32.82	.00	.00	-32.82
909.20 - PASADENA CHILDREN,S CENTE	-6.83	.00	.00	-6.83	-7.87	.00	.00	-7.87
ACCT 2.07 Total	-19,324.34	.00	.00	-19,324.34	-22,259.33	.00	.00	-22,259.33

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-33,181.08	.00	.00	-33,181.08	-32,947.25	.00	.00	-32,947.25
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.56	.00	.00	-7.56	-7.50	.00	.00	-7.50
3.01 - L A COUNTY LIBRARY	-1,931.49	.00	.00	-1,931.49	-1,917.88	.00	.00	-1,917.88
5.05 - ROAD DIST # 1	-404.41	.00	.00	-404.41	-401.57	.00	.00	-401.57
7.30 - CONSOL. FIRE PRO.DIST.OF	-11,615.98	.00	.00	-11,615.98	-11,534.16	.00	.00	-11,534.16
7.31 - L A C FIRE-FFW	-438.73	.00	.00	-438.73	-435.67	.00	.00	-435.67
19.40 - CO LIGHTING MAINT DIST NO	-864.95	.00	.00	-864.95	-853.76	.00	.00	-853.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-177.74	.00	.00	-177.74	-176.49	.00	.00	-176.49
30.70 - LA CO FLOOD CONTROL MAINT	-1,006.03	.00	.00	-1,006.03	-998.94	.00	.00	-998.94
33.30 - BELVEDERE GARBAGE DISPOSA	-8,619.95	.00	.00	-8,619.95	-8,559.23	.00	.00	-8,559.23
61.80 - GREATER L A CO VECTOR CON	-36.48	.00	.00	-36.48	-36.23	.00	.00	-36.23
66.10 - CO SANITATION DIST NO 2 O	-1,201.37	.00	.00	-1,201.37	-1,192.91	.00	.00	-1,192.91
350.90 - WTR REPLENISHMENT DIST OF	-12.40	.00	.00	-12.40	-12.32	.00	.00	-12.32
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-93.69	.00	.00	-93.69	-93.03	.00	.00	-93.03
400.21 - CHILDREN'S INSTIL TUITION	-185.95	.00	.00	-185.95	-184.63	.00	.00	-184.63
805.04 - L.A.CITY COMMUNITY COLLEG	-1,999.51	.00	.00	-1,999.51	-1,985.43	.00	.00	-1,985.43
805.20 - L.A.COMM.COLL.CHILDREN'S	-20.67	.00	.00	-20.67	-20.52	.00	.00	-20.52
887.03 - LOS ANGELES UNIFIED SCHOO	-14,721.26	.00	.00	-14,721.26	-14,617.55	.00	.00	-14,617.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.82	.00	.00	-.82	-.82	.00	.00	-.82
887.07 - DEV. CTR. HDCPD MINOR-L A	-83.03	.00	.00	-83.03	-82.45	.00	.00	-82.45
887.20 - LOS ANGELES CHILDRENS CEN	-241.56	.00	.00	-241.56	-239.86	.00	.00	-239.86
ACCT 2.08 Total	-76,844.66	.00	.00	-76,844.66	-76,298.20	.00	.00	-76,298.20

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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-73,392.48	.00	.00	-73,392.48	-89,060.78	.00	.00	-89,060.78
1.20 - L.A. COUNTY ACCUM CAP OUT	-27.47	.00	.00	-27.47	-33.33	.00	.00	-33.33
7.31 - L A C FIRE-FFW	-1,685.65	.00	.00	-1,685.65	-2,045.52	.00	.00	-2,045.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-402.28	.00	.00	-402.28	-488.16	.00	.00	-488.16
30.70 - LA CO FLOOD CONTROL MAINT	-2,276.55	.00	.00	-2,276.55	-2,762.56	.00	.00	-2,762.56
66.55 - CO SANIT DIST NO 16 OPERA	-3,120.89	.00	.00	-3,120.89	-3,787.16	.00	.00	-3,787.16
100.01 - CITY-ALHAMBRA TD #1	-37,160.20	.00	.00	-37,160.20	-45,093.39	.00	.00	-45,093.39
100.52 - CITY-ALHAMBRA LT DIST #	-5,124.26	.00	.00	-5,124.26	-6,218.22	.00	.00	-6,218.22
367.05 - SAN GABRIEL VAL MUN WATER	-6,061.26	.00	.00	-6,061.26	-7,355.25	.00	.00	-7,355.25
400.00 - EDUCATIONAL REV AUGMENTAT	-20,937.92	.00	.00	-20,937.92	-25,407.88	.00	.00	-25,407.88
400.01 - EDUCATIONAL AUG FD IMPOUN	-45,934.57	.00	.00	-45,934.57	-55,740.98	.00	.00	-55,740.98
400.15 - COUNTY SCHOOL SERVICES	-340.70	.00	.00	-340.70	-413.43	.00	.00	-413.43
400.21 - CHILDREN'S INSTIL TUITION	-676.17	.00	.00	-676.17	-820.52	.00	.00	-820.52
805.04 - L.A.CITY COMMUNITY COLLEG	-7,270.86	.00	.00	-7,270.86	-8,823.09	.00	.00	-8,823.09
805.20 - L.A.COMM.COLLE.CHILDREN'S	-75.18	.00	.00	-75.18	-91.23	.00	.00	-91.23
936.03 - ALHAMBRA UNIFIED SCHOOL D	-38,787.14	.00	.00	-38,787.14	-47,067.67	.00	.00	-47,067.67
936.06 - CO SCHOOL SERVICE FUND	-2,120.00	.00	.00	-2,120.00	-2,572.59	.00	.00	-2,572.59
936.07 - DEV CTR HDC MINOR	-10,795.36	.00	.00	-10,795.36	-13,100.03	.00	.00	-13,100.03
936.20 - ALHAMBRA CHILDREN'S CTR F	-1,244.70	.00	.00	-1,244.70	-1,510.42	.00	.00	-1,510.42
ACCT 100.03 Total	-257,433.64	.00	.00	-257,433.64	-312,392.21	.00	.00	-312,392.21

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,013.26	.00	.00	36,013.26	30,502.53	.00	.00	30,502.53
1.20 - L.A. COUNTY ACCUM CAP OUT	13.48	.00	.00	13.48	11.42	.00	.00	11.42
7.31 - L A C FIRE-FFW	827.14	.00	.00	827.14	700.57	.00	.00	700.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	197.40	.00	.00	197.40	167.19	.00	.00	167.19
30.70 - LA CO FLOOD CONTROL MAINT	1,117.09	.00	.00	1,117.09	946.15	.00	.00	946.15
66.55 - CO SANIT DIST NO 16 OPERA	1,531.40	.00	.00	1,531.40	1,297.07	.00	.00	1,297.07
100.01 - CITY-ALHAMBRA TD #1	18,234.29	.00	.00	18,234.29	15,444.09	.00	.00	15,444.09
100.52 - CITY-ALHAMBRA LT DIST #	2,514.44	.00	.00	2,514.44	2,129.68	.00	.00	2,129.68
367.05 - SAN GABRIEL VAL MUN WATER	2,974.22	.00	.00	2,974.22	2,519.11	.00	.00	2,519.11
400.00 - EDUCATIONAL REV AUGMENTAT	10,274.11	.00	.00	10,274.11	8,701.98	.00	.00	8,701.98
400.01 - EDUCATIONAL AUG FD IMPOUN	22,539.82	.00	.00	22,539.82	19,090.79	.00	.00	19,090.79
400.15 - COUNTY SCHOOL SERVICES	167.18	.00	.00	167.18	141.60	.00	.00	141.60
400.21 - CHILDREN'S INSTIL TUITION	331.79	.00	.00	331.79	281.02	.00	.00	281.02
805.04 - L.A.CITY COMMUNITY COLLEG	3,567.77	.00	.00	3,567.77	3,021.83	.00	.00	3,021.83
805.20 - L.A.COMM.COLL.CHILDREN'S	36.89	.00	.00	36.89	31.25	.00	.00	31.25
936.03 - ALHAMBRA UNIFIED SCHOOL D	19,032.62	.00	.00	19,032.62	16,120.26	.00	.00	16,120.26
936.06 - CO SCHOOL SERVICE FUND	1,040.27	.00	.00	1,040.27	881.09	.00	.00	881.09
936.07 - DEV CTR HDC MINOR	5,297.22	.00	.00	5,297.22	4,486.64	.00	.00	4,486.64
936.20 - ALHAMBRA CHILDREN'S CTR F	610.77	.00	.00	610.77	517.31	.00	.00	517.31
ACCT 100.05 Total	126,321.16	.00	.00	126,321.16	106,991.58	.00	.00	106,991.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

104.04 ARCADIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,245.56	.00	.00	32,245.56	30,574.44	.00	.00	30,574.44
1.20 - L.A. COUNTY ACCUM CAP OUT	11.34	.00	.00	11.34	10.78	.00	.00	10.78
7.31 - L A C FIRE-FFW	740.49	.00	.00	740.49	702.11	.00	.00	702.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	176.38	.00	.00	176.38	167.24	.00	.00	167.24
30.70 - LA CO FLOOD CONTROL MAINT	998.19	.00	.00	998.19	946.48	.00	.00	946.48
66.50 - CO SANIT DIST NO 15 OPERA	1,337.37	.00	.00	1,337.37	1,268.09	.00	.00	1,268.09
104.01 - CITY-ARCADIA TD #1	9,202.96	.00	.00	9,202.96	8,726.02	.00	.00	8,726.02
368.05 - UPPER SAN GAB. VY. MUN. W	57.89	.00	.00	57.89	54.89	.00	.00	54.89
400.00 - EDUCATIONAL REV AUGMENTAT	6,614.91	.00	.00	6,614.91	6,272.11	.00	.00	6,272.11
400.01 - EDUCATIONAL AUG FD IMPOUN	15,001.42	.00	.00	15,001.42	14,224.01	.00	.00	14,224.01
400.15 - COUNTY SCHOOL SERVICES	140.87	.00	.00	140.87	133.57	.00	.00	133.57
400.21 - CHILDREN'S INSTIL TUITION	279.59	.00	.00	279.59	265.09	.00	.00	265.09
812.04 - PASADENA AREA COMMUNITY C	3,589.57	.00	.00	3,589.57	3,403.54	.00	.00	3,403.54
817.03 - ARCADIA UNIFIED SCHOOL DI	24,407.07	.00	.00	24,407.07	23,142.22	.00	.00	23,142.22
817.06 - CO.SCH.SERV.FD.- ARCADIA	938.27	.00	.00	938.27	889.67	.00	.00	889.67
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	100.22	.00	.00	100.22	94.98	.00	.00	94.98
ACCT 104.04 Total	95,842.10	.00	.00	95,842.10	90,875.24	.00	.00	90,875.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	87,198.40	.00	.00	87,198.40	74,381.90	.00	.00	74,381.90
1.20 - L.A. COUNTY ACCUM CAP OUT	22.96	.00	.00	22.96	19.59	.00	.00	19.59
3.01 - L A COUNTY LIBRARY	5,871.88	.00	.00	5,871.88	5,008.86	.00	.00	5,008.86
7.30 - CONSOL. FIRE PRO.DIST.OF	35,313.61	.00	.00	35,313.61	30,123.39	.00	.00	30,123.39
7.31 - L A C FIRE-FFW	1,500.56	.00	.00	1,500.56	1,279.99	.00	.00	1,279.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	540.35	.00	.00	540.35	460.93	.00	.00	460.93
30.70 - LA CO FLOOD CONTROL MAINT	3,058.41	.00	.00	3,058.41	2,608.91	.00	.00	2,608.91
53.10 - ARTESIA CEMETERY DISTRICT	482.17	.00	.00	482.17	411.30	.00	.00	411.30
61.80 - GREATER L A CO VECTOR CON	110.94	.00	.00	110.94	94.64	.00	.00	94.64
66.10 - CO SANITATION DIST NO 2 O	2,247.89	.00	.00	2,247.89	1,968.54	.00	.00	1,968.54
66.65 - CO SANIT DIST NO 18 OPERA	478.67	.00	.00	478.67	331.85	.00	.00	331.85
66.70 - CO SANIT DIST NO 19 OPERA	866.79	.00	.00	866.79	772.35	.00	.00	772.35
106.01 - CITY-ARTESIA TD #1	13,508.43	.00	.00	13,508.43	11,523.56	.00	.00	11,523.56
350.90 - WTR REPLENISHMENT DIST OF	37.71	.00	.00	37.71	32.17	.00	.00	32.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	284.83	.00	.00	284.83	242.98	.00	.00	242.98
400.21 - CHILDREN'S INSTIL TUITION	565.31	.00	.00	565.31	482.23	.00	.00	482.23
790.04 - CERRITOS COMMUNITY COLLEG	5,106.43	.00	.00	5,106.43	4,355.90	.00	.00	4,355.90
819.03 - A B C UNIFIED SCHOOL DIST	34,237.66	.00	.00	34,237.66	29,205.61	.00	.00	29,205.61
819.06 - CO.SCH.SERV.FD.- A B C UN	1,200.71	.00	.00	1,200.71	1,024.24	.00	.00	1,024.24
819.20 - ABC UNIFIED CHILDRENS CTR	343.78	.00	.00	343.78	293.26	.00	.00	293.26
ACCT 106.02 Total	192,977.49	.00	.00	192,977.49	164,622.20	.00	.00	164,622.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

108.02 AVALON - COM. IMP. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,634.06	.00	669.34	35,303.40	-11,372.90	.00	570.66	-10,802.24
1.20 - L.A. COUNTY ACCUM CAP OUT	12.62	.00	.00	12.62	-4.15	.00	.00	-4.15
3.01 - L A COUNTY LIBRARY	2,571.80	.00	.00	2,571.80	-844.51	.00	.00	-844.51
7.31 - L A C FIRE-FFW	795.41	.00	.00	795.41	-261.19	.00	.00	-261.19
108.01 - CITY AVALON TD1 COMM	25,900.33	.00	.00	25,900.33	-8,505.02	.00	.00	-8,505.02
108.02 - CITY-AVALON COMMU IMP RP	.00	.00	669.33	669.33	.00	.00	570.67	570.67
400.00 - EDUCATIONAL REV AUGMENTAT	7,199.47	.00	.00	7,199.47	-2,364.12	.00	.00	-2,364.12
400.01 - EDUCATIONAL AUG FD IMPOUN	17,269.31	.00	.00	17,269.31	-5,670.80	.00	.00	-5,670.80
400.15 - COUNTY SCHOOL SERVICES	156.59	.00	.00	156.59	-51.42	.00	.00	-51.42
400.21 - CHILDREN'S INSTIL TUITION	310.78	.00	.00	310.78	-102.06	.00	.00	-102.06
807.04 - LONG BEACH COMMUNITY COLL	3,030.38	.00	.00	3,030.38	-995.10	.00	.00	-995.10
807.20 - CHILDREC'S CTR FUND LG BC	36.04	.00	.00	36.04	-11.84	.00	.00	-11.84
883.03 - LONG BEACH UNIFIED SCHOOL	20,113.54	.00	669.33	20,782.87	-6,604.79	.00	570.67	-6,034.12
883.06 - CO.SCH.SERV.FD.- LONG BEA	731.58	.00	.00	731.58	-240.23	.00	.00	-240.23
883.07 - DEV CTR HDCPD MINORS LONG	105.52	.00	.00	105.52	-34.65	.00	.00	-34.65
883.20 - LONG BEACH CHILDREN'S CEN	421.21	.00	.00	421.21	-138.32	.00	.00	-138.32
ACCT 108.02 Total	113,288.64	.00	2,008.00	115,296.64	-37,201.10	.00	1,712.00	-35,489.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.02 AZUSA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,302.12	.00	.00	13,302.12	13,043.13	.00	.00	13,043.13
1.20 - L.A. COUNTY ACCUM CAP OUT	4.81	.00	.00	4.81	4.72	.00	.00	4.72
7.31 - L A C FIRE-FFW	305.49	.00	.00	305.49	299.54	.00	.00	299.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	72.83	.00	.00	72.83	71.41	.00	.00	71.41
30.70 - LA CO FLOOD CONTROL MAINT	412.15	.00	.00	412.15	404.12	.00	.00	404.12
66.85 - CO SANIT DIST NO 22 OPERA	577.81	.00	.00	577.81	566.56	.00	.00	566.56
112.01 - CITY-AZUSA TD #1	6,358.11	.00	.00	6,358.11	6,234.33	.00	.00	6,234.33
367.05 - SAN GABRIEL VAL MUN WATER	1,080.90	.00	.00	1,080.90	1,059.85	.00	.00	1,059.85
400.00 - EDUCATIONAL REV AUGMENTAT	3,321.09	.00	.00	3,321.09	3,256.43	.00	.00	3,256.43
400.01 - EDUCATIONAL AUG FD IMPOUN	7,275.52	.00	.00	7,275.52	7,133.88	.00	.00	7,133.88
400.15 - COUNTY SCHOOL SERVICES	59.68	.00	.00	59.68	58.52	.00	.00	58.52
400.21 - CHILDREN'S INSTIL TUITION	118.45	.00	.00	118.45	116.14	.00	.00	116.14
791.04 - CITRUS COMMUNITY COLLEGE	1,047.56	.00	.00	1,047.56	1,027.17	.00	.00	1,027.17
791.20 - CHILDREN'S CTR FUND CITRU	27.32	.00	.00	27.32	26.79	.00	.00	26.79
818.03 - AZUSA UNIFIED SCHOOL DIST	8,247.29	.00	.00	8,247.29	8,086.72	.00	.00	8,086.72
818.06 - CO.SCH.SERV.FD.- AZUSA	357.51	.00	.00	357.51	350.55	.00	.00	350.55
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	41.69	.00	.00	41.69	40.88	.00	.00	40.88
ACCT 112.02 Total	42,610.33	.00	.00	42,610.33	41,780.74	.00	.00	41,780.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	261.89	.00	.00	261.89	261.89	.00	.00	261.89
1.20 - L.A. COUNTY ACCUM CAP OUT	.09	.00	.00	.09	.09	.00	.00	.09
7.31 - L A C FIRE-FFW	6.01	.00	.00	6.01	6.01	.00	.00	6.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.43	.00	.00	1.43	1.43	.00	.00	1.43
30.70 - LA CO FLOOD CONTROL MAINT	8.11	.00	.00	8.11	8.11	.00	.00	8.11
66.85 - CO SANIT DIST NO 22 OPERA	11.37	.00	.00	11.37	11.37	.00	.00	11.37
112.01 - CITY-AZUSA TD #1	125.16	.00	.00	125.16	125.16	.00	.00	125.16
367.05 - SAN GABRIEL VAL MUN WATER	21.28	.00	.00	21.28	21.28	.00	.00	21.28
400.00 - EDUCATIONAL REV AUGMENTAT	65.38	.00	.00	65.38	65.38	.00	.00	65.38
400.01 - EDUCATIONAL AUG FD IMPOUN	143.22	.00	.00	143.22	143.22	.00	.00	143.22
400.15 - COUNTY SCHOOL SERVICES	1.17	.00	.00	1.17	1.17	.00	.00	1.17
400.21 - CHILDREN'S INSTIL TUITION	2.33	.00	.00	2.33	2.33	.00	.00	2.33
791.04 - CITRUS COMMUNITY COLLEGE	20.62	.00	.00	20.62	20.62	.00	.00	20.62
791.20 - CHILDREN'S CTR FUND CITRU	.54	.00	.00	.54	.54	.00	.00	.54
818.03 - AZUSA UNIFIED SCHOOL DIST	162.35	.00	.00	162.35	162.35	.00	.00	162.35
818.06 - CO.SCH.SERV.FD.- AZUSA	7.04	.00	.00	7.04	7.04	.00	.00	7.04
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.82	.00	.00	.82	.82	.00	.00	.82
ACCT 112.03 Total	838.81	.00	.00	838.81	838.81	.00	.00	838.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-105.42	.00	.00	-105.42	-105.42	.00	.00	-105.42
1.20 - L.A. COUNTY ACCUM CAP OUT	-.03	.00	.00	-.03	-.03	.00	.00	-.03
7.31 - L A C FIRE-FFW	-2.42	.00	.00	-2.42	-2.42	.00	.00	-2.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.58	.00	.00	-.58	-.58	.00	.00	-.58
30.70 - LA CO FLOOD CONTROL MAINT	-3.26	.00	.00	-3.26	-3.26	.00	.00	-3.26
66.85 - CO SANIT DIST NO 22 OPERA	-4.57	.00	.00	-4.57	-4.57	.00	.00	-4.57
112.01 - CITY-AZUSA TD #1	-50.37	.00	.00	-50.37	-50.37	.00	.00	-50.37
367.05 - SAN GABRIEL VAL MUN WATER	-8.57	.00	.00	-8.57	-8.57	.00	.00	-8.57
400.00 - EDUCATIONAL REV AUGMENTAT	-26.31	.00	.00	-26.31	-26.31	.00	.00	-26.31
400.01 - EDUCATIONAL AUG FD IMPOUN	-57.65	.00	.00	-57.65	-57.65	.00	.00	-57.65
400.15 - COUNTY SCHOOL SERVICES	-.47	.00	.00	-.47	-.47	.00	.00	-.47
400.21 - CHILDREN'S INSTIL TUITION	-.94	.00	.00	-.94	-.94	.00	.00	-.94
791.04 - CITRUS COMMUNITY COLLEGE	-8.30	.00	.00	-8.30	-8.30	.00	.00	-8.30
791.20 - CHILDREN'S CTR FUND CITRU	-.21	.00	.00	-.21	-.21	.00	.00	-.21
818.03 - AZUSA UNIFIED SCHOOL DIST	-65.34	.00	.00	-65.34	-65.34	.00	.00	-65.34
818.06 - CO.SCH.SERV.FD.- AZUSA	-2.84	.00	.00	-2.84	-2.84	.00	.00	-2.84
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-.33	.00	.00	-.33	-.33	.00	.00	-.33
ACCT 112.04 Total	-337.61	.00	.00	-337.61	-337.61	.00	.00	-337.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.05 AZUSA - WEST END

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	123,769.70	.00	.00	123,769.70	111,303.80	.00	.00	111,303.80
1.20 - L.A. COUNTY ACCUM CAP OUT	44.78	.00	.00	44.78	40.27	.00	.00	40.27
7.31 - L A C FIRE-FFW	2,842.44	.00	.00	2,842.44	2,556.15	.00	.00	2,556.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	677.62	.00	.00	677.62	609.38	.00	.00	609.38
30.70 - LA CO FLOOD CONTROL MAINT	3,834.81	.00	.00	3,834.81	3,448.57	.00	.00	3,448.57
66.85 - CO SANIT DIST NO 22 OPERA	5,376.20	.00	.00	5,376.20	4,834.71	.00	.00	4,834.71
112.01 - CITY-AZUSA TD #1	59,158.63	.00	.00	59,158.63	53,200.26	.00	.00	53,200.26
367.05 - SAN GABRIEL VAL MUN WATER	10,057.12	.00	.00	10,057.12	9,044.19	.00	.00	9,044.19
400.00 - EDUCATIONAL REV AUGMENTAT	30,901.01	.00	.00	30,901.01	27,788.70	.00	.00	27,788.70
400.01 - EDUCATIONAL AUG FD IMPOUN	67,694.93	.00	.00	67,694.93	60,876.81	.00	.00	60,876.81
400.15 - COUNTY SCHOOL SERVICES	555.32	.00	.00	555.32	499.39	.00	.00	499.39
400.21 - CHILDREN'S INSTIL TUITION	1,102.10	.00	.00	1,102.10	991.11	.00	.00	991.11
791.04 - CITRUS COMMUNITY COLLEGE	9,747.00	.00	.00	9,747.00	8,765.29	.00	.00	8,765.29
791.20 - CHILDREN'S CTR FUND CITRU	254.24	.00	.00	254.24	228.63	.00	.00	228.63
818.03 - AZUSA UNIFIED SCHOOL DIST	76,736.47	.00	.00	76,736.47	69,007.68	.00	.00	69,007.68
818.06 - CO.SCH.SERV.FD.- AZUSA	3,326.46	.00	.00	3,326.46	2,991.43	.00	.00	2,991.43
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	387.93	.00	.00	387.93	348.86	.00	.00	348.86
ACCT 112.05 Total	396,466.76	.00	.00	396,466.76	356,535.23	.00	.00	356,535.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30.62	.00	.00	30.62	-44.80	.00	.00	-44.80
1.20 - L.A. COUNTY ACCUM CAP OUT	.01	.00	.00	.01	-.02	.00	.00	-.02
7.31 - L A C FIRE-FFW	.70	.00	.00	.70	-1.03	.00	.00	-1.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.16	.00	.00	.16	-.26	.00	.00	-.26
30.70 - LA CO FLOOD CONTROL MAINT	.97	.00	.00	.97	-1.40	.00	.00	-1.40
66.65 - CO SANIT DIST NO 18 OPERA	-.18	.00	.00	-.18	-.18	.00	.00	-.18
66.85 - CO SANIT DIST NO 22 OPERA	2.05	.00	.00	2.05	-1.26	.00	.00	-1.26
112.01 - CITY-AZUSA TD #1	16.86	.00	.00	16.86	-23.52	.00	.00	-23.52
367.08 - SAN GABRIEL VLY MWD-AZUSA	.87	.00	.00	.87	-.46	.00	.00	-.46
368.05 - UPPER SAN GAB. VY. MUN. W	-.03	.00	.00	-.03	-.03	.00	.00	-.03
400.00 - EDUCATIONAL REV AUGMENTAT	7.03	.00	.00	7.03	-9.88	.00	.00	-9.88
400.01 - EDUCATIONAL AUG FD IMPOUN	16.91	.00	.00	16.91	-23.94	.00	.00	-23.94
400.15 - COUNTY SCHOOL SERVICES	.14	.00	.00	.14	-.20	.00	.00	-.20
400.21 - CHILDREN'S INSTIL TUITION	.28	.00	.00	.28	-.39	.00	.00	-.39
791.04 - CITRUS COMMUNITY COLLEGE	2.44	.00	.00	2.44	-3.53	.00	.00	-3.53
791.20 - CHILDREN'S CTR FUND CITRU	.06	.00	.00	.06	-.09	.00	.00	-.09
818.03 - AZUSA UNIFIED SCHOOL DIST	19.20	.00	.00	19.20	-27.85	.00	.00	-27.85
818.06 - CO.SCH.SERV.FD.- AZUSA	.83	.00	.00	.83	-1.21	.00	.00	-1.21
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.10	.00	.00	.10	-.14	.00	.00	-.14
ACCT 112.06 Total	99.02	.00	.00	99.02	-140.19	.00	.00	-140.19

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,503.39	.00	.00	21,503.39	21,503.39	.00	.00	21,503.39
1.20 - L.A. COUNTY ACCUM CAP OUT	7.78	.00	.00	7.78	7.78	.00	.00	7.78
7.31 - L A C FIRE-FFW	493.84	.00	.00	493.84	493.84	.00	.00	493.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	117.73	.00	.00	117.73	117.73	.00	.00	117.73
30.70 - LA CO FLOOD CONTROL MAINT	666.25	.00	.00	666.25	666.25	.00	.00	666.25
66.85 - CO SANIT DIST NO 22 OPERA	934.05	.00	.00	934.05	934.05	.00	.00	934.05
112.01 - CITY-AZUSA TD #1	10,278.06	.00	.00	10,278.06	10,278.06	.00	.00	10,278.06
367.05 - SAN GABRIEL VAL MUN WATER	1,747.30	.00	.00	1,747.30	1,747.30	.00	.00	1,747.30
400.00 - EDUCATIONAL REV AUGMENTAT	5,368.66	.00	.00	5,368.66	5,368.66	.00	.00	5,368.66
400.01 - EDUCATIONAL AUG FD IMPOUN	11,761.14	.00	.00	11,761.14	11,761.14	.00	.00	11,761.14
400.15 - COUNTY SCHOOL SERVICES	96.48	.00	.00	96.48	96.48	.00	.00	96.48
400.21 - CHILDREN'S INSTIL TUITION	191.48	.00	.00	191.48	191.48	.00	.00	191.48
791.04 - CITRUS COMMUNITY COLLEGE	1,693.42	.00	.00	1,693.42	1,693.42	.00	.00	1,693.42
791.20 - CHILDREN'S CTR FUND CITRU	44.17	.00	.00	44.17	44.17	.00	.00	44.17
818.03 - AZUSA UNIFIED SCHOOL DIST	13,331.99	.00	.00	13,331.99	13,331.99	.00	.00	13,331.99
818.06 - CO.SCH.SERV.FD.- AZUSA	577.93	.00	.00	577.93	577.93	.00	.00	577.93
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	67.40	.00	.00	67.40	67.40	.00	.00	67.40
ACCT 112.07 Total	68,881.07	.00	.00	68,881.07	68,881.07	.00	.00	68,881.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.08 AZUSA - RANCH CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-459.70	.00	.00	-459.70	-459.70	.00	.00	-459.70
1.20 - L.A. COUNTY ACCUM CAP OUT	-.16	.00	.00	-.16	-.16	.00	.00	-.16
7.31 - L A C FIRE-FFW	-10.56	.00	.00	-10.56	-10.56	.00	.00	-10.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.52	.00	.00	-2.52	-2.52	.00	.00	-2.52
30.70 - LA CO FLOOD CONTROL MAINT	-14.24	.00	.00	-14.24	-14.24	.00	.00	-14.24
66.85 - CO SANIT DIST NO 22 OPERA	-19.76	.00	.00	-19.76	-19.76	.00	.00	-19.76
112.01 - CITY-AZUSA TD #1	-217.99	.00	.00	-217.99	-217.99	.00	.00	-217.99
368.05 - UPPER SAN GAB. VY. MUN. W	-.83	.00	.00	-.83	-.83	.00	.00	-.83
400.00 - EDUCATIONAL REV AUGMENTAT	-98.71	.00	.00	-98.71	-98.71	.00	.00	-98.71
400.01 - EDUCATIONAL AUG FD IMPOUN	-238.93	.00	.00	-238.93	-238.93	.00	.00	-238.93
400.15 - COUNTY SCHOOL SERVICES	-2.03	.00	.00	-2.03	-2.03	.00	.00	-2.03
400.21 - CHILDREN'S INSTIL TUITION	-4.02	.00	.00	-4.02	-4.02	.00	.00	-4.02
791.04 - CITRUS COMMUNITY COLLEGE	-35.55	.00	.00	-35.55	-35.55	.00	.00	-35.55
791.20 - CHILDREN'S CTR FUND CITRU	-.93	.00	.00	-.93	-.93	.00	.00	-.93
818.03 - AZUSA UNIFIED SCHOOL DIST	-279.86	.00	.00	-279.86	-279.86	.00	.00	-279.86
818.06 - CO.SCH.SERV.FD.- AZUSA	-12.13	.00	.00	-12.13	-12.13	.00	.00	-12.13
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-1.41	.00	.00	-1.41	-1.41	.00	.00	-1.41
ACCT 112.08 Total	-1,399.33	.00	.00	-1,399.33	-1,399.33	.00	.00	-1,399.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,760.48	.00	.00	14,760.48	14,826.62	.00	.00	14,826.62
1.20 - L.A. COUNTY ACCUM CAP OUT	3.33	.00	.00	3.33	3.35	.00	.00	3.35
7.30 - CONSOL. FIRE PRO.DIST.OF	-256.94	.00	.00	-256.94	-227.39	.00	.00	-227.39
7.31 - L A C FIRE-FFW	219.54	.00	.00	219.54	220.36	.00	.00	220.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	78.34	.00	.00	78.34	78.79	.00	.00	78.79
30.70 - LA CO FLOOD CONTROL MAINT	443.43	.00	.00	443.43	445.99	.00	.00	445.99
66.85 - CO SANIT DIST NO 22 OPERA	495.51	.00	.00	495.51	498.37	.00	.00	498.37
112.01 - CITY-AZUSA TD #1	5,899.65	.00	.00	5,899.65	5,924.14	.00	.00	5,924.14
367.05 - SAN GABRIEL VAL MUN WATER	-144.63	.00	.00	-144.63	-144.63	.00	.00	-144.63
368.05 - UPPER SAN GAB. VY. MUN. W	28.39	.00	.00	28.39	28.53	.00	.00	28.53
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	41.30	.00	.00	41.30	41.54	.00	.00	41.54
400.21 - CHILDREN'S INSTIL TUITION	81.96	.00	.00	81.96	82.43	.00	.00	82.43
791.04 - CITRUS COMMUNITY COLLEGE	724.84	.00	.00	724.84	729.03	.00	.00	729.03
791.20 - CHILDREN'S CTR FUND CITRU	18.90	.00	.00	18.90	19.01	.00	.00	19.01
818.03 - AZUSA UNIFIED SCHOOL DIST	5,706.59	.00	.00	5,706.59	5,739.53	.00	.00	5,739.53
818.06 - CO.SCH.SERV.FD.- AZUSA	247.38	.00	.00	247.38	248.80	.00	.00	248.80
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	28.85	.00	.00	28.85	29.02	.00	.00	29.02
ACCT 112.09 Total	28,376.92	.00	.00	28,376.92	28,543.49	.00	.00	28,543.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	382.20	.00	.00	382.20	382.20	.00	.00	382.20
1.20 - L.A. COUNTY ACCUM CAP OUT	.09	.00	.00	.09	.09	.00	.00	.09
7.31 - L A C FIRE-FFW	5.53	.00	.00	5.53	5.53	.00	.00	5.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.05	.00	.00	2.05	2.05	.00	.00	2.05
30.70 - LA CO FLOOD CONTROL MAINT	11.60	.00	.00	11.60	11.60	.00	.00	11.60
66.85 - CO SANIT DIST NO 22 OPERA	12.96	.00	.00	12.96	12.96	.00	.00	12.96
112.01 - CITY-AZUSA TD #1	152.28	.00	.00	152.28	152.28	.00	.00	152.28
367.05 - SAN GABRIEL VAL MUN WATER	25.49	.00	.00	25.49	25.49	.00	.00	25.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.08	.00	.00	1.08	1.08	.00	.00	1.08
400.21 - CHILDREN'S INSTIL TUITION	2.14	.00	.00	2.14	2.14	.00	.00	2.14
791.04 - CITRUS COMMUNITY COLLEGE	18.96	.00	.00	18.96	18.96	.00	.00	18.96
791.20 - CHILDREN'S CTR FUND CITRU	.49	.00	.00	.49	.49	.00	.00	.49
818.03 - AZUSA UNIFIED SCHOOL DIST	149.30	.00	.00	149.30	149.30	.00	.00	149.30
818.06 - CO.SCH.SERV.FD.- AZUSA	6.47	.00	.00	6.47	6.47	.00	.00	6.47
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.75	.00	.00	.75	.75	.00	.00	.75
ACCT 112.10 Total	771.39	.00	.00	771.39	771.39	.00	.00	771.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	130,452.82	.00	.00	130,452.82	130,246.38	.00	.00	130,246.38
1.20 - L.A. COUNTY ACCUM CAP OUT	55.05	.00	.00	55.05	54.96	.00	.00	54.96
3.01 - L A COUNTY LIBRARY	10,705.12	.00	.00	10,705.12	10,688.14	.00	.00	10,688.14
7.30 - CONSOL. FIRE PRO.DIST.OF	84,598.73	.00	.00	84,598.73	84,464.34	.00	.00	84,464.34
7.31 - L A C FIRE-FFW	3,110.62	.00	.00	3,110.62	3,105.70	.00	.00	3,105.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	744.40	.00	.00	744.40	743.22	.00	.00	743.22
30.70 - LA CO FLOOD CONTROL MAINT	4,212.38	.00	.00	4,212.38	4,205.72	.00	.00	4,205.72
66.50 - CO SANIT DIST NO 15 OPERA	5,873.95	.00	.00	5,873.95	5,864.64	.00	.00	5,864.64
114.01 - CITY-BALDWIN PK TD #1	55,587.38	.00	.00	55,587.38	55,499.25	.00	.00	55,499.25
114.51 - CITY-BALDWIN PK CONSOL. L	14,832.08	.00	.00	14,832.08	14,808.53	.00	.00	14,808.53
303.01 - VALLEY COUNTY WATER DISTR	4,345.97	.00	.00	4,345.97	4,335.89	.00	.00	4,335.89
368.05 - UPPER SAN GAB. VY. MUN. W	248.33	.00	.00	248.33	247.94	.00	.00	247.94
400.00 - EDUCATIONAL REV AUGMENTAT	52,357.61	.00	.00	52,357.61	52,272.94	.00	.00	52,272.94
400.01 - EDUCATIONAL AUG FD IMPOUN	96,514.62	.00	.00	96,514.62	96,360.59	.00	.00	96,360.59
400.15 - COUNTY SCHOOL SERVICES	682.39	.00	.00	682.39	681.31	.00	.00	681.31
400.21 - CHILDREN'S INSTIL TUITION	1,354.32	.00	.00	1,354.32	1,352.16	.00	.00	1,352.16
809.04 - MT.SAN ANTONIO COMMUNITY	14,615.79	.00	.00	14,615.79	14,592.56	.00	.00	14,592.56
809.20 - MT SAN ANTONIO CHILDRENS	141.08	.00	.00	141.08	140.86	.00	.00	140.86
820.03 - BALDWIN PARK UNIF SCH DIS	94,969.30	.00	.00	94,969.30	94,818.44	.00	.00	94,818.44
820.06 - CO.SCH.SERV.FD.- BALDWIN	4,408.65	.00	.00	4,408.65	4,401.64	.00	.00	4,401.64
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	475.68	.00	.00	475.68	474.93	.00	.00	474.93
ACCT 114.03 Total	580,286.27	.00	.00	580,286.27	579,360.14	.00	.00	579,360.14

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,368.51	.00	.00	1,368.51	1,366.26	.00	.00	1,366.26
1.20 - L.A. COUNTY ACCUM CAP OUT	.58	.00	.00	.58	.58	.00	.00	.58
3.01 - L A COUNTY LIBRARY	112.58	.00	.00	112.58	112.39	.00	.00	112.39
7.30 - CONSOL. FIRE PRO.DIST.OF	890.96	.00	.00	890.96	889.48	.00	.00	889.48
7.31 - L A C FIRE-FFW	32.64	.00	.00	32.64	32.59	.00	.00	32.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.81	.00	.00	7.81	7.80	.00	.00	7.80
30.70 - LA CO FLOOD CONTROL MAINT	44.21	.00	.00	44.21	44.13	.00	.00	44.13
66.50 - CO SANIT DIST NO 15 OPERA	61.71	.00	.00	61.71	61.61	.00	.00	61.61
114.01 - CITY-BALDWIN PK TD #1	584.22	.00	.00	584.22	583.26	.00	.00	583.26
114.51 - CITY-BALDWIN PK CONSOL. L	156.14	.00	.00	156.14	155.88	.00	.00	155.88
303.01 - VALLEY COUNTY WATER DISTR	66.83	.00	.00	66.83	66.72	.00	.00	66.72
368.05 - UPPER SAN GAB. VY. MUN. W	2.61	.00	.00	2.61	2.60	.00	.00	2.60
400.00 - EDUCATIONAL REV AUGMENTAT	561.31	.00	.00	561.31	560.38	.00	.00	560.38
400.01 - EDUCATIONAL AUG FD IMPOUN	1,021.18	.00	.00	1,021.18	1,019.49	.00	.00	1,019.49
400.15 - COUNTY SCHOOL SERVICES	7.19	.00	.00	7.19	7.18	.00	.00	7.18
400.21 - CHILDREN'S INSTIL TUITION	14.26	.00	.00	14.26	14.24	.00	.00	14.24
809.04 - MT.SAN ANTONIO COMMUNITY	153.93	.00	.00	153.93	153.67	.00	.00	153.67
809.20 - MT SAN ANTONIO CHILDRENS	1.49	.00	.00	1.49	1.48	.00	.00	1.48
820.03 - BALDWIN PARK UNIF SCH DIS	1,000.18	.00	.00	1,000.18	998.52	.00	.00	998.52
820.06 - CO.SCH.SERV.FD.- BALDWIN	46.43	.00	.00	46.43	46.35	.00	.00	46.35
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	5.01	.00	.00	5.01	5.00	.00	.00	5.00
ACCT 114.04 Total	6,139.78	.00	.00	6,139.78	6,129.61	.00	.00	6,129.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

114.06 BALDWIN PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,682.14	.00	.00	2,682.14	2,410.43	.00	.00	2,410.43
1.20 - L.A. COUNTY ACCUM CAP OUT	1.14	.00	.00	1.14	1.02	.00	.00	1.02
3.01 - L A COUNTY LIBRARY	220.63	.00	.00	220.63	198.28	.00	.00	198.28
7.30 - CONSOL. FIRE PRO.DIST.OF	1,746.15	.00	.00	1,746.15	1,569.25	.00	.00	1,569.25
7.31 - L A C FIRE-FFW	63.98	.00	.00	63.98	57.49	.00	.00	57.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.31	.00	.00	15.31	13.76	.00	.00	13.76
30.70 - LA CO FLOOD CONTROL MAINT	86.65	.00	.00	86.65	77.87	.00	.00	77.87
66.50 - CO SANIT DIST NO 15 OPERA	120.95	.00	.00	120.95	108.70	.00	.00	108.70
114.01 - CITY-BALDWIN PK TD #1	1,144.99	.00	.00	1,144.99	1,028.99	.00	.00	1,028.99
114.51 - CITY-BALDWIN PK CONSOL. L	306.01	.00	.00	306.01	275.01	.00	.00	275.01
303.01 - VALLEY COUNTY WATER DISTR	130.97	.00	.00	130.97	117.70	.00	.00	117.70
368.05 - UPPER SAN GAB. VY. MUN. W	5.11	.00	.00	5.11	4.59	.00	.00	4.59
400.00 - EDUCATIONAL REV AUGMENTAT	1,100.09	.00	.00	1,100.09	988.64	.00	.00	988.64
400.01 - EDUCATIONAL AUG FD IMPOUN	2,001.38	.00	.00	2,001.38	1,798.62	.00	.00	1,798.62
400.15 - COUNTY SCHOOL SERVICES	14.08	.00	.00	14.08	12.66	.00	.00	12.66
400.21 - CHILDREN'S INSTIL TUITION	27.95	.00	.00	27.95	25.12	.00	.00	25.12
809.04 - MT.SAN ANTONIO COMMUNITY	301.68	.00	.00	301.68	271.11	.00	.00	271.11
809.20 - MT SAN ANTONIO CHILDRENS	2.91	.00	.00	2.91	2.62	.00	.00	2.62
820.03 - BALDWIN PARK UNIF SCH DIS	1,960.20	.00	.00	1,960.20	1,761.62	.00	.00	1,761.62
820.06 - CO.SCH.SERV.FD.- BALDWIN	90.99	.00	.00	90.99	81.78	.00	.00	81.78
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	9.82	.00	.00	9.82	8.82	.00	.00	8.82
ACCT 114.06 Total	12,033.13	.00	.00	12,033.13	10,814.08	.00	.00	10,814.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,455.64	.00	.00	-1,455.64	-1,440.79	.00	.00	-1,440.79
1.20 - L.A. COUNTY ACCUM CAP OUT	-.61	.00	.00	-.61	-.60	.00	.00	-.60
3.01 - L A COUNTY LIBRARY	-117.67	.00	.00	-117.67	-116.48	.00	.00	-116.48
7.30 - CONSOL. FIRE PRO.DIST.OF	-930.80	.00	.00	-930.80	-921.34	.00	.00	-921.34
7.31 - L A C FIRE-FFW	-34.69	.00	.00	-34.69	-34.34	.00	.00	-34.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-8.17	.00	.00	-8.17	-8.08	.00	.00	-8.08
30.70 - LA CO FLOOD CONTROL MAINT	-46.23	.00	.00	-46.23	-45.77	.00	.00	-45.77
66.50 - CO SANIT DIST NO 15 OPERA	-64.52	.00	.00	-64.52	-63.87	.00	.00	-63.87
114.01 - CITY-BALDWIN PK TD #1	-610.76	.00	.00	-610.76	-604.57	.00	.00	-604.57
114.51 - CITY-BALDWIN PK CONSOL. L	-163.14	.00	.00	-163.14	-161.49	.00	.00	-161.49
368.05 - UPPER SAN GAB. VY. MUN. W	-2.72	.00	.00	-2.72	-2.70	.00	.00	-2.70
400.00 - EDUCATIONAL REV AUGMENTAT	-560.97	.00	.00	-560.97	-555.25	.00	.00	-555.25
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,065.18	.00	.00	-1,065.18	-1,054.32	.00	.00	-1,054.32
400.15 - COUNTY SCHOOL SERVICES	-7.50	.00	.00	-7.50	-7.43	.00	.00	-7.43
400.21 - CHILDREN'S INSTIL TUITION	-14.89	.00	.00	-14.89	-14.74	.00	.00	-14.74
577.01 - MOUNTAIN VIEW SCHOOL DIST	-262.09	.00	.00	-262.09	-258.71	.00	.00	-258.71
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-38.50	.00	.00	-38.50	-38.01	.00	.00	-38.01
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-4.67	.00	.00	-4.67	-4.61	.00	.00	-4.61
577.20 - MT.VIEW CHILDREN,S CENTER	-9.84	.00	.00	-9.84	-9.72	.00	.00	-9.72
745.02 - EL MONTE UNION HIGH SCHOO	-445.20	.00	.00	-445.20	-439.46	.00	.00	-439.46
745.06 - CO.SCH.SERV.FD.- EL MONTE	-1.75	.00	.00	-1.75	-1.73	.00	.00	-1.73
745.07 - EL MONTE HIGH-ELEM SCHOOL	-198.40	.00	.00	-198.40	-195.84	.00	.00	-195.84
745.20 - CHILDREN'S CTR FUND EL MO	-1.58	.00	.00	-1.58	-1.56	.00	.00	-1.56
809.04 - MT.SAN ANTONIO COMMUNITY	-34.14	.00	.00	-34.14	-34.14	.00	.00	-34.14
809.20 - MT SAN ANTONIO CHILDRENS	-.33	.00	.00	-.33	-.33	.00	.00	-.33
816.04 - RIO HONDO COMMUNITY COLLE	-90.94	.00	.00	-90.94	-89.77	.00	.00	-89.77
816.20 - RIO HONDO CHILDRENS CTR F	-.16	.00	.00	-.16	-.16	.00	.00	-.16
820.03 - BALDWIN PARK UNIF SCH DIS	-221.84	.00	.00	-221.84	-221.84	.00	.00	-221.84
820.06 - CO.SCH.SERV.FD.- BALDWIN	-10.30	.00	.00	-10.30	-10.30	.00	.00	-10.30
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-1.11	.00	.00	-1.11	-1.11	.00	.00	-1.11
ACCT 114.07 Total	-6,404.34	.00	.00	-6,404.34	-6,339.06	.00	.00	-6,339.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,243.33	.00	.00	38,243.33	35,662.39	.00	.00	35,662.39
1.20 - L.A. COUNTY ACCUM CAP OUT	16.06	.00	.00	16.06	14.97	.00	.00	14.97
3.01 - L A COUNTY LIBRARY	3,128.68	.00	.00	3,128.68	2,917.13	.00	.00	2,917.13
7.30 - CONSOL. FIRE PRO.DIST.OF	24,682.27	.00	.00	24,682.27	23,011.52	.00	.00	23,011.52
7.31 - L A C FIRE-FFW	911.54	.00	.00	911.54	850.01	.00	.00	850.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	218.04	.00	.00	218.04	203.31	.00	.00	203.31
30.70 - LA CO FLOOD CONTROL MAINT	1,233.92	.00	.00	1,233.92	1,150.61	.00	.00	1,150.61
66.50 - CO SANIT DIST NO 15 OPERA	1,718.59	.00	.00	1,718.59	1,602.45	.00	.00	1,602.45
114.01 - CITY-BALDWIN PK TD #1	16,262.24	.00	.00	16,262.24	15,163.41	.00	.00	15,163.41
114.51 - CITY-BALDWIN PK CONSOL. L	4,333.84	.00	.00	4,333.84	4,040.85	.00	.00	4,040.85
303.01 - VALLEY COUNTY WATER DISTR	605.40	.00	.00	605.40	537.57	.00	.00	537.57
368.05 - UPPER SAN GAB. VY. MUN. W	72.73	.00	.00	72.73	67.81	.00	.00	67.81
400.00 - EDUCATIONAL REV AUGMENTAT	14,961.65	.00	.00	14,961.65	13,936.12	.00	.00	13,936.12
400.01 - EDUCATIONAL AUG FD IMPOUN	28,005.44	.00	.00	28,005.44	26,103.46	.00	.00	26,103.46
400.15 - COUNTY SCHOOL SERVICES	199.07	.00	.00	199.07	185.60	.00	.00	185.60
400.21 - CHILDREN'S INSTIL TUITION	395.11	.00	.00	395.11	368.36	.00	.00	368.36
809.04 - MT.SAN ANTONIO COMMUNITY	4,264.28	.00	.00	4,264.28	3,975.63	.00	.00	3,975.63
809.20 - MT SAN ANTONIO CHILDRENS	41.17	.00	.00	41.17	38.38	.00	.00	38.38
820.03 - BALDWIN PARK UNIF SCH DIS	27,151.17	.00	.00	27,151.17	25,278.88	.00	.00	25,278.88
820.06 - CO.SCH.SERV.FD.- BALDWIN	1,260.39	.00	.00	1,260.39	1,173.48	.00	.00	1,173.48
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	135.96	.00	.00	135.96	126.57	.00	.00	126.57
985.03 - WEST COVINA UNIF. SCHOOL	513.39	.00	.00	513.39	510.37	.00	.00	510.37
985.06 - CO.SCH.SERV.FD.- WEST COV	21.68	.00	.00	21.68	21.56	.00	.00	21.56
985.07 - DEV.CTR.HDCPD.MINOR-WEST	2.41	.00	.00	2.41	2.39	.00	.00	2.39
ACCT 114.08 Total	168,378.36	.00	.00	168,378.36	156,942.83	.00	.00	156,942.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,833.62	.00	.00	15,833.62	15,307.79	.00	.00	15,307.79
1.20 - L.A. COUNTY ACCUM CAP OUT	5.92	.00	.00	5.92	5.70	.00	.00	5.70
3.01 - L A COUNTY LIBRARY	1,212.52	.00	.00	1,212.52	1,172.04	.00	.00	1,172.04
7.30 - CONSOL. FIRE PRO.DIST.OF	9,239.71	.00	.00	9,239.71	8,931.16	.00	.00	8,931.16
7.31 - L A C FIRE-FFW	370.31	.00	.00	370.31	357.99	.00	.00	357.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	88.41	.00	.00	88.41	85.44	.00	.00	85.44
30.70 - LA CO FLOOD CONTROL MAINT	500.09	.00	.00	500.09	483.42	.00	.00	483.42
61.80 - GREATER L A CO VECTOR CON	19.11	.00	.00	19.11	18.43	.00	.00	18.43
66.10 - CO SANITATION DIST NO 2 O	685.56	.00	.00	685.56	662.67	.00	.00	662.67
116.01 - CITY-BELL TD #1	1,914.90	.00	.00	1,914.90	1,850.59	.00	.00	1,850.59
116.02 - CITY-BELL CHELI IND	.00	10,492.77	.00	10,492.77	.00	10,140.36	.00	10,140.36
350.90 - WTR REPLENISHMENT DIST OF	9.09	.00	.00	9.09	8.78	.00	.00	8.78
400.00 - EDUCATIONAL REV AUGMENTAT	4,513.18	.00	.00	4,513.18	4,361.59	.00	.00	4,361.59
400.01 - EDUCATIONAL AUG FD IMPOUN	8,261.51	.00	.00	8,261.51	7,984.03	.00	.00	7,984.03
400.15 - COUNTY SCHOOL SERVICES	74.63	.00	.00	74.63	72.14	.00	.00	72.14
400.21 - CHILDREN'S INSTIL TUITION	148.08	.00	.00	148.08	143.11	.00	.00	143.11
805.04 - L.A.CITY COMMUNITY COLLEG	1,590.67	.00	.00	1,590.67	1,537.65	.00	.00	1,537.65
805.20 - L.A.COMM.COLL.CHILDREN'S	16.46	.00	.00	16.46	15.91	.00	.00	15.91
887.03 - LOS ANGELES UNIFIED SCHOO	373.06	.00	.00	373.06	106.81	.00	.00	106.81
887.07 - DEV. CTR. HDCPD MINOR-L A	2.06	.00	.00	2.06	.59	.00	.00	.59
887.20 - LOS ANGELES CHILDRENS CEN	6.07	.00	.00	6.07	1.74	.00	.00	1.74
899.03 - MONTEBELLO UNIFIED SCHOOL	10,681.13	.00	.00	10,681.13	10,563.86	.00	.00	10,563.86
899.06 - CO.SCH.SERV.FD.- MONTEBEL	381.45	.00	.00	381.45	377.26	.00	.00	377.26
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	17.82	.00	.00	17.82	17.63	.00	.00	17.63
ACCT 116.02 Total	55,945.36	10,492.77	.00	66,438.13	54,066.33	10,140.36	.00	64,206.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,932.46	.00	.00	1,932.46	1,932.46	.00	.00	1,932.46
1.20 - L.A. COUNTY ACCUM CAP OUT	.74	.00	.00	.74	.74	.00	.00	.74
3.01 - L A COUNTY LIBRARY	147.97	.00	.00	147.97	147.97	.00	.00	147.97
7.30 - CONSOL. FIRE PRO.DIST.OF	1,127.74	.00	.00	1,127.74	1,127.74	.00	.00	1,127.74
7.31 - L A C FIRE-FFW	45.19	.00	.00	45.19	45.19	.00	.00	45.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.79	.00	.00	10.79	10.79	.00	.00	10.79
30.70 - LA CO FLOOD CONTROL MAINT	61.03	.00	.00	61.03	61.03	.00	.00	61.03
61.80 - GREATER L A CO VECTOR CON	2.33	.00	.00	2.33	2.33	.00	.00	2.33
66.10 - CO SANITATION DIST NO 2 O	83.66	.00	.00	83.66	83.66	.00	.00	83.66
116.01 - CITY-BELL TD #1	233.68	.00	.00	233.68	233.68	.00	.00	233.68
116.03 - CITY-BELL CHELI IND	.00	1,280.45	.00	1,280.45	.00	1,280.45	.00	1,280.45
350.90 - WTR REPLENISHMENT DIST OF	1.11	.00	.00	1.11	1.11	.00	.00	1.11
400.00 - EDUCATIONAL REV AUGMENTAT	550.76	.00	.00	550.76	550.76	.00	.00	550.76
400.01 - EDUCATIONAL AUG FD IMPOUN	1,008.17	.00	.00	1,008.17	1,008.17	.00	.00	1,008.17
400.15 - COUNTY SCHOOL SERVICES	9.09	.00	.00	9.09	9.09	.00	.00	9.09
400.21 - CHILDREN'S INSTIL TUITION	18.05	.00	.00	18.05	18.05	.00	.00	18.05
805.04 - L.A.CITY COMMUNITY COLLEG	194.12	.00	.00	194.12	194.12	.00	.00	194.12
805.20 - L.A.COMM.COLL.CHILDREN'S	2.00	.00	.00	2.00	2.00	.00	.00	2.00
887.03 - LOS ANGELES UNIFIED SCHOO	30.20	.00	.00	30.20	30.20	.00	.00	30.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.17	.00	.00	.17	.17	.00	.00	.17
887.20 - LOS ANGELES CHILDRENS CEN	.50	.00	.00	.50	.50	.00	.00	.50
899.03 - MONTEBELLO UNIFIED SCHOOL	1,318.10	.00	.00	1,318.10	1,318.10	.00	.00	1,318.10
899.06 - CO.SCH.SERV.FD.- MONTEBEL	47.07	.00	.00	47.07	47.07	.00	.00	47.07
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	2.19	.00	.00	2.19	2.19	.00	.00	2.19
ACCT 116.03 Total	6,827.12	1,280.45	.00	8,107.57	6,827.12	1,280.45	.00	8,107.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,264.30	.00	.00	11,264.30	9,907.47	.00	.00	9,907.47
1.20 - L.A. COUNTY ACCUM CAP OUT	4.42	.00	.00	4.42	3.89	.00	.00	3.89
3.01 - L A COUNTY LIBRARY	882.39	.00	.00	882.39	776.10	.00	.00	776.10
7.30 - CONSOL. FIRE PRO.DIST.OF	6,794.38	.00	.00	6,794.38	5,975.97	.00	.00	5,975.97
7.31 - L A C FIRE-FFW	265.85	.00	.00	265.85	233.83	.00	.00	233.83
9.45 - BELL LIGHTING DISTRICT	977.85	.00	.00	977.85	860.06	.00	.00	860.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	63.49	.00	.00	63.49	55.84	.00	.00	55.84
30.70 - LA CO FLOOD CONTROL MAINT	359.26	.00	.00	359.26	315.99	.00	.00	315.99
61.80 - GREATER L A CO VECTOR CON	13.78	.00	.00	13.78	12.11	.00	.00	12.11
66.05 - CO SANITATION DIST NO 1 O	579.06	.00	.00	579.06	509.31	.00	.00	509.31
116.01 - CITY-BELL TD #1	1,461.51	.00	.00	1,461.51	1,285.46	.00	.00	1,285.46
116.04 - CITY BELL CHELI RP	.00	8,008.41	.00	8,008.41	.00	7,043.75	.00	7,043.75
350.90 - WTR REPLENISHMENT DIST OF	6.69	.00	.00	6.69	5.89	.00	.00	5.89
400.00 - EDUCATIONAL REV AUGMENTAT	3,574.54	.00	.00	3,574.54	3,143.97	.00	.00	3,143.97
400.01 - EDUCATIONAL AUG FD IMPOUN	6,305.43	.00	.00	6,305.43	5,545.91	.00	.00	5,545.91
400.15 - COUNTY SCHOOL SERVICES	54.81	.00	.00	54.81	48.20	.00	.00	48.20
400.21 - CHILDREN'S INSTIL TUITION	108.76	.00	.00	108.76	95.67	.00	.00	95.67
805.04 - L.A.CITY COMMUNITY COLLEG	1,169.55	.00	.00	1,169.55	1,028.67	.00	.00	1,028.67
805.20 - L.A.COMM.COLL.CHILDREN'S	12.10	.00	.00	12.10	10.64	.00	.00	10.64
887.03 - LOS ANGELES UNIFIED SCHOO	8,610.70	.00	.00	8,610.70	7,573.49	.00	.00	7,573.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.48	.00	.00	.48	.42	.00	.00	.42
887.07 - DEV. CTR. HDCPD MINOR-L A	48.57	.00	.00	48.57	42.72	.00	.00	42.72
887.20 - LOS ANGELES CHILDRENS CEN	141.28	.00	.00	141.28	124.27	.00	.00	124.27
ACCT 116.04 Total	42,699.20	8,008.41	.00	50,707.61	37,555.88	7,043.75	.00	44,599.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,460.73	.00	.00	15,460.73	13,289.88	.00	.00	13,289.88
1.20 - L.A. COUNTY ACCUM CAP OUT	7.24	.00	.00	7.24	6.22	.00	.00	6.22
3.01 - L A COUNTY LIBRARY	1,485.63	.00	.00	1,485.63	1,276.18	.00	.00	1,276.18
7.30 - CONSOL. FIRE PRO.DIST.OF	11,131.26	.00	.00	11,131.26	9,560.02	.00	.00	9,560.02
7.31 - L A C FIRE-FFW	463.87	.00	.00	463.87	398.59	.00	.00	398.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	110.54	.00	.00	110.54	95.00	.00	.00	95.00
30.70 - LA CO FLOOD CONTROL MAINT	625.64	.00	.00	625.64	537.59	.00	.00	537.59
53.20 - DOWNEY CEMETERY DISTRICT	-12.18	.00	.00	-12.18	-12.67	.00	.00	-12.67
61.80 - GREATER L A CO VECTOR CON	23.80	.00	.00	23.80	20.44	.00	.00	20.44
66.10 - CO SANITATION DIST NO 2 O	846.69	.00	.00	846.69	727.40	.00	.00	727.40
118.01 - CITY-BELLFLOWER TD #1	4,200.44	.00	.00	4,200.44	3,604.50	.00	.00	3,604.50
118.41 - CITY-BELLFLOWER VEHICLE P	18.61	.00	.00	18.61	-.77	.00	.00	-.77
350.90 - WTR REPLENISHMENT DIST OF	11.07	.00	.00	11.07	9.50	.00	.00	9.50
400.00 - EDUCATIONAL REV AUGMENTAT	4,836.00	.00	.00	4,836.00	4,148.88	.00	.00	4,148.88
400.01 - EDUCATIONAL AUG FD IMPOUN	8,343.73	.00	.00	8,343.73	7,147.84	.00	.00	7,147.84
400.15 - COUNTY SCHOOL SERVICES	89.79	.00	.00	89.79	77.12	.00	.00	77.12
400.21 - CHILDREN'S INSTIL TUITION	178.18	.00	.00	178.18	153.03	.00	.00	153.03
790.04 - CERRITOS COMMUNITY COLLEG	1,696.92	.00	.00	1,696.92	1,475.23	.00	.00	1,475.23
793.04 - COMPTON COMMUNITY COLLEGE	-78.61	.00	.00	-78.61	-83.57	.00	.00	-83.57
793.20 - CHILDREN'S CTR FUND COMPT	-25.11	.00	.00	-25.11	-26.69	.00	.00	-26.69
822.03 - BELLFLOWER UNIFIED SCHOOL	14,701.76	.00	.00	14,701.76	12,863.51	.00	.00	12,863.51
822.06 - CO.SCH.SERV.FD.- BELLFLOW	529.86	.00	.00	529.86	463.61	.00	.00	463.61
853.03 - DOWNEY UNIFIED SCHOOL DIS	-775.74	.00	.00	-775.74	-756.80	.00	.00	-756.80
853.06 - CO.SCH.SERV.FD.- DOWNEY	-26.78	.00	.00	-26.78	-26.13	.00	.00	-26.13
853.07 - DEV CTR HDCPD MINOR-DOWNE	-1.88	.00	.00	-1.88	-1.83	.00	.00	-1.83
907.03 - PARAMOUNT UNIFIED SCHOOL	-745.61	.00	.00	-745.61	-792.65	.00	.00	-792.65
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-40.30	.00	.00	-40.30	-42.84	.00	.00	-42.84
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-4.96	.00	.00	-4.96	-5.27	.00	.00	-5.27
ACCT 118.02 Total	63,050.59	.00	.00	63,050.59	54,105.32	.00	.00	54,105.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	74,951.74	.00	.00	74,951.74	34,914.95	.00	.00	34,914.95
1.20 - L.A. COUNTY ACCUM CAP OUT	30.68	.00	.00	30.68	14.07	.00	.00	14.07
3.01 - L A COUNTY LIBRARY	5,922.86	.00	.00	5,922.86	2,784.09	.00	.00	2,784.09
7.30 - CONSOL. FIRE PRO.DIST.OF	47,173.61	.00	.00	47,173.61	21,657.40	.00	.00	21,657.40
7.31 - L A C FIRE-FFW	1,701.63	.00	.00	1,701.63	827.19	.00	.00	827.19
9.55 - BELL GARDENS LIGHTING DIS	6,316.97	.00	.00	6,316.97	698.77	.00	.00	698.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	407.46	.00	.00	407.46	197.66	.00	.00	197.66
30.70 - LA CO FLOOD CONTROL MAINT	2,305.81	.00	.00	2,305.81	1,118.77	.00	.00	1,118.77
61.80 - GREATER L A CO VECTOR CON	89.41	.00	.00	89.41	43.05	.00	.00	43.05
66.10 - CO SANITATION DIST NO 2 O	3,277.20	.00	.00	3,277.20	1,558.67	.00	.00	1,558.67
119.01 - CITY-BELL GARDEN TD #1	22,969.02	.00	.00	22,969.02	10,088.79	.00	.00	10,088.79
350.90 - WTR REPLENISHMENT DIST OF	45.99	.00	.00	45.99	21.28	.00	.00	21.28
400.00 - EDUCATIONAL REV AUGMENTAT	31,890.42	.00	.00	31,890.42	12,130.23	.00	.00	12,130.23
400.01 - EDUCATIONAL AUG FD IMPOUN	65,081.79	.00	.00	65,081.79	23,644.55	.00	.00	23,644.55
400.15 - COUNTY SCHOOL SERVICES	380.51	.00	.00	380.51	174.70	.00	.00	174.70
400.21 - CHILDREN'S INSTIL TUITION	755.15	.00	.00	755.15	346.70	.00	.00	346.70
790.04 - CERRITOS COMMUNITY COLLEG	-57.06	.00	.00	-57.06	-72.44	.00	.00	-72.44
805.04 - L.A.CITY COMMUNITY COLLEG	8,188.06	.00	.00	8,188.06	3,814.19	.00	.00	3,814.19
805.20 - L.A.COMM.COLL.CHILDREN'S	84.68	.00	.00	84.68	39.44	.00	.00	39.44
853.03 - DOWNEY UNIFIED SCHOOL DIS	-468.15	.00	.00	-468.15	-594.29	.00	.00	-594.29
853.06 - CO.SCH.SERV.FD.- DOWNEY	-16.16	.00	.00	-16.16	-20.53	.00	.00	-20.53
853.07 - DEV CTR HDCPD MINOR-DOWNE	-1.13	.00	.00	-1.13	-1.43	.00	.00	-1.43
887.03 - LOS ANGELES UNIFIED SCHOO	36,881.48	.00	.00	36,881.48	4,480.92	.00	.00	4,480.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.05	.00	.00	2.05	.25	.00	.00	.25
887.07 - DEV. CTR. HDCPD MINOR-L A	208.04	.00	.00	208.04	25.27	.00	.00	25.27
887.20 - LOS ANGELES CHILDRENS CEN	605.19	.00	.00	605.19	73.53	.00	.00	73.53
899.03 - MONTEBELLO UNIFIED SCHOOL	22,049.37	.00	.00	22,049.37	22,236.05	.00	.00	22,236.05
899.06 - CO.SCH.SERV.FD.- MONTEBEL	787.33	.00	.00	787.33	793.99	.00	.00	793.99
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	36.71	.00	.00	36.71	37.02	.00	.00	37.02
ACCT 119.02 Total	331,600.66	.00	.00	331,600.66	141,032.84	.00	.00	141,032.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

119.03 BELL GARDENS - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,141.42	.00	.00	32,141.42	31,915.93	.00	.00	31,915.93
1.20 - L.A. COUNTY ACCUM CAP OUT	13.19	.00	.00	13.19	13.10	.00	.00	13.10
3.01 - L A COUNTY LIBRARY	2,502.04	.00	.00	2,502.04	2,484.48	.00	.00	2,484.48
7.30 - CONSOL. FIRE PRO.DIST.OF	20,284.86	.00	.00	20,284.86	20,142.54	.00	.00	20,142.54
7.31 - L A C FIRE-FFW	699.96	.00	.00	699.96	695.05	.00	.00	695.05
9.55 - BELL GARDENS LIGHTING DIS	4,453.54	.00	.00	4,453.54	4,422.29	.00	.00	4,422.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.88	.00	.00	167.88	166.70	.00	.00	166.70
30.70 - LA CO FLOOD CONTROL MAINT	949.99	.00	.00	949.99	943.32	.00	.00	943.32
61.80 - GREATER L A CO VECTOR CON	37.07	.00	.00	37.07	36.81	.00	.00	36.81
66.10 - CO SANITATION DIST NO 2 O	1,371.84	.00	.00	1,371.84	1,362.21	.00	.00	1,362.21
119.01 - CITY-BELL GARDEN TD #1	10,272.88	.00	.00	10,272.88	10,200.81	.00	.00	10,200.81
350.90 - WTR REPLENISHMENT DIST OF	19.68	.00	.00	19.68	19.54	.00	.00	19.54
400.00 - EDUCATIONAL REV AUGMENTAT	15,585.30	.00	.00	15,585.30	15,475.96	.00	.00	15,475.96
400.01 - EDUCATIONAL AUG FD IMPOUN	32,684.75	.00	.00	32,684.75	32,455.43	.00	.00	32,455.43
400.15 - COUNTY SCHOOL SERVICES	163.62	.00	.00	163.62	162.47	.00	.00	162.47
400.21 - CHILDREN'S INSTIL TUITION	324.72	.00	.00	324.72	322.44	.00	.00	322.44
805.04 - L.A.CITY COMMUNITY COLLEG	3,491.72	.00	.00	3,491.72	3,467.22	.00	.00	3,467.22
805.20 - L.A.COMM.COLL.CHILDREN'S	36.10	.00	.00	36.10	35.85	.00	.00	35.85
899.03 - MONTEBELLO UNIFIED SCHOOL	24,220.77	.00	.00	24,220.77	24,050.83	.00	.00	24,050.83
899.06 - CO.SCH.SERV.FD.- MONTEBEL	864.88	.00	.00	864.88	858.81	.00	.00	858.81
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	40.32	.00	.00	40.32	40.04	.00	.00	40.04
ACCT 119.03 Total	150,326.53	.00	.00	150,326.53	149,271.83	.00	.00	149,271.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

124.04 BURBANK - WEST OLIVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	99,590.70	.00	.00	99,590.70	95,289.00	.00	.00	95,289.00
1.20 - L.A. COUNTY ACCUM CAP OUT	35.16	.00	.00	35.16	33.65	.00	.00	33.65
7.31 - L A C FIRE-FFW	2,287.02	.00	.00	2,287.02	2,188.23	.00	.00	2,188.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	544.74	.00	.00	544.74	521.21	.00	.00	521.21
30.70 - LA CO FLOOD CONTROL MAINT	3,082.84	.00	.00	3,082.84	2,949.67	.00	.00	2,949.67
61.80 - GREATER L A CO VECTOR CON	.80	.00	.00	.80	.93	.00	.00	.93
124.01 - CITY-BURBANK TD #1	55,146.25	.00	.00	55,146.25	52,764.22	.00	.00	52,764.22
400.00 - EDUCATIONAL REV AUGMENTAT	20,929.34	.00	.00	20,929.34	20,025.42	.00	.00	20,025.42
400.01 - EDUCATIONAL AUG FD IMPOUN	47,580.46	.00	.00	47,580.46	45,525.32	.00	.00	45,525.32
400.15 - COUNTY SCHOOL SERVICES	436.19	.00	.00	436.19	417.35	.00	.00	417.35
400.21 - CHILDREN'S INSTIL TUITION	865.69	.00	.00	865.69	828.30	.00	.00	828.30
805.04 - L.A.CITY COMMUNITY COLLEG	9,308.73	.00	.00	9,308.73	8,906.66	.00	.00	8,906.66
805.20 - L.A.COMM.COLL.CHILDREN'S	96.25	.00	.00	96.25	92.09	.00	.00	92.09
834.03 - BURBANK UNIFIED SCHOOL DI	54,960.32	.00	.00	54,960.32	52,586.44	.00	.00	52,586.44
834.06 - CO.SCH.SERV.FD.- BURBANK	2,862.70	.00	.00	2,862.70	2,739.06	.00	.00	2,739.06
834.20 - BURBANK CHILDREN,S CENTER	441.10	.00	.00	441.10	422.04	.00	.00	422.04
ACCT 124.04 Total	298,168.29	.00	.00	298,168.29	285,289.59	.00	.00	285,289.59

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	99,611.77	.00	.00	99,611.77	66,601.64	.00	.00	66,601.64
1.20 - L.A. COUNTY ACCUM CAP OUT	22.73	.00	.00	22.73	15.20	.00	.00	15.20
7.31 - L A C FIRE-FFW	1,476.67	.00	.00	1,476.67	987.32	.00	.00	987.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	534.72	.00	.00	534.72	357.52	.00	.00	357.52
30.70 - LA CO FLOOD CONTROL MAINT	3,026.58	.00	.00	3,026.58	2,023.61	.00	.00	2,023.61
61.80 - GREATER L A CO VECTOR CON	109.69	.00	.00	109.69	73.34	.00	.00	73.34
124.01 - CITY-BURBANK TD #1	43,328.29	.00	.00	43,328.29	28,969.84	.00	.00	28,969.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	281.87	.00	.00	281.87	188.46	.00	.00	188.46
400.21 - CHILDREN'S INSTIL TUITION	559.41	.00	.00	559.41	374.03	.00	.00	374.03
805.04 - L.A.CITY COMMUNITY COLLEG	6,015.41	.00	.00	6,015.41	4,021.98	.00	.00	4,021.98
805.20 - L.A.COMM.COLL.CHILDREN'S	62.20	.00	.00	62.20	41.59	.00	.00	41.59
834.03 - BURBANK UNIFIED SCHOOL DI	35,515.99	.00	.00	35,515.99	23,746.44	.00	.00	23,746.44
834.06 - CO.SCH.SERV.FD.- BURBANK	1,849.91	.00	.00	1,849.91	1,236.88	.00	.00	1,236.88
834.20 - BURBANK CHILDREN,S CENTER	285.04	.00	.00	285.04	190.58	.00	.00	190.58
ACCT 124.05 Total	192,680.28	.00	.00	192,680.28	128,828.43	.00	.00	128,828.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.02 CARSON - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,601.94	.00	.00	-10,601.94	-10,965.13	.00	.00	-10,965.13
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.12	.00	.00	-5.12	-5.29	.00	.00	-5.29
3.01 - L A COUNTY LIBRARY	-1,045.87	.00	.00	-1,045.87	-1,080.86	.00	.00	-1,080.86
7.30 - CONSOL. FIRE PRO.DIST.OF	-7,893.22	.00	.00	-7,893.22	-8,155.80	.00	.00	-8,155.80
7.31 - L A C FIRE-FFW	-323.75	.00	.00	-323.75	-334.70	.00	.00	-334.70
19.56 - CO LIGHTING MAINT DIST NO	-707.56	.00	.00	-707.56	-696.26	.00	.00	-696.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-77.10	.00	.00	-77.10	-79.70	.00	.00	-79.70
30.70 - LA CO FLOOD CONTROL MAINT	-436.32	.00	.00	-436.32	-451.03	.00	.00	-451.03
61.80 - GREATER L A CO VECTOR CON	-16.62	.00	.00	-16.62	-17.18	.00	.00	-17.18
66.30 - CO SANITATION DIST NO 8 O	-416.67	.00	.00	-416.67	-430.66	.00	.00	-430.66
125.01 - CITY-CARSON TD #1	-3,102.73	.00	.00	-3,102.73	-3,203.57	.00	.00	-3,203.57
350.90 - WTR REPLENISHMENT DIST OF	-7.82	.00	.00	-7.82	-8.08	.00	.00	-8.08
400.00 - EDUCATIONAL REV AUGMENTAT	-3,513.83	.00	.00	-3,513.83	-3,626.12	.00	.00	-3,626.12
400.01 - EDUCATIONAL AUG FD IMPOUN	-6,079.42	.00	.00	-6,079.42	-6,277.02	.00	.00	-6,277.02
400.15 - COUNTY SCHOOL SERVICES	-63.67	.00	.00	-63.67	-65.79	.00	.00	-65.79
400.21 - CHILDREN'S INSTIL TUITION	-126.36	.00	.00	-126.36	-130.55	.00	.00	-130.55
805.04 - L.A.CITY COMMUNITY COLLEG	-1,358.69	.00	.00	-1,358.69	-1,403.89	.00	.00	-1,403.89
805.20 - L.A.COMM.COLL.CHILDREN'S	-14.05	.00	.00	-14.05	-14.52	.00	.00	-14.52
887.03 - LOS ANGELES UNIFIED SCHOO	-10,003.26	.00	.00	-10,003.26	-10,336.03	.00	.00	-10,336.03
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.57	.00	.00	-.57	-.58	.00	.00	-.58
887.07 - DEV. CTR. HDCPD MINOR-L A	-56.43	.00	.00	-56.43	-58.31	.00	.00	-58.31
887.20 - LOS ANGELES CHILDRENS CEN	-164.14	.00	.00	-164.14	-169.60	.00	.00	-169.60
ACCT 125.02 Total	-46,015.14	.00	.00	-46,015.14	-47,510.67	.00	.00	-47,510.67

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.03 CARSON - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-33,751.11	.00	.00	-33,751.11	-33,552.55	.00	.00	-33,552.55
1.20 - L.A. COUNTY ACCUM CAP OUT	-16.10	.00	.00	-16.10	-16.01	.00	.00	-16.01
3.01 - L A COUNTY LIBRARY	-3,302.76	.00	.00	-3,302.76	-3,283.49	.00	.00	-3,283.49
7.30 - CONSOL. FIRE PRO.DIST.OF	-24,826.24	.00	.00	-24,826.24	-24,681.54	.00	.00	-24,681.54
7.31 - L A C FIRE-FFW	-1,020.19	.00	.00	-1,020.19	-1,014.20	.00	.00	-1,014.20
19.56 - CO LIGHTING MAINT DIST NO	-159.54	.00	.00	-159.54	-161.38	.00	.00	-161.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-244.85	.00	.00	-244.85	-243.41	.00	.00	-243.41
30.70 - LA CO FLOOD CONTROL MAINT	-1,385.54	.00	.00	-1,385.54	-1,377.44	.00	.00	-1,377.44
61.80 - GREATER L A CO VECTOR CON	-52.72	.00	.00	-52.72	-52.42	.00	.00	-52.42
66.30 - CO SANITATION DIST NO 8 O	-1,319.62	.00	.00	-1,319.62	-1,311.91	.00	.00	-1,311.91
125.01 - CITY-CARSON TD #1	-9,628.70	.00	.00	-9,628.70	-9,572.96	.00	.00	-9,572.96
350.90 - WTR REPLENISHMENT DIST OF	-24.63	.00	.00	-24.63	-24.49	.00	.00	-24.49
400.00 - EDUCATIONAL REV AUGMENTAT	-10,919.11	.00	.00	-10,919.11	-10,858.06	.00	.00	-10,858.06
400.01 - EDUCATIONAL AUG FD IMPOUN	-18,821.51	.00	.00	-18,821.51	-18,712.31	.00	.00	-18,712.31
400.15 - COUNTY SCHOOL SERVICES	-199.76	.00	.00	-199.76	-198.58	.00	.00	-198.58
400.21 - CHILDREN'S INSTIL TUITION	-396.46	.00	.00	-396.46	-394.16	.00	.00	-394.16
805.04 - L.A.CITY COMMUNITY COLLEG	-4,263.23	.00	.00	-4,263.23	-4,238.33	.00	.00	-4,238.33
805.20 - L.A.COMM.COLL.CHILDREN'S	-44.09	.00	.00	-44.09	-43.83	.00	.00	-43.83
887.03 - LOS ANGELES UNIFIED SCHOO	-31,387.63	.00	.00	-31,387.63	-31,204.25	.00	.00	-31,204.25
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.75	.00	.00	-1.75	-1.73	.00	.00	-1.73
887.07 - DEV. CTR. HDCPD MINOR-L A	-177.01	.00	.00	-177.01	-175.97	.00	.00	-175.97
887.20 - LOS ANGELES CHILDRENS CEN	-515.01	.00	.00	-515.01	-512.00	.00	.00	-512.00
ACCT 125.03 Total	-142,457.56	.00	.00	-142,457.56	-141,631.02	.00	.00	-141,631.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	664.71	.00	.00	664.71	2.93	.00	.00	2.93
1.20 - L.A. COUNTY ACCUM CAP OUT	.32	.00	.00	.32	.00	.00	.00	.00
3.01 - L A COUNTY LIBRARY	66.13	.00	.00	66.13	.36	.00	.00	.36
7.30 - CONSOL. FIRE PRO.DIST.OF	500.20	.00	.00	500.20	2.85	.00	.00	2.85
7.31 - L A C FIRE-FFW	20.37	.00	.00	20.37	.07	.00	.00	.07
19.56 - CO LIGHTING MAINT DIST NO	70.71	.00	.00	70.71	3.59	.00	.00	3.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.87	.00	.00	4.87	.03	.00	.00	.03
30.70 - LA CO FLOOD CONTROL MAINT	27.54	.00	.00	27.54	.14	.00	.00	.14
61.80 - GREATER L A CO VECTOR CON	1.05	.00	.00	1.05	.01	.00	.00	.01
66.30 - CO SANITATION DIST NO 8 O	26.33	.00	.00	26.33	.14	.00	.00	.14
125.01 - CITY-CARSON TD #1	198.57	.00	.00	198.57	1.54	.00	.00	1.54
350.90 - WTR REPLENISHMENT DIST OF	.50	.00	.00	.50	.01	.00	.00	.01
400.00 - EDUCATIONAL REV AUGMENTAT	225.25	.00	.00	225.25	1.70	.00	.00	1.70
400.01 - EDUCATIONAL AUG FD IMPOUN	388.59	.00	.00	388.59	2.54	.00	.00	2.54
400.15 - COUNTY SCHOOL SERVICES	4.03	.00	.00	4.03	.02	.00	.00	.02
400.21 - CHILDREN'S INSTIL TUITION	8.00	.00	.00	8.00	.03	.00	.00	.03
805.04 - L.A.CITY COMMUNITY COLLEG	86.00	.00	.00	86.00	.39	.00	.00	.39
805.20 - L.A.COMM.COLL.CHILDREN'S	.89	.00	.00	.89	.00	.00	.00	.00
887.03 - LOS ANGELES UNIFIED SCHOO	633.14	.00	.00	633.14	2.83	.00	.00	2.83
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.04	.00	.00	.04	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	3.57	.00	.00	3.57	.02	.00	.00	.02
887.20 - LOS ANGELES CHILDRENS CEN	10.39	.00	.00	10.39	.04	.00	.00	.04
ACCT 125.04 Total	2,941.20	.00	.00	2,941.20	19.24	.00	.00	19.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.05 CARSON - RP# 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	113,047.71	.00	.00	113,047.71	113,799.16	.00	.00	113,799.16
1.20 - L.A. COUNTY ACCUM CAP OUT	50.68	.00	.00	50.68	51.04	.00	.00	51.04
3.01 - L A COUNTY LIBRARY	10,524.99	.00	.00	10,524.99	10,598.04	.00	.00	10,598.04
7.30 - CONSOL. FIRE PRO.DIST.OF	49,458.04	.00	.00	49,458.04	49,922.93	.00	.00	49,922.93
7.31 - L A C FIRE-FFW	3,330.60	.00	.00	3,330.60	3,353.33	.00	.00	3,353.33
19.56 - CO LIGHTING MAINT DIST NO	-350.45	.00	.00	-350.45	-274.80	.00	.00	-274.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	795.42	.00	.00	795.42	800.83	.00	.00	800.83
30.70 - LA CO FLOOD CONTROL MAINT	4,501.48	.00	.00	4,501.48	4,532.15	.00	.00	4,532.15
61.80 - GREATER L A CO VECTOR CON	170.52	.00	.00	170.52	171.68	.00	.00	171.68
66.30 - CO SANITATION DIST NO 8 O	4,243.71	.00	.00	4,243.71	4,272.91	.00	.00	4,272.91
125.01 - CITY-CARSON TD #1	28,096.07	.00	.00	28,096.07	28,307.80	.00	.00	28,307.80
350.90 - WTR REPLENISHMENT DIST OF	77.61	.00	.00	77.61	78.15	.00	.00	78.15
400.00 - EDUCATIONAL REV AUGMENTAT	31,815.69	.00	.00	31,815.69	32,054.68	.00	.00	32,054.68
400.01 - EDUCATIONAL AUG FD IMPOUN	55,134.61	.00	.00	55,134.61	55,549.47	.00	.00	55,549.47
400.15 - COUNTY SCHOOL SERVICES	628.76	.00	.00	628.76	633.18	.00	.00	633.18
400.21 - CHILDREN'S INSTIL TUITION	1,247.88	.00	.00	1,247.88	1,256.66	.00	.00	1,256.66
805.04 - L.A.CITY COMMUNITY COLLEG	13,418.46	.00	.00	13,418.46	13,512.91	.00	.00	13,512.91
805.20 - L.A.COMM.COLL.CHILDREN'S	138.75	.00	.00	138.75	139.72	.00	.00	139.72
887.03 - LOS ANGELES UNIFIED SCHOO	98,792.46	.00	.00	98,792.46	99,487.84	.00	.00	99,487.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.51	.00	.00	5.51	5.54	.00	.00	5.54
887.07 - DEV. CTR. HDCPD MINOR-L A	557.23	.00	.00	557.23	561.15	.00	.00	561.15
887.20 - LOS ANGELES CHILDRENS CEN	1,621.01	.00	.00	1,621.01	1,632.42	.00	.00	1,632.42
ACCT 125.05 Total	417,306.74	.00	.00	417,306.74	420,446.79	.00	.00	420,446.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-50,244.68	.00	.00	-50,244.68	-76,261.11	.00	.00	-76,261.11
1.20 - L.A. COUNTY ACCUM CAP OUT	-23.53	.00	.00	-23.53	-35.91	.00	.00	-35.91
3.01 - L A COUNTY LIBRARY	-4,870.59	.00	.00	-4,870.59	-7,403.51	.00	.00	-7,403.51
7.30 - CONSOL. FIRE PRO.DIST.OF	-36,582.96	.00	.00	-36,582.96	-55,618.20	.00	.00	-55,618.20
7.31 - L A C FIRE-FFW	-1,496.52	.00	.00	-1,496.52	-2,284.59	.00	.00	-2,284.59
19.56 - CO LIGHTING MAINT DIST NO	306.87	.00	.00	306.87	336.85	.00	.00	336.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-361.43	.00	.00	-361.43	-549.22	.00	.00	-549.22
30.70 - LA CO FLOOD CONTROL MAINT	-2,045.19	.00	.00	-2,045.19	-3,108.06	.00	.00	-3,108.06
61.80 - GREATER L A CO VECTOR CON	-77.82	.00	.00	-77.82	-118.27	.00	.00	-118.27
66.30 - CO SANITATION DIST NO 8 O	-1,946.99	.00	.00	-1,946.99	-2,959.16	.00	.00	-2,959.16
125.01 - CITY-CARSON TD #1	-14,260.70	.00	.00	-14,260.70	-21,617.67	.00	.00	-21,617.67
350.90 - WTR REPLENISHMENT DIST OF	-36.36	.00	.00	-36.36	-55.17	.00	.00	-55.17
350.91 - WTR REPLENISHMENT DIST OF	.08	.00	.00	.08	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	-15,925.02	.00	.00	-15,925.02	-24,171.30	.00	.00	-24,171.30
400.01 - EDUCATIONAL AUG FD IMPOUN	-27,647.70	.00	.00	-27,647.70	-42,066.09	.00	.00	-42,066.09
400.15 - COUNTY SCHOOL SERVICES	-291.96	.00	.00	-291.96	-445.53	.00	.00	-445.53
400.21 - CHILDREN'S INSTIL TUITION	-579.38	.00	.00	-579.38	-884.15	.00	.00	-884.15
805.04 - L.A.CITY COMMUNITY COLLEG	-6,230.21	.00	.00	-6,230.21	-9,507.52	.00	.00	-9,507.52
805.20 - L.A.COMM.COLL.CHILDREN'S	-64.42	.00	.00	-64.42	-98.31	.00	.00	-98.31
887.03 - LOS ANGELES UNIFIED SCHOO	-45,869.53	.00	.00	-45,869.53	-69,998.58	.00	.00	-69,998.58
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-2.55	.00	.00	-2.55	-3.91	.00	.00	-3.91
887.07 - DEV. CTR. HDCPD MINOR-L A	-258.73	.00	.00	-258.73	-394.83	.00	.00	-394.83
887.20 - LOS ANGELES CHILDRENS CEN	-752.65	.00	.00	-752.65	-1,148.57	.00	.00	-1,148.57
ACCT 125.06 Total	-209,261.97	.00	.00	-209,261.97	-318,392.81	.00	.00	-318,392.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.07 CARSON - RP #1/'97 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	37,889.10	.00	.00	37,889.10	37,496.02	.00	.00	37,496.02
1.20 - L.A. COUNTY ACCUM CAP OUT	10.07	.00	.00	10.07	9.96	.00	.00	9.96
3.01 - L A COUNTY LIBRARY	2,559.71	.00	.00	2,559.71	2,533.06	.00	.00	2,533.06
7.30 - CONSOL. FIRE PRO.DIST.OF	12,910.10	.00	.00	12,910.10	12,749.93	.00	.00	12,749.93
7.31 - L A C FIRE-FFW	649.88	.00	.00	649.88	643.20	.00	.00	643.20
19.56 - CO LIGHTING MAINT DIST NO	562.22	.00	.00	562.22	559.23	.00	.00	559.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	235.54	.00	.00	235.54	233.09	.00	.00	233.09
30.70 - LA CO FLOOD CONTROL MAINT	1,333.23	.00	.00	1,333.23	1,319.36	.00	.00	1,319.36
61.80 - GREATER L A CO VECTOR CON	48.36	.00	.00	48.36	47.86	.00	.00	47.86
66.30 - CO SANITATION DIST NO 8 O	1,138.24	.00	.00	1,138.24	1,126.40	.00	.00	1,126.40
125.01 - CITY-CARSON TD #1	5,981.89	.00	.00	5,981.89	5,917.60	.00	.00	5,917.60
350.90 - WTR REPLENISHMENT DIST OF	16.45	.00	.00	16.45	16.27	.00	.00	16.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	124.82	.00	.00	124.82	123.51	.00	.00	123.51
400.21 - CHILDREN'S INSTIL TUITION	247.69	.00	.00	247.69	245.11	.00	.00	245.11
805.04 - L.A.CITY COMMUNITY COLLEG	2,663.63	.00	.00	2,663.63	2,635.91	.00	.00	2,635.91
805.20 - L.A.COMM.COLL.CHILDREN'S	27.55	.00	.00	27.55	27.27	.00	.00	27.27
887.03 - LOS ANGELES UNIFIED SCHOO	19,610.68	.00	.00	19,610.68	19,406.64	.00	.00	19,406.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.10	.00	.00	1.10	1.08	.00	.00	1.08
887.07 - DEV. CTR. HDCPD MINOR-L A	110.62	.00	.00	110.62	109.47	.00	.00	109.47
887.20 - LOS ANGELES CHILDRENS CEN	321.77	.00	.00	321.77	318.43	.00	.00	318.43
ACCT 125.07 Total	86,442.65	.00	.00	86,442.65	85,519.40	.00	.00	85,519.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	434,039.33	.00	.00	434,039.33	434,000.51	.00	.00	434,000.51
1.20 - L.A. COUNTY ACCUM CAP OUT	114.33	.00	.00	114.33	114.32	.00	.00	114.32
3.01 - L A COUNTY LIBRARY	29,201.01	.00	.00	29,201.01	29,198.38	.00	.00	29,198.38
7.30 - CONSOL. FIRE PRO.DIST.OF	120,080.11	.00	.00	120,080.11	120,064.26	.00	.00	120,064.26
7.31 - L A C FIRE-FFW	7,499.36	.00	.00	7,499.36	7,498.71	.00	.00	7,498.71
19.56 - CO LIGHTING MAINT DIST NO	823.99	.00	.00	823.99	822.31	.00	.00	822.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,687.13	.00	.00	2,687.13	2,686.90	.00	.00	2,686.90
30.70 - LA CO FLOOD CONTROL MAINT	15,209.53	.00	.00	15,209.53	15,208.17	.00	.00	15,208.17
61.80 - GREATER L A CO VECTOR CON	551.65	.00	.00	551.65	551.61	.00	.00	551.61
66.30 - CO SANITATION DIST NO 8 O	12,985.09	.00	.00	12,985.09	12,983.93	.00	.00	12,983.93
125.01 - CITY-CARSON TD #1	66,608.59	.00	.00	66,608.59	66,602.14	.00	.00	66,602.14
350.90 - WTR REPLENISHMENT DIST OF	187.57	.00	.00	187.57	187.56	.00	.00	187.56
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,417.79	.00	.00	1,417.79	1,417.67	.00	.00	1,417.67
400.21 - CHILDREN'S INSTIL TUITION	2,813.84	.00	.00	2,813.84	2,813.58	.00	.00	2,813.58
805.04 - L.A.CITY COMMUNITY COLLEG	30,257.34	.00	.00	30,257.34	30,254.60	.00	.00	30,254.60
805.20 - L.A.COMM.COLL.CHILDREN'S	312.86	.00	.00	312.86	312.83	.00	.00	312.83
887.03 - LOS ANGELES UNIFIED SCHOO	222,767.59	.00	.00	222,767.59	222,747.43	.00	.00	222,747.43
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.42	.00	.00	12.42	12.42	.00	.00	12.42
887.07 - DEV. CTR. HDCPD MINOR-L A	1,256.50	.00	.00	1,256.50	1,256.40	.00	.00	1,256.40
887.20 - LOS ANGELES CHILDRENS CEN	3,655.27	.00	.00	3,655.27	3,654.94	.00	.00	3,654.94
ACCT 125.08 Total	952,481.30	.00	.00	952,481.30	952,388.67	.00	.00	952,388.67

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,578.56	.00	18,333.34	52,911.90	29,922.14	.00	18,333.34	48,255.48
1.20 - L.A. COUNTY ACCUM CAP OUT	9.22	.00	.00	9.22	7.98	.00	.00	7.98
3.01 - L A COUNTY LIBRARY	2,348.04	.00	.00	2,348.04	2,032.01	.00	.00	2,032.01
7.30 - CONSOL. FIRE PRO.DIST.OF	13,596.73	.00	.00	13,596.73	11,769.55	.00	.00	11,769.55
7.31 - L A C FIRE-FFW	584.74	.00	.00	584.74	506.28	.00	.00	506.28
19.56 - CO LIGHTING MAINT DIST NO	849.04	.00	.00	849.04	730.24	.00	.00	730.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	216.11	.00	.00	216.11	187.02	.00	.00	187.02
30.70 - LA CO FLOOD CONTROL MAINT	1,223.03	.00	.00	1,223.03	1,058.44	.00	.00	1,058.44
61.80 - GREATER L A CO VECTOR CON	44.46	.00	.00	44.46	38.49	.00	.00	38.49
66.30 - CO SANITATION DIST NO 8 O	1,044.32	.00	.00	1,044.32	903.78	.00	.00	903.78
125.01 - CITY-CARSON TD #1	5,675.83	.00	.00	5,675.83	4,909.80	.00	.00	4,909.80
125.09 - CITY-CARSON RP AREA #4	.00	.00	18,333.33	18,333.33	.00	.00	18,333.33	18,333.33
350.90 - WTR REPLENISHMENT DIST OF	15.07	.00	.00	15.07	13.05	.00	.00	13.05
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	114.13	.00	.00	114.13	98.79	.00	.00	98.79
400.21 - CHILDREN'S INSTIL TUITION	226.65	.00	.00	226.65	196.22	.00	.00	196.22
793.04 - COMPTON COMMUNITY COLLEGE	1.75	.00	.00	1.75	1.75	.00	.00	1.75
793.20 - CHILDREN'S CTR FUND COMPT	.61	.00	.00	.61	.61	.00	.00	.61
805.04 - L.A.CITY COMMUNITY COLLEG	2,435.50	.00	.00	2,435.50	2,108.28	.00	.00	2,108.28
805.20 - L.A.COMM.COLL.CHILDREN'S	25.17	.00	.00	25.17	21.80	.00	.00	21.80
845.03 - COMPTON UNIFIED SCHOOL DI	16.17	.00	.00	16.17	16.17	.00	.00	16.17
845.06 - CO.SCH.SERV.FD.-COMPTON	.61	.00	.00	.61	.61	.00	.00	.61
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	.06	.00	.00	.06	.06	.00	.00	.06
845.20 - COMPTON CHILDREN'S CENTER	.39	.00	.00	.39	.39	.00	.00	.39
887.03 - LOS ANGELES UNIFIED SCHOO	17,931.09	.00	18,333.33	36,264.42	15,521.98	.00	18,333.33	33,855.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.98	.00	.00	.98	.86	.00	.00	.86
887.07 - DEV. CTR. HDCPD MINOR-L A	101.14	.00	.00	101.14	87.53	.00	.00	87.53
887.20 - LOS ANGELES CHILDRENS CEN	294.20	.00	.00	294.20	254.68	.00	.00	254.68
ACCT 125.09 Total	81,333.60	.00	55,000.00	136,333.60	70,388.51	.00	55,000.00	125,388.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

128.02 CLAREMONT - VILLAGE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,767.04	.00	.00	-10,767.04	-9,516.02	.00	.00	-9,516.02
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.60	.00	.00	-4.60	-4.07	.00	.00	-4.07
3.01 - L A COUNTY LIBRARY	-891.18	.00	.00	-891.18	-787.63	.00	.00	-787.63
7.30 - CONSOL. FIRE PRO.DIST.OF	-7,079.03	.00	.00	-7,079.03	-6,256.52	.00	.00	-6,256.52
7.31 - L A C FIRE-FFW	-257.03	.00	.00	-257.03	-227.17	.00	.00	-227.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-61.53	.00	.00	-61.53	-54.39	.00	.00	-54.39
30.70 - LA CO FLOOD CONTROL MAINT	-348.22	.00	.00	-348.22	-307.76	.00	.00	-307.76
66.80 - CO SANIT DIST NO 21 OPERA	-491.78	.00	.00	-491.78	-434.64	.00	.00	-434.64
128.01 - CITY-CLAREMONT TD #1	-5,636.12	.00	.00	-5,636.12	-4,981.25	.00	.00	-4,981.25
365.05 - THREE VALLEY MWD ORIG ARE	-159.73	.00	.00	-159.73	-141.17	.00	.00	-141.17
400.00 - EDUCATIONAL REV AUGMENTAT	-4,423.28	.00	.00	-4,423.28	-3,909.34	.00	.00	-3,909.34
400.01 - EDUCATIONAL AUG FD IMPOUN	-8,306.43	.00	.00	-8,306.43	-7,341.31	.00	.00	-7,341.31
400.15 - COUNTY SCHOOL SERVICES	-57.10	.00	.00	-57.10	-50.46	.00	.00	-50.46
400.21 - CHILDREN'S INSTIL TUITION	-113.32	.00	.00	-113.32	-100.15	.00	.00	-100.15
791.04 - CITRUS COMMUNITY COLLEGE	-1,002.20	.00	.00	-1,002.20	-885.75	.00	.00	-885.75
791.20 - CHILDREN'S CTR FUND CITRU	-26.14	.00	.00	-26.14	-23.10	.00	.00	-23.10
842.03 - CLAREMONT UNIFIED SCHOOL	-9,365.48	.00	.00	-9,365.48	-8,277.30	.00	.00	-8,277.30
842.06 - CO.SCH.SERV.FD.- CLAREMON	-325.07	.00	.00	-325.07	-287.30	.00	.00	-287.30
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-35.79	.00	.00	-35.79	-31.63	.00	.00	-31.63
ACCT 128.02 Total	-49,351.07	.00	.00	-49,351.07	-43,616.96	.00	.00	-43,616.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-413.87	.00	.00	-413.87	-413.87	.00	.00	-413.87
1.20 - L.A. COUNTY ACCUM CAP OUT	-.18	.00	.00	-.18	-.18	.00	.00	-.18
3.01 - L A COUNTY LIBRARY	-34.25	.00	.00	-34.25	-34.25	.00	.00	-34.25
7.30 - CONSOL. FIRE PRO.DIST.OF	-272.10	.00	.00	-272.10	-272.10	.00	.00	-272.10
7.31 - L A C FIRE-FFW	-9.88	.00	.00	-9.88	-9.88	.00	.00	-9.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.37	.00	.00	-2.37	-2.37	.00	.00	-2.37
30.70 - LA CO FLOOD CONTROL MAINT	-13.38	.00	.00	-13.38	-13.38	.00	.00	-13.38
66.80 - CO SANIT DIST NO 21 OPERA	-18.90	.00	.00	-18.90	-18.90	.00	.00	-18.90
128.01 - CITY-CLAREMONT TD #1	-216.64	.00	.00	-216.64	-216.64	.00	.00	-216.64
365.05 - THREE VALLEY MWD ORIG ARE	-6.14	.00	.00	-6.14	-6.14	.00	.00	-6.14
400.00 - EDUCATIONAL REV AUGMENTAT	-170.02	.00	.00	-170.02	-170.02	.00	.00	-170.02
400.01 - EDUCATIONAL AUG FD IMPOUN	-319.28	.00	.00	-319.28	-319.28	.00	.00	-319.28
400.15 - COUNTY SCHOOL SERVICES	-2.19	.00	.00	-2.19	-2.19	.00	.00	-2.19
400.21 - CHILDREN'S INSTIL TUITION	-4.36	.00	.00	-4.36	-4.36	.00	.00	-4.36
791.04 - CITRUS COMMUNITY COLLEGE	-38.52	.00	.00	-38.52	-38.52	.00	.00	-38.52
791.20 - CHILDREN'S CTR FUND CITRU	-1.00	.00	.00	-1.00	-1.00	.00	.00	-1.00
842.03 - CLAREMONT UNIFIED SCHOOL	-359.99	.00	.00	-359.99	-359.99	.00	.00	-359.99
842.06 - CO.SCH.SERV.FD.- CLAREMON	-12.49	.00	.00	-12.49	-12.49	.00	.00	-12.49
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-1.38	.00	.00	-1.38	-1.38	.00	.00	-1.38
ACCT 128.03 Total	-1,896.94	.00	.00	-1,896.94	-1,896.94	.00	.00	-1,896.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	900.86	.00	.00	900.86	900.86	.00	.00	900.86
1.20 - L.A. COUNTY ACCUM CAP OUT	.39	.00	.00	.39	.39	.00	.00	.39
3.01 - L A COUNTY LIBRARY	74.57	.00	.00	74.57	74.57	.00	.00	74.57
7.30 - CONSOL. FIRE PRO.DIST.OF	592.31	.00	.00	592.31	592.31	.00	.00	592.31
7.31 - L A C FIRE-FFW	21.51	.00	.00	21.51	21.51	.00	.00	21.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.15	.00	.00	5.15	5.15	.00	.00	5.15
30.70 - LA CO FLOOD CONTROL MAINT	29.14	.00	.00	29.14	29.14	.00	.00	29.14
66.80 - CO SANIT DIST NO 21 OPERA	41.15	.00	.00	41.15	41.15	.00	.00	41.15
128.01 - CITY-CLAREMONT TD #1	471.58	.00	.00	471.58	471.58	.00	.00	471.58
365.05 - THREE VALLEY MWD ORIG ARE	13.36	.00	.00	13.36	13.36	.00	.00	13.36
400.00 - EDUCATIONAL REV AUGMENTAT	370.10	.00	.00	370.10	370.10	.00	.00	370.10
400.01 - EDUCATIONAL AUG FD IMPOUN	695.01	.00	.00	695.01	695.01	.00	.00	695.01
400.15 - COUNTY SCHOOL SERVICES	4.78	.00	.00	4.78	4.78	.00	.00	4.78
400.21 - CHILDREN'S INSTIL TUITION	9.48	.00	.00	9.48	9.48	.00	.00	9.48
791.04 - CITRUS COMMUNITY COLLEGE	83.85	.00	.00	83.85	83.85	.00	.00	83.85
791.20 - CHILDREN'S CTR FUND CITRU	2.19	.00	.00	2.19	2.19	.00	.00	2.19
842.03 - CLAREMONT UNIFIED SCHOOL	783.62	.00	.00	783.62	783.62	.00	.00	783.62
842.06 - CO.SCH.SERV.FD.- CLAREMON	27.20	.00	.00	27.20	27.20	.00	.00	27.20
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	2.99	.00	.00	2.99	2.99	.00	.00	2.99
ACCT 128.04 Total	4,129.24	.00	.00	4,129.24	4,129.24	.00	.00	4,129.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	89,626.72	.00	.00	89,626.72	66,903.73	.00	.00	66,903.73
1.20 - L.A. COUNTY ACCUM CAP OUT	20.48	.00	.00	20.48	15.30	.00	.00	15.30
3.01 - L A COUNTY LIBRARY	5,209.18	.00	.00	5,209.18	3,887.47	.00	.00	3,887.47
7.30 - CONSOL. FIRE PRO.DIST.OF	31,362.19	.00	.00	31,362.19	23,411.28	.00	.00	23,411.28
7.31 - L A C FIRE-FFW	1,142.23	.00	.00	1,142.23	853.58	.00	.00	853.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	480.64	.00	.00	480.64	358.94	.00	.00	358.94
30.70 - LA CO FLOOD CONTROL MAINT	2,717.98	.00	.00	2,717.98	2,029.28	.00	.00	2,029.28
66.80 - CO SANIT DIST NO 21 OPERA	2,343.64	.00	.00	2,343.64	1,654.88	.00	.00	1,654.88
128.01 - CITY-CLAREMONT TD #1	35,928.88	.00	.00	35,928.88	26,821.61	.00	.00	26,821.61
365.05 - THREE VALLEY MWD ORIG ARE	1,032.84	.00	.00	1,032.84	771.25	.00	.00	771.25
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	253.72	.00	.00	253.72	189.58	.00	.00	189.58
400.21 - CHILDREN'S INSTIL TUITION	503.52	.00	.00	503.52	376.20	.00	.00	376.20
791.04 - CITRUS COMMUNITY COLLEGE	4,453.05	.00	.00	4,453.05	3,327.03	.00	.00	3,327.03
791.20 - CHILDREN'S CTR FUND CITRU	116.15	.00	.00	116.15	86.78	.00	.00	86.78
842.03 - CLAREMONT UNIFIED SCHOOL	41,613.57	.00	.00	41,613.57	31,091.08	.00	.00	31,091.08
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,444.37	.00	.00	1,444.37	1,079.14	.00	.00	1,079.14
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	159.03	.00	.00	159.03	118.81	.00	.00	118.81
ACCT 128.06 Total	218,408.19	.00	.00	218,408.19	162,975.94	.00	.00	162,975.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

131.02 COMMERCE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-258,718.32	.00	.00	-258,718.32	-251,640.45	.00	.00	-251,640.45
1.20 - L.A. COUNTY ACCUM CAP OUT	-98.56	.00	.00	-98.56	-95.86	.00	.00	-95.86
7.31 - L A C FIRE-FFW	-7,013.33	.00	.00	-7,013.33	-6,821.16	.00	.00	-6,821.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,666.37	.00	.00	-1,666.37	-1,620.70	.00	.00	-1,620.70
30.70 - LA CO FLOOD CONTROL MAINT	-9,430.76	.00	.00	-9,430.76	-9,172.33	.00	.00	-9,172.33
61.80 - GREATER L A CO VECTOR CON	-354.03	.00	.00	-354.03	-344.32	.00	.00	-344.32
66.10 - CO SANITATION DIST NO 2 O	-12,348.94	.00	.00	-12,348.94	-12,010.27	.00	.00	-12,010.27
131.01 - CITY-COMMERCE TD #1	-46,754.12	.00	.00	-46,754.12	-45,461.59	.00	.00	-45,461.59
350.90 - WTR REPLENISHMENT DIST OF	-152.77	.00	.00	-152.77	-148.58	.00	.00	-148.58
400.00 - EDUCATIONAL REV AUGMENTAT	-40,139.62	.00	.00	-40,139.62	-39,029.95	.00	.00	-39,029.95
400.01 - EDUCATIONAL AUG FD IMPOUN	-93,795.79	.00	.00	-93,795.79	-91,202.78	.00	.00	-91,202.78
400.15 - COUNTY SCHOOL SERVICES	-1,222.34	.00	.00	-1,222.34	-1,188.77	.00	.00	-1,188.77
400.21 - CHILDREN'S INSTIL TUITION	-2,425.96	.00	.00	-2,425.96	-2,359.31	.00	.00	-2,359.31
805.04 - L.A.CITY COMMUNITY COLLEG	-26,086.46	.00	.00	-26,086.46	-25,369.83	.00	.00	-25,369.83
805.20 - L.A.COMM.COLL.CHILDREN'S	-269.74	.00	.00	-269.74	-262.33	.00	.00	-262.33
887.03 - LOS ANGELES UNIFIED SCHOO	-2,747.17	.00	.00	-2,747.17	.00	.00	.00	.00
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.15	.00	.00	-.15	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	-15.50	.00	.00	-15.50	.00	.00	.00	.00
887.20 - LOS ANGELES CHILDRENS CEN	-45.08	.00	.00	-45.08	.00	.00	.00	.00
899.03 - MONTEBELLO UNIFIED SCHOOL	-178,363.96	.00	.00	-178,363.96	-175,981.19	.00	.00	-175,981.19
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-6,369.03	.00	.00	-6,369.03	-6,283.95	.00	.00	-6,283.95
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-296.93	.00	.00	-296.93	-292.95	.00	.00	-292.95
ACCT 131.02 Total	-688,314.93	.00	.00	-688,314.93	-669,286.32	.00	.00	-669,286.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,397.64	.00	.00	8,397.64	3,592.19	.00	.00	3,592.19
1.20 - L.A. COUNTY ACCUM CAP OUT	3.19	.00	.00	3.19	1.37	.00	.00	1.37
7.31 - L A C FIRE-FFW	227.63	.00	.00	227.63	97.37	.00	.00	97.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	54.08	.00	.00	54.08	23.13	.00	.00	23.13
30.70 - LA CO FLOOD CONTROL MAINT	306.06	.00	.00	306.06	130.92	.00	.00	130.92
61.80 - GREATER L A CO VECTOR CON	11.48	.00	.00	11.48	4.91	.00	.00	4.91
66.10 - CO SANITATION DIST NO 2 O	400.77	.00	.00	400.77	171.43	.00	.00	171.43
131.01 - CITY-COMMERCE TD #1	1,517.08	.00	.00	1,517.08	648.95	.00	.00	648.95
350.90 - WTR REPLENISHMENT DIST OF	4.95	.00	.00	4.95	2.12	.00	.00	2.12
400.00 - EDUCATIONAL REV AUGMENTAT	1,302.45	.00	.00	1,302.45	557.14	.00	.00	557.14
400.01 - EDUCATIONAL AUG FD IMPOUN	3,043.48	.00	.00	3,043.48	1,301.89	.00	.00	1,301.89
400.15 - COUNTY SCHOOL SERVICES	39.67	.00	.00	39.67	16.97	.00	.00	16.97
400.21 - CHILDREN'S INSTIL TUITION	78.74	.00	.00	78.74	33.68	.00	.00	33.68
805.04 - L.A.CITY COMMUNITY COLLEG	846.57	.00	.00	846.57	362.13	.00	.00	362.13
805.20 - L.A.COMM.COLL.CHILDREN'S	8.76	.00	.00	8.76	3.75	.00	.00	3.75
899.03 - MONTEBELLO UNIFIED SCHOOL	5,872.43	.00	.00	5,872.43	2,512.01	.00	.00	2,512.01
899.06 - CO.SCH.SERV.FD.- MONTEBEL	209.69	.00	.00	209.69	89.70	.00	.00	89.70
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	9.77	.00	.00	9.77	4.18	.00	.00	4.18
ACCT 131.03 Total	22,334.44	.00	.00	22,334.44	9,553.84	.00	.00	9,553.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	117,827.49	.00	.00	117,827.49	117,827.49	.00	.00	117,827.49
1.20 - L.A. COUNTY ACCUM CAP OUT	44.88	.00	.00	44.88	44.88	.00	.00	44.88
7.31 - L A C FIRE-FFW	3,193.92	.00	.00	3,193.92	3,193.92	.00	.00	3,193.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	758.88	.00	.00	758.88	758.88	.00	.00	758.88
30.70 - LA CO FLOOD CONTROL MAINT	4,294.83	.00	.00	4,294.83	4,294.83	.00	.00	4,294.83
61.80 - GREATER L A CO VECTOR CON	161.22	.00	.00	161.22	161.22	.00	.00	161.22
66.10 - CO SANITATION DIST NO 2 O	5,623.65	.00	.00	5,623.65	5,623.65	.00	.00	5,623.65
131.01 - CITY-COMMERCE TD #1	21,286.82	.00	.00	21,286.82	21,286.82	.00	.00	21,286.82
350.90 - WTR REPLENISHMENT DIST OF	69.57	.00	.00	69.57	69.57	.00	.00	69.57
400.00 - EDUCATIONAL REV AUGMENTAT	18,275.28	.00	.00	18,275.28	18,275.28	.00	.00	18,275.28
400.01 - EDUCATIONAL AUG FD IMPOUN	42,704.55	.00	.00	42,704.55	42,704.55	.00	.00	42,704.55
400.15 - COUNTY SCHOOL SERVICES	556.63	.00	.00	556.63	556.63	.00	.00	556.63
400.21 - CHILDREN'S INSTIL TUITION	1,104.72	.00	.00	1,104.72	1,104.72	.00	.00	1,104.72
805.04 - L.A.CITY COMMUNITY COLLEG	11,879.10	.00	.00	11,879.10	11,879.10	.00	.00	11,879.10
805.20 - L.A.COMM.COLL.CHILDREN'S	122.83	.00	.00	122.83	122.83	.00	.00	122.83
899.03 - MONTEBELLO UNIFIED SCHOOL	82,400.96	.00	.00	82,400.96	82,400.96	.00	.00	82,400.96
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,942.38	.00	.00	2,942.38	2,942.38	.00	.00	2,942.38
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	137.17	.00	.00	137.17	137.17	.00	.00	137.17
ACCT 131.04 Total	313,384.88	.00	.00	313,384.88	313,384.88	.00	.00	313,384.88

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

131.05 COMMERCE - RP# III

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	206.43	.00	.00	206.43	266.06	.00	.00	266.06
1.20 - L.A. COUNTY ACCUM CAP OUT	.08	.00	.00	.08	.10	.00	.00	.10
7.31 - L A C FIRE-FFW	5.60	.00	.00	5.60	7.21	.00	.00	7.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.33	.00	.00	1.33	1.71	.00	.00	1.71
30.70 - LA CO FLOOD CONTROL MAINT	7.52	.00	.00	7.52	9.70	.00	.00	9.70
61.80 - GREATER L A CO VECTOR CON	.28	.00	.00	.28	.36	.00	.00	.36
66.10 - CO SANITATION DIST NO 2 O	9.85	.00	.00	9.85	12.70	.00	.00	12.70
131.01 - CITY-COMMERCE TD #1	37.29	.00	.00	37.29	48.07	.00	.00	48.07
350.90 - WTR REPLENISHMENT DIST OF	.12	.00	.00	.12	.16	.00	.00	.16
400.00 - EDUCATIONAL REV AUGMENTAT	32.02	.00	.00	32.02	41.27	.00	.00	41.27
400.01 - EDUCATIONAL AUG FD IMPOUN	74.82	.00	.00	74.82	96.43	.00	.00	96.43
400.15 - COUNTY SCHOOL SERVICES	.98	.00	.00	.98	1.26	.00	.00	1.26
400.21 - CHILDREN'S INSTIL TUITION	1.94	.00	.00	1.94	2.49	.00	.00	2.49
805.04 - L.A.CITY COMMUNITY COLLEG	20.81	.00	.00	20.81	26.82	.00	.00	26.82
805.20 - L.A.COMM.COLL.CHILDREN'S	.22	.00	.00	.22	.28	.00	.00	.28
899.03 - MONTEBELLO UNIFIED SCHOOL	144.36	.00	.00	144.36	186.06	.00	.00	186.06
899.06 - CO.SCH.SERV.FD.- MONTEBEL	5.15	.00	.00	5.15	6.64	.00	.00	6.64
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.24	.00	.00	.24	.31	.00	.00	.31
ACCT 131.05 Total	549.04	.00	.00	549.04	707.63	.00	.00	707.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	162,224.58	.00	.00	162,224.58	121,658.91	.00	.00	121,658.91
1.20 - L.A. COUNTY ACCUM CAP OUT	41.69	.00	.00	41.69	31.26	.00	.00	31.26
7.31 - L A C FIRE-FFW	2,968.58	.00	.00	2,968.58	2,226.50	.00	.00	2,226.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	980.92	.00	.00	980.92	735.61	.00	.00	735.61
30.70 - LA CO FLOOD CONTROL MAINT	5,552.16	.00	.00	5,552.16	4,163.60	.00	.00	4,163.60
61.80 - GREATER L A CO VECTOR CON	201.38	.00	.00	201.38	151.03	.00	.00	151.03
66.10 - CO SANITATION DIST NO 2 O	6,630.23	.00	.00	6,630.23	4,972.06	.00	.00	4,972.06
131.01 - CITY-COMMERCE TD #1	20,351.10	.00	.00	20,351.10	15,255.60	.00	.00	15,255.60
350.90 - WTR REPLENISHMENT DIST OF	68.46	.00	.00	68.46	51.35	.00	.00	51.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	517.09	.00	.00	517.09	387.77	.00	.00	387.77
400.21 - CHILDREN'S INSTIL TUITION	1,026.23	.00	.00	1,026.23	769.58	.00	.00	769.58
805.04 - L.A.CITY COMMUNITY COLLEG	11,035.09	.00	.00	11,035.09	8,275.30	.00	.00	8,275.30
805.20 - L.A.COMM.COLL.CHILDREN'S	114.11	.00	.00	114.11	85.56	.00	.00	85.56
887.03 - LOS ANGELES UNIFIED SCHOO	-8,689.99	.00	.00	-8,689.99	-8,381.19	.00	.00	-8,381.19
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.48	.00	.00	-.48	-.46	.00	.00	-.46
887.07 - DEV. CTR. HDCPD MINOR-L A	-49.01	.00	.00	-49.01	-47.27	.00	.00	-47.27
887.20 - LOS ANGELES CHILDRENS CEN	-142.59	.00	.00	-142.59	-137.52	.00	.00	-137.52
899.03 - MONTEBELLO UNIFIED SCHOOL	84,733.76	.00	.00	84,733.76	65,299.15	.00	.00	65,299.15
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,025.68	.00	.00	3,025.68	2,331.70	.00	.00	2,331.70
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	141.05	.00	.00	141.05	108.70	.00	.00	108.70
ACCT 131.06 Total	290,730.04	.00	.00	290,730.04	217,937.24	.00	.00	217,937.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

132.02 COMPTON - ROSECRANS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-8,518.46	.00	.00	-8,518.46	-8,022.48	.00	.00	-8,022.48
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.01	.00	.00	-3.01	-2.83	.00	.00	-2.83
3.01 - L A COUNTY LIBRARY	-621.37	.00	.00	-621.37	-585.20	.00	.00	-585.20
7.31 - L A C FIRE-FFW	-195.62	.00	.00	-195.62	-184.23	.00	.00	-184.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-46.60	.00	.00	-46.60	-43.89	.00	.00	-43.89
30.70 - LA CO FLOOD CONTROL MAINT	-263.73	.00	.00	-263.73	-248.38	.00	.00	-248.38
61.20 - COMPTON CREEK MOSQUITO AB	-63.05	.00	.00	-63.05	-59.38	.00	.00	-59.38
66.05 - CO SANITATION DIST NO 1 O	-413.33	.00	.00	-413.33	-389.27	.00	.00	-389.27
132.01 - CITY-COMPTON TD #1	-2,560.62	.00	.00	-2,560.62	-2,411.54	.00	.00	-2,411.54
132.02 - CITY-COMPTON ROSECRANS	.00	-11,517.58	.00	-11,517.58	.00	-10,847.02	.00	-10,847.02
350.90 - WTR REPLENISHMENT DIST OF	-4.60	.00	.00	-4.60	-4.33	.00	.00	-4.33
400.00 - EDUCATIONAL REV AUGMENTAT	-1,857.79	.00	.00	-1,857.79	-1,749.63	.00	.00	-1,749.63
400.01 - EDUCATIONAL AUG FD IMPOUN	-4,193.99	.00	.00	-4,193.99	-3,949.82	.00	.00	-3,949.82
400.15 - COUNTY SCHOOL SERVICES	-37.31	.00	.00	-37.31	-35.14	.00	.00	-35.14
400.21 - CHILDREN'S INSTIL TUITION	-74.04	.00	.00	-74.04	-69.73	.00	.00	-69.73
793.04 - COMPTON COMMUNITY COLLEGE	-602.03	.00	.00	-602.03	-566.98	.00	.00	-566.98
793.20 - CHILDREN'S CTR FUND COMPT	-192.29	.00	.00	-192.29	-181.09	.00	.00	-181.09
845.03 - COMPTON UNIFIED SCHOOL DI	-5,477.01	.00	.00	-5,477.01	-5,158.13	.00	.00	-5,158.13
845.06 - CO.SCH.SERV.FD.-COMPTON	-179.48	.00	.00	-179.48	-169.03	.00	.00	-169.03
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-26.29	.00	.00	-26.29	-24.76	.00	.00	-24.76
845.20 - COMPTON CHILDREN'S CENTER	-171.51	.00	.00	-171.51	-161.53	.00	.00	-161.53
ACCT 132.02 Total	-25,502.13	-11,517.58	.00	-37,019.71	-24,017.37	-10,847.02	.00	-34,864.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	262,497.44	.00	.00	262,497.44	236,569.25	.00	.00	236,569.25
1.20 - L.A. COUNTY ACCUM CAP OUT	92.49	.00	.00	92.49	83.35	.00	.00	83.35
3.01 - L A COUNTY LIBRARY	19,101.62	.00	.00	19,101.62	17,210.90	.00	.00	17,210.90
7.31 - L A C FIRE-FFW	6,027.95	.00	.00	6,027.95	5,432.53	.00	.00	5,432.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,435.81	.00	.00	1,435.81	1,293.97	.00	.00	1,293.97
30.70 - LA CO FLOOD CONTROL MAINT	8,125.25	.00	.00	8,125.25	7,322.58	.00	.00	7,322.58
61.20 - COMPTON CREEK MOSQUITO AB	520.87	.00	.00	520.87	347.00	.00	.00	347.00
61.80 - GREATER L A CO VECTOR CON	225.59	.00	.00	225.59	222.74	.00	.00	222.74
66.05 - CO SANITATION DIST NO 1 O	2,975.60	.00	.00	2,975.60	1,835.82	.00	.00	1,835.82
66.30 - CO SANITATION DIST NO 8 O	5,885.20	.00	.00	5,885.20	5,813.89	.00	.00	5,813.89
132.01 - CITY-COMPTON TD #1	78,791.70	.00	.00	78,791.70	70,999.36	.00	.00	70,999.36
132.04 - CITY-COMPTON WALNUT IN	.00	350,497.16	.00	350,497.16	.00	315,494.93	.00	315,494.93
350.90 - WTR REPLENISHMENT DIST OF	141.18	.00	.00	141.18	127.18	.00	.00	127.18
400.00 - EDUCATIONAL REV AUGMENTAT	55,236.04	.00	.00	55,236.04	49,606.07	.00	.00	49,606.07
400.01 - EDUCATIONAL AUG FD IMPOUN	127,607.33	.00	.00	127,607.33	114,861.94	.00	.00	114,861.94
400.15 - COUNTY SCHOOL SERVICES	1,144.94	.00	.00	1,144.94	1,031.46	.00	.00	1,031.46
400.21 - CHILDREN'S INSTIL TUITION	2,271.53	.00	.00	2,271.53	2,046.29	.00	.00	2,046.29
793.04 - COMPTON COMMUNITY COLLEGE	18,470.98	.00	.00	18,470.98	16,639.56	.00	.00	16,639.56
793.20 - CHILDREN'S CTR FUND COMPT	5,899.49	.00	.00	5,899.49	5,314.55	.00	.00	5,314.55
845.03 - COMPTON UNIFIED SCHOOL DI	168,041.84	.00	.00	168,041.84	151,380.47	.00	.00	151,380.47
845.06 - CO.SCH.SERV.FD.-COMPTON	5,506.48	.00	.00	5,506.48	4,960.49	.00	.00	4,960.49
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	806.66	.00	.00	806.66	726.71	.00	.00	726.71
845.20 - COMPTON CHILDREN'S CENTER	5,262.02	.00	.00	5,262.02	4,740.26	.00	.00	4,740.26
ACCT 132.04 Total	776,068.01	350,497.16	.00	1,126,565.17	698,566.37	315,494.93	.00	1,014,061.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,952.75	.00	.00	-10,952.75	-11,059.46	.00	.00	-11,059.46
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.87	.00	.00	-3.87	-3.91	.00	.00	-3.91
3.01 - L A COUNTY LIBRARY	-798.94	.00	.00	-798.94	-806.72	.00	.00	-806.72
7.31 - L A C FIRE-FFW	-251.52	.00	.00	-251.52	-253.97	.00	.00	-253.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-59.92	.00	.00	-59.92	-60.50	.00	.00	-60.50
30.70 - LA CO FLOOD CONTROL MAINT	-339.09	.00	.00	-339.09	-342.39	.00	.00	-342.39
61.20 - COMPTON CREEK MOSQUITO AB	-81.07	.00	.00	-81.07	-81.86	.00	.00	-81.86
66.05 - CO SANITATION DIST NO 1 O	-531.44	.00	.00	-531.44	-536.62	.00	.00	-536.62
132.01 - CITY-COMPTON TD #1	-3,292.33	.00	.00	-3,292.33	-3,324.41	.00	.00	-3,324.41
132.05 - CITY-COMPTON WL IND RP	.00	-14,808.87	.00	-14,808.87	.00	-14,953.15	.00	-14,953.15
350.90 - WTR REPLENISHMENT DIST OF	-5.92	.00	.00	-5.92	-5.98	.00	.00	-5.98
400.00 - EDUCATIONAL REV AUGMENTAT	-2,388.68	.00	.00	-2,388.68	-2,411.96	.00	.00	-2,411.96
400.01 - EDUCATIONAL AUG FD IMPOUN	-5,392.48	.00	.00	-5,392.48	-5,445.02	.00	.00	-5,445.02
400.15 - COUNTY SCHOOL SERVICES	-47.97	.00	.00	-47.97	-48.44	.00	.00	-48.44
400.21 - CHILDREN'S INSTIL TUITION	-95.20	.00	.00	-95.20	-96.13	.00	.00	-96.13
793.04 - COMPTON COMMUNITY COLLEGE	-774.07	.00	.00	-774.07	-781.61	.00	.00	-781.61
793.20 - CHILDREN'S CTR FUND COMPT	-247.24	.00	.00	-247.24	-249.64	.00	.00	-249.64
845.03 - COMPTON UNIFIED SCHOOL DI	-7,042.09	.00	.00	-7,042.09	-7,110.71	.00	.00	-7,110.71
845.06 - CO.SCH.SERV.FD.-COMPTON	-230.77	.00	.00	-230.77	-233.02	.00	.00	-233.02
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-33.80	.00	.00	-33.80	-34.13	.00	.00	-34.13
845.20 - COMPTON CHILDREN'S CENTER	-220.52	.00	.00	-220.52	-222.67	.00	.00	-222.67
ACCT 132.05 Total	-32,789.67	-14,808.87	.00	-47,598.54	-33,109.15	-14,953.15	.00	-48,062.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-49,485.87	.00	.00	-49,485.87	-49,255.88	.00	.00	-49,255.88
1.20 - L.A. COUNTY ACCUM CAP OUT	-18.04	.00	.00	-18.04	-17.94	.00	.00	-17.94
3.01 - L A COUNTY LIBRARY	-3,686.66	.00	.00	-3,686.66	-3,669.47	.00	.00	-3,669.47
7.31 - L A C FIRE-FFW	-1,136.48	.00	.00	-1,136.48	-1,131.19	.00	.00	-1,131.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-272.98	.00	.00	-272.98	-271.71	.00	.00	-271.71
30.70 - LA CO FLOOD CONTROL MAINT	-1,544.91	.00	.00	-1,544.91	-1,537.73	.00	.00	-1,537.73
61.20 - COMPTON CREEK MOSQUITO AB	10.66	.00	.00	10.66	10.36	.00	.00	10.36
61.80 - GREATER L A CO VECTOR CON	-60.50	.00	.00	-60.50	-60.18	.00	.00	-60.18
66.05 - CO SANITATION DIST NO 1 O	69.88	.00	.00	69.88	67.91	.00	.00	67.91
66.30 - CO SANITATION DIST NO 8 O	-1,514.49	.00	.00	-1,514.49	-1,506.44	.00	.00	-1,506.44
132.01 - CITY-COMPTON TD #1	-23,998.46	.00	.00	-23,998.46	-23,880.41	.00	.00	-23,880.41
132.06 - CITY-COMPTON WL IND RP	.00	-72,143.31	.00	-72,143.31	.00	-71,804.16	.00	-71,804.16
350.90 - WTR REPLENISHMENT DIST OF	-27.52	.00	.00	-27.52	-27.39	.00	.00	-27.39
400.00 - EDUCATIONAL REV AUGMENTAT	-11,273.44	.00	.00	-11,273.44	-11,220.66	.00	.00	-11,220.66
400.01 - EDUCATIONAL AUG FD IMPOUN	-26,263.71	.00	.00	-26,263.71	-26,140.25	.00	.00	-26,140.25
400.15 - COUNTY SCHOOL SERVICES	-223.71	.00	.00	-223.71	-222.67	.00	.00	-222.67
400.21 - CHILDREN'S INSTIL TUITION	-444.05	.00	.00	-444.05	-441.96	.00	.00	-441.96
793.04 - COMPTON COMMUNITY COLLEGE	-3,610.15	.00	.00	-3,610.15	-3,593.28	.00	.00	-3,593.28
793.20 - CHILDREN'S CTR FUND COMPT	-1,153.06	.00	.00	-1,153.06	-1,147.67	.00	.00	-1,147.67
845.03 - COMPTON UNIFIED SCHOOL DI	-32,843.23	.00	.00	-32,843.23	-32,689.80	.00	.00	-32,689.80
845.06 - CO.SCH.SERV.FD.-COMPTON	-1,076.27	.00	.00	-1,076.27	-1,071.23	.00	.00	-1,071.23
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-157.63	.00	.00	-157.63	-156.89	.00	.00	-156.89
845.20 - COMPTON CHILDREN'S CENTER	-1,028.49	.00	.00	-1,028.49	-1,023.68	.00	.00	-1,023.68
ACCT 132.06 Total	-159,739.11	-72,143.31	.00	-231,882.42	-158,988.16	-71,804.16	.00	-230,792.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

132.07 COMPTON - COMPTON RP AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,759.38	.00	.00	34,759.38	33,925.27	.00	.00	33,925.27
1.20 - L.A. COUNTY ACCUM CAP OUT	12.23	.00	.00	12.23	11.93	.00	.00	11.93
3.01 - L A COUNTY LIBRARY	2,526.93	.00	.00	2,526.93	2,464.77	.00	.00	2,464.77
7.31 - L A C FIRE-FFW	798.21	.00	.00	798.21	779.06	.00	.00	779.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	189.43	.00	.00	189.43	184.74	.00	.00	184.74
30.70 - LA CO FLOOD CONTROL MAINT	1,071.92	.00	.00	1,071.92	1,045.48	.00	.00	1,045.48
61.20 - COMPTON CREEK MOSQUITO AB	250.94	.00	.00	250.94	244.05	.00	.00	244.05
61.80 - GREATER L A CO VECTOR CON	.97	.00	.00	.97	1.07	.00	.00	1.07
66.05 - CO SANITATION DIST NO 1 O	1,691.20	.00	.00	1,691.20	1,652.38	.00	.00	1,652.38
66.10 - CO SANITATION DIST NO 2 O	-.84	.00	.00	-.84	-.84	.00	.00	-.84
66.30 - CO SANITATION DIST NO 8 O	-5.81	.00	.00	-5.81	-7.35	.00	.00	-7.35
132.01 - CITY-COMPTON TD #1	10,454.72	.00	.00	10,454.72	10,198.27	.00	.00	10,198.27
132.07 - CITY COMPTON TD #1 RP ARE	.00	46,939.90	.00	46,939.90	.00	45,799.57	.00	45,799.57
350.90 - WTR REPLENISHMENT DIST OF	18.73	.00	.00	18.73	18.27	.00	.00	18.27
400.00 - EDUCATIONAL REV AUGMENTAT	7,571.42	.00	.00	7,571.42	7,387.57	.00	.00	7,387.57
400.01 - EDUCATIONAL AUG FD IMPOUN	17,092.52	.00	.00	17,092.52	16,677.29	.00	.00	16,677.29
400.15 - COUNTY SCHOOL SERVICES	151.79	.00	.00	151.79	148.06	.00	.00	148.06
400.21 - CHILDREN'S INSTIL TUITION	301.23	.00	.00	301.23	293.85	.00	.00	293.85
793.04 - COMPTON COMMUNITY COLLEGE	2,449.30	.00	.00	2,449.30	2,389.19	.00	.00	2,389.19
793.20 - CHILDREN'S CTR FUND COMPT	782.31	.00	.00	782.31	763.11	.00	.00	763.11
845.03 - COMPTON UNIFIED SCHOOL DI	22,282.44	.00	.00	22,282.44	21,735.65	.00	.00	21,735.65
845.06 - CO.SCH.SERV.FD.-COMPTON	730.20	.00	.00	730.20	712.27	.00	.00	712.27
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	106.95	.00	.00	106.95	104.31	.00	.00	104.31
845.20 - COMPTON CHILDREN'S CENTER	697.77	.00	.00	697.77	680.65	.00	.00	680.65
ACCT 132.07 Total	103,933.94	46,939.90	.00	150,873.84	101,409.05	45,799.57	.00	147,208.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

136.06 COVINA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,894.40	.00	.00	9,894.40	8,086.56	.00	.00	8,086.56
1.20 - L.A. COUNTY ACCUM CAP OUT	3.49	.00	.00	3.49	2.88	.00	.00	2.88
7.31 - L A C FIRE-FFW	227.22	.00	.00	227.22	185.70	.00	.00	185.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	54.36	.00	.00	54.36	44.45	.00	.00	44.45
30.70 - LA CO FLOOD CONTROL MAINT	306.92	.00	.00	306.92	250.90	.00	.00	250.90
66.85 - CO SANIT DIST NO 22 OPERA	249.52	.00	.00	249.52	181.30	.00	.00	181.30
136.01 - CITY-COVINA TD #1	4,506.33	.00	.00	4,506.33	3,682.65	.00	.00	3,682.65
365.05 - THREE VALLEY MWD ORIG ARE	-40.71	.00	.00	-40.71	-43.51	.00	.00	-43.51
368.05 - UPPER SAN GAB. VY. MUN. W	23.25	.00	.00	23.25	20.38	.00	.00	20.38
400.00 - EDUCATIONAL REV AUGMENTAT	2,050.67	.00	.00	2,050.67	1,670.35	.00	.00	1,670.35
400.01 - EDUCATIONAL AUG FD IMPOUN	5,023.42	.00	.00	5,023.42	4,109.43	.00	.00	4,109.43
400.15 - COUNTY SCHOOL SERVICES	43.35	.00	.00	43.35	35.44	.00	.00	35.44
400.21 - CHILDREN'S INSTIL TUITION	86.03	.00	.00	86.03	70.34	.00	.00	70.34
791.04 - CITRUS COMMUNITY COLLEGE	553.46	.00	.00	553.46	550.04	.00	.00	550.04
791.20 - CHILDREN'S CTR FUND CITRU	14.43	.00	.00	14.43	14.35	.00	.00	14.35
809.04 - MT.SAN ANTONIO COMMUNITY	252.96	.00	.00	252.96	87.93	.00	.00	87.93
809.20 - MT SAN ANTONIO CHILDRENS	2.44	.00	.00	2.44	.86	.00	.00	.86
818.03 - AZUSA UNIFIED SCHOOL DIST	4,357.27	.00	.00	4,357.27	4,330.39	.00	.00	4,330.39
818.06 - CO.SCH.SERV.FD.- AZUSA	188.88	.00	.00	188.88	187.72	.00	.00	187.72
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	22.03	.00	.00	22.03	21.89	.00	.00	21.89
847.03 - COVINA-VALLEY UNIFIED SCH	1,476.91	.00	.00	1,476.91	513.37	.00	.00	513.37
847.06 - CO.SCH.SERV.FD.- COVINA-V	64.71	.00	.00	64.71	22.48	.00	.00	22.48
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	7.29	.00	.00	7.29	2.53	.00	.00	2.53
847.20 - COVINA-VALLEY CHILDREN,S	7.13	.00	.00	7.13	2.49	.00	.00	2.49
ACCT 136.06 Total	29,375.76	.00	.00	29,375.76	24,030.92	.00	.00	24,030.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

136.08 COVINA - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,175.73	.00	.00	-2,175.73	-2,150.64	.00	.00	-2,150.64
1.20 - L.A. COUNTY ACCUM CAP OUT	-.77	.00	.00	-.77	-.76	.00	.00	-.76
7.31 - L A C FIRE-FFW	-49.97	.00	.00	-49.97	-49.39	.00	.00	-49.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-11.90	.00	.00	-11.90	-11.76	.00	.00	-11.76
30.70 - LA CO FLOOD CONTROL MAINT	-67.35	.00	.00	-67.35	-66.56	.00	.00	-66.56
66.85 - CO SANIT DIST NO 22 OPERA	-92.86	.00	.00	-92.86	-91.81	.00	.00	-91.81
136.01 - CITY-COVINA TD #1	-991.20	.00	.00	-991.20	-979.93	.00	.00	-979.93
365.05 - THREE VALLEY MWD ORIG ARE	1.99	.00	.00	1.99	1.57	.00	.00	1.57
368.05 - UPPER SAN GAB. VY. MUN. W	-4.17	.00	.00	-4.17	-4.07	.00	.00	-4.07
400.00 - EDUCATIONAL REV AUGMENTAT	-454.73	.00	.00	-454.73	-450.16	.00	.00	-450.16
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,094.08	.00	.00	-1,094.08	-1,082.80	.00	.00	-1,082.80
400.15 - COUNTY SCHOOL SERVICES	-9.47	.00	.00	-9.47	-9.36	.00	.00	-9.36
400.21 - CHILDREN'S INSTIL TUITION	-18.79	.00	.00	-18.79	-18.59	.00	.00	-18.59
809.04 - MT.SAN ANTONIO COMMUNITY	-202.84	.00	.00	-202.84	-200.58	.00	.00	-200.58
809.20 - MT SAN ANTONIO CHILDRENS	-1.95	.00	.00	-1.95	-1.93	.00	.00	-1.93
840.03 - CHARTER OAK UNIF SCHOOL D	105.76	.00	.00	105.76	83.49	.00	.00	83.49
840.06 - CO.SCH.SERV.FD.- CHARTER	4.15	.00	.00	4.15	3.27	.00	.00	3.27
840.07 - DEV.CTR.HDCPD.MINOR-CHART	.46	.00	.00	.46	.37	.00	.00	.37
847.03 - COVINA-VALLEY UNIFIED SCH	-1,266.62	.00	.00	-1,266.62	-1,236.12	.00	.00	-1,236.12
847.06 - CO.SCH.SERV.FD.- COVINA-V	-55.50	.00	.00	-55.50	-54.16	.00	.00	-54.16
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	-6.25	.00	.00	-6.25	-6.10	.00	.00	-6.10
847.20 - COVINA-VALLEY CHILDREN,S	-6.12	.00	.00	-6.12	-5.97	.00	.00	-5.97
ACCT 136.08 Total	-6,397.94	.00	.00	-6,397.94	-6,331.99	.00	.00	-6,331.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,570.26	.00	.00	5,570.26	6,007.06	.00	.00	6,007.06
1.20 - L.A. COUNTY ACCUM CAP OUT	1.98	.00	.00	1.98	2.13	.00	.00	2.13
7.31 - L A C FIRE-FFW	127.91	.00	.00	127.91	137.95	.00	.00	137.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.48	.00	.00	30.48	32.87	.00	.00	32.87
30.70 - LA CO FLOOD CONTROL MAINT	172.48	.00	.00	172.48	186.01	.00	.00	186.01
66.85 - CO SANIT DIST NO 22 OPERA	239.61	.00	.00	239.61	258.26	.00	.00	258.26
136.01 - CITY-COVINA TD #1	2,551.50	.00	.00	2,551.50	2,750.58	.00	.00	2,750.58
136.41 - CITY-COVINA VEHICLE P	256.17	.00	.00	256.17	253.84	.00	.00	253.84
368.05 - UPPER SAN GAB. VY. MUN. W	10.01	.00	.00	10.01	10.80	.00	.00	10.80
400.00 - EDUCATIONAL REV AUGMENTAT	1,211.96	.00	.00	1,211.96	1,303.59	.00	.00	1,303.59
400.01 - EDUCATIONAL AUG FD IMPOUN	3,014.91	.00	.00	3,014.91	3,234.15	.00	.00	3,234.15
400.15 - COUNTY SCHOOL SERVICES	24.57	.00	.00	24.57	26.48	.00	.00	26.48
400.21 - CHILDREN'S INSTIL TUITION	48.78	.00	.00	48.78	52.55	.00	.00	52.55
809.04 - MT.SAN ANTONIO COMMUNITY	526.43	.00	.00	526.43	567.18	.00	.00	567.18
809.20 - MT SAN ANTONIO CHILDRENS	5.08	.00	.00	5.08	5.48	.00	.00	5.48
847.03 - COVINA-VALLEY UNIFIED SCH	3,073.61	.00	.00	3,073.61	3,311.59	.00	.00	3,311.59
847.06 - CO.SCH.SERV.FD.- COVINA-V	134.68	.00	.00	134.68	145.10	.00	.00	145.10
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	15.17	.00	.00	15.17	16.34	.00	.00	16.34
847.20 - COVINA-VALLEY CHILDREN,S	14.85	.00	.00	14.85	16.01	.00	.00	16.01
ACCT 136.09 Total	17,030.44	.00	.00	17,030.44	18,317.97	.00	.00	18,317.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,299.30	.00	.00	40,299.30	39,852.04	.00	.00	39,852.04
1.20 - L.A. COUNTY ACCUM CAP OUT	19.48	.00	.00	19.48	19.27	.00	.00	19.27
3.01 - L A COUNTY LIBRARY	3,966.67	.00	.00	3,966.67	3,922.66	.00	.00	3,922.66
7.30 - CONSOL. FIRE PRO.DIST.OF	29,970.71	.00	.00	29,970.71	29,638.22	.00	.00	29,638.22
7.31 - L A C FIRE-FFW	1,225.38	.00	.00	1,225.38	1,211.78	.00	.00	1,211.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	292.21	.00	.00	292.21	288.97	.00	.00	288.97
30.70 - LA CO FLOOD CONTROL MAINT	1,653.67	.00	.00	1,653.67	1,635.32	.00	.00	1,635.32
61.80 - GREATER L A CO VECTOR CON	63.04	.00	.00	63.04	62.33	.00	.00	62.33
66.05 - CO SANITATION DIST NO 1 O	2,623.12	.00	.00	2,623.12	2,594.01	.00	.00	2,594.01
138.01 - CITY-CUDAHY TD #1	11,559.22	.00	.00	11,559.22	11,431.04	.00	.00	11,431.04
138.60 - CITY-CUDAHY LT DIST Z	3.31	.00	.00	3.31	3.31	.00	.00	3.31
138.61 - CITY-CUDAHY LT DIST Z	2,084.85	.00	.00	2,084.85	2,062.49	.00	.00	2,062.49
138.62 - CITY-CUDAHY LT DIST Z	-19.68	.00	.00	-19.68	-19.60	.00	.00	-19.60
350.90 - WTR REPLENISHMENT DIST OF	29.69	.00	.00	29.69	29.37	.00	.00	29.37
400.00 - EDUCATIONAL REV AUGMENTAT	13,570.26	.00	.00	13,570.26	13,419.77	.00	.00	13,419.77
400.01 - EDUCATIONAL AUG FD IMPOUN	23,414.03	.00	.00	23,414.03	23,154.41	.00	.00	23,154.41
400.15 - COUNTY SCHOOL SERVICES	241.74	.00	.00	241.74	239.06	.00	.00	239.06
400.21 - CHILDREN'S INSTIL TUITION	479.77	.00	.00	479.77	474.45	.00	.00	474.45
805.04 - L.A.CITY COMMUNITY COLLEG	5,158.98	.00	.00	5,158.98	5,101.75	.00	.00	5,101.75
805.20 - L.A.COMM.COLL.CHILDREN'S	53.34	.00	.00	53.34	52.75	.00	.00	52.75
887.03 - LOS ANGELES UNIFIED SCHOO	37,982.59	.00	.00	37,982.59	37,561.23	.00	.00	37,561.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.11	.00	.00	2.11	2.09	.00	.00	2.09
887.07 - DEV. CTR. HDCPD MINOR-L A	214.25	.00	.00	214.25	211.86	.00	.00	211.86
887.20 - LOS ANGELES CHILDRENS CEN	623.24	.00	.00	623.24	616.33	.00	.00	616.33
ACCT 138.02 Total	175,511.28	.00	.00	175,511.28	173,564.91	.00	.00	173,564.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	132.60	.00	.00	132.60	132.60	.00	.00	132.60
1.20 - L.A. COUNTY ACCUM CAP OUT	.06	.00	.00	.06	.06	.00	.00	.06
3.01 - L A COUNTY LIBRARY	12.82	.00	.00	12.82	12.82	.00	.00	12.82
7.30 - CONSOL. FIRE PRO.DIST.OF	96.39	.00	.00	96.39	96.39	.00	.00	96.39
7.31 - L A C FIRE-FFW	3.99	.00	.00	3.99	3.99	.00	.00	3.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.95	.00	.00	.95	.95	.00	.00	.95
30.70 - LA CO FLOOD CONTROL MAINT	5.39	.00	.00	5.39	5.39	.00	.00	5.39
61.80 - GREATER L A CO VECTOR CON	.20	.00	.00	.20	.20	.00	.00	.20
66.05 - CO SANITATION DIST NO 1 O	8.50	.00	.00	8.50	8.50	.00	.00	8.50
138.01 - CITY-CUDAHY TD #1	36.39	.00	.00	36.39	36.39	.00	.00	36.39
138.60 - CITY-CUDAHY LT DIST Z	-5.37	.00	.00	-5.37	-5.37	.00	.00	-5.37
138.62 - CITY-CUDAHY LT DIST Z	1.83	.00	.00	1.83	1.83	.00	.00	1.83
350.90 - WTR REPLENISHMENT DIST OF	.10	.00	.00	.10	.10	.00	.00	.10
400.00 - EDUCATIONAL REV AUGMENTAT	42.73	.00	.00	42.73	42.73	.00	.00	42.73
400.01 - EDUCATIONAL AUG FD IMPOUN	72.09	.00	.00	72.09	72.09	.00	.00	72.09
400.15 - COUNTY SCHOOL SERVICES	.78	.00	.00	.78	.78	.00	.00	.78
400.21 - CHILDREN'S INSTIL TUITION	1.54	.00	.00	1.54	1.54	.00	.00	1.54
805.04 - L.A.CITY COMMUNITY COLLEG	16.59	.00	.00	16.59	16.59	.00	.00	16.59
805.20 - L.A.COMM.COLL.CHILDREN'S	.17	.00	.00	.17	.17	.00	.00	.17
887.03 - LOS ANGELES UNIFIED SCHOO	122.16	.00	.00	122.16	122.16	.00	.00	122.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	.69	.00	.00	.69	.69	.00	.00	.69
887.20 - LOS ANGELES CHILDRENS CEN	2.00	.00	.00	2.00	2.00	.00	.00	2.00
ACCT 138.03 Total	552.61	.00	.00	552.61	552.61	.00	.00	552.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

138.05 CUDAHY - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,635.52	.00	.00	3,635.52	3,566.94	.00	.00	3,566.94
1.20 - L.A. COUNTY ACCUM CAP OUT	.97	.00	.00	.97	.95	.00	.00	.95
3.01 - L A COUNTY LIBRARY	247.49	.00	.00	247.49	242.83	.00	.00	242.83
7.30 - CONSOL. FIRE PRO.DIST.OF	1,488.43	.00	.00	1,488.43	1,460.40	.00	.00	1,460.40
7.31 - L A C FIRE-FFW	60.77	.00	.00	60.77	59.62	.00	.00	59.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22.78	.00	.00	22.78	22.35	.00	.00	22.35
30.70 - LA CO FLOOD CONTROL MAINT	128.91	.00	.00	128.91	126.48	.00	.00	126.48
61.80 - GREATER L A CO VECTOR CON	4.67	.00	.00	4.67	4.59	.00	.00	4.59
66.05 - CO SANITATION DIST NO 1 O	176.99	.00	.00	176.99	173.66	.00	.00	173.66
138.01 - CITY-CUDAHY TD #1	611.61	.00	.00	611.61	600.23	.00	.00	600.23
138.60 - CITY-CUDAHY LT DIST Z	128.62	.00	.00	128.62	128.57	.00	.00	128.57
138.62 - CITY-CUDAHY LT DIST Z	6.10	.00	.00	6.10	5.65	.00	.00	5.65
350.90 - WTR REPLENISHMENT DIST OF	1.59	.00	.00	1.59	1.56	.00	.00	1.56
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	12.00	.00	.00	12.00	11.78	.00	.00	11.78
400.21 - CHILDREN'S INSTIL TUITION	23.83	.00	.00	23.83	23.37	.00	.00	23.37
805.04 - L.A.CITY COMMUNITY COLLEG	256.21	.00	.00	256.21	251.38	.00	.00	251.38
805.20 - L.A.COMM.COLL.CHILDREN'S	2.65	.00	.00	2.65	2.60	.00	.00	2.60
887.03 - LOS ANGELES UNIFIED SCHOO	1,886.33	.00	.00	1,886.33	1,850.79	.00	.00	1,850.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.10	.00	.00	.10
887.07 - DEV. CTR. HDCPD MINOR-L A	10.64	.00	.00	10.64	10.44	.00	.00	10.44
887.20 - LOS ANGELES CHILDRENS CEN	30.95	.00	.00	30.95	30.37	.00	.00	30.37
ACCT 138.05 Total	8,737.17	.00	.00	8,737.17	8,574.66	.00	.00	8,574.66

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	165,487.83	.00	.00	165,487.83	162,337.62	.00	.00	162,337.62
1.20 - L.A. COUNTY ACCUM CAP OUT	57.61	.00	.00	57.61	56.50	.00	.00	56.50
3.01 - L A COUNTY LIBRARY	11,975.22	.00	.00	11,975.22	11,747.25	.00	.00	11,747.25
7.31 - L A C FIRE-FFW	3,800.14	.00	.00	3,800.14	3,727.80	.00	.00	3,727.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	904.89	.00	.00	904.89	887.66	.00	.00	887.66
30.70 - LA CO FLOOD CONTROL MAINT	5,120.98	.00	.00	5,120.98	5,023.49	.00	.00	5,023.49
61.10 - L A CO WEST VECTOR CONTRO	127.41	.00	.00	127.41	125.00	.00	.00	125.00
140.01 - CITY-CULVER CITY TD #1	49,712.32	.00	.00	49,712.32	48,765.97	.00	.00	48,765.97
400.00 - EDUCATIONAL REV AUGMENTAT	30,450.42	.00	.00	30,450.42	29,870.63	.00	.00	29,870.63
400.01 - EDUCATIONAL AUG FD IMPOUN	75,239.68	.00	.00	75,239.68	73,807.06	.00	.00	73,807.06
400.15 - COUNTY SCHOOL SERVICES	714.42	.00	.00	714.42	700.82	.00	.00	700.82
400.21 - CHILDREN'S INSTIL TUITION	1,417.88	.00	.00	1,417.88	1,390.89	.00	.00	1,390.89
805.04 - L.A.CITY COMMUNITY COLLEG	15,246.48	.00	.00	15,246.48	14,956.23	.00	.00	14,956.23
805.20 - L.A.COMM.COLL.CHILDREN'S	157.65	.00	.00	157.65	154.64	.00	.00	154.64
850.03 - CULVER CITY UNIFIED SCHOO	111,442.17	.00	.00	111,442.17	109,297.14	.00	.00	109,297.14
850.06 - CO.SCH.SERV.FD.- CULVER C	-62.64	.00	.00	-62.64	-67.59	.00	.00	-67.59
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	631.10	.00	.00	631.10	619.17	.00	.00	619.17
850.20 - CULVER CITY CHILDREN,S CT	1,854.10	.00	.00	1,854.10	1,820.70	.00	.00	1,820.70
887.03 - LOS ANGELES UNIFIED SCHOO	832.08	.00	.00	832.08	841.74	.00	.00	841.74
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.05	.00	.00	.05	.05	.00	.00	.05
887.07 - DEV. CTR. HDCPD MINOR-L A	4.69	.00	.00	4.69	4.75	.00	.00	4.75
887.20 - LOS ANGELES CHILDRENS CEN	13.65	.00	.00	13.65	13.81	.00	.00	13.81
ACCT 140.04 Total	475,128.13	.00	.00	475,128.13	466,081.33	.00	.00	466,081.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-7,455.46	.00	.00	-7,455.46	-8,197.07	.00	.00	-8,197.07
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.60	.00	.00	-2.60	-2.86	.00	.00	-2.86
3.01 - L A COUNTY LIBRARY	-539.85	.00	.00	-539.85	-593.55	.00	.00	-593.55
7.31 - L A C FIRE-FFW	-171.20	.00	.00	-171.20	-188.23	.00	.00	-188.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-40.77	.00	.00	-40.77	-44.82	.00	.00	-44.82
30.70 - LA CO FLOOD CONTROL MAINT	-230.72	.00	.00	-230.72	-253.67	.00	.00	-253.67
61.10 - L A CO WEST VECTOR CONTRO	-5.74	.00	.00	-5.74	-6.31	.00	.00	-6.31
140.01 - CITY-CULVER CITY TD #1	-2,240.90	.00	.00	-2,240.90	-2,463.81	.00	.00	-2,463.81
400.00 - EDUCATIONAL REV AUGMENTAT	-1,376.51	.00	.00	-1,376.51	-1,513.44	.00	.00	-1,513.44
400.01 - EDUCATIONAL AUG FD IMPOUN	-3,401.21	.00	.00	-3,401.21	-3,739.54	.00	.00	-3,739.54
400.15 - COUNTY SCHOOL SERVICES	-32.22	.00	.00	-32.22	-35.43	.00	.00	-35.43
400.21 - CHILDREN'S INSTIL TUITION	-63.95	.00	.00	-63.95	-70.31	.00	.00	-70.31
805.04 - L.A.CITY COMMUNITY COLLEG	-687.67	.00	.00	-687.67	-756.08	.00	.00	-756.08
805.20 - L.A.COMM.COLL.CHILDREN'S	-7.11	.00	.00	-7.11	-7.82	.00	.00	-7.82
850.03 - CULVER CITY UNIFIED SCHOO	-4,999.47	.00	.00	-4,999.47	-5,496.79	.00	.00	-5,496.79
850.06 - CO.SCH.SERV.FD.- CULVER C	-189.64	.00	.00	-189.64	-208.51	.00	.00	-208.51
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	-21.27	.00	.00	-21.27	-23.39	.00	.00	-23.39
850.20 - CULVER CITY CHILDREN,S CT	-11.88	.00	.00	-11.88	-13.06	.00	.00	-13.06
ACCT 140.05 Total	-21,478.17	.00	.00	-21,478.17	-23,614.69	.00	.00	-23,614.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

140.06 CULVER CITY - WASH/CULVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,419.18	.00	.00	36,419.18	33,863.61	.00	.00	33,863.61
1.20 - L.A. COUNTY ACCUM CAP OUT	12.69	.00	.00	12.69	11.80	.00	.00	11.80
3.01 - L A COUNTY LIBRARY	2,637.06	.00	.00	2,637.06	2,452.01	.00	.00	2,452.01
7.31 - L A C FIRE-FFW	836.31	.00	.00	836.31	777.62	.00	.00	777.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	199.15	.00	.00	199.15	185.17	.00	.00	185.17
30.70 - LA CO FLOOD CONTROL MAINT	1,127.03	.00	.00	1,127.03	1,047.94	.00	.00	1,047.94
61.10 - L A CO WEST VECTOR CONTRO	28.04	.00	.00	28.04	26.07	.00	.00	26.07
140.01 - CITY-CULVER CITY TD #1	10,946.45	.00	.00	10,946.45	10,178.31	.00	.00	10,178.31
400.00 - EDUCATIONAL REV AUGMENTAT	6,723.62	.00	.00	6,723.62	6,251.77	.00	.00	6,251.77
400.01 - EDUCATIONAL AUG FD IMPOUN	16,613.33	.00	.00	16,613.33	15,447.46	.00	.00	15,447.46
400.15 - COUNTY SCHOOL SERVICES	157.40	.00	.00	157.40	146.36	.00	.00	146.36
400.21 - CHILDREN'S INSTIL TUITION	312.38	.00	.00	312.38	290.46	.00	.00	290.46
805.04 - L.A.CITY COMMUNITY COLLEG	3,359.10	.00	.00	3,359.10	3,123.38	.00	.00	3,123.38
805.20 - L.A.COMM.COLL.CHILDREN'S	34.73	.00	.00	34.73	32.29	.00	.00	32.29
850.03 - CULVER CITY UNIFIED SCHOO	23,885.94	.00	.00	23,885.94	22,172.21	.00	.00	22,172.21
850.06 - CO.SCH.SERV.FD.- CULVER C	906.05	.00	.00	906.05	841.05	.00	.00	841.05
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	101.61	.00	.00	101.61	94.32	.00	.00	94.32
850.20 - CULVER CITY CHILDREN,S CT	56.76	.00	.00	56.76	52.69	.00	.00	52.69
887.03 - LOS ANGELES UNIFIED SCHOO	542.10	.00	.00	542.10	542.10	.00	.00	542.10
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.03	.00	.00	.03	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	3.05	.00	.00	3.05	3.05	.00	.00	3.05
887.20 - LOS ANGELES CHILDRENS CEN	8.89	.00	.00	8.89	8.89	.00	.00	8.89
ACCT 140.06 Total	104,910.90	.00	.00	104,910.90	97,548.59	.00	.00	97,548.59

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	120,143.28	.00	.00	120,143.28	67,817.53	.00	.00	67,817.53
1.20 - L.A. COUNTY ACCUM CAP OUT	27.39	.00	.00	27.39	15.46	.00	.00	15.46
3.01 - L A COUNTY LIBRARY	7,005.75	.00	.00	7,005.75	3,954.42	.00	.00	3,954.42
7.31 - L A C FIRE-FFW	1,805.57	.00	.00	1,805.57	1,019.16	.00	.00	1,019.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	643.76	.00	.00	643.76	362.97	.00	.00	362.97
30.70 - LA CO FLOOD CONTROL MAINT	3,643.80	.00	.00	3,643.80	2,054.49	.00	.00	2,054.49
61.10 - L A CO WEST VECTOR CONTRO	89.82	.00	.00	89.82	50.70	.00	.00	50.70
140.01 - CITY-CULVER CITY TD #1	29,740.27	.00	.00	29,740.27	16,786.98	.00	.00	16,786.98
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	339.83	.00	.00	339.83	191.81	.00	.00	191.81
400.21 - CHILDREN'S INSTIL TUITION	674.46	.00	.00	674.46	380.70	.00	.00	380.70
805.04 - L.A.CITY COMMUNITY COLLEG	7,252.48	.00	.00	7,252.48	4,093.69	.00	.00	4,093.69
805.20 - L.A.COMM.COLL.CHILDREN'S	74.99	.00	.00	74.99	42.33	.00	.00	42.33
850.03 - CULVER CITY UNIFIED SCHOO	52,726.65	.00	.00	52,726.65	29,761.71	.00	.00	29,761.71
850.06 - CO.SCH.SERV.FD.- CULVER C	2,000.05	.00	.00	2,000.05	1,128.94	.00	.00	1,128.94
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	224.31	.00	.00	224.31	126.61	.00	.00	126.61
850.20 - CULVER CITY CHILDREN,S CT	125.30	.00	.00	125.30	70.73	.00	.00	70.73
ACCT 140.07 Total	226,517.71	.00	.00	226,517.71	127,858.23	.00	.00	127,858.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	121,394.50	.00	.00	121,394.50	120,153.00	.00	.00	120,153.00
1.20 - L.A. COUNTY ACCUM CAP OUT	54.60	.00	.00	54.60	54.02	.00	.00	54.02
7.30 - CONSOL. FIRE PRO.DIST.OF	83,933.87	.00	.00	83,933.87	83,075.18	.00	.00	83,075.18
7.31 - L A C FIRE-FFW	3,586.50	.00	.00	3,586.50	3,549.82	.00	.00	3,549.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	854.11	.00	.00	854.11	845.37	.00	.00	845.37
30.70 - LA CO FLOOD CONTROL MAINT	4,833.66	.00	.00	4,833.66	4,784.22	.00	.00	4,784.22
53.10 - ARTESIA CEMETERY DISTRICT	1,006.43	.00	.00	1,006.43	996.13	.00	.00	996.13
61.80 - GREATER L A CO VECTOR CON	183.21	.00	.00	183.21	181.33	.00	.00	181.33
66.10 - CO SANITATION DIST NO 2 O	2,600.43	.00	.00	2,600.43	2,553.52	.00	.00	2,553.52
66.70 - CO SANIT DIST NO 19 OPERA	3,991.13	.00	.00	3,991.13	3,971.15	.00	.00	3,971.15
142.01 - CITY-CERRITOS TD #1	30,916.77	.00	.00	30,916.77	30,600.35	.00	.00	30,600.35
142.52 - CITY-CERRITOS COYOTES L	8,740.08	.00	.00	8,740.08	8,650.66	.00	.00	8,650.66
350.90 - WTR REPLENISHMENT DIST OF	83.64	.00	.00	83.64	82.79	.00	.00	82.79
400.00 - EDUCATIONAL REV AUGMENTAT	32,681.42	.00	.00	32,681.42	32,344.60	.00	.00	32,344.60
400.01 - EDUCATIONAL AUG FD IMPOUN	59,734.12	.00	.00	59,734.12	59,122.76	.00	.00	59,122.76
400.15 - COUNTY SCHOOL SERVICES	677.00	.00	.00	677.00	670.08	.00	.00	670.08
400.21 - CHILDREN'S INSTIL TUITION	1,343.60	.00	.00	1,343.60	1,329.87	.00	.00	1,329.87
790.04 - CERRITOS COMMUNITY COLLEG	12,136.93	.00	.00	12,136.93	12,012.76	.00	.00	12,012.76
819.03 - A B C UNIFIED SCHOOL DIST	81,376.21	.00	.00	81,376.21	80,543.68	.00	.00	80,543.68
819.06 - CO.SCH.SERV.FD.- A B C UN	2,853.85	.00	.00	2,853.85	2,824.66	.00	.00	2,824.66
819.20 - ABC UNIFIED CHILDRENS CTR	817.14	.00	.00	817.14	808.79	.00	.00	808.79
ACCT 142.02 Total	453,799.20	.00	.00	453,799.20	449,154.74	.00	.00	449,154.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

142.04 CERRITOS - LOS COYOTES

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-35,629.49	.00	.00	-35,629.49	-35,757.62	.00	.00	-35,757.62
1.20 - L.A. COUNTY ACCUM CAP OUT	-16.32	.00	.00	-16.32	-16.36	.00	.00	-16.36
7.30 - CONSOL. FIRE PRO.DIST.OF	-25,069.59	.00	.00	-25,069.59	-25,157.28	.00	.00	-25,157.28
7.31 - L A C FIRE-FFW	-1,061.12	.00	.00	-1,061.12	-1,064.88	.00	.00	-1,064.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-252.77	.00	.00	-252.77	-253.68	.00	.00	-253.68
30.70 - LA CO FLOOD CONTROL MAINT	-1,430.56	.00	.00	-1,430.56	-1,435.62	.00	.00	-1,435.62
53.10 - ARTESIA CEMETERY DISTRICT	-355.42	.00	.00	-355.42	-349.74	.00	.00	-349.74
61.80 - GREATER L A CO VECTOR CON	-54.28	.00	.00	-54.28	-54.49	.00	.00	-54.49
66.10 - CO SANITATION DIST NO 2 O	-456.01	.00	.00	-456.01	-454.00	.00	.00	-454.00
66.65 - CO SANIT DIST NO 18 OPERA	-1,492.55	.00	.00	-1,492.55	-1,464.27	.00	.00	-1,464.27
66.70 - CO SANIT DIST NO 19 OPERA	91.85	.00	.00	91.85	52.46	.00	.00	52.46
142.01 - CITY-CERRITOS TD #1	-9,401.76	.00	.00	-9,401.76	-9,433.69	.00	.00	-9,433.69
142.21 - CITY-CERRITOS INDUST MA	-2,373.56	.00	.00	-2,373.56	-2,376.59	.00	.00	-2,376.59
142.52 - CITY-CERRITOS COYOTES L	-2,607.54	.00	.00	-2,607.54	-2,616.67	.00	.00	-2,616.67
350.90 - WTR REPLENISHMENT DIST OF	-24.98	.00	.00	-24.98	-25.05	.00	.00	-25.05
400.00 - EDUCATIONAL REV AUGMENTAT	-10,032.56	.00	.00	-10,032.56	-10,062.53	.00	.00	-10,062.53
400.01 - EDUCATIONAL AUG FD IMPOUN	-18,202.48	.00	.00	-18,202.48	-18,264.21	.00	.00	-18,264.21
400.15 - COUNTY SCHOOL SERVICES	-202.20	.00	.00	-202.20	-202.90	.00	.00	-202.90
400.21 - CHILDREN'S INSTIL TUITION	-401.32	.00	.00	-401.32	-402.70	.00	.00	-402.70
790.04 - CERRITOS COMMUNITY COLLEG	-3,625.09	.00	.00	-3,625.09	-3,637.77	.00	.00	-3,637.77
819.03 - A B C UNIFIED SCHOOL DIST	-24,305.66	.00	.00	-24,305.66	-24,390.64	.00	.00	-24,390.64
819.06 - CO.SCH.SERV.FD.- A B C UN	-852.42	.00	.00	-852.42	-855.39	.00	.00	-855.39
819.20 - ABC UNIFIED CHILDRENS CTR	-244.05	.00	.00	-244.05	-244.91	.00	.00	-244.91
ACCT 142.04 Total	-137,999.88	.00	.00	-137,999.88	-138,468.53	.00	.00	-138,468.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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143.02 DOWNEY - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,311.06	.00	.00	-3,311.06	-6,823.80	.00	.00	-6,823.80
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.23	.00	.00	-1.23	-2.49	.00	.00	-2.49
7.31 - L A C FIRE-FFW	-76.05	.00	.00	-76.05	-156.72	.00	.00	-156.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-18.15	.00	.00	-18.15	-37.37	.00	.00	-37.37
30.70 - LA CO FLOOD CONTROL MAINT	-102.68	.00	.00	-102.68	-211.46	.00	.00	-211.46
53.20 - DOWNEY CEMETERY DISTRICT	-4.95	.00	.00	-4.95	-14.30	.00	.00	-14.30
61.80 - GREATER L A CO VECTOR CON	-3.91	.00	.00	-3.91	-8.05	.00	.00	-8.05
66.10 - CO SANITATION DIST NO 2 O	-139.75	.00	.00	-139.75	-286.66	.00	.00	-286.66
143.01 - CITY-DOWNEY TD #1	-1,404.16	.00	.00	-1,404.16	-2,877.64	.00	.00	-2,877.64
143.64 - CITY-DOWNEY LT DIST Z	-59.56	.00	.00	-59.56	-59.56	.00	.00	-59.56
143.65 - CITY-DOWNEY LT DIST Z	-529.80	.00	.00	-529.80	-709.04	.00	.00	-709.04
350.90 - WTR REPLENISHMENT DIST OF	-1.81	.00	.00	-1.81	-3.72	.00	.00	-3.72
400.00 - EDUCATIONAL REV AUGMENTAT	-792.65	.00	.00	-792.65	-1,583.59	.00	.00	-1,583.59
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,776.55	.00	.00	-1,776.55	-3,533.97	.00	.00	-3,533.97
400.15 - COUNTY SCHOOL SERVICES	-14.99	.00	.00	-14.99	-30.51	.00	.00	-30.51
400.21 - CHILDREN'S INSTIL TUITION	-29.68	.00	.00	-29.68	-60.47	.00	.00	-60.47
790.04 - CERRITOS COMMUNITY COLLEG	-243.68	.00	.00	-243.68	-525.79	.00	.00	-525.79
793.04 - COMPTON COMMUNITY COLLEGE	-22.25	.00	.00	-22.25	-18.72	.00	.00	-18.72
793.20 - CHILDREN'S CTR FUND COMPT	-7.11	.00	.00	-7.11	-5.98	.00	.00	-5.98
853.03 - DOWNEY UNIFIED SCHOOL DIS	-2,202.27	.00	.00	-2,202.27	-4,484.65	.00	.00	-4,484.65
853.06 - CO.SCH.SERV.FD.- DOWNEY	-76.06	.00	.00	-76.06	-154.87	.00	.00	-154.87
853.07 - DEV CTR HDCPD MINOR-DOWNE	-5.36	.00	.00	-5.36	-10.88	.00	.00	-10.88
ACCT 143.02 Total	-10,823.71	.00	.00	-10,823.71	-21,600.24	.00	.00	-21,600.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-6,207.87	.00	.00	-6,207.87	-6,207.87	.00	.00	-6,207.87
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.21	.00	.00	-2.21	-2.21	.00	.00	-2.21
7.31 - L A C FIRE-FFW	-142.56	.00	.00	-142.56	-142.56	.00	.00	-142.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-33.97	.00	.00	-33.97	-33.97	.00	.00	-33.97
30.70 - LA CO FLOOD CONTROL MAINT	-192.24	.00	.00	-192.24	-192.24	.00	.00	-192.24
53.20 - DOWNEY CEMETERY DISTRICT	-16.56	.00	.00	-16.56	-16.56	.00	.00	-16.56
61.80 - GREATER L A CO VECTOR CON	-7.30	.00	.00	-7.30	-7.30	.00	.00	-7.30
66.10 - CO SANITATION DIST NO 2 O	-259.68	.00	.00	-259.68	-259.68	.00	.00	-259.68
143.01 - CITY-DOWNEY TD #1	-2,604.45	.00	.00	-2,604.45	-2,604.45	.00	.00	-2,604.45
143.65 - CITY-DOWNEY LT DIST Z	-328.70	.00	.00	-328.70	-328.70	.00	.00	-328.70
350.90 - WTR REPLENISHMENT DIST OF	-3.38	.00	.00	-3.38	-3.38	.00	.00	-3.38
400.00 - EDUCATIONAL REV AUGMENTAT	-1,399.26	.00	.00	-1,399.26	-1,399.26	.00	.00	-1,399.26
400.01 - EDUCATIONAL AUG FD IMPOUN	-3,109.09	.00	.00	-3,109.09	-3,109.09	.00	.00	-3,109.09
400.15 - COUNTY SCHOOL SERVICES	-27.43	.00	.00	-27.43	-27.43	.00	.00	-27.43
400.21 - CHILDREN'S INSTIL TUITION	-54.45	.00	.00	-54.45	-54.45	.00	.00	-54.45
790.04 - CERRITOS COMMUNITY COLLEG	-491.82	.00	.00	-491.82	-491.82	.00	.00	-491.82
853.03 - DOWNEY UNIFIED SCHOOL DIS	-4,035.06	.00	.00	-4,035.06	-4,035.06	.00	.00	-4,035.06
853.06 - CO.SCH.SERV.FD.- DOWNEY	-139.30	.00	.00	-139.30	-139.30	.00	.00	-139.30
853.07 - DEV CTR HDCPD MINOR-DOWNE	-9.76	.00	.00	-9.76	-9.76	.00	.00	-9.76
ACCT 143.03 Total	-19,065.09	.00	.00	-19,065.09	-19,065.09	.00	.00	-19,065.09

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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144.08 EL MONTE - CENTER R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,225.52	.00	.00	24,225.52	24,200.90	.00	.00	24,200.90
1.20 - L.A. COUNTY ACCUM CAP OUT	8.47	.00	.00	8.47	8.46	.00	.00	8.46
3.01 - L A COUNTY LIBRARY	1,743.09	.00	.00	1,743.09	1,741.32	.00	.00	1,741.32
7.31 - L A C FIRE-FFW	556.32	.00	.00	556.32	555.76	.00	.00	555.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	130.23	.00	.00	130.23	130.09	.00	.00	130.09
30.70 - LA CO FLOOD CONTROL MAINT	736.99	.00	.00	736.99	736.24	.00	.00	736.24
66.50 - CO SANIT DIST NO 15 OPERA	932.05	.00	.00	932.05	931.10	.00	.00	931.10
144.01 - CITY-EL MONTE TD #1	7,158.25	.00	.00	7,158.25	7,150.97	.00	.00	7,150.97
144.08 - CITY EL MONTE CENTER RP	.00	11,041.04	.00	11,041.04	.00	11,029.95	.00	11,029.95
144.09 - CITY EL MONTE CENTER RP	.00	-129.91	.00	-129.91	.00	-129.91	.00	-129.91
368.05 - UPPER SAN GAB. VY. MUN. W	42.78	.00	.00	42.78	42.73	.00	.00	42.73
400.00 - EDUCATIONAL REV AUGMENTAT	5,446.06	.00	.00	5,446.06	5,440.52	.00	.00	5,440.52
400.01 - EDUCATIONAL AUG FD IMPOUN	12,045.37	.00	.00	12,045.37	12,033.12	.00	.00	12,033.12
400.15 - COUNTY SCHOOL SERVICES	105.00	.00	.00	105.00	104.89	.00	.00	104.89
400.21 - CHILDREN'S INSTIL TUITION	208.38	.00	.00	208.38	208.17	.00	.00	208.17
473.01 - EL MONTE SCHOOL DISTRICT	5,468.44	.00	.00	5,468.44	5,462.88	.00	.00	5,462.88
473.06 - CO.SCH.SERV.FD.- EL MONTE	698.34	.00	.00	698.34	697.63	.00	.00	697.63
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	84.11	.00	.00	84.11	84.03	.00	.00	84.03
473.20 - EL MONTE CHILDREN,S CENTE	48.14	.00	.00	48.14	48.09	.00	.00	48.09
745.02 - EL MONTE UNION HIGH SCHOO	7,904.41	.00	.00	7,904.41	7,896.37	.00	.00	7,896.37
745.06 - CO.SCH.SERV.FD.- EL MONTE	31.04	.00	.00	31.04	31.01	.00	.00	31.01
745.07 - EL MONTE HIGH-ELEM SCHOOL	3,522.43	.00	.00	3,522.43	3,518.85	.00	.00	3,518.85
745.20 - CHILDREN'S CTR FUND EL MO	27.95	.00	.00	27.95	27.92	.00	.00	27.92
816.04 - RIO HONDO COMMUNITY COLLE	1,614.59	.00	.00	1,614.59	1,612.95	.00	.00	1,612.95
816.20 - RIO HONDO CHILDRENS CTR F	2.94	.00	.00	2.94	2.93	.00	.00	2.93
ACCT 144.08 Total	72,740.90	10,911.13	.00	83,652.03	72,666.93	10,900.04	.00	83,566.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,389.79	.00	.00	3,389.79	3,215.75	.00	.00	3,215.75
1.20 - L.A. COUNTY ACCUM CAP OUT	1.18	.00	.00	1.18	1.12	.00	.00	1.12
3.01 - L A COUNTY LIBRARY	243.21	.00	.00	243.21	230.72	.00	.00	230.72
7.31 - L A C FIRE-FFW	77.84	.00	.00	77.84	73.85	.00	.00	73.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.22	.00	.00	18.22	17.29	.00	.00	17.29
30.70 - LA CO FLOOD CONTROL MAINT	103.12	.00	.00	103.12	97.82	.00	.00	97.82
66.50 - CO SANIT DIST NO 15 OPERA	130.25	.00	.00	130.25	123.56	.00	.00	123.56
144.01 - CITY-EL MONTE TD #1	1,000.32	.00	.00	1,000.32	948.96	.00	.00	948.96
144.12 - CITY EL MONTE CEN RP TD	.00	1,504.14	.00	1,504.14	.00	1,426.90	.00	1,426.90
368.05 - UPPER SAN GAB. VY. MUN. W	5.98	.00	.00	5.98	5.67	.00	.00	5.67
400.00 - EDUCATIONAL REV AUGMENTAT	750.76	.00	.00	750.76	712.21	.00	.00	712.21
400.01 - EDUCATIONAL AUG FD IMPOUN	1,660.50	.00	.00	1,660.50	1,575.23	.00	.00	1,575.23
400.15 - COUNTY SCHOOL SERVICES	14.62	.00	.00	14.62	13.87	.00	.00	13.87
400.21 - CHILDREN'S INSTIL TUITION	29.01	.00	.00	29.01	27.52	.00	.00	27.52
577.01 - MOUNTAIN VIEW SCHOOL DIST	647.74	.00	.00	647.74	614.48	.00	.00	614.48
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	95.16	.00	.00	95.16	90.27	.00	.00	90.27
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	11.55	.00	.00	11.55	10.95	.00	.00	10.95
577.20 - MT.VIEW CHILDREN,S CENTER	24.33	.00	.00	24.33	23.08	.00	.00	23.08
745.02 - EL MONTE UNION HIGH SCHOO	1,100.31	.00	.00	1,100.31	1,043.81	.00	.00	1,043.81
745.06 - CO.SCH.SERV.FD.- EL MONTE	4.32	.00	.00	4.32	4.10	.00	.00	4.10
745.07 - EL MONTE HIGH-ELEM SCHOOL	490.33	.00	.00	490.33	465.15	.00	.00	465.15
745.20 - CHILDREN'S CTR FUND EL MO	3.89	.00	.00	3.89	3.69	.00	.00	3.69
816.04 - RIO HONDO COMMUNITY COLLE	224.75	.00	.00	224.75	213.21	.00	.00	213.21
816.20 - RIO HONDO CHILDRENS CTR F	.41	.00	.00	.41	.39	.00	.00	.39
ACCT 144.12 Total	10,027.59	1,504.14	.00	11,531.73	9,512.70	1,426.90	.00	10,939.60

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-498.89	.00	.00	-498.89	-727.66	.00	.00	-727.66
1.20 - L.A. COUNTY ACCUM CAP OUT	-.13	.00	.00	-.13	-.18	.00	.00	-.18
3.01 - L A COUNTY LIBRARY	-31.51	.00	.00	-31.51	-44.78	.00	.00	-44.78
7.31 - L A C FIRE-FFW	-6.63	.00	.00	-6.63	-10.01	.00	.00	-10.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.91	.00	.00	-2.91	-4.13	.00	.00	-4.13
30.70 - LA CO FLOOD CONTROL MAINT	-16.42	.00	.00	-16.42	-23.33	.00	.00	-23.33
66.50 - CO SANIT DIST NO 15 OPERA	-19.09	.00	.00	-19.09	-27.12	.00	.00	-27.12
144.01 - CITY-EL MONTE TD #1	-146.19	.00	.00	-146.19	-207.75	.00	.00	-207.75
144.15 - CITY EL MONTE TD 1 DWNTN	.00	466.94	.00	466.94	.00	438.96	.00	438.96
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	-638.96	.00	-638.96	.00	-678.23	.00	-678.23
368.05 - UPPER SAN GAB. VY. MUN. W	-.91	.00	.00	-.91	-1.29	.00	.00	-1.29
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-1.54	.00	.00	-1.54	-2.18	.00	.00	-2.18
400.21 - CHILDREN'S INSTIL TUITION	-3.04	.00	.00	-3.04	-4.32	.00	.00	-4.32
473.01 - EL MONTE SCHOOL DISTRICT	63.35	.00	.00	63.35	29.82	.00	.00	29.82
473.06 - CO.SCH.SERV.FD.- EL MONTE	8.08	.00	.00	8.08	3.80	.00	.00	3.80
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	.98	.00	.00	.98	.46	.00	.00	.46
473.20 - EL MONTE CHILDREN,S CENTE	.56	.00	.00	.56	.27	.00	.00	.27
629.01 - ROSEMEAD SCHOOL DISTRICT	-161.47	.00	.00	-161.47	-161.47	.00	.00	-161.47
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	-18.36	.00	.00	-18.36	-18.36	.00	.00	-18.36
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	-2.20	.00	.00	-2.20	-2.20	.00	.00	-2.20
745.02 - EL MONTE UNION HIGH SCHOO	-115.09	.00	.00	-115.09	-163.56	.00	.00	-163.56
745.06 - CO.SCH.SERV.FD.- EL MONTE	-.45	.00	.00	-.45	-.64	.00	.00	-.64
745.07 - EL MONTE HIGH-ELEM SCHOOL	-51.28	.00	.00	-51.28	-72.88	.00	.00	-72.88
745.20 - CHILDREN'S CTR FUND EL MO	-.40	.00	.00	-.40	-.58	.00	.00	-.58
812.04 - PASADENA AREA COMMUNITY C	-302.80	.00	.00	-302.80	-312.34	.00	.00	-312.34
816.04 - RIO HONDO COMMUNITY COLLE	159.23	.00	.00	159.23	155.09	.00	.00	155.09
816.20 - RIO HONDO CHILDRENS CTR F	.29	.00	.00	.29	.28	.00	.00	.28
ACCT 144.15 Total	-1,146.82	-172.02	.00	-1,318.84	-1,595.06	-239.27	.00	-1,834.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-23,509.05	.00	.00	-23,509.05	-27,650.64	.00	.00	-27,650.64
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.30	.00	.00	-5.30	-6.24	.00	.00	-6.24
3.01 - L A COUNTY LIBRARY	-1,029.75	.00	.00	-1,029.75	-1,369.74	.00	.00	-1,369.74
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,954.81	.00	.00	-1,954.81	-1,346.28	.00	.00	-1,346.28
7.31 - L A C FIRE-FFW	-345.36	.00	.00	-345.36	-408.51	.00	.00	-408.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-124.67	.00	.00	-124.67	-146.65	.00	.00	-146.65
30.70 - LA CO FLOOD CONTROL MAINT	-705.65	.00	.00	-705.65	-830.04	.00	.00	-830.04
66.50 - CO SANIT DIST NO 15 OPERA	-829.12	.00	.00	-829.12	-971.02	.00	.00	-971.02
144.01 - CITY-EL MONTE TD #1	-5,780.63	.00	.00	-5,780.63	-7,045.19	.00	.00	-7,045.19
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	-6,933.48	.00	-6,933.48	.00	-8,072.63	.00	-8,072.63
368.05 - UPPER SAN GAB. VY. MUN. W	-39.34	.00	.00	-39.34	-46.27	.00	.00	-46.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-65.71	.00	.00	-65.71	-77.30	.00	.00	-77.30
400.21 - CHILDREN'S INSTIL TUITION	-130.43	.00	.00	-130.43	-153.42	.00	.00	-153.42
577.01 - MOUNTAIN VIEW SCHOOL DIST	-2,912.55	.00	.00	-2,912.55	-3,425.92	.00	.00	-3,425.92
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-427.89	.00	.00	-427.89	-503.31	.00	.00	-503.31
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-51.92	.00	.00	-51.92	-61.07	.00	.00	-61.07
577.20 - MT.VIEW CHILDREN,S CENTER	-109.41	.00	.00	-109.41	-128.69	.00	.00	-128.69
745.02 - EL MONTE UNION HIGH SCHOO	-4,947.49	.00	.00	-4,947.49	-5,819.55	.00	.00	-5,819.55
745.06 - CO.SCH.SERV.FD.- EL MONTE	-19.43	.00	.00	-19.43	-22.85	.00	.00	-22.85
745.07 - EL MONTE HIGH-ELEM SCHOOL	-2,204.74	.00	.00	-2,204.74	-2,593.37	.00	.00	-2,593.37
745.20 - CHILDREN'S CTR FUND EL MO	-17.50	.00	.00	-17.50	-20.57	.00	.00	-20.57
816.04 - RIO HONDO COMMUNITY COLLE	-1,010.59	.00	.00	-1,010.59	-1,188.74	.00	.00	-1,188.74
816.20 - RIO HONDO CHILDRENS CTR F	-1.84	.00	.00	-1.84	-2.16	.00	.00	-2.16
ACCT 144.18 Total	-46,223.18	-6,933.48	.00	-53,156.66	-53,817.53	-8,072.63	.00	-61,890.16

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,353.14	.00	.00	1,353.14	1,013.82	.00	.00	1,013.82
1.20 - L.A. COUNTY ACCUM CAP OUT	.57	.00	.00	.57	.43	.00	.00	.43
3.01 - L A COUNTY LIBRARY	111.07	.00	.00	111.07	83.42	.00	.00	83.42
7.30 - CONSOL. FIRE PRO.DIST.OF	877.88	.00	.00	877.88	660.33	.00	.00	660.33
7.31 - L A C FIRE-FFW	32.26	.00	.00	32.26	24.19	.00	.00	24.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.72	.00	.00	7.72	5.79	.00	.00	5.79
30.70 - LA CO FLOOD CONTROL MAINT	43.70	.00	.00	43.70	32.76	.00	.00	32.76
66.85 - CO SANIT DIST NO 22 OPERA	65.41	.00	.00	65.41	49.13	.00	.00	49.13
145.01 - CITY-DUARTE TD #1	395.16	.00	.00	395.16	296.62	.00	.00	296.62
145.53 - CITY-DUARTE LT DIST H	449.11	.00	.00	449.11	384.58	.00	.00	384.58
145.54 - CITY-DUARTE LT DIST Z	-101.84	.00	.00	-101.84	-101.33	.00	.00	-101.33
368.05 - UPPER SAN GAB. VY. MUN. W	2.57	.00	.00	2.57	1.93	.00	.00	1.93
400.00 - EDUCATIONAL REV AUGMENTAT	484.11	.00	.00	484.11	365.84	.00	.00	365.84
400.01 - EDUCATIONAL AUG FD IMPOUN	940.03	.00	.00	940.03	709.46	.00	.00	709.46
400.15 - COUNTY SCHOOL SERVICES	7.08	.00	.00	7.08	5.33	.00	.00	5.33
400.21 - CHILDREN'S INSTIL TUITION	14.06	.00	.00	14.06	10.57	.00	.00	10.57
791.04 - CITRUS COMMUNITY COLLEGE	124.29	.00	.00	124.29	93.49	.00	.00	93.49
791.20 - CHILDREN'S CTR FUND CITRU	3.25	.00	.00	3.25	2.44	.00	.00	2.44
855.03 - DUARTE UNIFIED SCHOOL DIS	1,164.75	.00	.00	1,164.75	876.11	.00	.00	876.11
855.06 - CO.SCH.SERV.FD.- DUARTE	45.44	.00	.00	45.44	34.18	.00	.00	34.18
855.07 - DEV.CTR.HDCPD.MINOR-DUART	4.91	.00	.00	4.91	3.70	.00	.00	3.70
ACCT 145.02 Total	6,024.67	.00	.00	6,024.67	4,552.79	.00	.00	4,552.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.04 DUARTE - LAS LOMAS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,798.59	.00	.00	16,798.59	16,393.40	.00	.00	16,393.40
1.20 - L.A. COUNTY ACCUM CAP OUT	6.98	.00	.00	6.98	6.83	.00	.00	6.83
3.01 - L A COUNTY LIBRARY	1,368.21	.00	.00	1,368.21	1,335.66	.00	.00	1,335.66
7.30 - CONSOL. FIRE PRO.DIST.OF	10,763.93	.00	.00	10,763.93	10,509.44	.00	.00	10,509.44
7.31 - L A C FIRE-FFW	400.16	.00	.00	400.16	390.52	.00	.00	390.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	95.71	.00	.00	95.71	93.44	.00	.00	93.44
30.70 - LA CO FLOOD CONTROL MAINT	541.76	.00	.00	541.76	528.72	.00	.00	528.72
66.85 - CO SANIT DIST NO 22 OPERA	805.51	.00	.00	805.51	786.35	.00	.00	786.35
145.01 - CITY-DUARTE TD #1	4,877.18	.00	.00	4,877.18	4,760.77	.00	.00	4,760.77
145.53 - CITY-DUARTE LT DIST H	3,058.24	.00	.00	3,058.24	3,058.24	.00	.00	3,058.24
145.54 - CITY-DUARTE LT DIST Z	40.33	.00	.00	40.33	8.74	.00	.00	8.74
145.55 - CITY-DUARTE LT DIST Z	2.25	.00	.00	2.25	-.91	.00	.00	-.91
368.05 - UPPER SAN GAB. VY. MUN. W	31.89	.00	.00	31.89	31.13	.00	.00	31.13
400.00 - EDUCATIONAL REV AUGMENTAT	5,846.45	.00	.00	5,846.45	5,711.13	.00	.00	5,711.13
400.01 - EDUCATIONAL AUG FD IMPOUN	11,400.09	.00	.00	11,400.09	11,135.23	.00	.00	11,135.23
400.15 - COUNTY SCHOOL SERVICES	86.82	.00	.00	86.82	84.76	.00	.00	84.76
400.21 - CHILDREN'S INSTIL TUITION	172.27	.00	.00	172.27	168.20	.00	.00	168.20
791.04 - CITRUS COMMUNITY COLLEGE	1,523.89	.00	.00	1,523.89	1,487.87	.00	.00	1,487.87
791.20 - CHILDREN'S CTR FUND CITRU	39.78	.00	.00	39.78	38.85	.00	.00	38.85
855.03 - DUARTE UNIFIED SCHOOL DIS	14,281.18	.00	.00	14,281.18	13,943.47	.00	.00	13,943.47
855.06 - CO.SCH.SERV.FD.- DUARTE	557.20	.00	.00	557.20	544.04	.00	.00	544.04
855.07 - DEV.CTR.HDCPD.MINOR-DUART	60.23	.00	.00	60.23	58.81	.00	.00	58.81
ACCT 145.04 Total	72,758.65	.00	.00	72,758.65	71,074.69	.00	.00	71,074.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.06 DUARTE - DAVIS ADDITION

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-38,986.43	.00	.00	-38,986.43	-38,764.84	.00	.00	-38,764.84
1.20 - L.A. COUNTY ACCUM CAP OUT	-15.77	.00	.00	-15.77	-15.68	.00	.00	-15.68
3.01 - L A COUNTY LIBRARY	-3,080.44	.00	.00	-3,080.44	-3,062.77	.00	.00	-3,062.77
7.30 - CONSOL. FIRE PRO.DIST.OF	-24,129.32	.00	.00	-24,129.32	-23,992.17	.00	.00	-23,992.17
7.31 - L A C FIRE-FFW	-926.09	.00	.00	-926.09	-920.82	.00	.00	-920.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-221.44	.00	.00	-221.44	-220.19	.00	.00	-220.19
30.70 - LA CO FLOOD CONTROL MAINT	-1,252.36	.00	.00	-1,252.36	-1,245.24	.00	.00	-1,245.24
66.85 - CO SANIT DIST NO 22 OPERA	-1,828.84	.00	.00	-1,828.84	-1,818.45	.00	.00	-1,818.45
145.01 - CITY-DUARTE TD #1	-11,137.10	.00	.00	-11,137.10	-11,073.80	.00	.00	-11,073.80
368.05 - UPPER SAN GAB. VY. MUN. W	-73.54	.00	.00	-73.54	-73.12	.00	.00	-73.12
400.00 - EDUCATIONAL REV AUGMENTAT	-12,529.19	.00	.00	-12,529.19	-12,457.93	.00	.00	-12,457.93
400.01 - EDUCATIONAL AUG FD IMPOUN	-24,328.71	.00	.00	-24,328.71	-24,190.38	.00	.00	-24,190.38
400.15 - COUNTY SCHOOL SERVICES	-194.70	.00	.00	-194.70	-193.59	.00	.00	-193.59
400.21 - CHILDREN'S INSTIL TUITION	-386.21	.00	.00	-386.21	-384.02	.00	.00	-384.02
791.04 - CITRUS COMMUNITY COLLEGE	-3,416.09	.00	.00	-3,416.09	-3,396.67	.00	.00	-3,396.67
791.20 - CHILDREN'S CTR FUND CITRU	-89.18	.00	.00	-89.18	-88.67	.00	.00	-88.67
855.03 - DUARTE UNIFIED SCHOOL DIS	-32,014.24	.00	.00	-32,014.24	-31,832.27	.00	.00	-31,832.27
855.06 - CO.SCH.SERV.FD.- DUARTE	-1,249.02	.00	.00	-1,249.02	-1,241.92	.00	.00	-1,241.92
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-134.98	.00	.00	-134.98	-134.21	.00	.00	-134.21
ACCT 145.06 Total	-155,993.65	.00	.00	-155,993.65	-155,106.74	.00	.00	-155,106.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,386.03	.00	.00	1,386.03	1,287.20	.00	.00	1,287.20
1.20 - L.A. COUNTY ACCUM CAP OUT	.61	.00	.00	.61	.57	.00	.00	.57
3.01 - L A COUNTY LIBRARY	108.19	.00	.00	108.19	100.14	.00	.00	100.14
7.30 - CONSOL. FIRE PRO.DIST.OF	916.70	.00	.00	916.70	853.35	.00	.00	853.35
7.31 - L A C FIRE-FFW	33.08	.00	.00	33.08	30.73	.00	.00	30.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.06	.00	.00	8.06	7.50	.00	.00	7.50
30.70 - LA CO FLOOD CONTROL MAINT	45.65	.00	.00	45.65	42.46	.00	.00	42.46
66.50 - CO SANIT DIST NO 15 OPERA	2.33	.00	.00	2.33	2.33	.00	.00	2.33
66.85 - CO SANIT DIST NO 22 OPERA	66.04	.00	.00	66.04	61.30	.00	.00	61.30
145.01 - CITY-DUARTE TD #1	451.34	.00	.00	451.34	422.64	.00	.00	422.64
145.53 - CITY-DUARTE LT DIST H	562.15	.00	.00	562.15	543.64	.00	.00	543.64
145.54 - CITY-DUARTE LT DIST Z	-164.73	.00	.00	-164.73	-164.73	.00	.00	-164.73
367.05 - SAN GABRIEL VAL MUN WATER	4.28	.00	.00	4.28	4.28	.00	.00	4.28
368.05 - UPPER SAN GAB. VY. MUN. W	2.60	.00	.00	2.60	2.41	.00	.00	2.41
400.00 - EDUCATIONAL REV AUGMENTAT	510.27	.00	.00	510.27	475.84	.00	.00	475.84
400.01 - EDUCATIONAL AUG FD IMPOUN	987.30	.00	.00	987.30	920.17	.00	.00	920.17
400.15 - COUNTY SCHOOL SERVICES	7.42	.00	.00	7.42	6.91	.00	.00	6.91
400.21 - CHILDREN'S INSTIL TUITION	14.73	.00	.00	14.73	13.72	.00	.00	13.72
791.04 - CITRUS COMMUNITY COLLEGE	130.29	.00	.00	130.29	121.32	.00	.00	121.32
791.20 - CHILDREN'S CTR FUND CITRU	3.41	.00	.00	3.41	3.17	.00	.00	3.17
855.03 - DUARTE UNIFIED SCHOOL DIS	1,179.37	.00	.00	1,179.37	1,095.32	.00	.00	1,095.32
855.06 - CO.SCH.SERV.FD.- DUARTE	46.01	.00	.00	46.01	42.73	.00	.00	42.73
855.07 - DEV.CTR.HDCPD.MINOR-DUART	4.97	.00	.00	4.97	4.61	.00	.00	4.61
895.03 - MONROVIA UNIFIED SCHOOL D	38.24	.00	.00	38.24	38.24	.00	.00	38.24
895.06 - CO.SCH.SERV.FD.- MONROVIA	1.64	.00	.00	1.64	1.64	.00	.00	1.64
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	.18	.00	.00	.18	.18	.00	.00	.18
895.20 - MONROVIA UNIF. CHILDRENS	.16	.00	.00	.16	.16	.00	.00	.16
ACCT 145.08 Total	6,346.32	.00	.00	6,346.32	5,917.83	.00	.00	5,917.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-244.81	.00	.00	-244.81	-358.69	.00	.00	-358.69
1.20 - L.A. COUNTY ACCUM CAP OUT	-.08	.00	.00	-.08	-.13	.00	.00	-.13
3.01 - L A COUNTY LIBRARY	-19.74	.00	.00	-19.74	-28.88	.00	.00	-28.88
7.30 - CONSOL. FIRE PRO.DIST.OF	-154.53	.00	.00	-154.53	-225.77	.00	.00	-225.77
7.31 - L A C FIRE-FFW	-5.83	.00	.00	-5.83	-8.54	.00	.00	-8.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.41	.00	.00	-1.41	-2.05	.00	.00	-2.05
30.70 - LA CO FLOOD CONTROL MAINT	-7.87	.00	.00	-7.87	-11.53	.00	.00	-11.53
66.85 - CO SANIT DIST NO 22 OPERA	-13.01	.00	.00	-13.01	-18.39	.00	.00	-18.39
145.01 - CITY-DUARTE TD #1	-70.56	.00	.00	-70.56	-103.24	.00	.00	-103.24
145.53 - CITY-DUARTE LT DIST H	2.60	.00	.00	2.60	2.60	.00	.00	2.60
145.54 - CITY-DUARTE LT DIST Z	-22.43	.00	.00	-22.43	-28.70	.00	.00	-28.70
145.55 - CITY-DUARTE LT DIST Z	-2.67	.00	.00	-2.67	-2.67	.00	.00	-2.67
368.05 - UPPER SAN GAB. VY. MUN. W	-.46	.00	.00	-.46	-.67	.00	.00	-.67
400.00 - EDUCATIONAL REV AUGMENTAT	-82.81	.00	.00	-82.81	-120.37	.00	.00	-120.37
400.01 - EDUCATIONAL AUG FD IMPOUN	-161.46	.00	.00	-161.46	-234.79	.00	.00	-234.79
400.15 - COUNTY SCHOOL SERVICES	-1.25	.00	.00	-1.25	-1.83	.00	.00	-1.83
400.21 - CHILDREN'S INSTIL TUITION	-2.47	.00	.00	-2.47	-3.61	.00	.00	-3.61
791.04 - CITRUS COMMUNITY COLLEGE	-21.89	.00	.00	-21.89	-31.98	.00	.00	-31.98
791.20 - CHILDREN'S CTR FUND CITRU	-.57	.00	.00	-.57	-.84	.00	.00	-.84
855.03 - DUARTE UNIFIED SCHOOL DIS	-205.17	.00	.00	-205.17	-299.69	.00	.00	-299.69
855.06 - CO.SCH.SERV.FD.- DUARTE	-8.02	.00	.00	-8.02	-11.70	.00	.00	-11.70
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-.87	.00	.00	-.87	-1.27	.00	.00	-1.27
ACCT 145.09 Total	-1,025.31	.00	.00	-1,025.31	-1,492.74	.00	.00	-1,492.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,416.51	.00	.00	14,416.51	13,878.60	.00	.00	13,878.60
1.20 - L.A. COUNTY ACCUM CAP OUT	5.93	.00	.00	5.93	5.71	.00	.00	5.71
3.01 - L A COUNTY LIBRARY	1,181.48	.00	.00	1,181.48	1,138.12	.00	.00	1,138.12
7.30 - CONSOL. FIRE PRO.DIST.OF	9,100.64	.00	.00	9,100.64	8,761.67	.00	.00	8,761.67
7.31 - L A C FIRE-FFW	343.00	.00	.00	343.00	330.21	.00	.00	330.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82.02	.00	.00	82.02	78.96	.00	.00	78.96
30.70 - LA CO FLOOD CONTROL MAINT	464.10	.00	.00	464.10	446.79	.00	.00	446.79
66.85 - CO SANIT DIST NO 22 OPERA	684.76	.00	.00	684.76	659.23	.00	.00	659.23
145.01 - CITY-DUARTE TD #1	4,157.42	.00	.00	4,157.42	4,002.46	.00	.00	4,002.46
145.53 - CITY-DUARTE LT DIST H	-33.18	.00	.00	-33.18	-24.47	.00	.00	-24.47
145.54 - CITY-DUARTE LT DIST Z	1,444.86	.00	.00	1,444.86	1,387.89	.00	.00	1,387.89
368.05 - UPPER SAN GAB. VY. MUN. W	27.27	.00	.00	27.27	26.26	.00	.00	26.26
400.00 - EDUCATIONAL REV AUGMENTAT	4,855.72	.00	.00	4,855.72	4,675.42	.00	.00	4,675.42
400.01 - EDUCATIONAL AUG FD IMPOUN	9,516.44	.00	.00	9,516.44	9,162.76	.00	.00	9,162.76
400.15 - COUNTY SCHOOL SERVICES	73.40	.00	.00	73.40	70.67	.00	.00	70.67
400.21 - CHILDREN'S INSTIL TUITION	145.69	.00	.00	145.69	140.26	.00	.00	140.26
791.04 - CITRUS COMMUNITY COLLEGE	1,288.40	.00	.00	1,288.40	1,240.41	.00	.00	1,240.41
791.20 - CHILDREN'S CTR FUND CITRU	33.61	.00	.00	33.61	32.36	.00	.00	32.36
855.03 - DUARTE UNIFIED SCHOOL DIS	12,074.46	.00	.00	12,074.46	11,624.74	.00	.00	11,624.74
855.06 - CO.SCH.SERV.FD.- DUARTE	471.10	.00	.00	471.10	453.55	.00	.00	453.55
855.07 - DEV.CTR.HDCPD.MINOR-DUART	50.93	.00	.00	50.93	49.04	.00	.00	49.04
ACCT 145.10 Total	60,384.56	.00	.00	60,384.56	58,140.64	.00	.00	58,140.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-752.99	.00	.00	-752.99	-940.07	.00	.00	-940.07
1.20 - L.A. COUNTY ACCUM CAP OUT	-.31	.00	.00	-.31	-.39	.00	.00	-.39
3.01 - L A COUNTY LIBRARY	-60.17	.00	.00	-60.17	-75.15	.00	.00	-75.15
7.30 - CONSOL. FIRE PRO.DIST.OF	-469.84	.00	.00	-469.84	-586.48	.00	.00	-586.48
7.31 - L A C FIRE-FFW	-17.90	.00	.00	-17.90	-22.34	.00	.00	-22.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4.30	.00	.00	-4.30	-5.36	.00	.00	-5.36
30.70 - LA CO FLOOD CONTROL MAINT	-24.27	.00	.00	-24.27	-30.29	.00	.00	-30.29
66.85 - CO SANIT DIST NO 22 OPERA	-33.90	.00	.00	-33.90	-42.71	.00	.00	-42.71
145.01 - CITY-DUARTE TD #1	-215.81	.00	.00	-215.81	-269.42	.00	.00	-269.42
145.54 - CITY-DUARTE LT DIST Z	-1.77	.00	.00	-1.77	-1.77	.00	.00	-1.77
145.55 - CITY-DUARTE LT DIST Z	-29.06	.00	.00	-29.06	-36.43	.00	.00	-36.43
368.05 - UPPER SAN GAB. VY. MUN. W	-1.43	.00	.00	-1.43	-1.78	.00	.00	-1.78
400.00 - EDUCATIONAL REV AUGMENTAT	-246.69	.00	.00	-246.69	-307.90	.00	.00	-307.90
400.01 - EDUCATIONAL AUG FD IMPOUN	-479.68	.00	.00	-479.68	-598.69	.00	.00	-598.69
400.15 - COUNTY SCHOOL SERVICES	-3.80	.00	.00	-3.80	-4.74	.00	.00	-4.74
400.21 - CHILDREN'S INSTIL TUITION	-7.54	.00	.00	-7.54	-9.40	.00	.00	-9.40
791.04 - CITRUS COMMUNITY COLLEGE	-66.70	.00	.00	-66.70	-83.21	.00	.00	-83.21
791.20 - CHILDREN'S CTR FUND CITRU	-1.74	.00	.00	-1.74	-2.17	.00	.00	-2.17
855.03 - DUARTE UNIFIED SCHOOL DIS	-625.10	.00	.00	-625.10	-779.85	.00	.00	-779.85
855.06 - CO.SCH.SERV.FD.- DUARTE	-24.38	.00	.00	-24.38	-30.42	.00	.00	-30.42
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-2.64	.00	.00	-2.64	-3.29	.00	.00	-3.29
ACCT 145.11 Total	-3,070.02	.00	.00	-3,070.02	-3,831.86	.00	.00	-3,831.86

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,665.42	.00	.00	1,665.42	1,716.10	.00	.00	1,716.10
1.20 - L.A. COUNTY ACCUM CAP OUT	.70	.00	.00	.70	.73	.00	.00	.73
3.01 - L A COUNTY LIBRARY	137.13	.00	.00	137.13	141.22	.00	.00	141.22
7.30 - CONSOL. FIRE PRO.DIST.OF	1,085.95	.00	.00	1,085.95	1,117.94	.00	.00	1,117.94
7.31 - L A C FIRE-FFW	39.74	.00	.00	39.74	40.95	.00	.00	40.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.51	.00	.00	9.51	9.80	.00	.00	9.80
30.70 - LA CO FLOOD CONTROL MAINT	53.82	.00	.00	53.82	55.45	.00	.00	55.45
66.85 - CO SANIT DIST NO 22 OPERA	80.76	.00	.00	80.76	83.17	.00	.00	83.17
145.01 - CITY-DUARTE TD #1	487.51	.00	.00	487.51	502.12	.00	.00	502.12
145.53 - CITY-DUARTE LT DIST H	655.12	.00	.00	655.12	655.12	.00	.00	655.12
145.54 - CITY-DUARTE LT DIST Z	-178.61	.00	.00	-178.61	-173.67	.00	.00	-173.67
368.05 - UPPER SAN GAB. VY. MUN. W	3.18	.00	.00	3.18	3.27	.00	.00	3.27
400.00 - EDUCATIONAL REV AUGMENTAT	602.46	.00	.00	602.46	619.50	.00	.00	619.50
400.01 - EDUCATIONAL AUG FD IMPOUN	1,167.89	.00	.00	1,167.89	1,201.30	.00	.00	1,201.30
400.15 - COUNTY SCHOOL SERVICES	8.77	.00	.00	8.77	9.02	.00	.00	9.02
400.21 - CHILDREN'S INSTIL TUITION	17.38	.00	.00	17.38	17.89	.00	.00	17.89
791.04 - CITRUS COMMUNITY COLLEGE	153.74	.00	.00	153.74	158.27	.00	.00	158.27
791.20 - CHILDREN'S CTR FUND CITRU	4.01	.00	.00	4.01	4.13	.00	.00	4.13
855.03 - DUARTE UNIFIED SCHOOL DIS	1,440.81	.00	.00	1,440.81	1,483.25	.00	.00	1,483.25
855.06 - CO.SCH.SERV.FD.- DUARTE	56.22	.00	.00	56.22	57.88	.00	.00	57.88
855.07 - DEV.CTR.HDCPD.MINOR-DUART	6.08	.00	.00	6.08	6.26	.00	.00	6.26
ACCT 145.12 Total	7,497.59	.00	.00	7,497.59	7,709.70	.00	.00	7,709.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

145.13 DUARTE - MERGED R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-16,475.09	.00	.00	-16,475.09	-16,698.82	.00	.00	-16,698.82
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.75	.00	.00	-3.75	-3.81	.00	.00	-3.81
3.01 - L A COUNTY LIBRARY	-959.05	.00	.00	-959.05	-972.07	.00	.00	-972.07
7.30 - CONSOL. FIRE PRO.DIST.OF	-5,767.70	.00	.00	-5,767.70	-5,846.02	.00	.00	-5,846.02
7.31 - L A C FIRE-FFW	-218.23	.00	.00	-218.23	-221.19	.00	.00	-221.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-88.26	.00	.00	-88.26	-89.45	.00	.00	-89.45
30.70 - LA CO FLOOD CONTROL MAINT	-499.52	.00	.00	-499.52	-506.30	.00	.00	-506.30
66.85 - CO SANIT DIST NO 22 OPERA	-558.21	.00	.00	-558.21	-565.79	.00	.00	-565.79
145.01 - CITY-DUARTE TD #1	-3,740.81	.00	.00	-3,740.81	-3,791.60	.00	.00	-3,791.60
145.54 - CITY-DUARTE LT DIST Z	-639.99	.00	.00	-639.99	-652.90	.00	.00	-652.90
145.55 - CITY-DUARTE LT DIST Z	-122.14	.00	.00	-122.14	-122.14	.00	.00	-122.14
368.05 - UPPER SAN GAB. VY. MUN. W	-27.84	.00	.00	-27.84	-28.22	.00	.00	-28.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-46.52	.00	.00	-46.52	-47.15	.00	.00	-47.15
400.21 - CHILDREN'S INSTIL TUITION	-92.33	.00	.00	-92.33	-93.59	.00	.00	-93.59
791.04 - CITRUS COMMUNITY COLLEGE	-816.55	.00	.00	-816.55	-827.64	.00	.00	-827.64
791.20 - CHILDREN'S CTR FUND CITRU	-21.31	.00	.00	-21.31	-21.60	.00	.00	-21.60
855.03 - DUARTE UNIFIED SCHOOL DIS	-7,652.45	.00	.00	-7,652.45	-7,756.36	.00	.00	-7,756.36
855.06 - CO.SCH.SERV.FD.- DUARTE	-298.56	.00	.00	-298.56	-302.62	.00	.00	-302.62
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-32.28	.00	.00	-32.28	-32.71	.00	.00	-32.71
ACCT 145.13 Total	-38,060.59	.00	.00	-38,060.59	-38,579.98	.00	.00	-38,579.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

156.02 GLENDALE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-20,623.86	.00	.00	-20,623.86	-20,270.52	.00	.00	-20,270.52
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.10	.00	.00	-7.10	-6.97	.00	.00	-6.97
7.31 - L A C FIRE-FFW	-473.58	.00	.00	-473.58	-465.47	.00	.00	-465.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-112.79	.00	.00	-112.79	-110.86	.00	.00	-110.86
30.70 - LA CO FLOOD CONTROL MAINT	-638.35	.00	.00	-638.35	-627.42	.00	.00	-627.42
61.80 - GREATER L A CO VECTOR CON	-16.74	.00	.00	-16.74	-16.45	.00	.00	-16.45
156.01 - CITY-GLENDALE TD #1	-7,750.34	.00	.00	-7,750.34	-7,617.54	.00	.00	-7,617.54
400.00 - EDUCATIONAL REV AUGMENTAT	-3,832.01	.00	.00	-3,832.01	-3,766.34	.00	.00	-3,766.34
400.01 - EDUCATIONAL AUG FD IMPOUN	-9,395.56	.00	.00	-9,395.56	-9,234.59	.00	.00	-9,234.59
400.15 - COUNTY SCHOOL SERVICES	-87.99	.00	.00	-87.99	-86.48	.00	.00	-86.48
400.21 - CHILDREN'S INSTIL TUITION	-174.64	.00	.00	-174.64	-171.64	.00	.00	-171.64
800.04 - GLENDALE COMMUNITY COLLEG	-2,205.86	.00	.00	-2,205.86	-2,168.07	.00	.00	-2,168.07
867.03 - GLENDALE UNIFIED SCHOOL D	-11,510.03	.00	.00	-11,510.03	-11,312.80	.00	.00	-11,312.80
867.06 - CO.SCH.SERV.FD.- GLENDALE	-135.94	.00	.00	-135.94	-133.61	.00	.00	-133.61
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	-85.77	.00	.00	-85.77	-84.30	.00	.00	-84.30
867.20 - GLENDALE UNIF CHILDRENS C	-52.25	.00	.00	-52.25	-51.35	.00	.00	-51.35
ACCT 156.02 Total	-57,102.81	.00	.00	-57,102.81	-56,124.41	.00	.00	-56,124.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

160.04 GLENDORA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	70,253.69	.00	.00	70,253.69	69,607.72	.00	.00	69,607.72
1.20 - L.A. COUNTY ACCUM CAP OUT	27.69	.00	.00	27.69	27.45	.00	.00	27.45
7.30 - CONSOL. FIRE PRO.DIST.OF	42,588.70	.00	.00	42,588.70	42,196.05	.00	.00	42,196.05
7.31 - L A C FIRE-FFW	1,666.12	.00	.00	1,666.12	1,650.80	.00	.00	1,650.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	397.92	.00	.00	397.92	394.25	.00	.00	394.25
30.70 - LA CO FLOOD CONTROL MAINT	2,251.60	.00	.00	2,251.60	2,230.88	.00	.00	2,230.88
66.85 - CO SANIT DIST NO 22 OPERA	3,252.76	.00	.00	3,252.76	3,222.79	.00	.00	3,222.79
160.01 - CITY-GLENDORA TD #1	27,145.53	.00	.00	27,145.53	26,895.63	.00	.00	26,895.63
365.05 - THREE VALLEY MWD ORIG ARE	1,004.18	.00	.00	1,004.18	994.93	.00	.00	994.93
400.00 - EDUCATIONAL REV AUGMENTAT	22,367.49	.00	.00	22,367.49	22,160.52	.00	.00	22,160.52
400.01 - EDUCATIONAL AUG FD IMPOUN	43,514.61	.00	.00	43,514.61	43,111.97	.00	.00	43,111.97
400.15 - COUNTY SCHOOL SERVICES	343.56	.00	.00	343.56	340.39	.00	.00	340.39
400.21 - CHILDREN'S INSTIL TUITION	681.77	.00	.00	681.77	675.49	.00	.00	675.49
791.04 - CITRUS COMMUNITY COLLEGE	842.81	.00	.00	842.81	828.97	.00	.00	828.97
791.20 - CHILDREN'S CTR FUND CITRU	22.00	.00	.00	22.00	21.64	.00	.00	21.64
809.04 - MT.SAN ANTONIO COMMUNITY	6,329.40	.00	.00	6,329.40	6,278.44	.00	.00	6,278.44
809.20 - MT SAN ANTONIO CHILDRENS	61.07	.00	.00	61.07	60.58	.00	.00	60.58
830.03 - BONITA UNIFIED SCHOOL DIS	36,028.86	.00	.00	36,028.86	35,744.89	.00	.00	35,744.89
830.06 - CO.SCH.SERV.FD.- BONITA	1,497.86	.00	.00	1,497.86	1,486.05	.00	.00	1,486.05
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	166.68	.00	.00	166.68	165.36	.00	.00	165.36
840.03 - CHARTER OAK UNIF SCHOOL D	8.09	.00	.00	8.09	.00	.00	.00	.00
840.06 - CO.SCH.SERV.FD.- CHARTER	.32	.00	.00	.32	.00	.00	.00	.00
840.07 - DEV.CTR.HDCPD.MINOR-CHART	.03	.00	.00	.03	.00	.00	.00	.00
868.03 - GLENDORA UNIFIED SCHOOL D	6,941.97	.00	.00	6,941.97	6,828.00	.00	.00	6,828.00
868.06 - CO.SCH.SERV.FD.- GLENDORA	295.10	.00	.00	295.10	290.26	.00	.00	290.26
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	32.62	.00	.00	32.62	32.08	.00	.00	32.08
ACCT 160.04 Total	267,722.43	.00	.00	267,722.43	265,245.14	.00	.00	265,245.14

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

160.05 GLENDORA - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,053.88	.00	.00	1,053.88	864.02	.00	.00	864.02
1.20 - L.A. COUNTY ACCUM CAP OUT	.42	.00	.00	.42	.35	.00	.00	.35
7.30 - CONSOL. FIRE PRO.DIST.OF	649.48	.00	.00	649.48	532.46	.00	.00	532.46
7.31 - L A C FIRE-FFW	25.03	.00	.00	25.03	20.52	.00	.00	20.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.98	.00	.00	5.98	4.90	.00	.00	4.90
30.70 - LA CO FLOOD CONTROL MAINT	33.84	.00	.00	33.84	27.74	.00	.00	27.74
66.85 - CO SANIT DIST NO 22 OPERA	49.30	.00	.00	49.30	40.42	.00	.00	40.42
160.01 - CITY-GLENDORA TD #1	409.95	.00	.00	409.95	336.08	.00	.00	336.08
365.10 - THREE VY MWD GLENDORA ARE	21.70	.00	.00	21.70	17.79	.00	.00	17.79
400.00 - EDUCATIONAL REV AUGMENTAT	344.39	.00	.00	344.39	282.33	.00	.00	282.33
400.01 - EDUCATIONAL AUG FD IMPOUN	678.72	.00	.00	678.72	556.43	.00	.00	556.43
400.15 - COUNTY SCHOOL SERVICES	5.24	.00	.00	5.24	4.29	.00	.00	4.29
400.21 - CHILDREN'S INSTIL TUITION	10.40	.00	.00	10.40	8.52	.00	.00	8.52
791.04 - CITRUS COMMUNITY COLLEGE	91.95	.00	.00	91.95	75.38	.00	.00	75.38
791.20 - CHILDREN'S CTR FUND CITRU	2.40	.00	.00	2.40	1.97	.00	.00	1.97
868.03 - GLENDORA UNIFIED SCHOOL D	757.36	.00	.00	757.36	620.90	.00	.00	620.90
868.06 - CO.SCH.SERV.FD.- GLENDORA	32.20	.00	.00	32.20	26.39	.00	.00	26.39
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	3.56	.00	.00	3.56	2.92	.00	.00	2.92
ACCT 160.05 Total	4,175.80	.00	.00	4,175.80	3,423.41	.00	.00	3,423.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

160.07 GLENDORA - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,973.14	.00	.00	24,973.14	23,654.18	.00	.00	23,654.18
1.20 - L.A. COUNTY ACCUM CAP OUT	10.01	.00	.00	10.01	9.48	.00	.00	9.48
7.30 - CONSOL. FIRE PRO.DIST.OF	15,403.32	.00	.00	15,403.32	14,589.95	.00	.00	14,589.95
7.31 - L A C FIRE-FFW	593.08	.00	.00	593.08	561.74	.00	.00	561.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	141.69	.00	.00	141.69	134.22	.00	.00	134.22
30.70 - LA CO FLOOD CONTROL MAINT	801.89	.00	.00	801.89	759.54	.00	.00	759.54
66.85 - CO SANIT DIST NO 22 OPERA	1,168.91	.00	.00	1,168.91	1,107.16	.00	.00	1,107.16
160.01 - CITY-GLENDORA TD #1	9,717.38	.00	.00	9,717.38	9,204.20	.00	.00	9,204.20
365.05 - THREE VALLEY MWD ORIG ARE	3.97	.00	.00	3.97	3.52	.00	.00	3.52
365.10 - THREE VY MWD GLENDORA ARE	633.43	.00	.00	633.43	602.11	.00	.00	602.11
368.05 - UPPER SAN GAB. VY. MUN. W	-11.41	.00	.00	-11.41	-10.97	.00	.00	-10.97
400.00 - EDUCATIONAL REV AUGMENTAT	8,181.35	.00	.00	8,181.35	7,749.47	.00	.00	7,749.47
400.01 - EDUCATIONAL AUG FD IMPOUN	16,115.52	.00	.00	16,115.52	15,264.84	.00	.00	15,264.84
400.15 - COUNTY SCHOOL SERVICES	124.24	.00	.00	124.24	117.68	.00	.00	117.68
400.21 - CHILDREN'S INSTIL TUITION	246.58	.00	.00	246.58	233.55	.00	.00	233.55
791.04 - CITRUS COMMUNITY COLLEGE	2,180.69	.00	.00	2,180.69	2,065.54	.00	.00	2,065.54
791.20 - CHILDREN'S CTR FUND CITRU	56.88	.00	.00	56.88	53.89	.00	.00	53.89
868.03 - GLENDORA UNIFIED SCHOOL D	17,961.69	.00	.00	17,961.69	17,013.23	.00	.00	17,013.23
868.06 - CO.SCH.SERV.FD.- GLENDORA	763.56	.00	.00	763.56	723.23	.00	.00	723.23
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	84.40	.00	.00	84.40	79.94	.00	.00	79.94
ACCT 160.07 Total	99,150.32	.00	.00	99,150.32	93,916.50	.00	.00	93,916.50

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,026.37	.00	.00	2,026.37	1,183.82	.00	.00	1,183.82
1.20 - L.A. COUNTY ACCUM CAP OUT	.77	.00	.00	.77	.44	.00	.00	.44
7.30 - CONSOL. FIRE PRO.DIST.OF	1,211.32	.00	.00	1,211.32	696.47	.00	.00	696.47
7.31 - L A C FIRE-FFW	48.00	.00	.00	48.00	28.00	.00	.00	28.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11.47	.00	.00	11.47	6.70	.00	.00	6.70
30.70 - LA CO FLOOD CONTROL MAINT	64.81	.00	.00	64.81	37.80	.00	.00	37.80
66.85 - CO SANIT DIST NO 22 OPERA	93.03	.00	.00	93.03	53.83	.00	.00	53.83
160.01 - CITY-GLENDORA TD #1	778.72	.00	.00	778.72	452.04	.00	.00	452.04
365.05 - THREE VALLEY MWD ORIG ARE	-19.50	.00	.00	-19.50	-19.96	.00	.00	-19.96
365.10 - THREE VY MWD GLENDORA ARE	1.15	.00	.00	1.15	1.15	.00	.00	1.15
368.05 - UPPER SAN GAB. VY. MUN. W	6.23	.00	.00	6.23	4.71	.00	.00	4.71
400.00 - EDUCATIONAL REV AUGMENTAT	608.15	.00	.00	608.15	338.59	.00	.00	338.59
400.01 - EDUCATIONAL AUG FD IMPOUN	1,213.63	.00	.00	1,213.63	681.84	.00	.00	681.84
400.15 - COUNTY SCHOOL SERVICES	9.81	.00	.00	9.81	5.66	.00	.00	5.66
400.21 - CHILDREN'S INSTIL TUITION	19.38	.00	.00	19.38	11.14	.00	.00	11.14
791.04 - CITRUS COMMUNITY COLLEGE	308.47	.00	.00	308.47	238.41	.00	.00	238.41
791.20 - CHILDREN'S CTR FUND CITRU	8.04	.00	.00	8.04	6.21	.00	.00	6.21
809.04 - MT.SAN ANTONIO COMMUNITY	-167.19	.00	.00	-167.19	-170.63	.00	.00	-170.63
809.20 - MT SAN ANTONIO CHILDRENS	-1.61	.00	.00	-1.61	-1.64	.00	.00	-1.64
818.03 - AZUSA UNIFIED SCHOOL DIST	2,253.26	.00	.00	2,253.26	1,701.52	.00	.00	1,701.52
818.06 - CO.SCH.SERV.FD.- AZUSA	97.63	.00	.00	97.63	73.73	.00	.00	73.73
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	11.39	.00	.00	11.39	8.60	.00	.00	8.60
840.03 - CHARTER OAK UNIF SCHOOL D	-1,254.38	.00	.00	-1,254.38	-1,280.15	.00	.00	-1,280.15
840.06 - CO.SCH.SERV.FD.- CHARTER	-49.19	.00	.00	-49.19	-50.20	.00	.00	-50.20
840.07 - DEV.CTR.HDCPD.MINOR-CHART	-5.45	.00	.00	-5.45	-5.56	.00	.00	-5.56
868.03 - GLENDORA UNIFIED SCHOOL D	183.87	.00	.00	183.87	183.87	.00	.00	183.87
868.06 - CO.SCH.SERV.FD.- GLENDORA	7.81	.00	.00	7.81	7.81	.00	.00	7.81
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	.86	.00	.00	.86	.86	.00	.00	.86
ACCT 160.09 Total	7,466.85	.00	.00	7,466.85	4,195.06	.00	.00	4,195.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

160.13 GLENDORA - R.P. # 5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,177.06	.00	.00	10,177.06	9,869.31	.00	.00	9,869.31
1.20 - L.A. COUNTY ACCUM CAP OUT	2.18	.00	.00	2.18	2.12	.00	.00	2.12
7.30 - CONSOL. FIRE PRO.DIST.OF	3,353.99	.00	.00	3,353.99	3,260.87	.00	.00	3,260.87
7.31 - L A C FIRE-FFW	141.02	.00	.00	141.02	136.61	.00	.00	136.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	51.33	.00	.00	51.33	49.90	.00	.00	49.90
30.70 - LA CO FLOOD CONTROL MAINT	290.48	.00	.00	290.48	282.41	.00	.00	282.41
66.85 - CO SANIT DIST NO 22 OPERA	324.61	.00	.00	324.61	315.60	.00	.00	315.60
160.01 - CITY-GLENDORA TD #1	2,908.89	.00	.00	2,908.89	2,833.99	.00	.00	2,833.99
365.05 - THREE VALLEY MWD ORIG ARE	-10.99	.00	.00	-10.99	-9.47	.00	.00	-9.47
365.10 - THREE VY MWD GLENDORA ARE	126.23	.00	.00	126.23	121.21	.00	.00	121.21
368.05 - UPPER SAN GAB. VY. MUN. W	.89	.00	.00	.89	.89	.00	.00	.89
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	27.05	.00	.00	27.05	26.31	.00	.00	26.31
400.21 - CHILDREN'S INSTIL TUITION	53.69	.00	.00	53.69	52.20	.00	.00	52.20
791.04 - CITRUS COMMUNITY COLLEGE	474.84	.00	.00	474.84	461.65	.00	.00	461.65
791.20 - CHILDREN'S CTR FUND CITRU	12.39	.00	.00	12.39	12.04	.00	.00	12.04
868.03 - GLENDORA UNIFIED SCHOOL D	3,911.08	.00	.00	3,911.08	3,802.49	.00	.00	3,802.49
868.06 - CO.SCH.SERV.FD.- GLENDORA	166.26	.00	.00	166.26	161.64	.00	.00	161.64
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	18.38	.00	.00	18.38	17.87	.00	.00	17.87
ACCT 160.13 Total	22,029.38	.00	.00	22,029.38	21,397.64	.00	.00	21,397.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,339.25	.00	.00	15,339.25	13,812.10	.00	.00	13,812.10
1.20 - L.A. COUNTY ACCUM CAP OUT	5.81	.00	.00	5.81	5.24	.00	.00	5.24
3.01 - L A COUNTY LIBRARY	1,179.37	.00	.00	1,179.37	1,062.18	.00	.00	1,062.18
7.30 - CONSOL. FIRE PRO.DIST.OF	8,942.68	.00	.00	8,942.68	8,054.72	.00	.00	8,054.72
7.31 - L A C FIRE-FFW	362.69	.00	.00	362.69	326.60	.00	.00	326.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	86.51	.00	.00	86.51	77.91	.00	.00	77.91
30.70 - LA CO FLOOD CONTROL MAINT	489.52	.00	.00	489.52	440.85	.00	.00	440.85
53.10 - ARTESIA CEMETERY DISTRICT	105.77	.00	.00	105.77	95.25	.00	.00	95.25
61.80 - GREATER L A CO VECTOR CON	18.67	.00	.00	18.67	16.82	.00	.00	16.82
66.70 - CO SANIT DIST NO 19 OPERA	694.56	.00	.00	694.56	625.54	.00	.00	625.54
163.01 - CITY-HAWAII GDNS RP #1	2,211.96	.00	.00	2,211.96	1,992.14	.00	.00	1,992.14
163.50 - HAWAIIAN GARDENS LTG MAIN	1,047.30	.00	.00	1,047.30	954.83	.00	.00	954.83
350.90 - WTR REPLENISHMENT DIST OF	8.84	.00	.00	8.84	7.97	.00	.00	7.97
400.00 - EDUCATIONAL REV AUGMENTAT	4,316.35	.00	.00	4,316.35	3,891.67	.00	.00	3,891.67
400.01 - EDUCATIONAL AUG FD IMPOUN	7,717.28	.00	.00	7,717.28	6,952.85	.00	.00	6,952.85
400.15 - COUNTY SCHOOL SERVICES	72.13	.00	.00	72.13	64.96	.00	.00	64.96
400.21 - CHILDREN'S INSTIL TUITION	143.15	.00	.00	143.15	128.94	.00	.00	128.94
790.04 - CERRITOS COMMUNITY COLLEG	1,293.13	.00	.00	1,293.13	1,164.72	.00	.00	1,164.72
819.03 - A B C UNIFIED SCHOOL DIST	8,670.16	.00	.00	8,670.16	7,809.27	.00	.00	7,809.27
819.06 - CO.SCH.SERV.FD.- A B C UN	304.07	.00	.00	304.07	273.87	.00	.00	273.87
819.20 - ABC UNIFIED CHILDRENS CTR	87.06	.00	.00	87.06	78.42	.00	.00	78.42
ACCT 163.01 Total	53,096.26	.00	.00	53,096.26	47,836.85	.00	.00	47,836.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-59,872.22	.00	78,956.71	19,084.49	-50,888.74	.00	75,524.66	24,635.92
1.20 - L.A. COUNTY ACCUM CAP OUT	-19.34	.00	.00	-19.34	-16.11	.00	.00	-16.11
3.01 - L A COUNTY LIBRARY	-4,020.81	.00	.00	-4,020.81	-3,350.87	.00	.00	-3,350.87
7.30 - CONSOL. FIRE PRO.DIST.OF	9,162.55	.00	.00	9,162.55	9,089.40	.00	.00	9,089.40
7.31 - L A C FIRE-FFW	-1,360.41	.00	.00	-1,360.41	-1,146.96	.00	.00	-1,146.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-303.69	.00	.00	-303.69	-253.06	.00	.00	-253.06
30.70 - LA CO FLOOD CONTROL MAINT	-1,718.81	.00	.00	-1,718.81	-1,432.16	.00	.00	-1,432.16
61.10 - L A CO WEST VECTOR CONTRO	-43.22	.00	.00	-43.22	-36.03	.00	.00	-36.03
66.25 - CO SANITATION DIST NO 5 O	-2,137.21	.00	.00	-2,137.21	-1,780.83	.00	.00	-1,780.83
164.01 - CITY-HAWTHORNE TD #1	-17,263.77	.00	.00	-17,263.77	-14,663.47	.00	.00	-14,663.47
164.04 - CITY HAWTHORNE TD1 HAWTH	.00	.00	78,956.71	78,956.71	.00	.00	75,524.66	75,524.66
350.90 - WTR REPLENISHMENT DIST OF	-29.58	.00	.00	-29.58	-24.66	.00	.00	-24.66
350.91 - WTR REPLENISHMENT DIST OF	-.04	.00	.00	-.04	-.04	.00	.00	-.04
400.00 - EDUCATIONAL REV AUGMENTAT	-10,956.92	.00	.00	-10,956.92	-9,020.23	.00	.00	-9,020.23
400.01 - EDUCATIONAL AUG FD IMPOUN	-25,646.23	.00	.00	-25,646.23	-21,441.17	.00	.00	-21,441.17
400.15 - COUNTY SCHOOL SERVICES	-239.95	.00	.00	-239.95	-200.02	.00	.00	-200.02
400.21 - CHILDREN'S INSTIL TUITION	-476.24	.00	.00	-476.24	-396.94	.00	.00	-396.94
501.01 - HAWTHORNE SCHOOL DISTRICT	-25,459.90	.00	39,478.35	14,018.45	-22,827.14	.00	37,762.33	14,935.19
501.06 - CO.SCH.SERV.FD.- HAWTHORN	-3,173.79	.00	.00	-3,173.79	-2,845.61	.00	.00	-2,845.61
501.07 - DEV CTR HDCPD MINOR-HAWTH	-364.56	.00	.00	-364.56	-326.86	.00	.00	-326.86
545.01 - LAWNSDALE SCHOOL DISTRICT	3,228.86	.00	.00	3,228.86	2,489.08	.00	.00	2,489.08
545.06 - CO.SCH.SERV.FD.- LAWNSDALE	347.68	.00	.00	347.68	268.02	.00	.00	268.02
545.07 - DEV CTR HDCPD MINOR-LAWND	48.10	.00	.00	48.10	37.09	.00	.00	37.09
549.01 - LENNOX SCHOOL DISTRICT	145.13	.00	.00	145.13	141.50	.00	.00	141.50
549.06 - CO.SCH.SERV.FD.- LENNOX	18.94	.00	.00	18.94	18.47	.00	.00	18.47
549.07 - DEV. CTR. HDCPD. MINOR -	2.13	.00	.00	2.13	2.08	.00	.00	2.08
709.01 - WISEBURN SCHOOL DISTRICT	8,627.98	.00	.00	8,627.98	8,589.22	.00	.00	8,589.22
709.06 - CO.SCH.SERV.FD.- WISEBURN	1,674.48	.00	.00	1,674.48	1,666.96	.00	.00	1,666.96
709.07 - DEV CTR HDCPD MINOR - WIS	205.09	.00	.00	205.09	204.16	.00	.00	204.16
725.02 - CENTINELA VAL UNION HIGH	-17,354.67	.00	39,478.35	22,123.68	-14,465.52	.00	37,762.33	23,296.81
725.07 - CENTINELA VY.HIGH-ELEM SC	-7,747.58	.00	.00	-7,747.58	-6,457.81	.00	.00	-6,457.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
797.04 - EL CAMINO COMMUNITY COLLE	-5,066.18	.00	.00	-5,066.18	-4,222.78	.00	.00	-4,222.78
ACCT 164.04 Total	-159,794.18	.00	236,870.12	77,075.94	-133,291.03	.00	226,573.98	93,282.95

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	134,522.12	.00	.00	134,522.12	125,739.06	.00	.00	125,739.06
1.20 - L.A. COUNTY ACCUM CAP OUT	37.75	.00	.00	37.75	35.28	.00	.00	35.28
3.01 - L A COUNTY LIBRARY	8,459.35	.00	.00	8,459.35	7,903.73	.00	.00	7,903.73
7.31 - L A C FIRE-FFW	2,476.37	.00	.00	2,476.37	2,314.54	.00	.00	2,314.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	888.20	.00	.00	888.20	830.16	.00	.00	830.16
30.70 - LA CO FLOOD CONTROL MAINT	5,027.33	.00	.00	5,027.33	4,698.80	.00	.00	4,698.80
61.10 - L A CO WEST VECTOR CONTRO	87.24	.00	.00	87.24	81.54	.00	.00	81.54
66.25 - CO SANITATION DIST NO 5 O	5,985.29	.00	.00	5,985.29	5,594.15	.00	.00	5,594.15
148.01 - CITY-EL SEGUNDO TD #1	96.97	.00	.00	96.97	96.97	.00	.00	96.97
164.01 - CITY-HAWTHORNE TD #1	34,528.02	.00	.00	34,528.02	32,260.15	.00	.00	32,260.15
350.90 - WTR REPLENISHMENT DIST OF	61.99	.00	.00	61.99	57.94	.00	.00	57.94
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	468.21	.00	.00	468.21	437.61	.00	.00	437.61
400.21 - CHILDREN'S INSTIL TUITION	929.22	.00	.00	929.22	868.50	.00	.00	868.50
709.01 - WISEBURN SCHOOL DISTRICT	17,071.79	.00	.00	17,071.79	15,956.15	.00	.00	15,956.15
709.06 - CO.SCH.SERV.FD.- WISEBURN	3,313.23	.00	.00	3,313.23	3,096.71	.00	.00	3,096.71
709.07 - DEV CTR HDCPD MINOR - WIS	405.79	.00	.00	405.79	379.27	.00	.00	379.27
725.02 - CENTINELA VAL UNION HIGH	33,863.59	.00	.00	33,863.59	31,650.62	.00	.00	31,650.62
725.07 - CENTINELA VY.HIGH-ELEM SC	15,117.63	.00	.00	15,117.63	14,129.70	.00	.00	14,129.70
797.04 - EL CAMINO COMMUNITY COLLE	9,885.47	.00	.00	9,885.47	9,239.46	.00	.00	9,239.46
ACCT 164.06 Total	273,225.56	.00	.00	273,225.56	255,370.34	.00	.00	255,370.34

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,284.24	.00	.00	3,284.24	-67.33	.00	.00	-67.33
1.20 - L.A. COUNTY ACCUM CAP OUT	.75	.00	.00	.75	-.02	.00	.00	-.02
3.01 - L A COUNTY LIBRARY	191.22	.00	.00	191.22	-3.92	.00	.00	-3.92
7.30 - CONSOL. FIRE PRO.DIST.OF	1,149.99	.00	.00	1,149.99	-23.58	.00	.00	-23.58
7.31 - L A C FIRE-FFW	44.15	.00	.00	44.15	-.91	.00	.00	-.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17.60	.00	.00	17.60	-.36	.00	.00	-.36
30.70 - LA CO FLOOD CONTROL MAINT	99.60	.00	.00	99.60	-2.04	.00	.00	-2.04
61.80 - GREATER L A CO VECTOR CON	3.61	.00	.00	3.61	-.07	.00	.00	-.07
66.05 - CO SANITATION DIST NO 1 O	136.75	.00	.00	136.75	-2.80	.00	.00	-2.80
172.01 - CITY-HUNTINGTN P TD #1	787.65	.00	.00	787.65	-16.15	.00	.00	-16.15
172.06 - CITY-HUNTINGTN P NHB PRES	.00	1,561.16	.00	1,561.16	.00	-32.01	.00	-32.01
350.90 - WTR REPLENISHMENT DIST OF	1.23	.00	.00	1.23	-.03	.00	.00	-.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	9.28	.00	.00	9.28	-.19	.00	.00	-.19
400.21 - CHILDREN'S INSTIL TUITION	18.41	.00	.00	18.41	-.38	.00	.00	-.38
805.04 - L.A.CITY COMMUNITY COLLEG	197.95	.00	.00	197.95	-4.06	.00	.00	-4.06
805.20 - L.A.COMM.COLL.CHILDREN'S	2.05	.00	.00	2.05	-.04	.00	.00	-.04
887.03 - LOS ANGELES UNIFIED SCHOO	1,457.42	.00	.00	1,457.42	-29.88	.00	.00	-29.88
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.08	.00	.00	.08	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	8.22	.00	.00	8.22	-.17	.00	.00	-.17
887.20 - LOS ANGELES CHILDRENS CEN	23.91	.00	.00	23.91	-.49	.00	.00	-.49
ACCT 172.06 Total	7,434.11	1,561.16	.00	8,995.27	-152.42	-32.01	.00	-184.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	646,276.32	.00	.00	646,276.32	482,549.90	.00	.00	482,549.90
1.20 - L.A. COUNTY ACCUM CAP OUT	240.63	.00	.00	240.63	179.84	.00	.00	179.84
7.30 - CONSOL. FIRE PRO.DIST.OF	370,192.07	.00	.00	370,192.07	276,756.45	.00	.00	276,756.45
7.31 - L A C FIRE-FFW	15,274.81	.00	.00	15,274.81	11,408.48	.00	.00	11,408.48
23.49 - CO LIGHTING MAINT DIST NO	1,198.72	.00	.00	1,198.72	1,069.58	.00	.00	1,069.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,637.68	.00	.00	3,637.68	2,716.27	.00	.00	2,716.27
30.70 - LA CO FLOOD CONTROL MAINT	20,591.36	.00	.00	20,591.36	15,377.15	.00	.00	15,377.15
66.50 - CO SANIT DIST NO 15 OPERA	-1,884.89	.00	.00	-1,884.89	-1,823.98	.00	.00	-1,823.98
66.80 - CO SANIT DIST NO 21 OPERA	27,978.82	.00	.00	27,978.82	21,143.91	.00	.00	21,143.91
174.01 - CITY-INDUSTRY TD #1	181,916.85	.00	.00	181,916.85	135,988.72	.00	.00	135,988.72
300.52 - LA PUENTE VALLEY CO WATER	2,373.93	.00	.00	2,373.93	2,342.10	.00	.00	2,342.10
300.70 - ROWLAND WATER DISTRICT	11,101.67	.00	.00	11,101.67	8,319.53	.00	.00	8,319.53
365.05 - THREE VALLEY MWD ORIG ARE	-503.42	.00	.00	-503.42	-503.42	.00	.00	-503.42
365.15 - THREE VY MWD ROWLAND AREA	8,823.07	.00	.00	8,823.07	6,614.36	.00	.00	6,614.36
368.05 - UPPER SAN GAB. VY. MUN. W	47.22	.00	.00	47.22	49.73	.00	.00	49.73
370.05 - WALNUT VALLEY WATER DISTR	-89.66	.00	.00	-89.66	-89.66	.00	.00	-89.66
370.09 - WALNUT VALL WT DIST IMP D	-264.03	.00	.00	-264.03	-264.03	.00	.00	-264.03
400.00 - EDUCATIONAL REV AUGMENTAT	162,420.24	.00	.00	162,420.24	121,761.14	.00	.00	121,761.14
400.01 - EDUCATIONAL AUG FD IMPOUN	279,470.22	.00	.00	279,470.22	209,321.60	.00	.00	209,321.60
400.15 - COUNTY SCHOOL SERVICES	2,988.40	.00	.00	2,988.40	2,234.57	.00	.00	2,234.57
400.21 - CHILDREN'S INSTIL TUITION	5,927.18	.00	.00	5,927.18	4,431.17	.00	.00	4,431.17
809.04 - MT.SAN ANTONIO COMMUNITY	63,995.08	.00	.00	63,995.08	47,849.20	.00	.00	47,849.20
809.20 - MT SAN ANTONIO CHILDRENS	619.69	.00	.00	619.69	463.86	.00	.00	463.86
870.03 - HACIENDA-LA PUENTE UNIF.	61,449.94	.00	.00	61,449.94	59,319.14	.00	.00	59,319.14
870.06 - CO.SCH.SER.FD.HACIENDA-LA	2,596.15	.00	.00	2,596.15	2,506.12	.00	.00	2,506.12
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	300.44	.00	.00	300.44	290.02	.00	.00	290.02
918.03 - ROWLAND UNIFIED SCHOOL DI	255,658.79	.00	.00	255,658.79	180,221.94	.00	.00	180,221.94
918.06 - CO.SCH.SERV.FD.-ROWLAND	12,540.17	.00	.00	12,540.17	8,839.35	.00	.00	8,839.35
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	1,402.71	.00	.00	1,402.71	988.55	.00	.00	988.55
ACCT 174.02 Total	2,136,280.16	.00	.00	2,136,280.16	1,600,061.59	.00	.00	1,600,061.59

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	189,925.16	.00	.00	189,925.16	187,983.01	.00	.00	187,983.01
1.20 - L.A. COUNTY ACCUM CAP OUT	72.70	.00	.00	72.70	71.98	.00	.00	71.98
7.30 - CONSOL. FIRE PRO.DIST.OF	111,726.40	.00	.00	111,726.40	110,600.58	.00	.00	110,600.58
7.31 - L A C FIRE-FFW	4,492.98	.00	.00	4,492.98	4,447.05	.00	.00	4,447.05
23.49 - CO LIGHTING MAINT DIST NO	2,586.13	.00	.00	2,586.13	2,585.68	.00	.00	2,585.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,072.43	.00	.00	1,072.43	1,061.49	.00	.00	1,061.49
30.70 - LA CO FLOOD CONTROL MAINT	6,070.26	.00	.00	6,070.26	6,008.30	.00	.00	6,008.30
61.80 - GREATER L A CO VECTOR CON	.56	.00	.00	.56	.56	.00	.00	.56
66.80 - CO SANIT DIST NO 21 OPERA	8,026.84	.00	.00	8,026.84	7,945.59	.00	.00	7,945.59
174.01 - CITY-INDUSTRY TD #1	54,801.89	.00	.00	54,801.89	54,249.11	.00	.00	54,249.11
365.05 - THREE VALLEY MWD ORIG ARE	2,679.65	.00	.00	2,679.65	2,652.41	.00	.00	2,652.41
370.05 - WALNUT VALLEY WATER DISTR	474.32	.00	.00	474.32	469.49	.00	.00	469.49
370.09 - WALNUT VALL WT DIST IMP D	1,404.32	.00	.00	1,404.32	1,390.05	.00	.00	1,390.05
400.00 - EDUCATIONAL REV AUGMENTAT	51,257.56	.00	.00	51,257.56	50,752.74	.00	.00	50,752.74
400.01 - EDUCATIONAL AUG FD IMPOUN	87,878.05	.00	.00	87,878.05	87,011.76	.00	.00	87,011.76
400.15 - COUNTY SCHOOL SERVICES	901.13	.00	.00	901.13	892.04	.00	.00	892.04
400.21 - CHILDREN'S INSTIL TUITION	1,788.61	.00	.00	1,788.61	1,770.58	.00	.00	1,770.58
809.04 - MT.SAN ANTONIO COMMUNITY	19,302.68	.00	.00	19,302.68	19,108.18	.00	.00	19,108.18
809.20 - MT SAN ANTONIO CHILDRENS	186.61	.00	.00	186.61	184.72	.00	.00	184.72
915.03 - POMONA UNIFIED SCHOOL DIS	72,446.90	.00	.00	72,446.90	71,683.88	.00	.00	71,683.88
915.06 - CO.SCH.SERV.FD.- POMONA	3,393.57	.00	.00	3,393.57	3,357.84	.00	.00	3,357.84
915.07 - DEV.CTR.HDCPD.MINOR-POMON	392.45	.00	.00	392.45	388.32	.00	.00	388.32
915.20 - POMONA CHILDREN'S CENTER	1,851.36	.00	.00	1,851.36	1,831.87	.00	.00	1,831.87
918.03 - ROWLAND UNIFIED SCHOOL DI	16,372.39	.00	.00	16,372.39	15,874.84	.00	.00	15,874.84
918.06 - CO.SCH.SERV.FD.-ROWLAND	803.21	.00	.00	803.21	778.79	.00	.00	778.79
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	89.88	.00	.00	89.88	87.15	.00	.00	87.15
980.03 - WALNUT VALLEY UNIF. SCHOO	30,403.61	.00	.00	30,403.61	30,583.65	.00	.00	30,583.65
980.06 - CO.SCH.SERV.FD.-WALNUT VA	1,208.41	.00	.00	1,208.41	1,215.57	.00	.00	1,215.57
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	132.86	.00	.00	132.86	133.65	.00	.00	133.65
ACCT 174.03 Total	671,742.92	.00	.00	671,742.92	665,120.88	.00	.00	665,120.88

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	72,446.29	.00	.00	72,446.29	77,693.29	.00	.00	77,693.29
1.20 - L.A. COUNTY ACCUM CAP OUT	27.55	.00	.00	27.55	29.52	.00	.00	29.52
7.30 - CONSOL. FIRE PRO.DIST.OF	42,914.27	.00	.00	42,914.27	45,950.88	.00	.00	45,950.88
7.31 - L A C FIRE-FFW	1,715.08	.00	.00	1,715.08	1,839.08	.00	.00	1,839.08
23.49 - CO LIGHTING MAINT DIST NO	5.21	.00	.00	5.21	5.21	.00	.00	5.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	327.40	.00	.00	327.40	356.95	.00	.00	356.95
30.70 - LA CO FLOOD CONTROL MAINT	1,847.05	.00	.00	1,847.05	2,014.36	.00	.00	2,014.36
61.80 - GREATER L A CO VECTOR CON	76.67	.00	.00	76.67	76.50	.00	.00	76.50
66.50 - CO SANIT DIST NO 15 OPERA	-42.87	.00	.00	-42.87	190.62	.00	.00	190.62
66.65 - CO SANIT DIST NO 18 OPERA	2,054.03	.00	.00	2,054.03	2,048.12	.00	.00	2,048.12
174.01 - CITY-INDUSTRY TD #1	21,091.66	.00	.00	21,091.66	22,582.60	.00	.00	22,582.60
368.05 - UPPER SAN GAB. VY. MUN. W	135.77	.00	.00	135.77	145.53	.00	.00	145.53
400.00 - EDUCATIONAL REV AUGMENTAT	19,355.32	.00	.00	19,355.32	20,720.71	.00	.00	20,720.71
400.01 - EDUCATIONAL AUG FD IMPOUN	33,930.11	.00	.00	33,930.11	36,261.59	.00	.00	36,261.59
400.15 - COUNTY SCHOOL SERVICES	347.93	.00	.00	347.93	372.43	.00	.00	372.43
400.21 - CHILDREN'S INSTIL TUITION	688.68	.00	.00	688.68	737.28	.00	.00	737.28
695.01 - WHITTIER CITY SCHOOL DIST	23,783.89	.00	.00	23,783.89	23,728.59	.00	.00	23,728.59
695.06 - CO.SCH.SERV.FD.- WHITTIER	1.85	.00	.00	1.85	1.84	.00	.00	1.84
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	11.07	.00	.00	11.07	11.04	.00	.00	11.04
789.02 - WHITTIER UNION HIGH SCHOO	27,384.58	.00	.00	27,384.58	27,320.92	.00	.00	27,320.92
789.07 - WHITTIER HIGH-ELEM SCHOOL	11,687.66	.00	.00	11,687.66	11,660.48	.00	.00	11,660.48
789.08 - DEV CTR HDCPD MINOR WHITT	44.40	.00	.00	44.40	44.29	.00	.00	44.29
809.04 - MT.SAN ANTONIO COMMUNITY	-744.64	.00	.00	-744.64	-201.08	.00	.00	-201.08
809.20 - MT SAN ANTONIO CHILDRENS	-7.18	.00	.00	-7.18	-1.94	.00	.00	-1.94
816.04 - RIO HONDO COMMUNITY COLLE	5,872.36	.00	.00	5,872.36	5,858.71	.00	.00	5,858.71
816.20 - RIO HONDO CHILDRENS CTR F	11.34	.00	.00	11.34	11.31	.00	.00	11.31
821.03 - BASSETT UNIFIED SCHOOL DI	1,304.85	.00	.00	1,304.85	1,304.85	.00	.00	1,304.85
821.06 - CO.SCH.SERV.FD.- BASSETT	58.25	.00	.00	58.25	58.25	.00	.00	58.25
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	7.32	.00	.00	7.32	7.32	.00	.00	7.32
870.03 - HACIENDA-LA PUENTE UNIF.	-5,377.27	.00	.00	-5,377.27	-2,198.53	.00	.00	-2,198.53
870.06 - CO.SCH.SER.FD.HACIENDA-LA	-227.18	.00	.00	-227.18	-92.89	.00	.00	-92.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	-26.28	.00	.00	-26.28	-10.75	.00	.00	-10.75
ACCT 174.04 Total	260,705.17	.00	.00	260,705.17	278,527.08	.00	.00	278,527.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-30,551.05	.00	.00	-30,551.05	-30,551.74	.00	.00	-30,551.74
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.96	.00	.00	-6.96	-6.96	.00	.00	-6.96
7.30 - CONSOL. FIRE PRO.DIST.OF	-10,702.02	.00	.00	-10,702.02	-10,702.27	.00	.00	-10,702.27
7.31 - L A C FIRE-FFW	-423.51	.00	.00	-423.51	-423.52	.00	.00	-423.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-163.75	.00	.00	-163.75	-163.76	.00	.00	-163.76
30.70 - LA CO FLOOD CONTROL MAINT	-926.88	.00	.00	-926.88	-926.90	.00	.00	-926.90
66.50 - CO SANIT DIST NO 15 OPERA	-1,125.36	.00	.00	-1,125.36	-1,125.36	.00	.00	-1,125.36
174.01 - CITY-INDUSTRY TD #1	-5,496.24	.00	.00	-5,496.24	-5,496.36	.00	.00	-5,496.36
368.05 - UPPER SAN GAB. VY. MUN. W	-51.67	.00	.00	-51.67	-51.68	.00	.00	-51.68
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-86.32	.00	.00	-86.32	-86.32	.00	.00	-86.32
400.21 - CHILDREN'S INSTIL TUITION	-171.31	.00	.00	-171.31	-171.32	.00	.00	-171.32
809.04 - MT.SAN ANTONIO COMMUNITY	-1,848.95	.00	.00	-1,848.95	-1,848.99	.00	.00	-1,848.99
809.20 - MT SAN ANTONIO CHILDRENS	-17.85	.00	.00	-17.85	-17.85	.00	.00	-17.85
821.03 - BASSETT UNIFIED SCHOOL DI	-13,936.44	.00	.00	-13,936.44	-13,936.44	.00	.00	-13,936.44
821.06 - CO.SCH.SERV.FD.- BASSETT	-622.07	.00	.00	-622.07	-622.07	.00	.00	-622.07
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-78.22	.00	.00	-78.22	-78.22	.00	.00	-78.22
870.03 - HACIENDA-LA PUENTE UNIF.	108.83	.00	.00	108.83	108.58	.00	.00	108.58
870.06 - CO.SCH.SER.FD.HACIENDA-LA	4.60	.00	.00	4.60	4.59	.00	.00	4.59
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	.54	.00	.00	.54	.53	.00	.00	.53
ACCT 174.06 Total	-66,094.63	.00	.00	-66,094.63	-66,096.06	.00	.00	-66,096.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.02 INGLEWOOD - IN TOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,708.00	.00	.00	10,708.00	9,264.93	.00	.00	9,264.93
1.20 - L.A. COUNTY ACCUM CAP OUT	3.95	.00	.00	3.95	3.42	.00	.00	3.42
7.31 - L A C FIRE-FFW	245.93	.00	.00	245.93	212.79	.00	.00	212.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	58.70	.00	.00	58.70	50.79	.00	.00	50.79
30.70 - LA CO FLOOD CONTROL MAINT	332.18	.00	.00	332.18	287.41	.00	.00	287.41
61.10 - L A CO WEST VECTOR CONTRO	8.18	.00	.00	8.18	7.08	.00	.00	7.08
66.25 - CO SANITATION DIST NO 5 O	416.04	.00	.00	416.04	359.97	.00	.00	359.97
176.01 - CITY-INGLEWOOD TD #1	5,094.34	.00	.00	5,094.34	4,407.80	.00	.00	4,407.80
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	5,314.10	.00	5,314.10	.00	4,597.95	.00	4,597.95
350.90 - WTR REPLENISHMENT DIST OF	6.01	.00	.00	6.01	5.20	.00	.00	5.20
400.00 - EDUCATIONAL REV AUGMENTAT	2,666.91	.00	.00	2,666.91	2,307.51	.00	.00	2,307.51
400.01 - EDUCATIONAL AUG FD IMPOUN	6,534.49	.00	.00	6,534.49	5,653.87	.00	.00	5,653.87
400.15 - COUNTY SCHOOL SERVICES	49.01	.00	.00	49.01	42.41	.00	.00	42.41
400.21 - CHILDREN'S INSTIL TUITION	97.27	.00	.00	97.27	84.16	.00	.00	84.16
797.04 - EL CAMINO COMMUNITY COLLE	1,034.81	.00	.00	1,034.81	895.35	.00	.00	895.35
875.03 - INGLEWOOD UNIFIED SCHOOL	8,540.01	.00	.00	8,540.01	7,389.12	.00	.00	7,389.12
875.06 - CO.SCH.SERV.FD.- INGLEWOO	306.05	.00	.00	306.05	264.81	.00	.00	264.81
875.07 - DEV CTR HDCPD MINOR-INGLE	31.57	.00	.00	31.57	27.32	.00	.00	27.32
875.20 - INGLEWOOD UNIF.CHILDREN,S	27.26	.00	.00	27.26	23.59	.00	.00	23.59
ACCT 176.02 Total	36,160.71	5,314.10	.00	41,474.81	31,287.53	4,597.95	.00	35,885.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-38,586.19	.00	.00	-38,586.19	-38,480.36	.00	.00	-38,480.36
1.20 - L.A. COUNTY ACCUM CAP OUT	-13.96	.00	.00	-13.96	-13.92	.00	.00	-13.92
7.31 - L A C FIRE-FFW	-886.16	.00	.00	-886.16	-883.73	.00	.00	-883.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-211.37	.00	.00	-211.37	-210.79	.00	.00	-210.79
30.70 - LA CO FLOOD CONTROL MAINT	-1,196.21	.00	.00	-1,196.21	-1,192.93	.00	.00	-1,192.93
61.10 - L A CO WEST VECTOR CONTRO	-27.97	.00	.00	-27.97	-27.89	.00	.00	-27.89
66.25 - CO SANITATION DIST NO 5 O	-1,494.48	.00	.00	-1,494.48	-1,490.38	.00	.00	-1,490.38
176.01 - CITY-INGLEWOOD TD #1	-18,249.23	.00	.00	-18,249.23	-18,199.19	.00	.00	-18,199.19
176.03 - CITY-INGLEWOOD LA CIENE	.00	-18,174.34	.00	-18,174.34	.00	-18,124.51	.00	-18,124.51
350.90 - WTR REPLENISHMENT DIST OF	-21.30	.00	.00	-21.30	-21.25	.00	.00	-21.25
400.00 - EDUCATIONAL REV AUGMENTAT	-9,120.89	.00	.00	-9,120.89	-9,095.88	.00	.00	-9,095.88
400.01 - EDUCATIONAL AUG FD IMPOUN	-22,348.08	.00	.00	-22,348.08	-22,286.81	.00	.00	-22,286.81
400.15 - COUNTY SCHOOL SERVICES	-173.21	.00	.00	-173.21	-172.74	.00	.00	-172.74
400.21 - CHILDREN'S INSTIL TUITION	-343.79	.00	.00	-343.79	-342.85	.00	.00	-342.85
549.01 - LENNOX SCHOOL DISTRICT	-7,995.34	.00	.00	-7,995.34	-7,973.32	.00	.00	-7,973.32
549.06 - CO.SCH.SERV.FD.- LENNOX	-1,043.49	.00	.00	-1,043.49	-1,040.62	.00	.00	-1,040.62
549.07 - DEV. CTR. HDCPD. MINOR -	-117.62	.00	.00	-117.62	-117.29	.00	.00	-117.29
725.02 - CENTINELA VAL UNION HIGH	-12,470.33	.00	.00	-12,470.33	-12,435.97	.00	.00	-12,435.97
725.07 - CENTINELA VY.HIGH-ELEM SC	-5,567.10	.00	.00	-5,567.10	-5,551.76	.00	.00	-5,551.76
797.04 - EL CAMINO COMMUNITY COLLE	-3,657.34	.00	.00	-3,657.34	-3,647.31	.00	.00	-3,647.31
875.03 - INGLEWOOD UNIFIED SCHOOL	-140.23	.00	.00	-140.23	-140.23	.00	.00	-140.23
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-5.03	.00	.00	-5.03	-5.03	.00	.00	-5.03
875.07 - DEV CTR HDCPD MINOR-INGLE	-.52	.00	.00	-.52	-.52	.00	.00	-.52
875.20 - INGLEWOOD UNIF.CHILDREN,S	-.45	.00	.00	-.45	-.45	.00	.00	-.45
ACCT 176.03 Total	-123,670.29	-18,174.34	.00	-141,844.63	-123,331.22	-18,124.51	.00	-141,455.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-25,136.12	.00	.00	-25,136.12	-24,417.24	.00	.00	-24,417.24
1.20 - L.A. COUNTY ACCUM CAP OUT	-9.28	.00	.00	-9.28	-9.01	.00	.00	-9.01
7.31 - L A C FIRE-FFW	-577.30	.00	.00	-577.30	-560.78	.00	.00	-560.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-137.79	.00	.00	-137.79	-133.85	.00	.00	-133.85
30.70 - LA CO FLOOD CONTROL MAINT	-779.76	.00	.00	-779.76	-757.46	.00	.00	-757.46
61.10 - L A CO WEST VECTOR CONTRO	-19.20	.00	.00	-19.20	-18.65	.00	.00	-18.65
66.25 - CO SANITATION DIST NO 5 O	-976.62	.00	.00	-976.62	-948.69	.00	.00	-948.69
176.01 - CITY-INGLEWOOD TD #1	-11,958.51	.00	.00	-11,958.51	-11,616.50	.00	.00	-11,616.50
176.04 - CITY-INGLEWOOD N ING IN	.00	-12,474.41	.00	-12,474.41	.00	-12,117.64	.00	-12,117.64
350.90 - WTR REPLENISHMENT DIST OF	-14.12	.00	.00	-14.12	-13.71	.00	.00	-13.71
400.00 - EDUCATIONAL REV AUGMENTAT	-6,260.34	.00	.00	-6,260.34	-6,081.30	.00	.00	-6,081.30
400.01 - EDUCATIONAL AUG FD IMPOUN	-15,339.16	.00	.00	-15,339.16	-14,900.46	.00	.00	-14,900.46
400.15 - COUNTY SCHOOL SERVICES	-115.05	.00	.00	-115.05	-111.76	.00	.00	-111.76
400.21 - CHILDREN'S INSTIL TUITION	-228.33	.00	.00	-228.33	-221.80	.00	.00	-221.80
797.04 - EL CAMINO COMMUNITY COLLE	-2,429.12	.00	.00	-2,429.12	-2,359.65	.00	.00	-2,359.65
875.03 - INGLEWOOD UNIFIED SCHOOL	-20,046.92	.00	.00	-20,046.92	-19,473.59	.00	.00	-19,473.59
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-718.43	.00	.00	-718.43	-697.88	.00	.00	-697.88
875.07 - DEV CTR HDCPD MINOR-INGLE	-74.11	.00	.00	-74.11	-72.00	.00	.00	-72.00
875.20 - INGLEWOOD UNIF.CHILDREN,S	-63.99	.00	.00	-63.99	-62.16	.00	.00	-62.16
ACCT 176.04 Total	-84,884.15	-12,474.41	.00	-97,358.56	-82,456.49	-12,117.64	.00	-94,574.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,844.17	.00	.00	40,844.17	34,616.20	.00	.00	34,616.20
1.20 - L.A. COUNTY ACCUM CAP OUT	15.07	.00	.00	15.07	12.77	.00	.00	12.77
7.31 - L A C FIRE-FFW	938.06	.00	.00	938.06	795.02	.00	.00	795.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	223.90	.00	.00	223.90	189.76	.00	.00	189.76
30.70 - LA CO FLOOD CONTROL MAINT	1,267.06	.00	.00	1,267.06	1,073.85	.00	.00	1,073.85
61.10 - L A CO WEST VECTOR CONTRO	31.20	.00	.00	31.20	26.44	.00	.00	26.44
66.25 - CO SANITATION DIST NO 5 O	1,586.94	.00	.00	1,586.94	1,344.96	.00	.00	1,344.96
176.01 - CITY-INGLEWOOD TD #1	19,431.69	.00	.00	19,431.69	16,468.72	.00	.00	16,468.72
176.05 - CITY-INGLEWOOD MAN PRAI	.00	20,269.96	.00	20,269.96	.00	17,179.16	.00	17,179.16
350.90 - WTR REPLENISHMENT DIST OF	22.93	.00	.00	22.93	19.44	.00	.00	19.44
400.00 - EDUCATIONAL REV AUGMENTAT	10,172.58	.00	.00	10,172.58	8,621.45	.00	.00	8,621.45
400.01 - EDUCATIONAL AUG FD IMPOUN	24,924.96	.00	.00	24,924.96	21,124.36	.00	.00	21,124.36
400.15 - COUNTY SCHOOL SERVICES	186.95	.00	.00	186.95	158.44	.00	.00	158.44
400.21 - CHILDREN'S INSTIL TUITION	371.03	.00	.00	371.03	314.45	.00	.00	314.45
797.04 - EL CAMINO COMMUNITY COLLE	3,947.15	.00	.00	3,947.15	3,345.28	.00	.00	3,345.28
875.03 - INGLEWOOD UNIFIED SCHOOL	32,574.76	.00	.00	32,574.76	27,607.70	.00	.00	27,607.70
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,167.39	.00	.00	1,167.39	989.39	.00	.00	989.39
875.07 - DEV CTR HDCPD MINOR-INGLE	120.43	.00	.00	120.43	102.07	.00	.00	102.07
875.20 - INGLEWOOD UNIF.CHILDREN,S	103.99	.00	.00	103.99	88.13	.00	.00	88.13
ACCT 176.05 Total	137,930.26	20,269.96	.00	158,200.22	116,898.43	17,179.16	.00	134,077.59

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,299.39	.00	.00	17,299.39	16,459.80	.00	.00	16,459.80
1.20 - L.A. COUNTY ACCUM CAP OUT	6.49	.00	.00	6.49	6.17	.00	.00	6.17
7.31 - L A C FIRE-FFW	397.33	.00	.00	397.33	378.04	.00	.00	378.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	94.89	.00	.00	94.89	90.28	.00	.00	90.28
30.70 - LA CO FLOOD CONTROL MAINT	536.94	.00	.00	536.94	510.89	.00	.00	510.89
61.10 - L A CO WEST VECTOR CONTRO	13.75	.00	.00	13.75	13.08	.00	.00	13.08
66.25 - CO SANITATION DIST NO 5 O	673.85	.00	.00	673.85	641.13	.00	.00	641.13
176.01 - CITY-INGLEWOOD TD #1	8,269.11	.00	.00	8,269.11	7,867.69	.00	.00	7,867.69
176.06 - CITY-INGLEWOOD CENTURY R	.00	8,935.56	.00	8,935.56	.00	8,500.86	.00	8,500.86
350.90 - WTR REPLENISHMENT DIST OF	9.84	.00	.00	9.84	9.37	.00	.00	9.37
400.00 - EDUCATIONAL REV AUGMENTAT	4,484.35	.00	.00	4,484.35	4,266.21	.00	.00	4,266.21
400.01 - EDUCATIONAL AUG FD IMPOUN	10,987.61	.00	.00	10,987.61	10,453.09	.00	.00	10,453.09
400.15 - COUNTY SCHOOL SERVICES	80.40	.00	.00	80.40	76.49	.00	.00	76.49
400.21 - CHILDREN'S INSTIL TUITION	159.57	.00	.00	159.57	151.82	.00	.00	151.82
549.01 - LENNOX SCHOOL DISTRICT	-2,872.36	.00	.00	-2,872.36	-2,724.44	.00	.00	-2,724.44
549.06 - CO.SCH.SERV.FD.- LENNOX	-374.88	.00	.00	-374.88	-355.57	.00	.00	-355.57
549.07 - DEV. CTR. HDCPD. MINOR -	-42.25	.00	.00	-42.25	-40.08	.00	.00	-40.08
725.02 - CENTINELA VAL UNION HIGH	-4,480.01	.00	.00	-4,480.01	-4,249.31	.00	.00	-4,249.31
725.07 - CENTINELA VY.HIGH-ELEM SC	-2,000.00	.00	.00	-2,000.00	-1,897.01	.00	.00	-1,897.01
797.04 - EL CAMINO COMMUNITY COLLE	1,697.52	.00	.00	1,697.52	1,615.07	.00	.00	1,615.07
875.03 - INGLEWOOD UNIFIED SCHOOL	24,802.20	.00	.00	24,802.20	23,565.91	.00	.00	23,565.91
875.06 - CO.SCH.SERV.FD.- INGLEWOO	888.84	.00	.00	888.84	844.54	.00	.00	844.54
875.07 - DEV CTR HDCPD MINOR-INGLE	91.69	.00	.00	91.69	87.13	.00	.00	87.13
875.20 - INGLEWOOD UNIF.CHILDREN,S	79.17	.00	.00	79.17	75.22	.00	.00	75.22
ACCT 176.06 Total	60,803.44	8,935.56	.00	69,739.00	57,845.52	8,500.86	.00	66,346.38

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	370.64	.00	.00	370.64	348.61	.00	.00	348.61
1.20 - L.A. COUNTY ACCUM CAP OUT	.16	.00	.00	.16	.15	.00	.00	.15
7.31 - L A C FIRE-FFW	8.52	.00	.00	8.52	8.01	.00	.00	8.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.04	.00	.00	2.04	1.92	.00	.00	1.92
30.70 - LA CO FLOOD CONTROL MAINT	11.56	.00	.00	11.56	10.88	.00	.00	10.88
61.10 - L A CO WEST VECTOR CONTRO	.36	.00	.00	.36	.35	.00	.00	.35
66.25 - CO SANITATION DIST NO 5 O	14.67	.00	.00	14.67	13.81	.00	.00	13.81
176.01 - CITY-INGLEWOOD TD #1	182.39	.00	.00	182.39	171.92	.00	.00	171.92
176.07 - CITY-INGLEWOOD LA CIEN R	.00	237.17	.00	237.17	.00	226.26	.00	226.26
350.90 - WTR REPLENISHMENT DIST OF	.23	.00	.00	.23	.22	.00	.00	.22
400.00 - EDUCATIONAL REV AUGMENTAT	119.02	.00	.00	119.02	113.55	.00	.00	113.55
400.01 - EDUCATIONAL AUG FD IMPOUN	291.64	.00	.00	291.64	278.22	.00	.00	278.22
400.15 - COUNTY SCHOOL SERVICES	1.88	.00	.00	1.88	1.78	.00	.00	1.78
400.21 - CHILDREN'S INSTIL TUITION	3.73	.00	.00	3.73	3.53	.00	.00	3.53
549.01 - LENNOX SCHOOL DISTRICT	-435.75	.00	.00	-435.75	-435.75	.00	.00	-435.75
549.06 - CO.SCH.SERV.FD.- LENNOX	-56.87	.00	.00	-56.87	-56.87	.00	.00	-56.87
549.07 - DEV. CTR. HDCPD. MINOR -	-6.41	.00	.00	-6.41	-6.41	.00	.00	-6.41
725.02 - CENTINELA VAL UNION HIGH	-679.65	.00	.00	-679.65	-679.65	.00	.00	-679.65
725.07 - CENTINELA VY.HIGH-ELEM SC	-303.41	.00	.00	-303.41	-303.41	.00	.00	-303.41
797.04 - EL CAMINO COMMUNITY COLLE	39.75	.00	.00	39.75	37.63	.00	.00	37.63
875.03 - INGLEWOOD UNIFIED SCHOOL	1,965.40	.00	.00	1,965.40	1,947.86	.00	.00	1,947.86
875.06 - CO.SCH.SERV.FD.- INGLEWOO	70.43	.00	.00	70.43	69.81	.00	.00	69.81
875.07 - DEV CTR HDCPD MINOR-INGLE	7.27	.00	.00	7.27	7.20	.00	.00	7.20
875.20 - INGLEWOOD UNIF.CHILDREN,S	6.27	.00	.00	6.27	6.22	.00	.00	6.22
ACCT 176.07 Total	1,613.87	237.17	.00	1,851.04	1,539.58	226.26	.00	1,765.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,751.88	.00	.00	-10,751.88	-10,240.09	.00	.00	-10,240.09
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.46	.00	.00	-2.46	-2.33	.00	.00	-2.33
7.31 - L A C FIRE-FFW	-152.54	.00	.00	-152.54	-145.28	.00	.00	-145.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-57.67	.00	.00	-57.67	-54.92	.00	.00	-54.92
30.70 - LA CO FLOOD CONTROL MAINT	-326.42	.00	.00	-326.42	-310.88	.00	.00	-310.88
61.10 - L A CO WEST VECTOR CONTRO	-7.97	.00	.00	-7.97	-7.59	.00	.00	-7.59
66.25 - CO SANITATION DIST NO 5 O	-388.62	.00	.00	-388.62	-370.12	.00	.00	-370.12
176.01 - CITY-INGLEWOOD TD #1	-4,481.59	.00	.00	-4,481.59	-4,268.29	.00	.00	-4,268.29
176.09 - CITY-INGLEWOOD CENT RP '0	.00	-3,296.14	.00	-3,296.14	.00	-3,139.25	.00	-3,139.25
350.90 - WTR REPLENISHMENT DIST OF	-4.03	.00	.00	-4.03	-3.84	.00	.00	-3.84
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-30.40	.00	.00	-30.40	-28.96	.00	.00	-28.96
400.21 - CHILDREN'S INSTIL TUITION	-60.33	.00	.00	-60.33	-57.46	.00	.00	-57.46
797.04 - EL CAMINO COMMUNITY COLLE	-641.85	.00	.00	-641.85	-611.30	.00	.00	-611.30
875.03 - INGLEWOOD UNIFIED SCHOOL	-5,297.04	.00	.00	-5,297.04	-5,044.92	.00	.00	-5,044.92
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-189.83	.00	.00	-189.83	-180.80	.00	.00	-180.80
875.07 - DEV CTR HDCPD MINOR-INGLE	-19.58	.00	.00	-19.58	-18.65	.00	.00	-18.65
875.20 - INGLEWOOD UNIF.CHILDREN,S	-16.90	.00	.00	-16.90	-16.10	.00	.00	-16.10
ACCT 176.09 Total	-22,429.11	-3,296.14	.00	-25,725.25	-21,361.53	-3,139.25	.00	-24,500.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,004.64	.00	.00	17,004.64	14,894.77	.00	.00	14,894.77
1.20 - L.A. COUNTY ACCUM CAP OUT	3.79	.00	.00	3.79	3.33	.00	.00	3.33
7.30 - CONSOL. FIRE PRO.DIST.OF	99.32	.00	.00	99.32	86.47	.00	.00	86.47
7.31 - L A C FIRE-FFW	238.79	.00	.00	238.79	208.76	.00	.00	208.76
19.40 - CO LIGHTING MAINT DIST NO	307.21	.00	.00	307.21	286.82	.00	.00	286.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	89.31	.00	.00	89.31	78.09	.00	.00	78.09
30.70 - LA CO FLOOD CONTROL MAINT	505.55	.00	.00	505.55	442.02	.00	.00	442.02
61.10 - L A CO WEST VECTOR CONTRO	11.81	.00	.00	11.81	10.32	.00	.00	10.32
66.25 - CO SANITATION DIST NO 5 O	601.88	.00	.00	601.88	526.25	.00	.00	526.25
176.01 - CITY-INGLEWOOD TD #1	6,504.41	.00	.00	6,504.41	5,661.02	.00	.00	5,661.02
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	5,013.17	.00	5,013.17	.00	4,383.85	.00	4,383.85
350.90 - WTR REPLENISHMENT DIST OF	6.23	.00	.00	6.23	5.45	.00	.00	5.45
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	47.09	.00	.00	47.09	41.17	.00	.00	41.17
400.21 - CHILDREN'S INSTIL TUITION	93.45	.00	.00	93.45	81.71	.00	.00	81.71
549.01 - LENNOX SCHOOL DISTRICT	1,836.18	.00	.00	1,836.18	1,632.88	.00	.00	1,632.88
549.06 - CO.SCH.SERV.FD.- LENNOX	239.65	.00	.00	239.65	213.11	.00	.00	213.11
549.07 - DEV. CTR. HDCPD. MINOR -	27.02	.00	.00	27.02	24.01	.00	.00	24.01
725.02 - CENTINELA VAL UNION HIGH	2,863.89	.00	.00	2,863.89	2,546.81	.00	.00	2,546.81
725.07 - CENTINELA VY.HIGH-ELEM SC	1,278.52	.00	.00	1,278.52	1,136.97	.00	.00	1,136.97
797.04 - EL CAMINO COMMUNITY COLLE	994.08	.00	.00	994.08	869.14	.00	.00	869.14
875.03 - INGLEWOOD UNIFIED SCHOOL	1,304.44	.00	.00	1,304.44	1,037.23	.00	.00	1,037.23
875.06 - CO.SCH.SERV.FD.- INGLEWOO	46.75	.00	.00	46.75	37.17	.00	.00	37.17
875.07 - DEV CTR HDCPD MINOR-INGLE	4.82	.00	.00	4.82	3.83	.00	.00	3.83
875.20 - INGLEWOOD UNIF.CHILDREN,S	4.16	.00	.00	4.16	3.31	.00	.00	3.31
ACCT 176.10 Total	34,112.99	5,013.17	.00	39,126.16	29,830.64	4,383.85	.00	34,214.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-82,842.49	.00	.00	-82,842.49	-81,762.98	.00	.00	-81,762.98
1.20 - L.A. COUNTY ACCUM CAP OUT	-18.98	.00	.00	-18.98	-18.73	.00	.00	-18.73
7.31 - L A C FIRE-FFW	-1,171.59	.00	.00	-1,171.59	-1,156.27	.00	.00	-1,156.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-446.60	.00	.00	-446.60	-440.81	.00	.00	-440.81
30.70 - LA CO FLOOD CONTROL MAINT	-2,527.81	.00	.00	-2,527.81	-2,495.03	.00	.00	-2,495.03
61.10 - L A CO WEST VECTOR CONTRO	-61.75	.00	.00	-61.75	-60.95	.00	.00	-60.95
66.25 - CO SANITATION DIST NO 5 O	-3,009.47	.00	.00	-3,009.47	-2,970.46	.00	.00	-2,970.46
176.01 - CITY-INGLEWOOD TD #1	-35,145.85	.00	.00	-35,145.85	-34,695.88	.00	.00	-34,695.88
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	-25,526.89	.00	-25,526.89	.00	-25,195.95	.00	-25,195.95
350.90 - WTR REPLENISHMENT DIST OF	-31.17	.00	.00	-31.17	-30.77	.00	.00	-30.77
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-235.43	.00	.00	-235.43	-232.37	.00	.00	-232.37
400.21 - CHILDREN'S INSTIL TUITION	-467.22	.00	.00	-467.22	-461.16	.00	.00	-461.16
797.04 - EL CAMINO COMMUNITY COLLE	-4,970.53	.00	.00	-4,970.53	-4,906.09	.00	.00	-4,906.09
875.03 - INGLEWOOD UNIFIED SCHOOL	-41,020.46	.00	.00	-41,020.46	-40,488.62	.00	.00	-40,488.62
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-1,470.07	.00	.00	-1,470.07	-1,451.01	.00	.00	-1,451.01
875.07 - DEV CTR HDCPD MINOR-INGLE	-151.65	.00	.00	-151.65	-149.69	.00	.00	-149.69
875.20 - INGLEWOOD UNIF.CHILDREN,S	-130.95	.00	.00	-130.95	-129.25	.00	.00	-129.25
ACCT 176.11 Total	-173,702.02	-25,526.89	.00	-199,228.91	-171,450.07	-25,195.95	.00	-196,646.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-68.39	.00	.00	-68.39	-40.77	.00	.00	-40.77
1.20 - L.A. COUNTY ACCUM CAP OUT	-.01	.00	.00	-.01	-.01	.00	.00	-.01
7.31 - L A C FIRE-FFW	-.89	.00	.00	-.89	-.53	.00	.00	-.53
19.40 - CO LIGHTING MAINT DIST NO	-4.71	.00	.00	-4.71	-2.81	.00	.00	-2.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.34	.00	.00	-.34	-.20	.00	.00	-.20
30.70 - LA CO FLOOD CONTROL MAINT	-1.91	.00	.00	-1.91	-1.14	.00	.00	-1.14
61.10 - L A CO WEST VECTOR CONTRO	-.04	.00	.00	-.04	-.03	.00	.00	-.03
66.25 - CO SANITATION DIST NO 5 O	-2.27	.00	.00	-2.27	-1.35	.00	.00	-1.35
176.01 - CITY-INGLEWOOD TD #1	-20.97	.00	.00	-20.97	-12.50	.00	.00	-12.50
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	-19.38	.00	-19.38	.00	-11.55	.00	-11.55
350.90 - WTR REPLENISHMENT DIST OF	-.02	.00	.00	-.02	-.01	.00	.00	-.01
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-.18	.00	.00	-.18	-.11	.00	.00	-.11
400.21 - CHILDREN'S INSTIL TUITION	-.35	.00	.00	-.35	-.21	.00	.00	-.21
549.01 - LENNOX SCHOOL DISTRICT	-8.24	.00	.00	-8.24	-4.91	.00	.00	-4.91
549.06 - CO.SCH.SERV.FD.- LENNOX	-1.08	.00	.00	-1.08	-.64	.00	.00	-.64
549.07 - DEV. CTR. HDCPD. MINOR -	-.12	.00	.00	-.12	-.07	.00	.00	-.07
725.02 - CENTINELA VAL UNION HIGH	-12.86	.00	.00	-12.86	-7.66	.00	.00	-7.66
725.07 - CENTINELA VY.HIGH-ELEM SC	-5.74	.00	.00	-5.74	-3.42	.00	.00	-3.42
797.04 - EL CAMINO COMMUNITY COLLE	-3.75	.00	.00	-3.75	-2.24	.00	.00	-2.24
ACCT 176.12 Total	-131.87	-19.38	.00	-151.25	-78.61	-11.55	.00	-90.16

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	111,967.21	.00	.00	111,967.21	110,376.49	.00	.00	110,376.49
1.20 - L.A. COUNTY ACCUM CAP OUT	42.67	.00	.00	42.67	42.08	.00	.00	42.08
7.30 - CONSOL. FIRE PRO.DIST.OF	65,454.99	.00	.00	65,454.99	64,512.30	.00	.00	64,512.30
7.31 - L A C FIRE-FFW	2,648.74	.00	.00	2,648.74	2,611.07	.00	.00	2,611.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	627.97	.00	.00	627.97	618.99	.00	.00	618.99
30.70 - LA CO FLOOD CONTROL MAINT	3,554.12	.00	.00	3,554.12	3,503.29	.00	.00	3,503.29
66.50 - CO SANIT DIST NO 15 OPERA	-2,552.77	.00	.00	-2,552.77	-2,552.86	.00	.00	-2,552.86
66.85 - CO SANIT DIST NO 22 OPERA	7,731.24	.00	.00	7,731.24	7,658.72	.00	.00	7,658.72
177.01 - CITY-IRWINDALE TD #1	40,334.95	.00	.00	40,334.95	39,754.58	.00	.00	39,754.58
303.01 - VALLEY COUNTY WATER DISTR	4,237.01	.00	.00	4,237.01	4,162.01	.00	.00	4,162.01
368.05 - UPPER SAN GAB. VY. MUN. W	207.19	.00	.00	207.19	204.23	.00	.00	204.23
400.00 - EDUCATIONAL REV AUGMENTAT	29,657.18	.00	.00	29,657.18	29,214.86	.00	.00	29,214.86
400.01 - EDUCATIONAL AUG FD IMPOUN	52,175.33	.00	.00	52,175.33	51,415.52	.00	.00	51,415.52
400.15 - COUNTY SCHOOL SERVICES	528.02	.00	.00	528.02	520.41	.00	.00	520.41
400.21 - CHILDREN'S INSTIL TUITION	1,047.65	.00	.00	1,047.65	1,032.53	.00	.00	1,032.53
473.01 - EL MONTE SCHOOL DISTRICT	9,209.72	.00	.00	9,209.72	9,209.72	.00	.00	9,209.72
473.06 - CO.SCH.SERV.FD.- EL MONTE	1,176.10	.00	.00	1,176.10	1,176.10	.00	.00	1,176.10
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	141.66	.00	.00	141.66	141.66	.00	.00	141.66
473.20 - EL MONTE CHILDREN,S CENTE	81.08	.00	.00	81.08	81.08	.00	.00	81.08
745.02 - EL MONTE UNION HIGH SCHOO	13,312.27	.00	.00	13,312.27	13,312.27	.00	.00	13,312.27
745.06 - CO.SCH.SERV.FD.- EL MONTE	52.27	.00	.00	52.27	52.27	.00	.00	52.27
745.07 - EL MONTE HIGH-ELEM SCHOOL	5,932.33	.00	.00	5,932.33	5,932.33	.00	.00	5,932.33
745.20 - CHILDREN'S CTR FUND EL MO	47.07	.00	.00	47.07	47.07	.00	.00	47.07
791.04 - CITRUS COMMUNITY COLLEGE	-562.78	.00	.00	-562.78	-568.42	.00	.00	-568.42
791.20 - CHILDREN'S CTR FUND CITRU	-14.54	.00	.00	-14.54	-14.70	.00	.00	-14.70
809.04 - MT.SAN ANTONIO COMMUNITY	8,207.83	.00	.00	8,207.83	8,051.85	.00	.00	8,051.85
809.20 - MT SAN ANTONIO CHILDRENS	79.23	.00	.00	79.23	77.73	.00	.00	77.73
816.04 - RIO HONDO COMMUNITY COLLE	2,719.22	.00	.00	2,719.22	2,719.22	.00	.00	2,719.22
816.20 - RIO HONDO CHILDRENS CTR F	4.95	.00	.00	4.95	4.95	.00	.00	4.95
818.03 - AZUSA UNIFIED SCHOOL DIST	-2,906.43	.00	.00	-2,906.43	-3,124.69	.00	.00	-3,124.69
818.06 - CO.SCH.SERV.FD.- AZUSA	-125.99	.00	.00	-125.99	-135.45	.00	.00	-135.45
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-14.70	.00	.00	-14.70	-15.80	.00	.00	-15.80
820.03 - BALDWIN PARK UNIF SCH DIS	-68,792.26	.00	.00	-68,792.26	-68,914.52	.00	.00	-68,914.52
820.06 - CO.SCH.SERV.FD.- BALDWIN	-3,193.41	.00	.00	-3,193.41	-3,199.09	.00	.00	-3,199.09
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-344.52	.00	.00	-344.52	-345.13	.00	.00	-345.13
847.03 - COVINA-VALLEY UNIFIED SCH	109,737.72	.00	.00	109,737.72	108,936.87	.00	.00	108,936.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
847.06 - CO.SCH.SERV.FD.- COVINA-V	4,808.41	.00	.00	4,808.41	4,773.31	.00	.00	4,773.31
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	541.60	.00	.00	541.60	537.65	.00	.00	537.65
847.20 - COVINA-VALLEY CHILDREN,S	530.22	.00	.00	530.22	526.36	.00	.00	526.36
855.03 - DUARTE UNIFIED SCHOOL DIS	-33,065.79	.00	.00	-33,065.79	-32,858.88	.00	.00	-32,858.88
855.06 - CO.SCH.SERV.FD.- DUARTE	-1,289.92	.00	.00	-1,289.92	-1,281.86	.00	.00	-1,281.86
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-139.46	.00	.00	-139.46	-138.60	.00	.00	-138.60
895.03 - MONROVIA UNIFIED SCHOOL D	28,710.75	.00	.00	28,710.75	28,710.75	.00	.00	28,710.75
895.06 - CO.SCH.SERV.FD.- MONROVIA	1,229.68	.00	.00	1,229.68	1,229.68	.00	.00	1,229.68
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	135.29	.00	.00	135.29	135.29	.00	.00	135.29
895.20 - MONROVIA UNIF. CHILDRENS	120.93	.00	.00	120.93	120.93	.00	.00	120.93
ACCT 177.04 Total	393,990.03	.00	.00	393,990.03	388,254.17	.00	.00	388,254.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,237.19	.00	.00	4,237.19	4,291.99	.00	.00	4,291.99
1.20 - L.A. COUNTY ACCUM CAP OUT	1.15	.00	.00	1.15	1.16	.00	.00	1.16
3.01 - L A COUNTY LIBRARY	285.62	.00	.00	285.62	289.53	.00	.00	289.53
7.30 - CONSOL. FIRE PRO.DIST.OF	1,736.30	.00	.00	1,736.30	1,759.88	.00	.00	1,759.88
7.31 - L A C FIRE-FFW	74.59	.00	.00	74.59	75.40	.00	.00	75.40
20.20 - CO LIGHTING MAINT DIST NO	381.12	.00	.00	381.12	386.28	.00	.00	386.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26.88	.00	.00	26.88	27.25	.00	.00	27.25
30.70 - LA CO FLOOD CONTROL MAINT	150.86	.00	.00	150.86	152.91	.00	.00	152.91
66.50 - CO SANIT DIST NO 15 OPERA	373.23	.00	.00	373.23	377.32	.00	.00	377.32
66.80 - CO SANIT DIST NO 21 OPERA	-65.02	.00	.00	-65.02	-66.32	.00	.00	-66.32
178.01 - CITY-LA PUENTE TD #1	648.59	.00	.00	648.59	661.02	.00	.00	661.02
300.52 - LA PUENTE VALLEY CO WATER	-651.19	.00	.00	-651.19	-619.70	.00	.00	-619.70
368.05 - UPPER SAN GAB. VY. MUN. W	8.36	.00	.00	8.36	8.49	.00	.00	8.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.17	.00	.00	14.17	14.36	.00	.00	14.36
400.21 - CHILDREN'S INSTIL TUITION	28.14	.00	.00	28.14	28.52	.00	.00	28.52
809.04 - MT.SAN ANTONIO COMMUNITY	303.58	.00	.00	303.58	307.65	.00	.00	307.65
809.20 - MT SAN ANTONIO CHILDRENS	2.93	.00	.00	2.93	2.96	.00	.00	2.96
821.03 - BASSETT UNIFIED SCHOOL DI	-882.68	.00	.00	-882.68	-849.91	.00	.00	-849.91
821.06 - CO.SCH.SERV.FD.- BASSETT	-39.40	.00	.00	-39.40	-37.94	.00	.00	-37.94
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-4.95	.00	.00	-4.95	-4.77	.00	.00	-4.77
870.03 - HACIENDA-LA PUENTE UNIF.	2,071.55	.00	.00	2,071.55	2,079.09	.00	.00	2,079.09
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	87.53	.00	.00	87.53	87.84	.00	.00	87.84
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	10.12	.00	.00	10.12	10.17	.00	.00	10.17
918.03 - ROWLAND UNIFIED SCHOOL DI	-165.81	.00	.00	-165.81	-178.13	.00	.00	-178.13
918.06 - CO.SCH.SERV.FD.-ROWLAND	-8.13	.00	.00	-8.13	-8.74	.00	.00	-8.74
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	-.91	.00	.00	-.91	-.98	.00	.00	-.98
985.03 - WEST COVINA UNIF. SCHOOL	612.95	.00	.00	612.95	618.71	.00	.00	618.71
985.06 - CO.SCH.SERV.FD.- WEST COV	25.88	.00	.00	25.88	26.13	.00	.00	26.13
985.07 - DEV.CTR.HDCPD.MINOR-WEST	2.87	.00	.00	2.87	2.90	.00	.00	2.90
ACCT 178.03 Total	9,265.52	.00	.00	9,265.52	9,443.07	.00	.00	9,443.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,412.27	.00	.00	39,412.27	39,256.74	.00	.00	39,256.74
1.20 - L.A. COUNTY ACCUM CAP OUT	14.67	.00	.00	14.67	14.60	.00	.00	14.60
3.01 - L A COUNTY LIBRARY	2,996.87	.00	.00	2,996.87	2,985.02	.00	.00	2,985.02
7.30 - CONSOL. FIRE PRO.DIST.OF	22,552.14	.00	.00	22,552.14	22,462.85	.00	.00	22,462.85
7.31 - L A C FIRE-FFW	930.60	.00	.00	930.60	926.92	.00	.00	926.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	221.85	.00	.00	221.85	220.98	.00	.00	220.98
30.70 - LA CO FLOOD CONTROL MAINT	1,255.51	.00	.00	1,255.51	1,250.55	.00	.00	1,250.55
61.80 - GREATER L A CO VECTOR CON	47.80	.00	.00	47.80	47.61	.00	.00	47.61
66.15 - CO SANITATION DIST NO 3 O	1,383.79	.00	.00	1,383.79	1,378.31	.00	.00	1,378.31
179.01 - CITY-LAKEWOOD TD #1	2,701.96	.00	.00	2,701.96	2,691.28	.00	.00	2,691.28
350.90 - WTR REPLENISHMENT DIST OF	22.37	.00	.00	22.37	22.28	.00	.00	22.28
400.00 - EDUCATIONAL REV AUGMENTAT	10,239.81	.00	.00	10,239.81	10,199.08	.00	.00	10,199.08
400.01 - EDUCATIONAL AUG FD IMPOUN	18,333.93	.00	.00	18,333.93	18,261.01	.00	.00	18,261.01
400.15 - COUNTY SCHOOL SERVICES	181.90	.00	.00	181.90	181.18	.00	.00	181.18
400.21 - CHILDREN'S INSTIL TUITION	361.01	.00	.00	361.01	359.58	.00	.00	359.58
790.04 - CERRITOS COMMUNITY COLLEG	1,182.71	.00	.00	1,182.71	1,175.05	.00	.00	1,175.05
807.04 - LONG BEACH COMMUNITY COLL	2,243.53	.00	.00	2,243.53	2,237.85	.00	.00	2,237.85
807.20 - CHILDREC'S CTR FUND LG BC	26.68	.00	.00	26.68	26.61	.00	.00	26.61
822.03 - BELLFLOWER UNIFIED SCHOOL	9,705.89	.00	.00	9,705.89	9,643.07	.00	.00	9,643.07
822.06 - CO.SCH.SERV.FD.- BELLFLOW	349.81	.00	.00	349.81	347.54	.00	.00	347.54
883.03 - LONG BEACH UNIFIED SCHOOL	14,890.97	.00	.00	14,890.97	14,853.30	.00	.00	14,853.30
883.06 - CO.SCH.SERV.FD.- LONG BEA	541.62	.00	.00	541.62	540.25	.00	.00	540.25
883.07 - DEV CTR HDCPD MINORS LONG	78.12	.00	.00	78.12	77.92	.00	.00	77.92
883.20 - LONG BEACH CHILDREN'S CEN	311.84	.00	.00	311.84	311.05	.00	.00	311.05
ACCT 179.02 Total	129,987.65	.00	.00	129,987.65	129,470.63	.00	.00	129,470.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,472.01	.00	.00	14,472.01	14,265.34	.00	.00	14,265.34
1.20 - L.A. COUNTY ACCUM CAP OUT	6.01	.00	.00	6.01	5.92	.00	.00	5.92
3.01 - L A COUNTY LIBRARY	1,222.80	.00	.00	1,222.80	1,205.82	.00	.00	1,205.82
7.30 - CONSOL. FIRE PRO.DIST.OF	9,243.96	.00	.00	9,243.96	9,116.41	.00	.00	9,116.41
7.31 - L A C FIRE-FFW	378.26	.00	.00	378.26	372.90	.00	.00	372.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.02	.00	.00	90.02	88.77	.00	.00	88.77
30.70 - LA CO FLOOD CONTROL MAINT	509.43	.00	.00	509.43	502.30	.00	.00	502.30
53.10 - ARTESIA CEMETERY DISTRICT	4.22	.00	.00	4.22	3.88	.00	.00	3.88
61.80 - GREATER L A CO VECTOR CON	19.43	.00	.00	19.43	19.17	.00	.00	19.17
66.15 - CO SANITATION DIST NO 3 O	541.21	.00	.00	541.21	535.14	.00	.00	535.14
179.01 - CITY-LAKEWOOD TD #1	2,631.11	.00	.00	2,631.11	2,595.72	.00	.00	2,595.72
350.90 - WTR REPLENISHMENT DIST OF	9.16	.00	.00	9.16	9.03	.00	.00	9.03
400.00 - EDUCATIONAL REV AUGMENTAT	4,265.58	.00	.00	4,265.58	4,208.75	.00	.00	4,208.75
400.01 - EDUCATIONAL AUG FD IMPOUN	7,651.33	.00	.00	7,651.33	7,548.45	.00	.00	7,548.45
400.15 - COUNTY SCHOOL SERVICES	74.56	.00	.00	74.56	73.53	.00	.00	73.53
400.21 - CHILDREN'S INSTIL TUITION	147.97	.00	.00	147.97	145.93	.00	.00	145.93
790.04 - CERRITOS COMMUNITY COLLEG	7.09	.00	.00	7.09	3.47	.00	.00	3.47
793.04 - COMPTON COMMUNITY COLLEGE	828.32	.00	.00	828.32	827.01	.00	.00	827.01
793.20 - CHILDREN'S CTR FUND COMPT	264.57	.00	.00	264.57	264.15	.00	.00	264.15
807.04 - LONG BEACH COMMUNITY COLL	441.87	.00	.00	441.87	427.44	.00	.00	427.44
807.20 - CHILDREC'S CTR FUND LG BC	5.25	.00	.00	5.25	5.08	.00	.00	5.08
819.03 - A B C UNIFIED SCHOOL DIST	343.03	.00	.00	343.03	315.12	.00	.00	315.12
819.06 - CO.SCH.SERV.FD.- A B C UN	12.03	.00	.00	12.03	11.05	.00	.00	11.05
819.20 - ABC UNIFIED CHILDRENS CTR	3.45	.00	.00	3.45	3.17	.00	.00	3.17
822.03 - BELLFLOWER UNIFIED SCHOOL	-361.66	.00	.00	-361.66	-357.22	.00	.00	-357.22
822.06 - CO.SCH.SERV.FD.- BELLFLOW	-13.03	.00	.00	-13.03	-12.87	.00	.00	-12.87
883.03 - LONG BEACH UNIFIED SCHOOL	2,932.79	.00	.00	2,932.79	2,837.04	.00	.00	2,837.04
883.06 - CO.SCH.SERV.FD.- LONG BEA	106.67	.00	.00	106.67	103.19	.00	.00	103.19
883.07 - DEV CTR HDCPD MINORS LONG	15.39	.00	.00	15.39	14.88	.00	.00	14.88
883.20 - LONG BEACH CHILDREN'S CEN	61.41	.00	.00	61.41	59.41	.00	.00	59.41
907.03 - PARAMOUNT UNIFIED SCHOOL	7,856.80	.00	.00	7,856.80	7,844.38	.00	.00	7,844.38
907.06 - CO.SCH.SERV.FD.- PARAMOUN	424.63	.00	.00	424.63	423.96	.00	.00	423.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	52.28	.00	.00	52.28	52.20	.00	.00	52.20
ACCT 179.03 Total	54,247.95	.00	.00	54,247.95	53,518.52	.00	.00	53,518.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	78,363.97	.00	.00	78,363.97	78,476.26	.00	.00	78,476.26
1.20 - L.A. COUNTY ACCUM CAP OUT	19.32	.00	.00	19.32	19.34	.00	.00	19.34
3.01 - L A COUNTY LIBRARY	4,940.03	.00	.00	4,940.03	4,947.10	.00	.00	4,947.10
7.30 - CONSOL. FIRE PRO.DIST.OF	29,704.09	.00	.00	29,704.09	29,746.61	.00	.00	29,746.61
7.31 - L A C FIRE-FFW	1,230.07	.00	.00	1,230.07	1,231.84	.00	.00	1,231.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	456.32	.00	.00	456.32	456.97	.00	.00	456.97
30.70 - LA CO FLOOD CONTROL MAINT	2,582.81	.00	.00	2,582.81	2,586.50	.00	.00	2,586.50
53.10 - ARTESIA CEMETERY DISTRICT	53.70	.00	.00	53.70	52.55	.00	.00	52.55
61.80 - GREATER L A CO VECTOR CON	93.33	.00	.00	93.33	93.45	.00	.00	93.45
66.15 - CO SANITATION DIST NO 3 O	2,219.32	.00	.00	2,219.32	2,230.20	.00	.00	2,230.20
66.70 - CO SANIT DIST NO 19 OPERA	379.78	.00	.00	379.78	371.61	.00	.00	371.61
179.01 - CITY-LAKEWOOD TD #1	11,908.25	.00	.00	11,908.25	11,925.20	.00	.00	11,925.20
350.90 - WTR REPLENISHMENT DIST OF	31.72	.00	.00	31.72	31.78	.00	.00	31.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	239.63	.00	.00	239.63	239.97	.00	.00	239.97
400.21 - CHILDREN'S INSTIL TUITION	475.58	.00	.00	475.58	476.27	.00	.00	476.27
790.04 - CERRITOS COMMUNITY COLLEG	1,125.50	.00	.00	1,125.50	1,104.43	.00	.00	1,104.43
793.04 - COMPTON COMMUNITY COLLEGE	53.00	.00	.00	53.00	52.78	.00	.00	52.78
793.20 - CHILDREN'S CTR FUND COMPT	16.93	.00	.00	16.93	16.86	.00	.00	16.86
807.04 - LONG BEACH COMMUNITY COLL	3,358.90	.00	.00	3,358.90	3,388.56	.00	.00	3,388.56
807.20 - CHILDREC'S CTR FUND LG BC	39.94	.00	.00	39.94	40.30	.00	.00	40.30
819.03 - A B C UNIFIED SCHOOL DIST	3,813.38	.00	.00	3,813.38	3,731.41	.00	.00	3,731.41
819.06 - CO.SCH.SERV.FD.- A B C UN	133.74	.00	.00	133.74	130.86	.00	.00	130.86
819.20 - ABC UNIFIED CHILDRENS CTR	38.30	.00	.00	38.30	37.47	.00	.00	37.47
822.03 - BELLFLOWER UNIFIED SCHOOL	4,568.99	.00	.00	4,568.99	4,496.35	.00	.00	4,496.35
822.06 - CO.SCH.SERV.FD.- BELLFLOW	164.67	.00	.00	164.67	162.05	.00	.00	162.05
883.03 - LONG BEACH UNIFIED SCHOOL	22,294.07	.00	.00	22,294.07	22,490.92	.00	.00	22,490.92
883.06 - CO.SCH.SERV.FD.- LONG BEA	810.88	.00	.00	810.88	818.04	.00	.00	818.04
883.07 - DEV CTR HDCPD MINORS LONG	116.95	.00	.00	116.95	117.99	.00	.00	117.99
883.20 - LONG BEACH CHILDREN'S CEN	466.88	.00	.00	466.88	471.00	.00	.00	471.00
907.03 - PARAMOUNT UNIFIED SCHOOL	502.72	.00	.00	502.72	500.62	.00	.00	500.62
907.06 - CO.SCH.SERV.FD.- PARAMOUN	27.17	.00	.00	27.17	27.06	.00	.00	27.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	3.34	.00	.00	3.34	3.33	.00	.00	3.33
ACCT 179.04 Total	170,233.28	.00	.00	170,233.28	170,475.68	.00	.00	170,475.68

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

180.02 LA VERNE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	121,513.18	.00	.00	121,513.18	112,411.50	.00	.00	112,411.50
1.20 - L.A. COUNTY ACCUM CAP OUT	44.77	.00	.00	44.77	41.42	.00	.00	41.42
3.01 - L A COUNTY LIBRARY	9,065.01	.00	.00	9,065.01	8,384.55	.00	.00	8,384.55
7.31 - L A C FIRE-FFW	2,789.15	.00	.00	2,789.15	2,580.11	.00	.00	2,580.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	666.74	.00	.00	666.74	616.88	.00	.00	616.88
30.70 - LA CO FLOOD CONTROL MAINT	3,767.95	.00	.00	3,767.95	3,485.77	.00	.00	3,485.77
66.80 - CO SANIT DIST NO 21 OPERA	3,511.06	.00	.00	3,511.06	3,138.01	.00	.00	3,138.01
66.85 - CO SANIT DIST NO 22 OPERA	85.26	.00	.00	85.26	86.25	.00	.00	86.25
180.01 - CITY-LA VERNE	75,685.16	.00	.00	75,685.16	70,008.78	.00	.00	70,008.78
365.05 - THREE VALLEY MWD ORIG ARE	1,658.07	.00	.00	1,658.07	1,533.78	.00	.00	1,533.78
400.00 - EDUCATIONAL REV AUGMENTAT	32,001.31	.00	.00	32,001.31	29,572.65	.00	.00	29,572.65
400.01 - EDUCATIONAL AUG FD IMPOUN	72,647.89	.00	.00	72,647.89	67,173.71	.00	.00	67,173.71
400.15 - COUNTY SCHOOL SERVICES	555.33	.00	.00	555.33	513.68	.00	.00	513.68
400.21 - CHILDREN'S INSTIL TUITION	1,102.11	.00	.00	1,102.11	1,019.46	.00	.00	1,019.46
809.04 - MT.SAN ANTONIO COMMUNITY	11,894.59	.00	.00	11,894.59	11,002.60	.00	.00	11,002.60
809.20 - MT SAN ANTONIO CHILDRENS	114.81	.00	.00	114.81	106.19	.00	.00	106.19
830.03 - BONITA UNIFIED SCHOOL DIS	67,719.13	.00	.00	67,719.13	62,640.82	.00	.00	62,640.82
830.06 - CO.SCH.SERV.FD.- BONITA	2,815.39	.00	.00	2,815.39	2,604.26	.00	.00	2,604.26
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	313.28	.00	.00	313.28	289.80	.00	.00	289.80
ACCT 180.02 Total	407,950.19	.00	.00	407,950.19	377,210.22	.00	.00	377,210.22

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,261.19	.00	.00	19,261.19	14,905.25	.00	.00	14,905.25
1.20 - L.A. COUNTY ACCUM CAP OUT	7.10	.00	.00	7.10	5.49	.00	.00	5.49
3.01 - L A COUNTY LIBRARY	1,439.38	.00	.00	1,439.38	1,113.72	.00	.00	1,113.72
7.31 - L A C FIRE-FFW	441.97	.00	.00	441.97	341.92	.00	.00	341.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	105.57	.00	.00	105.57	81.69	.00	.00	81.69
30.70 - LA CO FLOOD CONTROL MAINT	596.88	.00	.00	596.88	461.83	.00	.00	461.83
66.80 - CO SANIT DIST NO 21 OPERA	672.58	.00	.00	672.58	494.65	.00	.00	494.65
66.85 - CO SANIT DIST NO 22 OPERA	58.69	.00	.00	58.69	58.69	.00	.00	58.69
180.01 - CITY-LA VERNE	12,004.68	.00	.00	12,004.68	9,288.00	.00	.00	9,288.00
365.05 - THREE VALLEY MWD ORIG ARE	262.85	.00	.00	262.85	203.36	.00	.00	203.36
400.00 - EDUCATIONAL REV AUGMENTAT	5,113.07	.00	.00	5,113.07	3,950.69	.00	.00	3,950.69
400.01 - EDUCATIONAL AUG FD IMPOUN	11,563.60	.00	.00	11,563.60	8,943.70	.00	.00	8,943.70
400.15 - COUNTY SCHOOL SERVICES	88.10	.00	.00	88.10	68.16	.00	.00	68.16
400.21 - CHILDREN'S INSTIL TUITION	174.84	.00	.00	174.84	135.28	.00	.00	135.28
809.04 - MT.SAN ANTONIO COMMUNITY	1,886.92	.00	.00	1,886.92	1,460.01	.00	.00	1,460.01
809.20 - MT SAN ANTONIO CHILDRENS	18.22	.00	.00	18.22	14.10	.00	.00	14.10
830.03 - BONITA UNIFIED SCHOOL DIS	10,742.80	.00	.00	10,742.80	8,312.25	.00	.00	8,312.25
830.06 - CO.SCH.SERV.FD.- BONITA	446.62	.00	.00	446.62	345.57	.00	.00	345.57
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	49.71	.00	.00	49.71	38.45	.00	.00	38.45
ACCT 180.03 Total	64,934.77	.00	.00	64,934.77	50,222.81	.00	.00	50,222.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	41,705.29	.00	.00	41,705.29	41,724.13	.00	.00	41,724.13
1.20 - L.A. COUNTY ACCUM CAP OUT	9.54	.00	.00	9.54	9.54	.00	.00	9.54
3.01 - L A COUNTY LIBRARY	2,423.30	.00	.00	2,423.30	2,424.41	.00	.00	2,424.41
7.31 - L A C FIRE-FFW	592.02	.00	.00	592.02	592.29	.00	.00	592.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	224.51	.00	.00	224.51	224.60	.00	.00	224.60
30.70 - LA CO FLOOD CONTROL MAINT	1,268.05	.00	.00	1,268.05	1,268.61	.00	.00	1,268.61
66.80 - CO SANIT DIST NO 21 OPERA	1,054.10	.00	.00	1,054.10	1,053.85	.00	.00	1,053.85
66.85 - CO SANIT DIST NO 22 OPERA	51.19	.00	.00	51.19	53.12	.00	.00	53.12
180.01 - CITY-LA VERNE	21,098.88	.00	.00	21,098.88	21,108.41	.00	.00	21,108.41
365.05 - THREE VALLEY MWD ORIG ARE	482.37	.00	.00	482.37	482.59	.00	.00	482.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	118.35	.00	.00	118.35	118.40	.00	.00	118.40
400.21 - CHILDREN'S INSTIL TUITION	234.88	.00	.00	234.88	234.98	.00	.00	234.98
809.04 - MT.SAN ANTONIO COMMUNITY	2,534.97	.00	.00	2,534.97	2,536.11	.00	.00	2,536.11
809.20 - MT SAN ANTONIO CHILDRENS	24.46	.00	.00	24.46	24.47	.00	.00	24.47
830.03 - BONITA UNIFIED SCHOOL DIS	14,432.26	.00	.00	14,432.26	14,438.69	.00	.00	14,438.69
830.06 - CO.SCH.SERV.FD.- BONITA	600.02	.00	.00	600.02	600.28	.00	.00	600.28
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	66.78	.00	.00	66.78	66.81	.00	.00	66.81
ACCT 180.04 Total	86,920.97	.00	.00	86,920.97	86,961.29	.00	.00	86,961.29

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	64,747.53	.00	.00	64,747.53	59,810.92	.00	.00	59,810.92
1.20 - L.A. COUNTY ACCUM CAP OUT	17.27	.00	.00	17.27	15.96	.00	.00	15.96
3.01 - L A COUNTY LIBRARY	4,415.51	.00	.00	4,415.51	4,078.84	.00	.00	4,078.84
7.30 - CONSOL. FIRE PRO.DIST.OF	26,555.00	.00	.00	26,555.00	24,530.23	.00	.00	24,530.23
7.31 - L A C FIRE-FFW	1,078.35	.00	.00	1,078.35	996.16	.00	.00	996.16
11.20 - LAWDALE LIGHTING DISTRIC	4,917.78	.00	.00	4,917.78	4,540.73	.00	.00	4,540.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	406.33	.00	.00	406.33	375.35	.00	.00	375.35
30.70 - LA CO FLOOD CONTROL MAINT	2,299.86	.00	.00	2,299.86	2,124.50	.00	.00	2,124.50
61.10 - L A CO WEST VECTOR CONTRO	25.10	.00	.00	25.10	23.19	.00	.00	23.19
66.25 - CO SANITATION DIST NO 5 O	2,738.09	.00	.00	2,738.09	2,529.31	.00	.00	2,529.31
181.01 - CITY-LAWDALE TD #1	11,006.27	.00	.00	11,006.27	10,166.77	.00	.00	10,166.77
350.90 - WTR REPLENISHMENT DIST OF	28.37	.00	.00	28.37	26.20	.00	.00	26.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	214.24	.00	.00	214.24	197.91	.00	.00	197.91
400.21 - CHILDREN'S INSTIL TUITION	425.19	.00	.00	425.19	392.77	.00	.00	392.77
501.01 - HAWTHORNE SCHOOL DISTRICT	14.16	.00	.00	14.16	14.16	.00	.00	14.16
501.06 - CO.SCH.SERV.FD.- HAWTHORN	1.77	.00	.00	1.77	1.77	.00	.00	1.77
501.07 - DEV CTR HDCPD MINOR-HAWTH	.20	.00	.00	.20	.20	.00	.00	.20
545.01 - LAWDALE SCHOOL DISTRICT	10,193.11	.00	.00	10,193.11	9,414.99	.00	.00	9,414.99
545.06 - CO.SCH.SERV.FD.- LAWDALE	1,097.58	.00	.00	1,097.58	1,013.79	.00	.00	1,013.79
545.07 - DEV CTR HDCPD MINOR-LAWND	151.84	.00	.00	151.84	140.25	.00	.00	140.25
725.02 - CENTINELA VAL UNION HIGH	15,495.40	.00	.00	15,495.40	14,314.19	.00	.00	14,314.19
725.07 - CENTINELA VY.HIGH-ELEM SC	6,917.57	.00	.00	6,917.57	6,390.24	.00	.00	6,390.24
797.04 - EL CAMINO COMMUNITY COLLE	4,523.42	.00	.00	4,523.42	4,178.60	.00	.00	4,178.60
ACCT 181.02 Total	157,269.94	.00	.00	157,269.94	145,277.03	.00	.00	145,277.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-12,145.00	.00	.00	-12,145.00	-12,216.81	.00	.00	-12,216.81
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.91	.00	.00	-4.91	-4.94	.00	.00	-4.94
3.01 - L A COUNTY LIBRARY	-1,040.34	.00	.00	-1,040.34	-1,047.00	.00	.00	-1,047.00
7.30 - CONSOL. FIRE PRO.DIST.OF	-7,495.54	.00	.00	-7,495.54	-7,544.90	.00	.00	-7,544.90
7.31 - L A C FIRE-FFW	-340.64	.00	.00	-340.64	-342.75	.00	.00	-342.75
23.44 - CO LIGHT MAINT DIS# 10045	813.63	.00	.00	813.63	809.17	.00	.00	809.17
23.45 - CO LIGHT MAINT DIS# 10045	-519.45	.00	.00	-519.45	-519.40	.00	.00	-519.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-80.97	.00	.00	-80.97	-81.46	.00	.00	-81.46
30.70 - LA CO FLOOD CONTROL MAINT	-458.25	.00	.00	-458.25	-461.10	.00	.00	-461.10
53.40 - LITTLE LAKE CEMETERY DIST	-42.65	.00	.00	-42.65	-42.92	.00	.00	-42.92
61.80 - GREATER L A CO VECTOR CON	-16.42	.00	.00	-16.42	-16.54	.00	.00	-16.54
66.65 - CO SANIT DIST NO 18 OPERA	-575.50	.00	.00	-575.50	-579.15	.00	.00	-579.15
182.01 - CITY-LA MIRADA TD #1	-2,387.33	.00	.00	-2,387.33	-2,405.21	.00	.00	-2,405.21
182.21 - LA MIRADA - S. E. REC AND	1,553.14	.00	.00	1,553.14	1,556.95	.00	.00	1,556.95
222.21 - NORWALK - S. E. REC AND P	1,676.84	.00	.00	1,676.84	1,680.96	.00	.00	1,680.96
350.90 - WTR REPLENISHMENT DIST OF	-7.53	.00	.00	-7.53	-7.58	.00	.00	-7.58
400.00 - EDUCATIONAL REV AUGMENTAT	-2,581.73	.00	.00	-2,581.73	-2,603.02	.00	.00	-2,603.02
400.01 - EDUCATIONAL AUG FD IMPOUN	-4,699.02	.00	.00	-4,699.02	-4,734.20	.00	.00	-4,734.20
400.15 - COUNTY SCHOOL SERVICES	-60.49	.00	.00	-60.49	-60.88	.00	.00	-60.88
400.21 - CHILDREN'S INSTIL TUITION	-119.98	.00	.00	-119.98	-120.76	.00	.00	-120.76
790.04 - CERRITOS COMMUNITY COLLEG	-1,083.83	.00	.00	-1,083.83	-1,090.98	.00	.00	-1,090.98
819.03 - A B C UNIFIED SCHOOL DIST	-19,566.35	.00	.00	-19,566.35	-19,615.86	.00	.00	-19,615.86
819.06 - CO.SCH.SERV.FD.- A B C UN	-686.19	.00	.00	-686.19	-687.92	.00	.00	-687.92
819.20 - ABC UNIFIED CHILDRENS CTR	-196.47	.00	.00	-196.47	-196.97	.00	.00	-196.97
903.03 - NORWALK-LA MIRADA UNIF SC	14,012.22	.00	.00	14,012.22	14,014.10	.00	.00	14,014.10
903.06 - CO.SCH.SERV.FD.NORWALK-LA	486.48	.00	.00	486.48	486.55	.00	.00	486.55
ACCT 182.02 Total	-35,566.28	.00	.00	-35,566.28	-35,832.62	.00	.00	-35,832.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,770.23	.00	.00	-3,770.23	-3,777.49	.00	.00	-3,777.49
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.82	.00	.00	-1.82	-1.83	.00	.00	-1.83
3.01 - L A COUNTY LIBRARY	-371.88	.00	.00	-371.88	-372.60	.00	.00	-372.60
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,806.87	.00	.00	-2,806.87	-2,812.30	.00	.00	-2,812.30
7.31 - L A C FIRE-FFW	-115.03	.00	.00	-115.03	-115.25	.00	.00	-115.25
23.45 - CO LIGHT MAINT DIS# 10045	-85.15	.00	.00	-85.15	-85.31	.00	.00	-85.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-27.43	.00	.00	-27.43	-27.49	.00	.00	-27.49
30.70 - LA CO FLOOD CONTROL MAINT	-155.23	.00	.00	-155.23	-155.53	.00	.00	-155.53
53.40 - LITTLE LAKE CEMETERY DIST	-15.02	.00	.00	-15.02	-15.05	.00	.00	-15.05
61.80 - GREATER L A CO VECTOR CON	-5.91	.00	.00	-5.91	-5.92	.00	.00	-5.92
66.65 - CO SANIT DIST NO 18 OPERA	-202.41	.00	.00	-202.41	-202.80	.00	.00	-202.80
182.01 - CITY-LA MIRADA TD #1	-1,098.89	.00	.00	-1,098.89	-1,101.01	.00	.00	-1,101.01
182.21 - LA MIRADA - S. E. REC AND	-466.76	.00	.00	-466.76	-467.66	.00	.00	-467.66
222.21 - NORWALK - S. E. REC AND P	-503.94	.00	.00	-503.94	-504.91	.00	.00	-504.91
350.90 - WTR REPLENISHMENT DIST OF	-2.78	.00	.00	-2.78	-2.79	.00	.00	-2.79
400.00 - EDUCATIONAL REV AUGMENTAT	-1,261.23	.00	.00	-1,261.23	-1,263.67	.00	.00	-1,263.67
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,162.95	.00	.00	-2,162.95	-2,167.13	.00	.00	-2,167.13
400.15 - COUNTY SCHOOL SERVICES	-22.64	.00	.00	-22.64	-22.69	.00	.00	-22.69
400.21 - CHILDREN'S INSTIL TUITION	-44.94	.00	.00	-44.94	-45.02	.00	.00	-45.02
790.04 - CERRITOS COMMUNITY COLLEG	-405.88	.00	.00	-405.88	-406.66	.00	.00	-406.66
819.03 - A B C UNIFIED SCHOOL DIST	-2,721.34	.00	.00	-2,721.34	-2,726.60	.00	.00	-2,726.60
819.06 - CO.SCH.SERV.FD.- A B C UN	-95.44	.00	.00	-95.44	-95.62	.00	.00	-95.62
819.20 - ABC UNIFIED CHILDRENS CTR	-27.32	.00	.00	-27.32	-27.38	.00	.00	-27.38
ACCT 182.03 Total	-16,371.09	.00	.00	-16,371.09	-16,402.71	.00	.00	-16,402.71

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

182.04 LA MIRADA - BCH BLVD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-173.41	.00	.00	-173.41	-258.79	.00	.00	-258.79
1.20 - L.A. COUNTY ACCUM CAP OUT	-.09	.00	.00	-.09	-.13	.00	.00	-.13
3.01 - L A COUNTY LIBRARY	-15.42	.00	.00	-15.42	-23.98	.00	.00	-23.98
7.30 - CONSOL. FIRE PRO.DIST.OF	-110.63	.00	.00	-110.63	-175.72	.00	.00	-175.72
7.31 - L A C FIRE-FFW	-3.53	.00	.00	-3.53	-6.19	.00	.00	-6.19
23.44 - CO LIGHT MAINT DIS# 10045	107.31	.00	.00	107.31	105.08	.00	.00	105.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.18	.00	.00	-1.18	-1.81	.00	.00	-1.81
30.70 - LA CO FLOOD CONTROL MAINT	-6.79	.00	.00	-6.79	-10.35	.00	.00	-10.35
53.40 - LITTLE LAKE CEMETERY DIST	-1.59	.00	.00	-1.59	-1.56	.00	.00	-1.56
61.80 - GREATER L A CO VECTOR CON	-.27	.00	.00	-.27	-.41	.00	.00	-.41
66.65 - CO SANIT DIST NO 18 OPERA	-8.60	.00	.00	-8.60	-13.26	.00	.00	-13.26
182.01 - CITY-LA MIRADA TD #1	-44.12	.00	.00	-44.12	-69.99	.00	.00	-69.99
182.21 - LA MIRADA - S. E. REC AND	-18.39	.00	.00	-18.39	-29.22	.00	.00	-29.22
222.21 - NORWALK - S. E. REC AND P	-17.39	.00	.00	-17.39	-29.07	.00	.00	-29.07
350.90 - WTR REPLENISHMENT DIST OF	-.13	.00	.00	-.13	-.18	.00	.00	-.18
400.00 - EDUCATIONAL REV AUGMENTAT	-39.91	.00	.00	-39.91	-69.51	.00	.00	-69.51
400.01 - EDUCATIONAL AUG FD IMPOUN	-68.21	.00	.00	-68.21	-119.51	.00	.00	-119.51
400.15 - COUNTY SCHOOL SERVICES	-.71	.00	.00	-.71	-1.25	.00	.00	-1.25
400.21 - CHILDREN'S INSTIL TUITION	-1.41	.00	.00	-1.41	-2.45	.00	.00	-2.45
790.04 - CERRITOS COMMUNITY COLLEG	-12.58	.00	.00	-12.58	-22.06	.00	.00	-22.06
903.03 - NORWALK-LA MIRADA UNIF SC	-95.90	.00	.00	-95.90	-168.32	.00	.00	-168.32
903.06 - CO.SCH.SERV.FD.NORWALK-LA	-3.35	.00	.00	-3.35	-5.87	.00	.00	-5.87
ACCT 182.04 Total	-516.30	.00	.00	-516.30	-904.55	.00	.00	-904.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,485.90	.00	.00	47,485.90	49,642.76	.00	.00	49,642.76
1.20 - L.A. COUNTY ACCUM CAP OUT	22.85	.00	.00	22.85	23.88	.00	.00	23.88
3.01 - L A COUNTY LIBRARY	4,660.39	.00	.00	4,660.39	4,872.40	.00	.00	4,872.40
7.30 - CONSOL. FIRE PRO.DIST.OF	35,114.35	.00	.00	35,114.35	36,713.13	.00	.00	36,713.13
7.31 - L A C FIRE-FFW	1,444.09	.00	.00	1,444.09	1,509.76	.00	.00	1,509.76
23.44 - CO LIGHT MAINT DIS# 10045	99.00	.00	.00	99.00	98.18	.00	.00	98.18
23.45 - CO LIGHT MAINT DIS# 10045	1,028.81	.00	.00	1,028.81	1,078.70	.00	.00	1,078.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	343.95	.00	.00	343.95	359.61	.00	.00	359.61
30.70 - LA CO FLOOD CONTROL MAINT	1,948.59	.00	.00	1,948.59	2,037.20	.00	.00	2,037.20
53.40 - LITTLE LAKE CEMETERY DIST	16.66	.00	.00	16.66	25.58	.00	.00	25.58
61.80 - GREATER L A CO VECTOR CON	74.33	.00	.00	74.33	77.70	.00	.00	77.70
66.65 - CO SANIT DIST NO 18 OPERA	2,538.59	.00	.00	2,538.59	2,654.04	.00	.00	2,654.04
182.01 - CITY-LA MIRADA TD #1	13,657.93	.00	.00	13,657.93	14,281.48	.00	.00	14,281.48
182.21 - LA MIRADA - S. E. REC AND	5,392.65	.00	.00	5,392.65	5,659.55	.00	.00	5,659.55
222.21 - NORWALK - S. E. REC AND P	5,822.16	.00	.00	5,822.16	6,110.34	.00	.00	6,110.34
350.90 - WTR REPLENISHMENT DIST OF	34.87	.00	.00	34.87	36.43	.00	.00	36.43
400.00 - EDUCATIONAL REV AUGMENTAT	15,635.12	.00	.00	15,635.12	16,350.85	.00	.00	16,350.85
400.01 - EDUCATIONAL AUG FD IMPOUN	26,883.06	.00	.00	26,883.06	28,110.36	.00	.00	28,110.36
400.15 - COUNTY SCHOOL SERVICES	283.43	.00	.00	283.43	296.32	.00	.00	296.32
400.21 - CHILDREN'S INSTIL TUITION	561.82	.00	.00	561.82	587.43	.00	.00	587.43
469.01 - EAST WHITTIER CITY SCHOOL	1,117.84	.00	.00	1,117.84	1,103.64	.00	.00	1,103.64
469.06 - CO.SCH.SERV.FD.- EAST WHI	.13	.00	.00	.13	.13	.00	.00	.13
469.07 - DEV.CTR.HDCPD. MINOR-E. W	8.59	.00	.00	8.59	8.48	.00	.00	8.48
565.01 - LOWELL JOINT SCHOOL DISTR	-84.44	.00	.00	-84.44	-82.43	.00	.00	-82.43
565.06 - CO.SCH.SERV.FD.- LOWELL J	-.01	.00	.00	-.01	-.01	.00	.00	-.01
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	-1.57	.00	.00	-1.57	-1.53	.00	.00	-1.53
753.02 - FULLERTON UNION HIGH SCHO	-98.05	.00	.00	-98.05	-95.72	.00	.00	-95.72
753.07 - FULLERTON UN. HIGH-ELEM S	-47.79	.00	.00	-47.79	-46.65	.00	.00	-46.65
789.02 - WHITTIER UNION HIGH SCHOO	1,632.02	.00	.00	1,632.02	1,611.29	.00	.00	1,611.29
789.07 - WHITTIER HIGH-ELEM SCHOOL	696.50	.00	.00	696.50	687.65	.00	.00	687.65
789.08 - DEV CTR HDCPD MINOR WHITT	2.66	.00	.00	2.66	2.62	.00	.00	2.62
790.04 - CERRITOS COMMUNITY COLLEG	4,699.90	.00	.00	4,699.90	4,935.55	.00	.00	4,935.55
811.04 - N.ORANGE CO.COMMUNITY COL	-32.21	.00	.00	-32.21	-31.44	.00	.00	-31.44
811.20 - N.ORANGE CO C.C. CHILD CT	-.52	.00	.00	-.52	-.50	.00	.00	-.50
816.04 - RIO HONDO COMMUNITY COLLE	349.95	.00	.00	349.95	345.51	.00	.00	345.51
816.20 - RIO HONDO CHILDRENS CTR F	.63	.00	.00	.63	.63	.00	.00	.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
819.03 - A B C UNIFIED SCHOOL DIST	37,110.66	.00	.00	37,110.66	38,934.59	.00	.00	38,934.59
819.06 - CO.SCH.SERV.FD.- A B C UN	1,301.71	.00	.00	1,301.71	1,365.68	.00	.00	1,365.68
819.20 - ABC UNIFIED CHILDRENS CTR	372.98	.00	.00	372.98	391.30	.00	.00	391.30
903.03 - NORWALK-LA MIRADA UNIF SC	-6,381.70	.00	.00	-6,381.70	-6,659.59	.00	.00	-6,659.59
903.06 - CO.SCH.SERV.FD.NORWALK-LA	-221.53	.00	.00	-221.53	-231.17	.00	.00	-231.17
ACCT 182.05 Total	203,474.30	.00	.00	203,474.30	212,763.73	.00	.00	212,763.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	33,450.34	.00	.00	33,450.34	32,483.91	.00	.00	32,483.91
1.20 - L.A. COUNTY ACCUM CAP OUT	8.93	.00	.00	8.93	8.67	.00	.00	8.67
3.01 - L A COUNTY LIBRARY	2,283.47	.00	.00	2,283.47	2,217.38	.00	.00	2,217.38
7.30 - CONSOL. FIRE PRO.DIST.OF	13,732.92	.00	.00	13,732.92	13,335.37	.00	.00	13,335.37
7.31 - L A C FIRE-FFW	554.90	.00	.00	554.90	538.96	.00	.00	538.96
23.44 - CO LIGHT MAINT DIS# 10045	145.48	.00	.00	145.48	103.40	.00	.00	103.40
23.45 - CO LIGHT MAINT DIS# 10045	427.05	.00	.00	427.05	423.47	.00	.00	423.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	210.13	.00	.00	210.13	204.05	.00	.00	204.05
30.70 - LA CO FLOOD CONTROL MAINT	1,189.37	.00	.00	1,189.37	1,154.95	.00	.00	1,154.95
53.40 - LITTLE LAKE CEMETERY DIST	94.81	.00	.00	94.81	91.97	.00	.00	91.97
61.80 - GREATER L A CO VECTOR CON	43.14	.00	.00	43.14	41.88	.00	.00	41.88
66.65 - CO SANIT DIST NO 18 OPERA	1,334.34	.00	.00	1,334.34	1,295.72	.00	.00	1,295.72
182.01 - CITY-LA MIRADA TD #1	5,741.52	.00	.00	5,741.52	5,573.33	.00	.00	5,573.33
182.21 - LA MIRADA - S. E. REC AND	2,283.68	.00	.00	2,283.68	2,217.56	.00	.00	2,217.56
222.21 - NORWALK - S. E. REC AND P	2,465.56	.00	.00	2,465.56	2,394.20	.00	.00	2,394.20
350.90 - WTR REPLENISHMENT DIST OF	14.67	.00	.00	14.67	14.24	.00	.00	14.24
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	110.77	.00	.00	110.77	107.56	.00	.00	107.56
400.21 - CHILDREN'S INSTIL TUITION	219.85	.00	.00	219.85	213.47	.00	.00	213.47
469.01 - EAST WHITTIER CITY SCHOOL	188.64	.00	.00	188.64	188.27	.00	.00	188.27
469.06 - CO.SCH.SERV.FD.- EAST WHI	.02	.00	.00	.02	.02	.00	.00	.02
469.07 - DEV.CTR.HDCPD. MINOR-E. W	1.45	.00	.00	1.45	1.45	.00	.00	1.45
789.02 - WHITTIER UNION HIGH SCHOO	275.40	.00	.00	275.40	274.87	.00	.00	274.87
789.07 - WHITTIER HIGH-ELEM SCHOOL	117.52	.00	.00	117.52	117.30	.00	.00	117.30
789.08 - DEV CTR HDCPD MINOR WHITT	.45	.00	.00	.45	.45	.00	.00	.45
790.04 - CERRITOS COMMUNITY COLLEG	1,916.95	.00	.00	1,916.95	1,859.60	.00	.00	1,859.60
816.04 - RIO HONDO COMMUNITY COLLE	59.06	.00	.00	59.06	58.94	.00	.00	58.94
816.20 - RIO HONDO CHILDRENS CTR F	.10	.00	.00	.10	.10	.00	.00	.10
903.03 - NORWALK-LA MIRADA UNIF SC	14,642.85	.00	.00	14,642.85	14,204.75	.00	.00	14,204.75
903.06 - CO.SCH.SERV.FD.NORWALK-LA	508.37	.00	.00	508.37	493.17	.00	.00	493.17
ACCT 182.06 Total	82,021.74	.00	.00	82,021.74	79,619.01	.00	.00	79,619.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

184.02 LONG BEACH - WEST BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,943.23	.00	.00	-2,943.23	-2,917.98	.00	.00	-2,917.98
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.10	.00	.00	-1.10	-1.09	.00	.00	-1.09
7.31 - L A C FIRE-FFW	-67.60	.00	.00	-67.60	-67.02	.00	.00	-67.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-16.13	.00	.00	-16.13	-15.99	.00	.00	-15.99
30.70 - LA CO FLOOD CONTROL MAINT	-91.28	.00	.00	-91.28	-90.50	.00	.00	-90.50
66.15 - CO SANITATION DIST NO 3 O	-101.45	.00	.00	-101.45	-100.58	.00	.00	-100.58
184.01 - CITY-LONG BEACH TD #1	-2,215.23	.00	.00	-2,215.23	-2,196.22	.00	.00	-2,196.22
350.90 - WTR REPLENISHMENT DIST OF	-1.67	.00	.00	-1.67	-1.65	.00	.00	-1.65
400.00 - EDUCATIONAL REV AUGMENTAT	-828.86	.00	.00	-828.86	-821.75	.00	.00	-821.75
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,795.38	.00	.00	-1,795.38	-1,779.98	.00	.00	-1,779.98
400.15 - COUNTY SCHOOL SERVICES	-13.61	.00	.00	-13.61	-13.50	.00	.00	-13.50
400.21 - CHILDREN'S INSTIL TUITION	-27.02	.00	.00	-27.02	-26.79	.00	.00	-26.79
807.04 - LONG BEACH COMMUNITY COLL	-263.45	.00	.00	-263.45	-261.19	.00	.00	-261.19
807.20 - CHILDREC'S CTR FUND LG BC	-3.13	.00	.00	-3.13	-3.11	.00	.00	-3.11
883.03 - LONG BEACH UNIFIED SCHOOL	-1,748.61	.00	.00	-1,748.61	-1,733.61	.00	.00	-1,733.61
883.06 - CO.SCH.SERV.FD.- LONG BEA	-63.60	.00	.00	-63.60	-63.06	.00	.00	-63.06
883.07 - DEV CTR HDCPD MINORS LONG	-9.17	.00	.00	-9.17	-9.09	.00	.00	-9.09
883.20 - LONG BEACH CHILDREN'S CEN	-36.62	.00	.00	-36.62	-36.30	.00	.00	-36.30
ACCT 184.02 Total	-10,227.14	.00	.00	-10,227.14	-10,139.41	.00	.00	-10,139.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

184.03 LONG BEACH - POLY HIGH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	477.08	.00	.00	477.08	-114.29	.00	.00	-114.29
1.20 - L.A. COUNTY ACCUM CAP OUT	.18	.00	.00	.18	-.04	.00	.00	-.04
7.31 - L A C FIRE-FFW	10.96	.00	.00	10.96	-2.63	.00	.00	-2.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.61	.00	.00	2.61	-.63	.00	.00	-.63
30.70 - LA CO FLOOD CONTROL MAINT	14.80	.00	.00	14.80	-3.55	.00	.00	-3.55
66.15 - CO SANITATION DIST NO 3 O	16.45	.00	.00	16.45	-3.94	.00	.00	-3.94
184.01 - CITY-LONG BEACH TD #1	359.09	.00	.00	359.09	-86.03	.00	.00	-86.03
350.90 - WTR REPLENISHMENT DIST OF	.27	.00	.00	.27	-.06	.00	.00	-.06
400.00 - EDUCATIONAL REV AUGMENTAT	134.36	.00	.00	134.36	-32.19	.00	.00	-32.19
400.01 - EDUCATIONAL AUG FD IMPOUN	291.04	.00	.00	291.04	-69.73	.00	.00	-69.73
400.15 - COUNTY SCHOOL SERVICES	2.21	.00	.00	2.21	-.53	.00	.00	-.53
400.21 - CHILDREN'S INSTIL TUITION	4.38	.00	.00	4.38	-1.05	.00	.00	-1.05
807.04 - LONG BEACH COMMUNITY COLL	42.71	.00	.00	42.71	-10.23	.00	.00	-10.23
807.20 - CHILDREC'S CTR FUND LG BC	.51	.00	.00	.51	-.12	.00	.00	-.12
883.03 - LONG BEACH UNIFIED SCHOOL	283.45	.00	.00	283.45	-67.91	.00	.00	-67.91
883.06 - CO.SCH.SERV.FD.- LONG BEA	10.31	.00	.00	10.31	-2.47	.00	.00	-2.47
883.07 - DEV CTR HDCPD MINORS LONG	1.49	.00	.00	1.49	-.36	.00	.00	-.36
883.20 - LONG BEACH CHILDREN'S CEN	5.94	.00	.00	5.94	-1.42	.00	.00	-1.42
ACCT 184.03 Total	1,657.84	.00	.00	1,657.84	-397.18	.00	.00	-397.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	398,253.80	.00	.00	398,253.80	389,105.02	.00	.00	389,105.02
1.20 - L.A. COUNTY ACCUM CAP OUT	149.18	.00	.00	149.18	145.76	.00	.00	145.76
7.31 - L A C FIRE-FFW	9,187.15	.00	.00	9,187.15	8,977.02	.00	.00	8,977.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,327.69	.00	.00	2,327.69	2,277.55	.00	.00	2,277.55
30.70 - LA CO FLOOD CONTROL MAINT	13,172.69	.00	.00	13,172.69	12,888.94	.00	.00	12,888.94
66.15 - CO SANITATION DIST NO 3 O	14,640.06	.00	.00	14,640.06	14,324.70	.00	.00	14,324.70
184.01 - CITY-LONG BEACH TD #1	301,066.33	.00	.00	301,066.33	294,180.46	.00	.00	294,180.46
350.90 - WTR REPLENISHMENT DIST OF	219.67	.00	.00	219.67	214.48	.00	.00	214.48
350.91 - WTR REPLENISHMENT DIST OF	1.10	.00	.00	1.10	1.10	.00	.00	1.10
400.00 - EDUCATIONAL REV AUGMENTAT	112,647.25	.00	.00	112,647.25	110,070.80	.00	.00	110,070.80
400.01 - EDUCATIONAL AUG FD IMPOUN	244,005.41	.00	.00	244,005.41	238,424.58	.00	.00	238,424.58
400.15 - COUNTY SCHOOL SERVICES	1,850.18	.00	.00	1,850.18	1,807.87	.00	.00	1,807.87
400.21 - CHILDREN'S INSTIL TUITION	3,671.97	.00	.00	3,671.97	3,587.98	.00	.00	3,587.98
807.04 - LONG BEACH COMMUNITY COLL	35,805.11	.00	.00	35,805.11	34,986.18	.00	.00	34,986.18
807.20 - CHILDREC'S CTR FUND LG BC	425.79	.00	.00	425.79	416.05	.00	.00	416.05
883.03 - LONG BEACH UNIFIED SCHOOL	237,649.48	.00	.00	237,649.48	232,214.05	.00	.00	232,214.05
883.06 - CO.SCH.SERV.FD.- LONG BEA	8,643.81	.00	.00	8,643.81	8,446.12	.00	.00	8,446.12
883.07 - DEV CTR HDCPD MINORS LONG	1,246.67	.00	.00	1,246.67	1,218.15	.00	.00	1,218.15
883.20 - LONG BEACH CHILDREN'S CEN	4,976.78	.00	.00	4,976.78	4,862.95	.00	.00	4,862.95
ACCT 184.05 Total	1,389,940.12	.00	.00	1,389,940.12	1,358,149.76	.00	.00	1,358,149.76

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,550,893.67	.00	.00	7,550,893.67	2,408,165.44	.00	.00	2,408,165.44
1.20 - L.A. COUNTY ACCUM CAP OUT	1,724.11	.00	.00	1,724.11	552.35	.00	.00	552.35
7.30 - CONSOL. FIRE PRO.DIST.OF	14,667.21	.00	.00	14,667.21	14,521.94	.00	.00	14,521.94
7.31 - L A C FIRE-FFW	105,555.31	.00	.00	105,555.31	33,592.53	.00	.00	33,592.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	40,565.38	.00	.00	40,565.38	12,996.79	.00	.00	12,996.79
30.70 - LA CO FLOOD CONTROL MAINT	229,604.27	.00	.00	229,604.27	73,563.32	.00	.00	73,563.32
61.20 - COMPTON CREEK MOSQUITO AB	181.53	.00	.00	181.53	168.04	.00	.00	168.04
61.80 - GREATER L A CO VECTOR CON	266.11	.00	.00	266.11	264.67	.00	.00	264.67
66.05 - CO SANITATION DIST NO 1 O	779.13	.00	.00	779.13	708.80	.00	.00	708.80
66.10 - CO SANITATION DIST NO 2 O	-11.96	.00	.00	-11.96	-4.67	.00	.00	-4.67
66.15 - CO SANITATION DIST NO 3 O	222,874.02	.00	.00	222,874.02	68,468.36	.00	.00	68,468.36
66.30 - CO SANITATION DIST NO 8 O	3,311.14	.00	.00	3,311.14	3,310.60	.00	.00	3,310.60
184.01 - CITY-LONG BEACH TD #1	4,485,936.68	.00	.00	4,485,936.68	1,435,701.44	.00	.00	1,435,701.44
350.90 - WTR REPLENISHMENT DIST OF	2,552.15	.00	.00	2,552.15	860.80	.00	.00	860.80
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	21,383.44	.00	.00	21,383.44	6,851.05	.00	.00	6,851.05
400.21 - CHILDREN'S INSTIL TUITION	42,438.63	.00	.00	42,438.63	13,596.97	.00	.00	13,596.97
793.04 - COMPTON COMMUNITY COLLEGE	33,550.37	.00	.00	33,550.37	5,125.72	.00	.00	5,125.72
793.20 - CHILDREN'S CTR FUND COMPT	10,715.89	.00	.00	10,715.89	1,637.14	.00	.00	1,637.14
805.04 - L.A.CITY COMMUNITY COLLEG	7,175.09	.00	.00	7,175.09	7,175.09	.00	.00	7,175.09
805.20 - L.A.COMM.COLL.CHILDREN'S	74.19	.00	.00	74.19	74.19	.00	.00	74.19
807.04 - LONG BEACH COMMUNITY COLL	367,073.82	.00	.00	367,073.82	119,929.79	.00	.00	119,929.79
807.20 - CHILDREC'S CTR FUND LG BC	4,365.20	.00	.00	4,365.20	1,426.19	.00	.00	1,426.19
845.03 - COMPTON UNIFIED SCHOOL DI	-17.55	.00	.00	-17.55	-17.55	.00	.00	-17.55
845.06 - CO.SCH.SERV.FD.-COMPTON	-.57	.00	.00	-.57	-.57	.00	.00	-.57
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-.08	.00	.00	-.08	-.08	.00	.00	-.08
845.20 - COMPTON CHILDREN'S CENTER	-.55	.00	.00	-.55	-.55	.00	.00	-.55
883.03 - LONG BEACH UNIFIED SCHOOL	2,436,215.02	.00	.00	2,436,215.02	796,024.89	.00	.00	796,024.89
883.06 - CO.SCH.SERV.FD.- LONG BEA	88,610.31	.00	.00	88,610.31	28,953.12	.00	.00	28,953.12
883.07 - DEV CTR HDCPD MINORS LONG	12,779.97	.00	.00	12,779.97	4,175.81	.00	.00	4,175.81
883.20 - LONG BEACH CHILDREN'S CEN	51,018.44	.00	.00	51,018.44	16,670.11	.00	.00	16,670.11
887.03 - LOS ANGELES UNIFIED SCHOO	52,826.19	.00	.00	52,826.19	52,826.19	.00	.00	52,826.19
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.95	.00	.00	2.95	2.95	.00	.00	2.95
887.07 - DEV. CTR. HDCPD MINOR-L A	297.96	.00	.00	297.96	297.96	.00	.00	297.96
887.20 - LOS ANGELES CHILDRENS CEN	866.79	.00	.00	866.79	866.79	.00	.00	866.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.03 - PARAMOUNT UNIFIED SCHOOL	318,415.71	.00	.00	318,415.71	48,622.54	.00	.00	48,622.54
907.06 - CO.SCH.SERV.FD.- PARAMOUN	17,205.97	.00	.00	17,205.97	2,628.08	.00	.00	2,628.08
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	2,121.91	.00	.00	2,121.91	323.26	.00	.00	323.26
ACCT 184.09 Total	16,126,017.85	.00	.00	16,126,017.85	5,160,059.50	.00	.00	5,160,059.50

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	383,512.88	.00	.00	383,512.88	344,526.88	.00	.00	344,526.88
1.20 - L.A. COUNTY ACCUM CAP OUT	80.66	.00	.00	80.66	72.45	.00	.00	72.45
7.31 - L A C FIRE-FFW	4,967.31	.00	.00	4,967.31	4,462.36	.00	.00	4,462.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,897.73	.00	.00	1,897.73	1,704.82	.00	.00	1,704.82
30.70 - LA CO FLOOD CONTROL MAINT	10,741.37	.00	.00	10,741.37	9,649.45	.00	.00	9,649.45
66.15 - CO SANITATION DIST NO 3 O	10,631.91	.00	.00	10,631.91	9,551.13	.00	.00	9,551.13
184.01 - CITY-LONG BEACH TD #1	180,448.81	.00	.00	180,448.81	162,105.29	.00	.00	162,105.29
350.90 - WTR REPLENISHMENT DIST OF	132.46	.00	.00	132.46	119.00	.00	.00	119.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,000.36	.00	.00	1,000.36	898.67	.00	.00	898.67
400.21 - CHILDREN'S INSTIL TUITION	1,985.36	.00	.00	1,985.36	1,783.54	.00	.00	1,783.54
807.04 - LONG BEACH COMMUNITY COLL	19,359.20	.00	.00	19,359.20	17,391.24	.00	.00	17,391.24
807.20 - CHILDREC'S CTR FUND LG BC	230.22	.00	.00	230.22	206.81	.00	.00	206.81
883.03 - LONG BEACH UNIFIED SCHOOL	128,492.91	.00	.00	128,492.91	115,430.96	.00	.00	115,430.96
883.06 - CO.SCH.SERV.FD.- LONG BEA	4,673.56	.00	.00	4,673.56	4,198.47	.00	.00	4,198.47
883.07 - DEV CTR HDCPD MINORS LONG	674.06	.00	.00	674.06	605.53	.00	.00	605.53
883.20 - LONG BEACH CHILDREN'S CEN	2,690.86	.00	.00	2,690.86	2,417.31	.00	.00	2,417.31
ACCT 184.10 Total	751,519.66	.00	.00	751,519.66	675,123.91	.00	.00	675,123.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.02 LANCASTER - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,504.37	.00	179.33	10,683.70	9,104.86	.00	169.75	9,274.61
1.20 - L.A. COUNTY ACCUM CAP OUT	5.26	.00	.00	5.26	4.54	.00	.00	4.54
3.01 - L A COUNTY LIBRARY	1,056.54	.00	.00	1,056.54	914.83	.00	.00	914.83
7.30 - CONSOL. FIRE PRO.DIST.OF	8,085.61	.00	.00	8,085.61	6,999.10	.00	.00	6,999.10
7.31 - L A C FIRE-FFW	267.40	.00	.00	267.40	231.73	.00	.00	231.73
47.04 - LA CO WATERWORKS #40 ANTE	577.30	.00	.00	577.30	499.85	.00	.00	499.85
51.75 - L A CO WATER WKS NO 40 AC	441.32	.00	.00	441.32	382.13	.00	.00	382.13
53.30 - LANCASTER CEMETERY DISTRI	61.97	.00	.00	61.97	53.64	.00	.00	53.64
61.05 - ANTELOPE VLY MOSQ & VECTO	77.81	.00	.00	77.81	67.35	.00	.00	67.35
66.45 - CO SANIT DIST NO 14 OPERA	1,248.62	.00	.00	1,248.62	1,080.58	.00	.00	1,080.58
68.05 - ANTELOPE VALLEY SOIL CONS	13.62	.00	.00	13.62	13.21	.00	.00	13.21
186.01 - CITY-LANCASTER TD #1	3,164.04	.00	.00	3,164.04	2,735.82	.00	.00	2,735.82
186.02 - CITY-LANCASTER CBD RP	.00	.00	179.33	179.33	.00	.00	169.76	169.76
186.51 - LANCASTER LIGHTING MAINT	1,462.93	.00	.00	1,462.93	1,218.99	.00	.00	1,218.99
300.10 - ANTELOPE VY.-EAST KERN WA	883.41	.00	.00	883.41	764.72	.00	.00	764.72
400.00 - EDUCATIONAL REV AUGMENTAT	3,974.61	.00	.00	3,974.61	3,435.30	.00	.00	3,435.30
400.01 - EDUCATIONAL AUG FD IMPOUN	6,514.19	.00	.00	6,514.19	5,632.55	.00	.00	5,632.55
400.15 - COUNTY SCHOOL SERVICES	65.22	.00	.00	65.22	56.45	.00	.00	56.45
400.21 - CHILDREN'S INSTIL TUITION	129.44	.00	.00	129.44	112.04	.00	.00	112.04
529.01 - LANCASTER SCHOOL DISTRICT	2,747.89	.00	89.67	2,837.56	2,378.65	.00	84.88	2,463.53
529.06 - CO.SCH.SERV.FD.- LANCASTE	406.61	.00	.00	406.61	351.98	.00	.00	351.98
529.07 - DEV CTR HDCPD MINOR LANCA	39.43	.00	.00	39.43	34.13	.00	.00	34.13
717.02 - ANTELOPE VALLEY UNION HIG	4,501.32	.00	89.67	4,590.99	3,896.46	.00	84.88	3,981.34
717.06 - CO.SCH.SERV.FD.- ANTELOPE	16.52	.00	.00	16.52	14.30	.00	.00	14.30
717.07 - ANTELOPE VY.UN.HI.-ELEM S	2,205.27	.00	.00	2,205.27	1,908.94	.00	.00	1,908.94
792.04 - ANTELOPE VY.JT. COMMUNITY	1,249.90	.00	.00	1,249.90	1,081.96	.00	.00	1,081.96
ACCT 186.02 Total	49,700.60	.00	538.00	50,238.60	42,974.11	.00	509.27	43,483.38

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.03 LANCASTER - FOX FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,728.11	.00	56,212.63	66,940.74	10,443.29	.00	52,012.89	62,456.18
1.20 - L.A. COUNTY ACCUM CAP OUT	4.85	.00	.00	4.85	4.67	.00	.00	4.67
3.01 - L A COUNTY LIBRARY	949.12	.00	.00	949.12	915.00	.00	.00	915.00
7.30 - CONSOL. FIRE PRO.DIST.OF	7,939.13	.00	.00	7,939.13	7,696.47	.00	.00	7,696.47
7.31 - L A C FIRE-FFW	272.18	.00	.00	272.18	264.85	.00	.00	264.85
47.04 - LA CO WATERWORKS #40 ANTE	-219.02	.00	.00	-219.02	-234.90	.00	.00	-234.90
51.75 - L A CO WATER WKS NO 40 AC	-166.93	.00	.00	-166.93	-179.42	.00	.00	-179.42
53.30 - LANCASTER CEMETERY DISTRI	55.88	.00	.00	55.88	53.85	.00	.00	53.85
61.05 - ANTELOPE VLY MOSQ & VECTO	97.46	.00	.00	97.46	95.76	.00	.00	95.76
66.45 - CO SANIT DIST NO 14 OPERA	1,925.73	.00	.00	1,925.73	1,906.02	.00	.00	1,906.02
68.05 - ANTELOPE VALLEY SOIL CONS	39.49	.00	.00	39.49	38.09	.00	.00	38.09
186.01 - CITY-LANCASTER TD #1	2,939.38	.00	.00	2,939.38	2,848.70	.00	.00	2,848.70
186.03 - CITY-LANCASTER FOXFIELD	.00	.00	56,212.63	56,212.63	.00	.00	52,012.88	52,012.88
186.51 - LANCASTER LIGHTING MAINT	1,133.15	.00	.00	1,133.15	1,114.75	.00	.00	1,114.75
300.10 - ANTELOPE VY.-EAST KERN WA	800.11	.00	.00	800.11	772.65	.00	.00	772.65
400.00 - EDUCATIONAL REV AUGMENTAT	3,541.82	.00	.00	3,541.82	3,430.47	.00	.00	3,430.47
400.01 - EDUCATIONAL AUG FD IMPOUN	6,096.26	.00	.00	6,096.26	5,909.45	.00	.00	5,909.45
400.15 - COUNTY SCHOOL SERVICES	59.81	.00	.00	59.81	57.70	.00	.00	57.70
400.21 - CHILDREN'S INSTIL TUITION	118.72	.00	.00	118.72	114.53	.00	.00	114.53
529.01 - LANCASTER SCHOOL DISTRICT	3,412.85	.00	.00	3,412.85	3,353.52	.00	.00	3,353.52
529.06 - CO.SCH.SERV.FD.- LANCASTE	505.00	.00	.00	505.00	496.21	.00	.00	496.21
529.07 - DEV CTR HDCPD MINOR LANCA	48.95	.00	.00	48.95	48.09	.00	.00	48.09
689.01 - WESTSIDE UNION SCHOOL DIS	-959.12	.00	28,106.31	27,147.19	-990.71	.00	26,006.44	25,015.73
689.06 - CO.SCH.SERV.FD.- WESTSIDE	-123.90	.00	.00	-123.90	-127.98	.00	.00	-127.98
689.07 - DEV CTR HDCPD MINOR WESTS	-12.89	.00	.00	-12.89	-13.31	.00	.00	-13.31
717.02 - ANTELOPE VALLEY UNION HIG	4,128.09	.00	28,106.31	32,234.40	3,982.72	.00	26,006.44	29,989.16
717.06 - CO.SCH.SERV.FD.- ANTELOPE	15.17	.00	.00	15.17	14.64	.00	.00	14.64
717.07 - ANTELOPE VY.UN.HI.-ELEM S	2,022.47	.00	.00	2,022.47	1,951.25	.00	.00	1,951.25
792.04 - ANTELOPE VY.JT. COMMUNITY	1,146.23	.00	.00	1,146.23	1,105.86	.00	.00	1,105.86
ACCT 186.03 Total	46,498.10	.00	168,637.88	215,135.98	45,072.22	.00	156,038.65	201,110.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.04 LANCASTER - AMARGOZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	111,468.22	.00	.00	111,468.22	108,660.44	.00	.00	108,660.44
1.20 - L.A. COUNTY ACCUM CAP OUT	53.93	.00	.00	53.93	52.56	.00	.00	52.56
3.01 - L A COUNTY LIBRARY	10,903.80	.00	.00	10,903.80	10,624.18	.00	.00	10,624.18
7.30 - CONSOL. FIRE PRO.DIST.OF	82,751.88	.00	.00	82,751.88	80,629.30	.00	.00	80,629.30
7.31 - L A C FIRE-FFW	2,838.62	.00	.00	2,838.62	2,767.09	.00	.00	2,767.09
47.04 - LA CO WATERWORKS #40 ANTE	5,687.99	.00	.00	5,687.99	5,550.29	.00	.00	5,550.29
51.75 - L A CO WATER WKS NO 40 AC	4,355.95	.00	.00	4,355.95	4,250.40	.00	.00	4,250.40
53.30 - LANCASTER CEMETERY DISTRI	638.50	.00	.00	638.50	622.12	.00	.00	622.12
61.05 - ANTELOPE VLY MOSQ & VECTO	780.84	.00	.00	780.84	761.00	.00	.00	761.00
66.45 - CO SANIT DIST NO 14 OPERA	10,411.00	.00	.00	10,411.00	10,159.14	.00	.00	10,159.14
68.05 - ANTELOPE VALLEY SOIL CONS	446.06	.00	.00	446.06	434.63	.00	.00	434.63
186.01 - CITY-LANCASTER TD #1	31,194.50	.00	.00	31,194.50	30,395.69	.00	.00	30,395.69
186.51 - LANCASTER LIGHTING MAINT	478.01	.00	.00	478.01	400.45	.00	.00	400.45
300.10 - ANTELOPE VY.-EAST KERN WA	9,041.15	.00	.00	9,041.15	8,809.33	.00	.00	8,809.33
400.00 - EDUCATIONAL REV AUGMENTAT	38,653.50	.00	.00	38,653.50	37,664.72	.00	.00	37,664.72
400.01 - EDUCATIONAL AUG FD IMPOUN	64,300.29	.00	.00	64,300.29	62,653.50	.00	.00	62,653.50
400.15 - COUNTY SCHOOL SERVICES	668.95	.00	.00	668.95	651.80	.00	.00	651.80
400.21 - CHILDREN'S INSTIL TUITION	1,327.66	.00	.00	1,327.66	1,293.59	.00	.00	1,293.59
529.01 - LANCASTER SCHOOL DISTRICT	28,112.18	.00	.00	28,112.18	27,442.10	.00	.00	27,442.10
529.06 - CO.SCH.SERV.FD.- LANCASTE	4,147.81	.00	.00	4,147.81	4,048.95	.00	.00	4,048.95
529.07 - DEV CTR HDCPD MINOR LANCA	402.75	.00	.00	402.75	393.14	.00	.00	393.14
689.01 - WESTSIDE UNION SCHOOL DIS	126.16	.00	.00	126.16	67.70	.00	.00	67.70
689.06 - CO.SCH.SERV.FD.- WESTSIDE	16.30	.00	.00	16.30	8.75	.00	.00	8.75
689.07 - DEV CTR HDCPD MINOR WESTS	1.70	.00	.00	1.70	.91	.00	.00	.91
717.02 - ANTELOPE VALLEY UNION HIG	46,170.60	.00	.00	46,170.60	44,985.38	.00	.00	44,985.38
717.06 - CO.SCH.SERV.FD.- ANTELOPE	169.66	.00	.00	169.66	165.31	.00	.00	165.31
717.07 - ANTELOPE VY.UN.HI.-ELEM S	22,619.85	.00	.00	22,619.85	22,039.19	.00	.00	22,039.19
792.04 - ANTELOPE VY.JT. COMMUNITY	12,820.32	.00	.00	12,820.32	12,491.22	.00	.00	12,491.22
ACCT 186.04 Total	490,588.18	.00	.00	490,588.18	478,022.88	.00	.00	478,022.88

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.05 LANCASTER - RESIDENTIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,025.41	.00	.00	7,025.41	6,942.89	.00	.00	6,942.89
1.20 - L.A. COUNTY ACCUM CAP OUT	3.41	.00	.00	3.41	3.38	.00	.00	3.38
3.01 - L A COUNTY LIBRARY	663.79	.00	.00	663.79	655.75	.00	.00	655.75
7.30 - CONSOL. FIRE PRO.DIST.OF	5,126.58	.00	.00	5,126.58	5,065.96	.00	.00	5,065.96
7.31 - L A C FIRE-FFW	177.50	.00	.00	177.50	175.36	.00	.00	175.36
47.04 - LA CO WATERWORKS #40 ANTE	389.51	.00	.00	389.51	383.57	.00	.00	383.57
51.75 - L A CO WATER WKS NO 40 AC	306.99	.00	.00	306.99	302.45	.00	.00	302.45
53.30 - LANCASTER CEMETERY DISTRI	40.22	.00	.00	40.22	39.76	.00	.00	39.76
61.05 - ANTELOPE VLY MOSQ & VECTO	50.42	.00	.00	50.42	49.83	.00	.00	49.83
66.45 - CO SANIT DIST NO 14 OPERA	484.94	.00	.00	484.94	480.55	.00	.00	480.55
68.05 - ANTELOPE VALLEY SOIL CONS	28.04	.00	.00	28.04	27.71	.00	.00	27.71
186.01 - CITY-LANCASTER TD #1	1,930.50	.00	.00	1,930.50	1,908.16	.00	.00	1,908.16
186.51 - LANCASTER LIGHTING MAINT	-82.75	.00	.00	-82.75	-83.49	.00	.00	-83.49
300.10 - ANTELOPE VY.-EAST KERN WA	545.62	.00	.00	545.62	538.98	.00	.00	538.98
300.69 - QUARTZ HILL WATER DISTRIC	-65.37	.00	.00	-65.37	-61.03	.00	.00	-61.03
400.00 - EDUCATIONAL REV AUGMENTAT	2,376.84	.00	.00	2,376.84	2,350.98	.00	.00	2,350.98
400.01 - EDUCATIONAL AUG FD IMPOUN	3,974.73	.00	.00	3,974.73	3,928.52	.00	.00	3,928.52
400.15 - COUNTY SCHOOL SERVICES	42.18	.00	.00	42.18	41.69	.00	.00	41.69
400.21 - CHILDREN'S INSTIL TUITION	83.74	.00	.00	83.74	82.76	.00	.00	82.76
529.01 - LANCASTER SCHOOL DISTRICT	1,777.49	.00	.00	1,777.49	1,756.79	.00	.00	1,756.79
529.06 - CO.SCH.SERV.FD.- LANCASTE	263.02	.00	.00	263.02	259.95	.00	.00	259.95
529.07 - DEV CTR HDCPD MINOR LANCA	25.51	.00	.00	25.51	25.20	.00	.00	25.20
717.02 - ANTELOPE VALLEY UNION HIG	2,911.71	.00	.00	2,911.71	2,877.82	.00	.00	2,877.82
717.06 - CO.SCH.SERV.FD.- ANTELOPE	10.71	.00	.00	10.71	10.58	.00	.00	10.58
717.07 - ANTELOPE VY.UN.HI.-ELEM S	1,426.48	.00	.00	1,426.48	1,409.90	.00	.00	1,409.90
792.04 - ANTELOPE VY.JT. COMMUNITY	808.50	.00	.00	808.50	799.09	.00	.00	799.09
ACCT 186.05 Total	30,325.72	.00	.00	30,325.72	29,973.11	.00	.00	29,973.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.07 LANCASTER - RP# 5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,222.35	.00	.00	15,222.35	4,992.90	.00	.00	4,992.90
1.20 - L.A. COUNTY ACCUM CAP OUT	8.15	.00	.00	8.15	2.90	.00	.00	2.90
3.01 - L A COUNTY LIBRARY	1,640.02	.00	.00	1,640.02	581.36	.00	.00	581.36
7.30 - CONSOL. FIRE PRO.DIST.OF	12,464.85	.00	.00	12,464.85	4,430.82	.00	.00	4,430.82
7.31 - L A C FIRE-FFW	397.97	.00	.00	397.97	133.86	.00	.00	133.86
47.04 - LA CO WATERWORKS #40 ANTE	652.63	.00	.00	652.63	179.97	.00	.00	179.97
51.75 - L A CO WATER WKS NO 40 AC	486.57	.00	.00	486.57	134.70	.00	.00	134.70
53.30 - LANCASTER CEMETERY DISTRI	95.85	.00	.00	95.85	33.93	.00	.00	33.93
61.05 - ANTELOPE VLY MOSQ & VECTO	120.35	.00	.00	120.35	42.60	.00	.00	42.60
66.45 - CO SANIT DIST NO 14 OPERA	1,640.81	.00	.00	1,640.81	428.28	.00	.00	428.28
68.05 - ANTELOPE VALLEY SOIL CONS	61.36	.00	.00	61.36	27.05	.00	.00	27.05
186.01 - CITY-LANCASTER TD #1	4,768.09	.00	.00	4,768.09	1,721.86	.00	.00	1,721.86
186.51 - LANCASTER LIGHTING MAINT	2,766.18	.00	.00	2,766.18	1,817.80	.00	.00	1,817.80
300.10 - ANTELOPE VY.-EAST KERN WA	1,363.65	.00	.00	1,363.65	485.85	.00	.00	485.85
300.69 - QUARTZ HILL WATER DISTRIC	160.51	.00	.00	160.51	158.94	.00	.00	158.94
400.00 - EDUCATIONAL REV AUGMENTAT	5,807.25	.00	.00	5,807.25	2,128.75	.00	.00	2,128.75
400.01 - EDUCATIONAL AUG FD IMPOUN	9,816.56	.00	.00	9,816.56	3,544.99	.00	.00	3,544.99
400.15 - COUNTY SCHOOL SERVICES	100.42	.00	.00	100.42	35.64	.00	.00	35.64
400.21 - CHILDREN'S INSTIL TUITION	199.47	.00	.00	199.47	70.82	.00	.00	70.82
464.01 - EASTSIDE UNION SCHOOL DIS	1,913.93	.00	.00	1,913.93	322.91	.00	.00	322.91
464.06 - CO.SCH.SERV.FD.- EASTSIDE	366.64	.00	.00	366.64	61.85	.00	.00	61.85
464.07 - DEV CTR HDCPD MINOR EASTS	29.06	.00	.00	29.06	4.90	.00	.00	4.90
529.01 - LANCASTER SCHOOL DISTRICT	2,177.65	.00	.00	2,177.65	1,155.99	.00	.00	1,155.99
529.06 - CO.SCH.SERV.FD.- LANCASTE	322.30	.00	.00	322.30	171.14	.00	.00	171.14
529.07 - DEV CTR HDCPD MINOR LANCA	31.26	.00	.00	31.26	16.61	.00	.00	16.61
717.02 - ANTELOPE VALLEY UNION HIG	6,934.30	.00	.00	6,934.30	2,461.65	.00	.00	2,461.65
717.06 - CO.SCH.SERV.FD.- ANTELOPE	25.53	.00	.00	25.53	9.10	.00	.00	9.10
717.07 - ANTELOPE VY.UN.HI.-ELEM S	3,397.25	.00	.00	3,397.25	1,206.01	.00	.00	1,206.01
792.04 - ANTELOPE VY.JT. COMMUNITY	1,925.45	.00	.00	1,925.45	683.54	.00	.00	683.54
ACCT 186.07 Total	74,896.41	.00	.00	74,896.41	27,046.72	.00	.00	27,046.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,157.25	.00	-3.33	8,153.92	-19,929.98	.00	-3.33	-19,933.31
1.20 - L.A. COUNTY ACCUM CAP OUT	3.64	.00	.00	3.64	-10.32	.00	.00	-10.32
3.01 - L A COUNTY LIBRARY	696.47	.00	.00	696.47	-2,113.79	.00	.00	-2,113.79
7.30 - CONSOL. FIRE PRO.DIST.OF	5,833.02	.00	.00	5,833.02	-15,482.18	.00	.00	-15,482.18
7.31 - L A C FIRE-FFW	216.05	.00	.00	216.05	-508.71	.00	.00	-508.71
47.04 - LA CO WATERWORKS #40 ANTE	103.44	.00	.00	103.44	-604.78	.00	.00	-604.78
51.75 - L A CO WATER WKS NO 40 AC	65.93	.00	.00	65.93	-467.89	.00	.00	-467.89
53.30 - LANCASTER CEMETERY DISTRI	41.75	.00	.00	41.75	-123.37	.00	.00	-123.37
61.05 - ANTELOPE VLY MOSQ & VECTO	49.28	.00	.00	49.28	-156.86	.00	.00	-156.86
66.45 - CO SANIT DIST NO 14 OPERA	1,020.02	.00	.00	1,020.02	-1,836.80	.00	.00	-1,836.80
68.05 - ANTELOPE VALLEY SOIL CONS	29.52	.00	.00	29.52	-85.53	.00	.00	-85.53
186.01 - CITY-LANCASTER TD #1	2,238.24	.00	.00	2,238.24	-5,687.42	.00	.00	-5,687.42
186.08 - CITY-LANCASTER TD #1 RP	.00	.00	-3.33	-3.33	.00	.00	-3.33	-3.33
186.51 - LANCASTER LIGHTING MAINT	669.77	.00	.00	669.77	-72.49	.00	.00	-72.49
300.10 - ANTELOPE VY.-EAST KERN WA	600.20	.00	.00	600.20	-1,732.21	.00	.00	-1,732.21
300.69 - QUARTZ HILL WATER DISTRIC	-38.48	.00	.00	-38.48	-76.01	.00	.00	-76.01
400.00 - EDUCATIONAL REV AUGMENTAT	2,584.27	.00	.00	2,584.27	-6,986.47	.00	.00	-6,986.47
400.01 - EDUCATIONAL AUG FD IMPOUN	4,522.20	.00	.00	4,522.20	-11,797.23	.00	.00	-11,797.23
400.15 - COUNTY SCHOOL SERVICES	44.92	.00	.00	44.92	-128.40	.00	.00	-128.40
400.21 - CHILDREN'S INSTIL TUITION	89.14	.00	.00	89.14	-254.83	.00	.00	-254.83
464.01 - EASTSIDE UNION SCHOOL DIS	3,148.80	.00	.00	3,148.80	-453.26	.00	.00	-453.26
464.06 - CO.SCH.SERV.FD.- EASTSIDE	603.22	.00	.00	603.22	-86.83	.00	.00	-86.83
464.07 - DEV CTR HDCPD MINOR EASTS	47.81	.00	.00	47.81	-6.89	.00	.00	-6.89
529.01 - LANCASTER SCHOOL DISTRICT	-1,817.84	.00	-1.67	-1,819.51	-5,166.93	.00	-1.67	-5,168.60
529.06 - CO.SCH.SERV.FD.- LANCASTE	-268.98	.00	.00	-268.98	-764.57	.00	.00	-764.57
529.07 - DEV CTR HDCPD MINOR LANCA	-26.07	.00	.00	-26.07	-74.14	.00	.00	-74.14
689.01 - WESTSIDE UNION SCHOOL DIS	353.14	.00	.00	353.14	262.32	.00	.00	262.32
689.06 - CO.SCH.SERV.FD.- WESTSIDE	45.60	.00	.00	45.60	33.88	.00	.00	33.88
689.07 - DEV CTR HDCPD MINOR WESTS	4.76	.00	.00	4.76	3.54	.00	.00	3.54
717.02 - ANTELOPE VALLEY UNION HIG	3,100.29	.00	-1.67	3,098.62	-8,861.41	.00	-1.67	-8,863.08
717.06 - CO.SCH.SERV.FD.- ANTELOPE	11.39	.00	.00	11.39	-32.55	.00	.00	-32.55
717.07 - ANTELOPE VY.UN.HI.-ELEM S	1,518.90	.00	.00	1,518.90	-4,341.33	.00	.00	-4,341.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	860.87	.00	.00	860.87	-2,460.57	.00	.00	-2,460.57
ACCT 186.08 Total	34,508.52	.00	-10.00	34,498.52	-90,004.01	.00	-10.00	-90,014.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

186.09 LANCASTER - RP# 7

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,157.59	.00	-83.33	3,074.26	2,615.43	.00	.00	2,615.43
1.20 - L.A. COUNTY ACCUM CAP OUT	1.55	.00	.00	1.55	1.27	.00	.00	1.27
3.01 - L A COUNTY LIBRARY	309.90	.00	.00	309.90	253.99	.00	.00	253.99
7.30 - CONSOL. FIRE PRO.DIST.OF	2,457.68	.00	.00	2,457.68	2,030.36	.00	.00	2,030.36
7.31 - L A C FIRE-FFW	83.46	.00	.00	83.46	69.39	.00	.00	69.39
47.04 - LA CO WATERWORKS #40 ANTE	176.09	.00	.00	176.09	146.12	.00	.00	146.12
51.75 - L A CO WATER WKS NO 40 AC	134.48	.00	.00	134.48	111.56	.00	.00	111.56
53.30 - LANCASTER CEMETERY DISTRI	18.20	.00	.00	18.20	14.93	.00	.00	14.93
61.05 - ANTELOPE VLY MOSQ & VECTO	22.85	.00	.00	22.85	18.74	.00	.00	18.74
66.45 - CO SANIT DIST NO 14 OPERA	507.63	.00	.00	507.63	441.37	.00	.00	441.37
68.05 - ANTELOPE VALLEY SOIL CONS	12.89	.00	.00	12.89	10.58	.00	.00	10.58
186.01 - CITY-LANCASTER TD #1	964.62	.00	.00	964.62	798.28	.00	.00	798.28
186.09 - CITY-LANCASTER TD # 1 RP	.00	.00	-83.33	-83.33	.00	.00	.00	.00
186.51 - LANCASTER LIGHTING MAINT	520.24	.00	.00	520.24	433.21	.00	.00	433.21
300.10 - ANTELOPE VY.-EAST KERN WA	261.87	.00	.00	261.87	215.19	.00	.00	215.19
300.69 - QUARTZ HILL WATER DISTRIC	58.14	.00	.00	58.14	56.42	.00	.00	56.42
400.00 - EDUCATIONAL REV AUGMENTAT	1,207.41	.00	.00	1,207.41	1,007.74	.00	.00	1,007.74
400.01 - EDUCATIONAL AUG FD IMPOUN	2,006.21	.00	.00	2,006.21	1,663.79	.00	.00	1,663.79
400.15 - COUNTY SCHOOL SERVICES	19.31	.00	.00	19.31	15.87	.00	.00	15.87
400.21 - CHILDREN'S INSTIL TUITION	38.31	.00	.00	38.31	31.49	.00	.00	31.49
529.01 - LANCASTER SCHOOL DISTRICT	813.32	.00	-41.67	771.65	668.05	.00	.00	668.05
529.06 - CO.SCH.SERV.FD.- LANCASTE	120.33	.00	.00	120.33	98.85	.00	.00	98.85
529.07 - DEV CTR HDCPD MINOR LANCA	11.67	.00	.00	11.67	9.59	.00	.00	9.59
717.02 - ANTELOPE VALLEY UNION HIG	1,332.27	.00	-41.67	1,290.60	1,094.33	.00	.00	1,094.33
717.06 - CO.SCH.SERV.FD.- ANTELOPE	4.91	.00	.00	4.91	4.04	.00	.00	4.04
717.07 - ANTELOPE VY.UN.HI.-ELEM S	652.71	.00	.00	652.71	536.15	.00	.00	536.15
792.04 - ANTELOPE VY.JT. COMMUNITY	369.95	.00	.00	369.95	303.87	.00	.00	303.87
ACCT 186.09 Total	15,263.59	.00	-250.00	15,013.59	12,650.61	.00	.00	12,650.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,883.65	.00	.00	3,883.65	3,669.21	.00	.00	3,669.21
1.20 - L.A. COUNTY ACCUM CAP OUT	1.55	.00	.00	1.55	1.46	.00	.00	1.46
7.31 - L A C FIRE-FFW	89.21	.00	.00	89.21	84.29	.00	.00	84.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	21.35	.00	.00	21.35	20.18	.00	.00	20.18
30.70 - LA CO FLOOD CONTROL MAINT	120.84	.00	.00	120.84	114.17	.00	.00	114.17
61.80 - GREATER L A CO VECTOR CON	4.80	.00	.00	4.80	4.53	.00	.00	4.53
188.01 - CITY-LOS ANGELES TD #1	4,172.70	.00	.00	4,172.70	3,942.31	.00	.00	3,942.31
400.00 - EDUCATIONAL REV AUGMENTAT	1,294.54	.00	.00	1,294.54	1,223.06	.00	.00	1,223.06
400.01 - EDUCATIONAL AUG FD IMPOUN	2,738.27	.00	.00	2,738.27	2,587.08	.00	.00	2,587.08
400.15 - COUNTY SCHOOL SERVICES	19.19	.00	.00	19.19	18.13	.00	.00	18.13
400.21 - CHILDREN'S INSTIL TUITION	38.09	.00	.00	38.09	35.99	.00	.00	35.99
805.04 - L.A.CITY COMMUNITY COLLEG	409.58	.00	.00	409.58	386.97	.00	.00	386.97
805.20 - L.A.COMM.COLL.CHILDREN'S	4.24	.00	.00	4.24	4.00	.00	.00	4.00
887.03 - LOS ANGELES UNIFIED SCHOO	3,015.50	.00	.00	3,015.50	2,849.01	.00	.00	2,849.01
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.17	.00	.00	.17	.16	.00	.00	.16
887.07 - DEV. CTR. HDCPD MINOR-L A	17.01	.00	.00	17.01	16.07	.00	.00	16.07
887.20 - LOS ANGELES CHILDRENS CEN	49.48	.00	.00	49.48	46.75	.00	.00	46.75
ACCT 188.03 Total	15,880.17	.00	.00	15,880.17	15,003.37	.00	.00	15,003.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.04 L.A. CITY - NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,460.12	.00	.00	5,460.12	2,264.18	.00	.00	2,264.18
1.20 - L.A. COUNTY ACCUM CAP OUT	2.17	.00	.00	2.17	.90	.00	.00	.90
7.31 - L A C FIRE-FFW	125.42	.00	.00	125.42	52.01	.00	.00	52.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.01	.00	.00	30.01	12.44	.00	.00	12.44
30.70 - LA CO FLOOD CONTROL MAINT	169.83	.00	.00	169.83	70.42	.00	.00	70.42
61.10 - L A CO WEST VECTOR CONTRO	4.24	.00	.00	4.24	1.76	.00	.00	1.76
188.01 - CITY-LOS ANGELES TD #1	5,866.56	.00	.00	5,866.56	2,432.81	.00	.00	2,432.81
400.00 - EDUCATIONAL REV AUGMENTAT	1,818.35	.00	.00	1,818.35	754.02	.00	.00	754.02
400.01 - EDUCATIONAL AUG FD IMPOUN	3,848.53	.00	.00	3,848.53	1,595.88	.00	.00	1,595.88
400.15 - COUNTY SCHOOL SERVICES	26.97	.00	.00	26.97	11.19	.00	.00	11.19
400.21 - CHILDREN'S INSTIL TUITION	53.53	.00	.00	53.53	22.19	.00	.00	22.19
805.04 - L.A.CITY COMMUNITY COLLEG	575.62	.00	.00	575.62	238.68	.00	.00	238.68
805.20 - L.A.COMM.COLL.CHILDREN'S	5.95	.00	.00	5.95	2.47	.00	.00	2.47
887.03 - LOS ANGELES UNIFIED SCHOO	4,237.95	.00	.00	4,237.95	1,757.26	.00	.00	1,757.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.24	.00	.00	.24	.10	.00	.00	.10
887.07 - DEV. CTR. HDCPD MINOR-L A	23.91	.00	.00	23.91	9.92	.00	.00	9.92
887.20 - LOS ANGELES CHILDRENS CEN	69.54	.00	.00	69.54	28.83	.00	.00	28.83
ACCT 188.04 Total	22,318.94	.00	.00	22,318.94	9,255.06	.00	.00	9,255.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.05 L.A. CITY - BEACON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-8,707.63	.00	.00	-8,707.63	-8,429.82	.00	.00	-8,429.82
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.46	.00	.00	-3.46	-3.35	.00	.00	-3.35
7.31 - L A C FIRE-FFW	-199.92	.00	.00	-199.92	-193.54	.00	.00	-193.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-47.08	.00	.00	-47.08	-45.56	.00	.00	-45.56
30.70 - LA CO FLOOD CONTROL MAINT	-266.44	.00	.00	-266.44	-257.80	.00	.00	-257.80
61.80 - GREATER L A CO VECTOR CON	-10.43	.00	.00	-10.43	-10.10	.00	.00	-10.10
188.01 - CITY-LOS ANGELES TD #1	-9,353.01	.00	.00	-9,353.01	-9,054.47	.00	.00	-9,054.47
350.90 - WTR REPLENISHMENT DIST OF	-5.22	.00	.00	-5.22	-5.06	.00	.00	-5.06
400.00 - EDUCATIONAL REV AUGMENTAT	-2,901.77	.00	.00	-2,901.77	-2,809.15	.00	.00	-2,809.15
400.01 - EDUCATIONAL AUG FD IMPOUN	-6,136.97	.00	.00	-6,136.97	-5,941.08	.00	.00	-5,941.08
400.15 - COUNTY SCHOOL SERVICES	-42.99	.00	.00	-42.99	-41.61	.00	.00	-41.61
400.21 - CHILDREN'S INSTIL TUITION	-85.31	.00	.00	-85.31	-82.59	.00	.00	-82.59
805.04 - L.A.CITY COMMUNITY COLLEG	-917.37	.00	.00	-917.37	-888.09	.00	.00	-888.09
805.20 - L.A.COMM.COLL.CHILDREN'S	-9.48	.00	.00	-9.48	-9.18	.00	.00	-9.18
887.03 - LOS ANGELES UNIFIED SCHOO	-6,754.04	.00	.00	-6,754.04	-6,538.45	.00	.00	-6,538.45
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.38	.00	.00	-.38	-.37	.00	.00	-.37
887.07 - DEV. CTR. HDCPD MINOR-L A	-38.10	.00	.00	-38.10	-36.88	.00	.00	-36.88
887.20 - LOS ANGELES CHILDRENS CEN	-110.82	.00	.00	-110.82	-107.29	.00	.00	-107.29
ACCT 188.05 Total	-35,590.42	.00	.00	-35,590.42	-34,454.39	.00	.00	-34,454.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,867.24	.00	.00	14,867.24	1,313.75	.00	.00	1,313.75
1.20 - L.A. COUNTY ACCUM CAP OUT	5.92	.00	.00	5.92	.53	.00	.00	.53
7.31 - L A C FIRE-FFW	341.53	.00	.00	341.53	30.18	.00	.00	30.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	81.68	.00	.00	81.68	7.23	.00	.00	7.23
30.70 - LA CO FLOOD CONTROL MAINT	462.26	.00	.00	462.26	40.92	.00	.00	40.92
61.10 - L A CO WEST VECTOR CONTRO	11.55	.00	.00	11.55	1.02	.00	.00	1.02
188.01 - CITY-LOS ANGELES TD #1	15,974.97	.00	.00	15,974.97	1,411.14	.00	.00	1,411.14
400.00 - EDUCATIONAL REV AUGMENTAT	4,950.91	.00	.00	4,950.91	437.60	.00	.00	437.60
400.01 - EDUCATIONAL AUG FD IMPOUN	10,478.57	.00	.00	10,478.57	926.17	.00	.00	926.17
400.15 - COUNTY SCHOOL SERVICES	73.43	.00	.00	73.43	6.50	.00	.00	6.50
400.21 - CHILDREN'S INSTIL TUITION	145.72	.00	.00	145.72	12.89	.00	.00	12.89
805.04 - L.A.CITY COMMUNITY COLLEG	1,567.00	.00	.00	1,567.00	138.62	.00	.00	138.62
805.20 - L.A.COMM.COLL.CHILDREN'S	16.20	.00	.00	16.20	1.43	.00	.00	1.43
887.03 - LOS ANGELES UNIFIED SCHOO	11,536.93	.00	.00	11,536.93	1,020.63	.00	.00	1,020.63
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.65	.00	.00	.65	.06	.00	.00	.06
887.07 - DEV. CTR. HDCPD MINOR-L A	65.07	.00	.00	65.07	5.76	.00	.00	5.76
887.20 - LOS ANGELES CHILDRENS CEN	189.30	.00	.00	189.30	16.75	.00	.00	16.75
ACCT 188.07 Total	60,768.93	.00	.00	60,768.93	5,371.18	.00	.00	5,371.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.08 L.A. CITY - BUNKER HILL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	123,563.63	.00	.00	123,563.63	121,719.22	.00	.00	121,719.22
1.20 - L.A. COUNTY ACCUM CAP OUT	49.22	.00	.00	49.22	48.48	.00	.00	48.48
7.31 - L A C FIRE-FFW	2,838.46	.00	.00	2,838.46	2,796.10	.00	.00	2,796.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	679.20	.00	.00	679.20	669.06	.00	.00	669.06
30.70 - LA CO FLOOD CONTROL MAINT	3,843.57	.00	.00	3,843.57	3,786.20	.00	.00	3,786.20
61.10 - L A CO WEST VECTOR CONTRO	96.01	.00	.00	96.01	94.58	.00	.00	94.58
188.01 - CITY-LOS ANGELES TD #1	132,758.47	.00	.00	132,758.47	130,776.82	.00	.00	130,776.82
400.00 - EDUCATIONAL REV AUGMENTAT	41,150.10	.00	.00	41,150.10	40,535.86	.00	.00	40,535.86
400.01 - EDUCATIONAL AUG FD IMPOUN	87,093.98	.00	.00	87,093.98	85,793.95	.00	.00	85,793.95
400.15 - COUNTY SCHOOL SERVICES	610.43	.00	.00	610.43	601.32	.00	.00	601.32
400.21 - CHILDREN'S INSTIL TUITION	1,211.49	.00	.00	1,211.49	1,193.40	.00	.00	1,193.40
805.04 - L.A.CITY COMMUNITY COLLEG	13,027.19	.00	.00	13,027.19	12,832.74	.00	.00	12,832.74
805.20 - L.A.COMM.COLL.CHILDREN'S	134.70	.00	.00	134.70	132.69	.00	.00	132.69
887.03 - LOS ANGELES UNIFIED SCHOO	95,911.81	.00	.00	95,911.81	94,480.17	.00	.00	94,480.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.35	.00	.00	5.35	5.27	.00	.00	5.27
887.07 - DEV. CTR. HDCPD MINOR-L A	540.98	.00	.00	540.98	532.91	.00	.00	532.91
887.20 - LOS ANGELES CHILDRENS CEN	1,573.76	.00	.00	1,573.76	1,550.27	.00	.00	1,550.27
ACCT 188.08 Total	505,088.35	.00	.00	505,088.35	497,549.04	.00	.00	497,549.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,190.39	.00	.00	7,190.39	7,092.41	.00	.00	7,092.41
1.20 - L.A. COUNTY ACCUM CAP OUT	2.86	.00	.00	2.86	2.83	.00	.00	2.83
7.31 - L A C FIRE-FFW	165.17	.00	.00	165.17	162.92	.00	.00	162.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39.52	.00	.00	39.52	38.99	.00	.00	38.99
30.70 - LA CO FLOOD CONTROL MAINT	223.66	.00	.00	223.66	220.62	.00	.00	220.62
61.10 - L A CO WEST VECTOR CONTRO	5.59	.00	.00	5.59	5.51	.00	.00	5.51
188.01 - CITY-LOS ANGELES TD #1	7,725.45	.00	.00	7,725.45	7,620.21	.00	.00	7,620.21
400.00 - EDUCATIONAL REV AUGMENTAT	2,394.59	.00	.00	2,394.59	2,361.97	.00	.00	2,361.97
400.01 - EDUCATIONAL AUG FD IMPOUN	5,068.15	.00	.00	5,068.15	4,999.10	.00	.00	4,999.10
400.15 - COUNTY SCHOOL SERVICES	35.52	.00	.00	35.52	35.04	.00	.00	35.04
400.21 - CHILDREN'S INSTIL TUITION	70.50	.00	.00	70.50	69.54	.00	.00	69.54
805.04 - L.A.CITY COMMUNITY COLLEG	758.07	.00	.00	758.07	747.75	.00	.00	747.75
805.20 - L.A.COMM.COLL.CHILDREN'S	7.84	.00	.00	7.84	7.73	.00	.00	7.73
887.03 - LOS ANGELES UNIFIED SCHOO	5,581.27	.00	.00	5,581.27	5,505.24	.00	.00	5,505.24
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.31	.00	.00	.31	.31	.00	.00	.31
887.07 - DEV. CTR. HDCPD MINOR-L A	31.48	.00	.00	31.48	31.05	.00	.00	31.05
887.20 - LOS ANGELES CHILDRENS CEN	91.58	.00	.00	91.58	90.33	.00	.00	90.33
ACCT 188.09 Total	29,391.95	.00	.00	29,391.95	28,991.55	.00	.00	28,991.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.10 L.A. CITY - WATTS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,361.07	.00	.00	2,361.07	2,361.07	.00	.00	2,361.07
1.20 - L.A. COUNTY ACCUM CAP OUT	.95	.00	.00	.95	.95	.00	.00	.95
7.31 - L A C FIRE-FFW	54.24	.00	.00	54.24	54.24	.00	.00	54.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12.99	.00	.00	12.99	12.99	.00	.00	12.99
30.70 - LA CO FLOOD CONTROL MAINT	73.50	.00	.00	73.50	73.50	.00	.00	73.50
61.80 - GREATER L A CO VECTOR CON	3.01	.00	.00	3.01	3.01	.00	.00	3.01
66.05 - CO SANITATION DIST NO 1 O	120.93	.00	.00	120.93	120.93	.00	.00	120.93
188.01 - CITY-LOS ANGELES TD #1	2,559.32	.00	.00	2,559.32	2,559.32	.00	.00	2,559.32
350.90 - WTR REPLENISHMENT DIST OF	1.43	.00	.00	1.43	1.43	.00	.00	1.43
400.00 - EDUCATIONAL REV AUGMENTAT	865.38	.00	.00	865.38	865.38	.00	.00	865.38
400.01 - EDUCATIONAL AUG FD IMPOUN	1,717.29	.00	.00	1,717.29	1,717.29	.00	.00	1,717.29
400.15 - COUNTY SCHOOL SERVICES	11.82	.00	.00	11.82	11.82	.00	.00	11.82
400.21 - CHILDREN'S INSTIL TUITION	23.47	.00	.00	23.47	23.47	.00	.00	23.47
805.04 - L.A.CITY COMMUNITY COLLEG	252.33	.00	.00	252.33	252.33	.00	.00	252.33
805.20 - L.A.COMM.COLL.CHILDREN'S	2.61	.00	.00	2.61	2.61	.00	.00	2.61
887.03 - LOS ANGELES UNIFIED SCHOO	1,857.76	.00	.00	1,857.76	1,857.76	.00	.00	1,857.76
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.10	.00	.00	.10	.10	.00	.00	.10
887.07 - DEV. CTR. HDCPD MINOR-L A	10.48	.00	.00	10.48	10.48	.00	.00	10.48
887.20 - LOS ANGELES CHILDRENS CEN	30.48	.00	.00	30.48	30.48	.00	.00	30.48
ACCT 188.10 Total	9,959.16	.00	.00	9,959.16	9,959.16	.00	.00	9,959.16

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-14.75	.00	.00	-14.75	-14.75	.00	.00	-14.75
1.20 - L.A. COUNTY ACCUM CAP OUT	-.01	.00	.00	-.01	-.01	.00	.00	-.01
7.31 - L A C FIRE-FFW	-.34	.00	.00	-.34	-.34	.00	.00	-.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.08	.00	.00	-.08	-.08	.00	.00	-.08
30.70 - LA CO FLOOD CONTROL MAINT	-.46	.00	.00	-.46	-.46	.00	.00	-.46
61.80 - GREATER L A CO VECTOR CON	-.02	.00	.00	-.02	-.02	.00	.00	-.02
188.01 - CITY-LOS ANGELES TD #1	-15.84	.00	.00	-15.84	-15.84	.00	.00	-15.84
400.00 - EDUCATIONAL REV AUGMENTAT	-4.91	.00	.00	-4.91	-4.91	.00	.00	-4.91
400.01 - EDUCATIONAL AUG FD IMPOUN	-10.39	.00	.00	-10.39	-10.39	.00	.00	-10.39
400.15 - COUNTY SCHOOL SERVICES	-.07	.00	.00	-.07	-.07	.00	.00	-.07
400.21 - CHILDREN'S INSTIL TUITION	-.14	.00	.00	-.14	-.14	.00	.00	-.14
805.04 - L.A.CITY COMMUNITY COLLEG	-1.55	.00	.00	-1.55	-1.55	.00	.00	-1.55
805.20 - L.A.COMM.COLL.CHILDREN'S	-.02	.00	.00	-.02	-.02	.00	.00	-.02
887.03 - LOS ANGELES UNIFIED SCHOO	-11.45	.00	.00	-11.45	-11.45	.00	.00	-11.45
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	-.06	.00	.00	-.06	-.06	.00	.00	-.06
887.20 - LOS ANGELES CHILDRENS CEN	-.19	.00	.00	-.19	-.19	.00	.00	-.19
ACCT 188.18 Total	-60.28	.00	.00	-60.28	-60.28	.00	.00	-60.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	53,190.49	.00	.00	53,190.49	53,196.01	.00	.00	53,196.01
1.20 - L.A. COUNTY ACCUM CAP OUT	21.23	.00	.00	21.23	21.23	.00	.00	21.23
7.31 - L A C FIRE-FFW	1,221.88	.00	.00	1,221.88	1,222.01	.00	.00	1,222.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	292.21	.00	.00	292.21	292.24	.00	.00	292.24
30.70 - LA CO FLOOD CONTROL MAINT	1,653.65	.00	.00	1,653.65	1,653.82	.00	.00	1,653.82
53.90 - WILMINGTON CEMETERY DISTR	374.97	.00	.00	374.97	375.01	.00	.00	375.01
61.80 - GREATER L A CO VECTOR CON	63.78	.00	.00	63.78	63.78	.00	.00	63.78
188.01 - CITY-LOS ANGELES TD #1	57,243.09	.00	.00	57,243.09	57,248.99	.00	.00	57,248.99
350.90 - WTR REPLENISHMENT DIST OF	31.98	.00	.00	31.98	31.98	.00	.00	31.98
350.91 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	18,060.30	.00	.00	18,060.30	18,062.16	.00	.00	18,062.16
400.01 - EDUCATIONAL AUG FD IMPOUN	37,691.68	.00	.00	37,691.68	37,695.56	.00	.00	37,695.56
400.15 - COUNTY SCHOOL SERVICES	263.28	.00	.00	263.28	263.30	.00	.00	263.30
400.21 - CHILDREN'S INSTIL TUITION	522.50	.00	.00	522.50	522.55	.00	.00	522.55
805.04 - L.A.CITY COMMUNITY COLLEG	5,618.43	.00	.00	5,618.43	5,619.01	.00	.00	5,619.01
805.20 - L.A.COMM.COLL.CHILDREN'S	58.10	.00	.00	58.10	58.10	.00	.00	58.10
887.03 - LOS ANGELES UNIFIED SCHOO	41,365.25	.00	.00	41,365.25	41,369.51	.00	.00	41,369.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.30	.00	.00	2.30	2.30	.00	.00	2.30
887.07 - DEV. CTR. HDCPD MINOR-L A	233.32	.00	.00	233.32	233.34	.00	.00	233.34
887.20 - LOS ANGELES CHILDRENS CEN	678.74	.00	.00	678.74	678.81	.00	.00	678.81
ACCT 188.19 Total	218,587.18	.00	.00	218,587.18	218,609.71	.00	.00	218,609.71

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,584.91	.00	.00	5,584.91	5,288.29	.00	.00	5,288.29
1.20 - L.A. COUNTY ACCUM CAP OUT	2.23	.00	.00	2.23	2.10	.00	.00	2.10
7.31 - L A C FIRE-FFW	128.30	.00	.00	128.30	121.48	.00	.00	121.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.68	.00	.00	30.68	29.06	.00	.00	29.06
30.70 - LA CO FLOOD CONTROL MAINT	173.65	.00	.00	173.65	164.43	.00	.00	164.43
61.10 - L A CO WEST VECTOR CONTRO	4.34	.00	.00	4.34	4.11	.00	.00	4.11
188.01 - CITY-LOS ANGELES TD #1	6,001.04	.00	.00	6,001.04	5,682.33	.00	.00	5,682.33
400.00 - EDUCATIONAL REV AUGMENTAT	1,859.82	.00	.00	1,859.82	1,761.05	.00	.00	1,761.05
400.01 - EDUCATIONAL AUG FD IMPOUN	3,936.31	.00	.00	3,936.31	3,727.26	.00	.00	3,727.26
400.15 - COUNTY SCHOOL SERVICES	27.59	.00	.00	27.59	26.12	.00	.00	26.12
400.21 - CHILDREN'S INSTIL TUITION	54.74	.00	.00	54.74	51.84	.00	.00	51.84
805.04 - L.A.CITY COMMUNITY COLLEG	588.65	.00	.00	588.65	557.39	.00	.00	557.39
805.20 - L.A.COMM.COLL.CHILDREN'S	6.08	.00	.00	6.08	5.76	.00	.00	5.76
887.03 - LOS ANGELES UNIFIED SCHOO	4,333.88	.00	.00	4,333.88	4,103.73	.00	.00	4,103.73
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.24	.00	.00	.24	.23	.00	.00	.23
887.07 - DEV. CTR. HDCPD MINOR-L A	24.44	.00	.00	24.44	23.15	.00	.00	23.15
887.20 - LOS ANGELES CHILDRENS CEN	71.11	.00	.00	71.11	67.34	.00	.00	67.34
ACCT 189.01 Total	22,828.01	.00	.00	22,828.01	21,615.67	.00	.00	21,615.67

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	259,815.32	.00	.00	259,815.32	259,237.88	.00	.00	259,237.88
1.20 - L.A. COUNTY ACCUM CAP OUT	103.49	.00	.00	103.49	103.26	.00	.00	103.26
7.31 - L A C FIRE-FFW	5,968.39	.00	.00	5,968.39	5,955.12	.00	.00	5,955.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,428.14	.00	.00	1,428.14	1,424.97	.00	.00	1,424.97
30.70 - LA CO FLOOD CONTROL MAINT	8,081.79	.00	.00	8,081.79	8,063.84	.00	.00	8,063.84
61.10 - L A CO WEST VECTOR CONTRO	201.03	.00	.00	201.03	200.63	.00	.00	200.63
188.01 - CITY-LOS ANGELES TD #1	279,149.57	.00	.00	279,149.57	278,529.10	.00	.00	278,529.10
350.90 - WTR REPLENISHMENT DIST OF	3.43	.00	.00	3.43	3.13	.00	.00	3.13
400.00 - EDUCATIONAL REV AUGMENTAT	86,525.71	.00	.00	86,525.71	86,333.35	.00	.00	86,333.35
400.01 - EDUCATIONAL AUG FD IMPOUN	183,131.77	.00	.00	183,131.77	182,724.68	.00	.00	182,724.68
400.15 - COUNTY SCHOOL SERVICES	1,283.54	.00	.00	1,283.54	1,280.69	.00	.00	1,280.69
400.21 - CHILDREN'S INSTIL TUITION	2,547.37	.00	.00	2,547.37	2,541.71	.00	.00	2,541.71
805.04 - L.A.CITY COMMUNITY COLLEG	27,392.06	.00	.00	27,392.06	27,331.18	.00	.00	27,331.18
805.20 - L.A.COMM.COLL.CHILDREN'S	283.24	.00	.00	283.24	282.60	.00	.00	282.60
887.03 - LOS ANGELES UNIFIED SCHOO	201,672.25	.00	.00	201,672.25	201,224.00	.00	.00	201,224.00
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.25	.00	.00	11.25	11.22	.00	.00	11.22
887.07 - DEV. CTR. HDCPD MINOR-L A	1,137.52	.00	.00	1,137.52	1,134.98	.00	.00	1,134.98
887.20 - LOS ANGELES CHILDRENS CEN	3,309.13	.00	.00	3,309.13	3,301.77	.00	.00	3,301.77
ACCT 189.06 Total	1,062,045.00	.00	.00	1,062,045.00	1,059,684.11	.00	.00	1,059,684.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	297,973.02	.00	.00	297,973.02	245,244.68	.00	.00	245,244.68
1.20 - L.A. COUNTY ACCUM CAP OUT	118.63	.00	.00	118.63	97.65	.00	.00	97.65
7.31 - L A C FIRE-FFW	6,844.95	.00	.00	6,844.95	5,633.68	.00	.00	5,633.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,636.86	.00	.00	1,636.86	1,347.21	.00	.00	1,347.21
30.70 - LA CO FLOOD CONTROL MAINT	9,262.91	.00	.00	9,262.91	7,623.78	.00	.00	7,623.78
61.10 - L A CO WEST VECTOR CONTRO	205.19	.00	.00	205.19	164.56	.00	.00	164.56
61.80 - GREATER L A CO VECTOR CON	40.59	.00	.00	40.59	40.08	.00	.00	40.08
188.01 - CITY-LOS ANGELES TD #1	320,189.04	.00	.00	320,189.04	263,529.87	.00	.00	263,529.87
400.00 - EDUCATIONAL REV AUGMENTAT	99,234.43	.00	.00	99,234.43	81,675.81	.00	.00	81,675.81
400.01 - EDUCATIONAL AUG FD IMPOUN	210,015.10	.00	.00	210,015.10	172,852.53	.00	.00	172,852.53
400.15 - COUNTY SCHOOL SERVICES	1,471.47	.00	.00	1,471.47	1,211.08	.00	.00	1,211.08
400.21 - CHILDREN'S INSTIL TUITION	2,920.36	.00	.00	2,920.36	2,403.58	.00	.00	2,403.58
805.04 - L.A.CITY COMMUNITY COLLEG	31,402.69	.00	.00	31,402.69	25,845.84	.00	.00	25,845.84
805.20 - L.A.COMM.COLL.CHILDREN'S	324.71	.00	.00	324.71	267.25	.00	.00	267.25
887.03 - LOS ANGELES UNIFIED SCHOO	231,200.26	.00	.00	231,200.26	190,288.28	.00	.00	190,288.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.88	.00	.00	12.88	10.62	.00	.00	10.62
887.07 - DEV. CTR. HDCPD MINOR-L A	1,304.06	.00	.00	1,304.06	1,073.30	.00	.00	1,073.30
887.20 - LOS ANGELES CHILDRENS CEN	3,793.64	.00	.00	3,793.64	3,122.33	.00	.00	3,122.33
ACCT 189.08 Total	1,217,950.79	.00	.00	1,217,950.79	1,002,432.13	.00	.00	1,002,432.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-19,591.97	.00	.00	-19,591.97	-19,845.89	.00	.00	-19,845.89
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.46	.00	.00	-4.46	-4.52	.00	.00	-4.52
7.31 - L A C FIRE-FFW	-257.30	.00	.00	-257.30	-260.63	.00	.00	-260.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-104.94	.00	.00	-104.94	-106.30	.00	.00	-106.30
30.70 - LA CO FLOOD CONTROL MAINT	-593.96	.00	.00	-593.96	-601.66	.00	.00	-601.66
61.80 - GREATER L A CO VECTOR CON	-21.54	.00	.00	-21.54	-21.82	.00	.00	-21.82
188.01 - CITY-LOS ANGELES TD #1	-14,976.82	.00	.00	-14,976.82	-15,170.93	.00	.00	-15,170.93
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-55.32	.00	.00	-55.32	-56.03	.00	.00	-56.03
400.21 - CHILDREN'S INSTIL TUITION	-109.78	.00	.00	-109.78	-111.21	.00	.00	-111.21
805.04 - L.A.CITY COMMUNITY COLLEG	-1,180.52	.00	.00	-1,180.52	-1,195.82	.00	.00	-1,195.82
805.20 - L.A.COMM.COLL.CHILDREN'S	-12.21	.00	.00	-12.21	-12.36	.00	.00	-12.36
887.03 - LOS ANGELES UNIFIED SCHOO	-8,691.48	.00	.00	-8,691.48	-8,804.13	.00	.00	-8,804.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.48	.00	.00	-.48	-.49	.00	.00	-.49
887.07 - DEV. CTR. HDCPD MINOR-L A	-49.02	.00	.00	-49.02	-49.66	.00	.00	-49.66
887.20 - LOS ANGELES CHILDRENS CEN	-142.61	.00	.00	-142.61	-144.46	.00	.00	-144.46
ACCT 189.10 Total	-45,792.41	.00	.00	-45,792.41	-46,385.91	.00	.00	-46,385.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30,368.81	.00	.00	30,368.81	23,945.64	.00	.00	23,945.64
1.20 - L.A. COUNTY ACCUM CAP OUT	6.91	.00	.00	6.91	5.45	.00	.00	5.45
7.31 - L A C FIRE-FFW	398.85	.00	.00	398.85	314.49	.00	.00	314.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	162.66	.00	.00	162.66	128.26	.00	.00	128.26
30.70 - LA CO FLOOD CONTROL MAINT	920.68	.00	.00	920.68	725.95	.00	.00	725.95
61.10 - L A CO WEST VECTOR CONTRO	10.47	.00	.00	10.47	9.58	.00	.00	9.58
61.80 - GREATER L A CO VECTOR CON	17.97	.00	.00	17.97	12.21	.00	.00	12.21
188.01 - CITY-LOS ANGELES TD #1	23,215.05	.00	.00	23,215.05	18,304.95	.00	.00	18,304.95
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	85.74	.00	.00	85.74	67.61	.00	.00	67.61
400.21 - CHILDREN'S INSTIL TUITION	170.17	.00	.00	170.17	134.19	.00	.00	134.19
805.04 - L.A.CITY COMMUNITY COLLEG	1,829.88	.00	.00	1,829.88	1,442.85	.00	.00	1,442.85
805.20 - L.A.COMM.COLL.CHILDREN'S	18.92	.00	.00	18.92	14.92	.00	.00	14.92
887.03 - LOS ANGELES UNIFIED SCHOO	13,472.37	.00	.00	13,472.37	10,622.89	.00	.00	10,622.89
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.75	.00	.00	.75	.59	.00	.00	.59
887.07 - DEV. CTR. HDCPD MINOR-L A	75.99	.00	.00	75.99	59.92	.00	.00	59.92
887.20 - LOS ANGELES CHILDRENS CEN	221.06	.00	.00	221.06	174.31	.00	.00	174.31
ACCT 189.11 Total	70,976.28	.00	.00	70,976.28	55,963.81	.00	.00	55,963.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,908.87	.00	.00	13,908.87	13,446.53	.00	.00	13,446.53
1.20 - L.A. COUNTY ACCUM CAP OUT	3.17	.00	.00	3.17	3.06	.00	.00	3.06
7.31 - L A C FIRE-FFW	181.70	.00	.00	181.70	175.65	.00	.00	175.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.54	.00	.00	74.54	72.05	.00	.00	72.05
30.70 - LA CO FLOOD CONTROL MAINT	421.87	.00	.00	421.87	407.85	.00	.00	407.85
61.80 - GREATER L A CO VECTOR CON	15.68	.00	.00	15.68	15.17	.00	.00	15.17
66.05 - CO SANITATION DIST NO 1 O	221.15	.00	.00	221.15	216.86	.00	.00	216.86
188.01 - CITY-LOS ANGELES TD #1	10,629.78	.00	.00	10,629.78	10,276.44	.00	.00	10,276.44
350.90 - WTR REPLENISHMENT DIST OF	5.20	.00	.00	5.20	5.02	.00	.00	5.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	39.29	.00	.00	39.29	37.98	.00	.00	37.98
400.21 - CHILDREN'S INSTIL TUITION	77.97	.00	.00	77.97	75.39	.00	.00	75.39
805.04 - L.A.CITY COMMUNITY COLLEG	838.50	.00	.00	838.50	810.62	.00	.00	810.62
805.20 - L.A.COMM.COLL.CHILDREN'S	8.67	.00	.00	8.67	8.39	.00	.00	8.39
887.03 - LOS ANGELES UNIFIED SCHOO	6,173.33	.00	.00	6,173.33	5,968.12	.00	.00	5,968.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.35	.00	.00	.35	.33	.00	.00	.33
887.07 - DEV. CTR. HDCPD MINOR-L A	34.82	.00	.00	34.82	33.66	.00	.00	33.66
887.20 - LOS ANGELES CHILDRENS CEN	101.29	.00	.00	101.29	97.92	.00	.00	97.92
ACCT 189.12 Total	32,736.18	.00	.00	32,736.18	31,651.04	.00	.00	31,651.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-39,702.36	.00	.00	-39,702.36	-50,188.52	.00	.00	-50,188.52
1.20 - L.A. COUNTY ACCUM CAP OUT	-9.05	.00	.00	-9.05	-11.42	.00	.00	-11.42
7.31 - L A C FIRE-FFW	-521.49	.00	.00	-521.49	-659.22	.00	.00	-659.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-212.64	.00	.00	-212.64	-268.81	.00	.00	-268.81
30.70 - LA CO FLOOD CONTROL MAINT	-1,203.54	.00	.00	-1,203.54	-1,521.45	.00	.00	-1,521.45
61.10 - L A CO WEST VECTOR CONTRO	-29.63	.00	.00	-29.63	-37.44	.00	.00	-37.44
188.01 - CITY-LOS ANGELES TD #1	-30,350.83	.00	.00	-30,350.83	-38,366.85	.00	.00	-38,366.85
350.90 - WTR REPLENISHMENT DIST OF	6.52	.00	.00	6.52	6.08	.00	.00	6.08
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-112.09	.00	.00	-112.09	-141.69	.00	.00	-141.69
400.21 - CHILDREN'S INSTIL TUITION	-222.44	.00	.00	-222.44	-281.22	.00	.00	-281.22
805.04 - L.A.CITY COMMUNITY COLLEG	-2,392.07	.00	.00	-2,392.07	-3,023.93	.00	.00	-3,023.93
805.20 - L.A.COMM.COLL.CHILDREN'S	-24.73	.00	.00	-24.73	-31.26	.00	.00	-31.26
887.03 - LOS ANGELES UNIFIED SCHOO	-17,611.44	.00	.00	-17,611.44	-22,263.39	.00	.00	-22,263.39
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.98	.00	.00	-.98	-1.25	.00	.00	-1.25
887.07 - DEV. CTR. HDCPD MINOR-L A	-99.33	.00	.00	-99.33	-125.58	.00	.00	-125.58
887.20 - LOS ANGELES CHILDRENS CEN	-288.98	.00	.00	-288.98	-365.30	.00	.00	-365.30
ACCT 189.13 Total	-92,775.08	.00	.00	-92,775.08	-117,281.25	.00	.00	-117,281.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	256,249.75	.00	.00	256,249.75	247,810.42	.00	.00	247,810.42
1.20 - L.A. COUNTY ACCUM CAP OUT	58.33	.00	.00	58.33	56.41	.00	.00	56.41
7.31 - L A C FIRE-FFW	3,365.26	.00	.00	3,365.26	3,254.43	.00	.00	3,254.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,372.53	.00	.00	1,372.53	1,327.32	.00	.00	1,327.32
30.70 - LA CO FLOOD CONTROL MAINT	7,768.64	.00	.00	7,768.64	7,512.78	.00	.00	7,512.78
61.80 - GREATER L A CO VECTOR CON	281.77	.00	.00	281.77	272.49	.00	.00	272.49
188.01 - CITY-LOS ANGELES TD #1	195,886.74	.00	.00	195,886.74	189,435.40	.00	.00	189,435.40
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	723.51	.00	.00	723.51	699.68	.00	.00	699.68
400.21 - CHILDREN'S INSTIL TUITION	1,435.91	.00	.00	1,435.91	1,388.62	.00	.00	1,388.62
805.04 - L.A.CITY COMMUNITY COLLEG	15,440.38	.00	.00	15,440.38	14,931.87	.00	.00	14,931.87
805.20 - L.A.COMM.COLL.CHILDREN'S	159.65	.00	.00	159.65	154.40	.00	.00	154.40
887.03 - LOS ANGELES UNIFIED SCHOO	113,678.78	.00	.00	113,678.78	109,934.88	.00	.00	109,934.88
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.34	.00	.00	6.34	6.13	.00	.00	6.13
887.07 - DEV. CTR. HDCPD MINOR-L A	641.19	.00	.00	641.19	620.08	.00	.00	620.08
887.20 - LOS ANGELES CHILDRENS CEN	1,865.29	.00	.00	1,865.29	1,803.86	.00	.00	1,803.86
ACCT 189.16 Total	598,934.07	.00	.00	598,934.07	579,208.77	.00	.00	579,208.77

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,028,260.92	.00	110,570.49	1,138,831.41	975,639.19	.00	101,719.99	1,077,359.18
1.20 - L.A. COUNTY ACCUM CAP OUT	234.09	.00	.00	234.09	222.11	.00	.00	222.11
7.31 - L A C FIRE-FFW	13,503.87	.00	.00	13,503.87	12,812.80	.00	.00	12,812.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,507.57	.00	.00	5,507.57	5,225.72	.00	.00	5,225.72
30.70 - LA CO FLOOD CONTROL MAINT	31,173.44	.00	.00	31,173.44	29,578.12	.00	.00	29,578.12
61.80 - GREATER L A CO VECTOR CON	1,130.67	.00	.00	1,130.67	1,072.81	.00	.00	1,072.81
188.01 - CITY-LOS ANGELES TD #1	786,040.49	.00	.00	786,040.49	745,814.51	.00	.00	745,814.51
189.17 - CITY LOS ANGELES EQUAKE P	.00	.00	110,570.50	110,570.50	.00	.00	101,719.98	101,719.98
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,903.23	.00	.00	2,903.23	2,754.66	.00	.00	2,754.66
400.21 - CHILDREN'S INSTIL TUITION	5,761.90	.00	.00	5,761.90	5,467.03	.00	.00	5,467.03
805.04 - L.A.CITY COMMUNITY COLLEG	61,958.08	.00	.00	61,958.08	58,787.35	.00	.00	58,787.35
805.20 - L.A.COMM.COLL.CHILDREN'S	640.65	.00	.00	640.65	607.86	.00	.00	607.86
887.03 - LOS ANGELES UNIFIED SCHOO	456,162.18	.00	110,570.50	566,732.68	432,817.88	.00	101,719.98	534,537.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	25.43	.00	.00	25.43	24.13	.00	.00	24.13
887.07 - DEV. CTR. HDCPD MINOR-L A	2,572.94	.00	.00	2,572.94	2,441.27	.00	.00	2,441.27
887.20 - LOS ANGELES CHILDRENS CEN	7,484.91	.00	.00	7,484.91	7,101.87	.00	.00	7,101.87
ACCT 189.17 Total	2,403,360.37	.00	331,711.49	2,735,071.86	2,280,367.31	.00	305,159.95	2,585,527.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,945.21	.00	.00	15,945.21	15,145.41	.00	.00	15,145.41
1.20 - L.A. COUNTY ACCUM CAP OUT	3.63	.00	.00	3.63	3.45	.00	.00	3.45
7.31 - L A C FIRE-FFW	209.40	.00	.00	209.40	198.89	.00	.00	198.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	85.44	.00	.00	85.44	81.15	.00	.00	81.15
30.70 - LA CO FLOOD CONTROL MAINT	483.58	.00	.00	483.58	459.33	.00	.00	459.33
61.10 - L A CO WEST VECTOR CONTRO	11.90	.00	.00	11.90	11.31	.00	.00	11.31
188.01 - CITY-LOS ANGELES TD #1	12,187.64	.00	.00	12,187.64	11,576.32	.00	.00	11,576.32
350.90 - WTR REPLENISHMENT DIST OF	5.96	.00	.00	5.96	5.66	.00	.00	5.66
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	45.04	.00	.00	45.04	42.78	.00	.00	42.78
400.21 - CHILDREN'S INSTIL TUITION	89.38	.00	.00	89.38	84.90	.00	.00	84.90
805.04 - L.A.CITY COMMUNITY COLLEG	961.14	.00	.00	961.14	912.93	.00	.00	912.93
805.20 - L.A.COMM.COLL.CHILDREN'S	9.94	.00	.00	9.94	9.44	.00	.00	9.44
887.03 - LOS ANGELES UNIFIED SCHOO	7,076.29	.00	.00	7,076.29	6,721.35	.00	.00	6,721.35
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.39	.00	.00	.39	.37	.00	.00	.37
887.07 - DEV. CTR. HDCPD MINOR-L A	39.91	.00	.00	39.91	37.91	.00	.00	37.91
887.20 - LOS ANGELES CHILDRENS CEN	116.11	.00	.00	116.11	110.29	.00	.00	110.29
ACCT 189.18 Total	37,270.96	.00	.00	37,270.96	35,401.49	.00	.00	35,401.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,767.61	.00	.00	2,767.61	1,911.02	.00	.00	1,911.02
1.20 - L.A. COUNTY ACCUM CAP OUT	.63	.00	.00	.63	.43	.00	.00	.43
7.31 - L A C FIRE-FFW	35.87	.00	.00	35.87	24.76	.00	.00	24.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.83	.00	.00	14.83	10.24	.00	.00	10.24
30.70 - LA CO FLOOD CONTROL MAINT	83.93	.00	.00	83.93	57.96	.00	.00	57.96
61.80 - GREATER L A CO VECTOR CON	3.15	.00	.00	3.15	2.18	.00	.00	2.18
66.05 - CO SANITATION DIST NO 1 O	115.25	.00	.00	115.25	79.58	.00	.00	79.58
188.01 - CITY-LOS ANGELES TD #1	2,114.92	.00	.00	2,114.92	1,460.33	.00	.00	1,460.33
350.90 - WTR REPLENISHMENT DIST OF	1.04	.00	.00	1.04	.72	.00	.00	.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	7.82	.00	.00	7.82	5.40	.00	.00	5.40
400.21 - CHILDREN'S INSTIL TUITION	15.52	.00	.00	15.52	10.72	.00	.00	10.72
805.04 - L.A.CITY COMMUNITY COLLEG	166.83	.00	.00	166.83	115.19	.00	.00	115.19
805.20 - L.A.COMM.COLL.CHILDREN'S	1.72	.00	.00	1.72	1.19	.00	.00	1.19
887.03 - LOS ANGELES UNIFIED SCHOO	1,228.26	.00	.00	1,228.26	848.11	.00	.00	848.11
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.00	.07	.04	.00	.00	.04
887.07 - DEV. CTR. HDCPD MINOR-L A	6.93	.00	.00	6.93	4.78	.00	.00	4.78
887.20 - LOS ANGELES CHILDRENS CEN	20.16	.00	.00	20.16	13.91	.00	.00	13.91
ACCT 189.19 Total	6,584.54	.00	.00	6,584.54	4,546.56	.00	.00	4,546.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	762,835.50	.00	.00	762,835.50	711,141.44	.00	.00	711,141.44
1.20 - L.A. COUNTY ACCUM CAP OUT	173.66	.00	.00	173.66	161.89	.00	.00	161.89
7.31 - L A C FIRE-FFW	10,019.23	.00	.00	10,019.23	9,340.27	.00	.00	9,340.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,085.91	.00	.00	4,085.91	3,809.02	.00	.00	3,809.02
30.70 - LA CO FLOOD CONTROL MAINT	23,126.66	.00	.00	23,126.66	21,559.46	.00	.00	21,559.46
61.10 - L A CO WEST VECTOR CONTRO	569.30	.00	.00	569.30	530.72	.00	.00	530.72
188.01 - CITY-LOS ANGELES TD #1	583,140.38	.00	.00	583,140.38	543,623.47	.00	.00	543,623.47
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2,153.83	.00	.00	2,153.83	2,007.87	.00	.00	2,007.87
400.21 - CHILDREN'S INSTIL TUITION	4,274.59	.00	.00	4,274.59	3,984.92	.00	.00	3,984.92
805.04 - L.A.CITY COMMUNITY COLLEG	45,964.88	.00	.00	45,964.88	42,850.04	.00	.00	42,850.04
805.20 - L.A.COMM.COLL.CHILDREN'S	475.28	.00	.00	475.28	443.07	.00	.00	443.07
887.03 - LOS ANGELES UNIFIED SCHOO	338,413.35	.00	.00	338,413.35	315,480.53	.00	.00	315,480.53
887.06 - CO.SCH.SERV.FD.- LOS ANGE	18.86	.00	.00	18.86	17.59	.00	.00	17.59
887.07 - DEV. CTR. HDCPD MINOR-L A	1,908.79	.00	.00	1,908.79	1,779.44	.00	.00	1,779.44
887.20 - LOS ANGELES CHILDRENS CEN	5,552.84	.00	.00	5,552.84	5,176.54	.00	.00	5,176.54
ACCT 189.20 Total	1,782,713.06	.00	.00	1,782,713.06	1,661,906.27	.00	.00	1,661,906.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	122,716.26	.00	.00	122,716.26	-15,950.24	.00	.00	-15,950.24
1.20 - L.A. COUNTY ACCUM CAP OUT	27.89	.00	.00	27.89	-3.70	.00	.00	-3.70
7.31 - L A C FIRE-FFW	1,604.19	.00	.00	1,604.19	-216.68	.00	.00	-216.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	655.96	.00	.00	655.96	-87.16	.00	.00	-87.16
30.70 - LA CO FLOOD CONTROL MAINT	3,712.85	.00	.00	3,712.85	-493.27	.00	.00	-493.27
61.10 - L A CO WEST VECTOR CONTRO	44.72	.00	.00	44.72	43.77	.00	.00	43.77
61.80 - GREATER L A CO VECTOR CON	70.40	.00	.00	70.40	-83.51	.00	.00	-83.51
188.01 - CITY-LOS ANGELES TD #1	93,918.67	.00	.00	93,918.67	-12,065.29	.00	.00	-12,065.29
350.90 - WTR REPLENISHMENT DIST OF	34.08	.00	.00	34.08	29.72	.00	.00	29.72
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	345.79	.00	.00	345.79	-45.95	.00	.00	-45.95
400.21 - CHILDREN'S INSTIL TUITION	686.27	.00	.00	686.27	-91.17	.00	.00	-91.17
805.04 - L.A.CITY COMMUNITY COLLEG	7,379.39	.00	.00	7,379.39	-980.41	.00	.00	-980.41
805.20 - L.A.COMM.COLL.CHILDREN'S	76.30	.00	.00	76.30	-10.14	.00	.00	-10.14
887.03 - LOS ANGELES UNIFIED SCHOO	54,470.72	.00	.00	54,470.72	-7,079.12	.00	.00	-7,079.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.03	.00	.00	3.03	-.40	.00	.00	-.40
887.07 - DEV. CTR. HDCPD MINOR-L A	306.45	.00	.00	306.45	-40.72	.00	.00	-40.72
887.20 - LOS ANGELES CHILDRENS CEN	891.47	.00	.00	891.47	-118.44	.00	.00	-118.44
ACCT 190.01 Total	286,944.44	.00	.00	286,944.44	-37,192.71	.00	.00	-37,192.71

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,314.19	.00	.00	47,314.19	44,166.60	.00	.00	44,166.60
1.20 - L.A. COUNTY ACCUM CAP OUT	10.78	.00	.00	10.78	10.06	.00	.00	10.06
7.31 - L A C FIRE-FFW	621.34	.00	.00	621.34	580.00	.00	.00	580.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	253.51	.00	.00	253.51	236.65	.00	.00	236.65
30.70 - LA CO FLOOD CONTROL MAINT	1,434.93	.00	.00	1,434.93	1,339.48	.00	.00	1,339.48
61.10 - L A CO WEST VECTOR CONTRO	35.32	.00	.00	35.32	32.97	.00	.00	32.97
188.01 - CITY-LOS ANGELES TD #1	36,164.37	.00	.00	36,164.37	33,758.51	.00	.00	33,758.51
350.90 - WTR REPLENISHMENT DIST OF	17.69	.00	.00	17.69	16.52	.00	.00	16.52
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	133.64	.00	.00	133.64	124.74	.00	.00	124.74
400.21 - CHILDREN'S INSTIL TUITION	265.23	.00	.00	265.23	247.58	.00	.00	247.58
805.04 - L.A.CITY COMMUNITY COLLEG	2,851.97	.00	.00	2,851.97	2,662.25	.00	.00	2,662.25
805.20 - L.A.COMM.COLL.CHILDREN'S	29.49	.00	.00	29.49	27.53	.00	.00	27.53
887.03 - LOS ANGELES UNIFIED SCHOO	20,997.48	.00	.00	20,997.48	19,600.60	.00	.00	19,600.60
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.17	.00	.00	1.17	1.09	.00	.00	1.09
887.07 - DEV. CTR. HDCPD MINOR-L A	118.44	.00	.00	118.44	110.55	.00	.00	110.55
887.20 - LOS ANGELES CHILDRENS CEN	344.54	.00	.00	344.54	321.61	.00	.00	321.61
ACCT 190.02 Total	110,594.09	.00	.00	110,594.09	103,236.74	.00	.00	103,236.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,245.26	.00	.00	11,245.26	8,723.79	.00	.00	8,723.79
1.20 - L.A. COUNTY ACCUM CAP OUT	2.56	.00	.00	2.56	1.99	.00	.00	1.99
7.31 - L A C FIRE-FFW	147.67	.00	.00	147.67	114.56	.00	.00	114.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	60.25	.00	.00	60.25	46.74	.00	.00	46.74
30.70 - LA CO FLOOD CONTROL MAINT	341.04	.00	.00	341.04	264.57	.00	.00	264.57
61.10 - L A CO WEST VECTOR CONTRO	8.39	.00	.00	8.39	6.51	.00	.00	6.51
188.01 - CITY-LOS ANGELES TD #1	8,595.26	.00	.00	8,595.26	6,667.99	.00	.00	6,667.99
350.90 - WTR REPLENISHMENT DIST OF	4.21	.00	.00	4.21	3.26	.00	.00	3.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	31.76	.00	.00	31.76	24.64	.00	.00	24.64
400.21 - CHILDREN'S INSTIL TUITION	63.04	.00	.00	63.04	48.90	.00	.00	48.90
805.04 - L.A.CITY COMMUNITY COLLEG	677.84	.00	.00	677.84	525.85	.00	.00	525.85
805.20 - L.A.COMM.COLL.CHILDREN'S	7.01	.00	.00	7.01	5.44	.00	.00	5.44
887.03 - LOS ANGELES UNIFIED SCHOO	4,990.52	.00	.00	4,990.52	3,871.52	.00	.00	3,871.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.28	.00	.00	.28	.22	.00	.00	.22
887.07 - DEV. CTR. HDCPD MINOR-L A	28.15	.00	.00	28.15	21.84	.00	.00	21.84
887.20 - LOS ANGELES CHILDRENS CEN	81.89	.00	.00	81.89	63.53	.00	.00	63.53
ACCT 190.03 Total	26,285.13	.00	.00	26,285.13	20,391.35	.00	.00	20,391.35

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	143,271.78	.00	.00	143,271.78	101,409.96	.00	.00	101,409.96
1.20 - L.A. COUNTY ACCUM CAP OUT	32.62	.00	.00	32.62	23.08	.00	.00	23.08
7.31 - L A C FIRE-FFW	1,881.76	.00	.00	1,881.76	1,331.94	.00	.00	1,331.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	767.39	.00	.00	767.39	543.17	.00	.00	543.17
30.70 - LA CO FLOOD CONTROL MAINT	4,343.53	.00	.00	4,343.53	3,074.42	.00	.00	3,074.42
61.10 - L A CO WEST VECTOR CONTRO	106.92	.00	.00	106.92	75.68	.00	.00	75.68
188.01 - CITY-LOS ANGELES TD #1	109,522.33	.00	.00	109,522.33	77,521.57	.00	.00	77,521.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	404.52	.00	.00	404.52	286.32	.00	.00	286.32
400.21 - CHILDREN'S INSTIL TUITION	802.83	.00	.00	802.83	568.26	.00	.00	568.26
805.04 - L.A.CITY COMMUNITY COLLEG	8,632.89	.00	.00	8,632.89	6,110.50	.00	.00	6,110.50
805.20 - L.A.COMM.COLL.CHILDREN'S	89.26	.00	.00	89.26	63.18	.00	.00	63.18
887.03 - LOS ANGELES UNIFIED SCHOO	63,559.08	.00	.00	63,559.08	44,988.11	.00	.00	44,988.11
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.54	.00	.00	3.54	2.51	.00	.00	2.51
887.07 - DEV. CTR. HDCPD MINOR-L A	358.50	.00	.00	358.50	253.75	.00	.00	253.75
887.20 - LOS ANGELES CHILDRENS CEN	1,042.90	.00	.00	1,042.90	738.18	.00	.00	738.18
ACCT 190.04 Total	334,819.85	.00	.00	334,819.85	236,990.63	.00	.00	236,990.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	293,985.48	.00	.00	293,985.48	27,722.96	.00	.00	27,722.96
1.20 - L.A. COUNTY ACCUM CAP OUT	66.93	.00	.00	66.93	6.31	.00	.00	6.31
7.31 - L A C FIRE-FFW	3,861.26	.00	.00	3,861.26	364.12	.00	.00	364.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,574.65	.00	.00	1,574.65	148.49	.00	.00	148.49
30.70 - LA CO FLOOD CONTROL MAINT	8,912.67	.00	.00	8,912.67	840.47	.00	.00	840.47
61.10 - L A CO WEST VECTOR CONTRO	219.40	.00	.00	219.40	20.69	.00	.00	20.69
188.01 - CITY-LOS ANGELES TD #1	224,733.65	.00	.00	224,733.65	21,192.49	.00	.00	21,192.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	830.05	.00	.00	830.05	78.27	.00	.00	78.27
400.21 - CHILDREN'S INSTIL TUITION	1,647.36	.00	.00	1,647.36	155.35	.00	.00	155.35
805.04 - L.A.CITY COMMUNITY COLLEG	17,714.18	.00	.00	17,714.18	1,670.46	.00	.00	1,670.46
805.20 - L.A.COMM.COLL.CHILDREN'S	183.17	.00	.00	183.17	17.27	.00	.00	17.27
887.03 - LOS ANGELES UNIFIED SCHOO	130,419.48	.00	.00	130,419.48	12,298.62	.00	.00	12,298.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.27	.00	.00	7.27	.69	.00	.00	.69
887.07 - DEV. CTR. HDCPD MINOR-L A	735.62	.00	.00	735.62	69.37	.00	.00	69.37
887.20 - LOS ANGELES CHILDRENS CEN	2,139.98	.00	.00	2,139.98	201.80	.00	.00	201.80
ACCT 190.05 Total	687,031.15	.00	.00	687,031.15	64,787.36	.00	.00	64,787.36

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-70,091.68	.00	.00	-70,091.68	-178,265.94	.00	.00	-178,265.94
1.20 - L.A. COUNTY ACCUM CAP OUT	-15.96	.00	.00	-15.96	-40.61	.00	.00	-40.61
7.31 - L A C FIRE-FFW	-920.39	.00	.00	-920.39	-2,340.78	.00	.00	-2,340.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-375.63	.00	.00	-375.63	-955.36	.00	.00	-955.36
30.70 - LA CO FLOOD CONTROL MAINT	-2,126.11	.00	.00	-2,126.11	-5,407.40	.00	.00	-5,407.40
61.80 - GREATER L A CO VECTOR CON	-78.53	.00	.00	-78.53	-199.73	.00	.00	-199.73
188.01 - CITY-LOS ANGELES TD #1	-53,570.94	.00	.00	-53,570.94	-136,248.27	.00	.00	-136,248.27
350.90 - WTR REPLENISHMENT DIST OF	-10.25	.00	.00	-10.25	-47.39	.00	.00	-47.39
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-198.01	.00	.00	-198.01	-503.60	.00	.00	-503.60
400.21 - CHILDREN'S INSTIL TUITION	-392.98	.00	.00	-392.98	-999.47	.00	.00	-999.47
805.04 - L.A.CITY COMMUNITY COLLEG	-4,225.72	.00	.00	-4,225.72	-10,747.37	.00	.00	-10,747.37
805.20 - L.A.COMM.COLL.CHILDREN'S	-43.69	.00	.00	-43.69	-111.12	.00	.00	-111.12
887.03 - LOS ANGELES UNIFIED SCHOO	-31,111.56	.00	.00	-31,111.56	-79,126.79	.00	.00	-79,126.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.74	.00	.00	-1.74	-4.41	.00	.00	-4.41
887.07 - DEV. CTR. HDCPD MINOR-L A	-175.48	.00	.00	-175.48	-446.31	.00	.00	-446.31
887.20 - LOS ANGELES CHILDRENS CEN	-510.49	.00	.00	-510.49	-1,298.35	.00	.00	-1,298.35
ACCT 190.06 Total	-163,849.16	.00	.00	-163,849.16	-416,742.90	.00	.00	-416,742.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,042.17	.00	.00	21,042.17	13,792.67	.00	.00	13,792.67
1.20 - L.A. COUNTY ACCUM CAP OUT	4.79	.00	.00	4.79	3.14	.00	.00	3.14
7.31 - L A C FIRE-FFW	276.31	.00	.00	276.31	181.11	.00	.00	181.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	112.71	.00	.00	112.71	73.88	.00	.00	73.88
30.70 - LA CO FLOOD CONTROL MAINT	637.93	.00	.00	637.93	418.15	.00	.00	418.15
61.80 - GREATER L A CO VECTOR CON	23.14	.00	.00	23.14	15.17	.00	.00	15.17
188.01 - CITY-LOS ANGELES TD #1	16,085.39	.00	.00	16,085.39	10,543.61	.00	.00	10,543.61
350.90 - WTR REPLENISHMENT DIST OF	7.87	.00	.00	7.87	5.16	.00	.00	5.16
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.41	.00	.00	59.41	38.94	.00	.00	38.94
400.21 - CHILDREN'S INSTIL TUITION	117.91	.00	.00	117.91	77.29	.00	.00	77.29
805.04 - L.A.CITY COMMUNITY COLLEG	1,267.90	.00	.00	1,267.90	831.08	.00	.00	831.08
805.20 - L.A.COMM.COLL.CHILDREN'S	13.11	.00	.00	13.11	8.59	.00	.00	8.59
887.03 - LOS ANGELES UNIFIED SCHOO	9,334.82	.00	.00	9,334.82	6,118.76	.00	.00	6,118.76
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.52	.00	.00	.52	.34	.00	.00	.34
887.07 - DEV. CTR. HDCPD MINOR-L A	52.65	.00	.00	52.65	34.51	.00	.00	34.51
887.20 - LOS ANGELES CHILDRENS CEN	153.17	.00	.00	153.17	100.40	.00	.00	100.40
ACCT 190.07 Total	49,189.80	.00	.00	49,189.80	32,242.80	.00	.00	32,242.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,128.66	.00	.00	19,128.66	18,073.51	.00	.00	18,073.51
1.20 - L.A. COUNTY ACCUM CAP OUT	4.36	.00	.00	4.36	4.12	.00	.00	4.12
7.31 - L A C FIRE-FFW	251.20	.00	.00	251.20	237.34	.00	.00	237.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	102.51	.00	.00	102.51	96.86	.00	.00	96.86
30.70 - LA CO FLOOD CONTROL MAINT	580.24	.00	.00	580.24	548.23	.00	.00	548.23
61.80 - GREATER L A CO VECTOR CON	21.43	.00	.00	21.43	20.25	.00	.00	20.25
188.01 - CITY-LOS ANGELES TD #1	14,620.01	.00	.00	14,620.01	13,813.57	.00	.00	13,813.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	54.04	.00	.00	54.04	51.06	.00	.00	51.06
400.21 - CHILDREN'S INSTIL TUITION	107.25	.00	.00	107.25	101.33	.00	.00	101.33
805.04 - L.A.CITY COMMUNITY COLLEG	1,153.24	.00	.00	1,153.24	1,089.62	.00	.00	1,089.62
805.20 - L.A.COMM.COLL.CHILDREN'S	11.92	.00	.00	11.92	11.27	.00	.00	11.27
887.03 - LOS ANGELES UNIFIED SCHOO	8,490.64	.00	.00	8,490.64	8,022.29	.00	.00	8,022.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.47	.00	.00	.47	.45	.00	.00	.45
887.07 - DEV. CTR. HDCPD MINOR-L A	47.89	.00	.00	47.89	45.25	.00	.00	45.25
887.20 - LOS ANGELES CHILDRENS CEN	139.32	.00	.00	139.32	131.63	.00	.00	131.63
ACCT 190.08 Total	44,713.18	.00	.00	44,713.18	42,246.78	.00	.00	42,246.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	106,429.47	.00	.00	106,429.47	98,722.10	.00	.00	98,722.10
1.20 - L.A. COUNTY ACCUM CAP OUT	24.25	.00	.00	24.25	22.48	.00	.00	22.48
7.31 - L A C FIRE-FFW	1,397.62	.00	.00	1,397.62	1,296.41	.00	.00	1,296.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	570.38	.00	.00	570.38	529.07	.00	.00	529.07
30.70 - LA CO FLOOD CONTROL MAINT	3,228.37	.00	.00	3,228.37	2,994.57	.00	.00	2,994.57
61.80 - GREATER L A CO VECTOR CON	119.23	.00	.00	119.23	110.59	.00	.00	110.59
188.01 - CITY-LOS ANGELES TD #1	81,343.90	.00	.00	81,343.90	75,453.18	.00	.00	75,453.18
350.90 - WTR REPLENISHMENT DIST OF	-.15	.00	.00	-.15	-.19	.00	.00	-.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	300.66	.00	.00	300.66	278.89	.00	.00	278.89
400.21 - CHILDREN'S INSTIL TUITION	596.71	.00	.00	596.71	553.50	.00	.00	553.50
805.04 - L.A.CITY COMMUNITY COLLEG	6,416.47	.00	.00	6,416.47	5,951.81	.00	.00	5,951.81
805.20 - L.A.COMM.COLL.CHILDREN'S	66.34	.00	.00	66.34	61.54	.00	.00	61.54
887.03 - LOS ANGELES UNIFIED SCHOO	47,240.83	.00	.00	47,240.83	43,819.77	.00	.00	43,819.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.63	.00	.00	2.63	2.45	.00	.00	2.45
887.07 - DEV. CTR. HDCPD MINOR-L A	266.45	.00	.00	266.45	247.16	.00	.00	247.16
887.20 - LOS ANGELES CHILDRENS CEN	775.15	.00	.00	775.15	719.02	.00	.00	719.02
ACCT 190.10 Total	248,778.31	.00	.00	248,778.31	230,762.35	.00	.00	230,762.35

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,368.68	.00	.00	15,368.68	15,083.43	.00	.00	15,083.43
1.20 - L.A. COUNTY ACCUM CAP OUT	5.43	.00	.00	5.43	5.34	.00	.00	5.34
3.01 - L A COUNTY LIBRARY	1,120.44	.00	.00	1,120.44	1,099.64	.00	.00	1,099.64
7.31 - L A C FIRE-FFW	352.92	.00	.00	352.92	346.37	.00	.00	346.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.06	.00	.00	84.06	82.50	.00	.00	82.50
30.70 - LA CO FLOOD CONTROL MAINT	475.77	.00	.00	475.77	466.94	.00	.00	466.94
61.80 - GREATER L A CO VECTOR CON	18.05	.00	.00	18.05	17.71	.00	.00	17.71
66.05 - CO SANITATION DIST NO 1 O	745.44	.00	.00	745.44	731.60	.00	.00	731.60
200.01 - CITY-LYNWOOD TD #1	5,185.54	.00	.00	5,185.54	5,089.30	.00	.00	5,089.30
200.02 - CITY-LYNWOOD TD #1 RP	.00	5,735.52	.00	5,735.52	.00	5,629.07	.00	5,629.07
350.90 - WTR REPLENISHMENT DIST OF	8.31	.00	.00	8.31	8.15	.00	.00	8.15
400.00 - EDUCATIONAL REV AUGMENTAT	3,420.05	.00	.00	3,420.05	3,356.58	.00	.00	3,356.58
400.01 - EDUCATIONAL AUG FD IMPOUN	7,531.76	.00	.00	7,531.76	7,391.96	.00	.00	7,391.96
400.15 - COUNTY SCHOOL SERVICES	67.25	.00	.00	67.25	66.00	.00	.00	66.00
400.21 - CHILDREN'S INSTIL TUITION	133.46	.00	.00	133.46	130.98	.00	.00	130.98
793.04 - COMPTON COMMUNITY COLLEGE	1,085.10	.00	.00	1,085.10	1,064.96	.00	.00	1,064.96
793.20 - CHILDREN'S CTR FUND COMPT	346.58	.00	.00	346.58	340.15	.00	.00	340.15
891.03 - LYNWOOD UNIFIED SCHOOL DI	9,369.41	.00	.00	9,369.41	9,195.51	.00	.00	9,195.51
891.06 - CO.SCH.SERV.FD.- LYNWOOD	422.50	.00	.00	422.50	414.66	.00	.00	414.66
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	46.64	.00	.00	46.64	45.77	.00	.00	45.77
891.20 - LYNWOOD CHILDREN'S CENTER	96.81	.00	.00	96.81	95.01	.00	.00	95.01
ACCT 200.02 Total	45,884.20	5,735.52	.00	51,619.72	45,032.56	5,629.07	.00	50,661.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

200.03 LYNWOOD - ALAMEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,708.36	.00	.00	19,708.36	19,539.05	.00	.00	19,539.05
1.20 - L.A. COUNTY ACCUM CAP OUT	7.06	.00	.00	7.06	7.00	.00	.00	7.00
3.01 - L A COUNTY LIBRARY	1,449.78	.00	.00	1,449.78	1,437.40	.00	.00	1,437.40
7.31 - L A C FIRE-FFW	452.60	.00	.00	452.60	448.72	.00	.00	448.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	107.87	.00	.00	107.87	106.94	.00	.00	106.94
30.70 - LA CO FLOOD CONTROL MAINT	610.44	.00	.00	610.44	605.20	.00	.00	605.20
61.80 - GREATER L A CO VECTOR CON	23.20	.00	.00	23.20	23.00	.00	.00	23.00
66.05 - CO SANITATION DIST NO 1 O	961.85	.00	.00	961.85	953.62	.00	.00	953.62
200.01 - CITY-LYNWOOD TD #1	6,690.20	.00	.00	6,690.20	6,632.97	.00	.00	6,632.97
200.03 - CITY-LYNWOOD ALAMEDA R	.00	7,697.11	.00	7,697.11	.00	7,633.07	.00	7,633.07
350.90 - WTR REPLENISHMENT DIST OF	10.79	.00	.00	10.79	10.70	.00	.00	10.70
400.00 - EDUCATIONAL REV AUGMENTAT	4,589.72	.00	.00	4,589.72	4,551.55	.00	.00	4,551.55
400.01 - EDUCATIONAL AUG FD IMPOUN	10,107.66	.00	.00	10,107.66	10,023.57	.00	.00	10,023.57
400.15 - COUNTY SCHOOL SERVICES	87.62	.00	.00	87.62	86.88	.00	.00	86.88
400.21 - CHILDREN'S INSTIL TUITION	173.92	.00	.00	173.92	172.44	.00	.00	172.44
793.04 - COMPTON COMMUNITY COLLEGE	1,414.06	.00	.00	1,414.06	1,402.05	.00	.00	1,402.05
793.20 - CHILDREN'S CTR FUND COMPT	451.65	.00	.00	451.65	447.81	.00	.00	447.81
845.03 - COMPTON UNIFIED SCHOOL DI	28,549.65	.00	.00	28,549.65	28,478.60	.00	.00	28,478.60
845.06 - CO.SCH.SERV.FD.-COMPTON	935.57	.00	.00	935.57	933.24	.00	.00	933.24
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	137.03	.00	.00	137.03	136.69	.00	.00	136.69
845.20 - COMPTON CHILDREN'S CENTER	894.04	.00	.00	894.04	891.81	.00	.00	891.81
891.03 - LYNWOOD UNIFIED SCHOOL DI	-14,886.97	.00	.00	-14,886.97	-14,923.24	.00	.00	-14,923.24
891.06 - CO.SCH.SERV.FD.- LYNWOOD	-671.32	.00	.00	-671.32	-672.95	.00	.00	-672.95
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	-74.11	.00	.00	-74.11	-74.29	.00	.00	-74.29
891.20 - LYNWOOD CHILDREN'S CENTER	-153.81	.00	.00	-153.81	-154.19	.00	.00	-154.19
ACCT 200.03 Total	61,576.86	7,697.11	.00	69,273.97	61,064.57	7,633.07	.00	68,697.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,165.40	.00	.00	16,165.40	16,113.11	.00	.00	16,113.11
1.20 - L.A. COUNTY ACCUM CAP OUT	5.75	.00	.00	5.75	5.74	.00	.00	5.74
3.01 - L A COUNTY LIBRARY	1,184.20	.00	.00	1,184.20	1,180.38	.00	.00	1,180.38
7.31 - L A C FIRE-FFW	371.23	.00	.00	371.23	370.03	.00	.00	370.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	88.45	.00	.00	88.45	88.16	.00	.00	88.16
30.70 - LA CO FLOOD CONTROL MAINT	500.59	.00	.00	500.59	498.97	.00	.00	498.97
33.60 - FIRESTONE GARBAGE DISPOSA	199.35	.00	.00	199.35	199.35	.00	.00	199.35
61.80 - GREATER L A CO VECTOR CON	19.01	.00	.00	19.01	18.95	.00	.00	18.95
66.05 - CO SANITATION DIST NO 1 O	786.67	.00	.00	786.67	784.14	.00	.00	784.14
200.01 - CITY-LYNWOOD TD #1	5,472.06	.00	.00	5,472.06	5,454.41	.00	.00	5,454.41
200.05 - CITY-LYNWOOD RP AREA A	.00	6,182.26	.00	6,182.26	.00	6,162.75	.00	6,162.75
350.90 - WTR REPLENISHMENT DIST OF	8.80	.00	.00	8.80	8.77	.00	.00	8.77
400.00 - EDUCATIONAL REV AUGMENTAT	3,735.46	.00	.00	3,735.46	3,723.83	.00	.00	3,723.83
400.01 - EDUCATIONAL AUG FD IMPOUN	8,118.43	.00	.00	8,118.43	8,092.79	.00	.00	8,092.79
400.15 - COUNTY SCHOOL SERVICES	71.34	.00	.00	71.34	71.11	.00	.00	71.11
400.21 - CHILDREN'S INSTIL TUITION	141.59	.00	.00	141.59	141.13	.00	.00	141.13
793.04 - COMPTON COMMUNITY COLLEGE	498.96	.00	.00	498.96	495.27	.00	.00	495.27
793.20 - CHILDREN'S CTR FUND COMPT	159.37	.00	.00	159.37	158.19	.00	.00	158.19
805.04 - L.A.CITY COMMUNITY COLLEG	862.62	.00	.00	862.62	862.62	.00	.00	862.62
805.20 - L.A.COMM.COLL.CHILDREN'S	8.92	.00	.00	8.92	8.92	.00	.00	8.92
887.03 - LOS ANGELES UNIFIED SCHOO	6,351.02	.00	.00	6,351.02	6,351.02	.00	.00	6,351.02
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.36	.00	.00	.36	.36	.00	.00	.36
887.07 - DEV. CTR. HDCPD MINOR-L A	35.82	.00	.00	35.82	35.82	.00	.00	35.82
887.20 - LOS ANGELES CHILDRENS CEN	104.21	.00	.00	104.21	104.21	.00	.00	104.21
891.03 - LYNWOOD UNIFIED SCHOOL DI	4,308.32	.00	.00	4,308.32	4,276.44	.00	.00	4,276.44
891.06 - CO.SCH.SERV.FD.- LYNWOOD	194.28	.00	.00	194.28	192.85	.00	.00	192.85
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	21.45	.00	.00	21.45	21.29	.00	.00	21.29
891.20 - LYNWOOD CHILDREN'S CENTER	44.51	.00	.00	44.51	44.18	.00	.00	44.18
ACCT 200.05 Total	49,458.17	6,182.26	.00	55,640.43	49,302.04	6,162.75	.00	55,464.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,930.30	.00	.00	2,930.30	2,234.65	.00	.00	2,234.65
1.20 - L.A. COUNTY ACCUM CAP OUT	1.03	.00	.00	1.03	.79	.00	.00	.79
3.01 - L A COUNTY LIBRARY	213.63	.00	.00	213.63	162.91	.00	.00	162.91
7.31 - L A C FIRE-FFW	67.29	.00	.00	67.29	51.32	.00	.00	51.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16.03	.00	.00	16.03	12.23	.00	.00	12.23
30.70 - LA CO FLOOD CONTROL MAINT	90.72	.00	.00	90.72	69.18	.00	.00	69.18
61.80 - GREATER L A CO VECTOR CON	3.45	.00	.00	3.45	2.63	.00	.00	2.63
66.05 - CO SANITATION DIST NO 1 O	142.13	.00	.00	142.13	108.39	.00	.00	108.39
200.01 - CITY-LYNWOOD TD #1	988.72	.00	.00	988.72	753.99	.00	.00	753.99
200.06 - CITY-LYNWOOD RP AREA A 89	.00	1,093.57	.00	1,093.57	.00	833.95	.00	833.95
350.90 - WTR REPLENISHMENT DIST OF	1.59	.00	.00	1.59	1.21	.00	.00	1.21
400.00 - EDUCATIONAL REV AUGMENTAT	652.09	.00	.00	652.09	497.28	.00	.00	497.28
400.01 - EDUCATIONAL AUG FD IMPOUN	1,436.06	.00	.00	1,436.06	1,095.13	.00	.00	1,095.13
400.15 - COUNTY SCHOOL SERVICES	12.82	.00	.00	12.82	9.78	.00	.00	9.78
400.21 - CHILDREN'S INSTIL TUITION	25.44	.00	.00	25.44	19.40	.00	.00	19.40
793.04 - COMPTON COMMUNITY COLLEGE	206.89	.00	.00	206.89	157.77	.00	.00	157.77
793.20 - CHILDREN'S CTR FUND COMPT	66.08	.00	.00	66.08	50.40	.00	.00	50.40
891.03 - LYNWOOD UNIFIED SCHOOL DI	1,786.45	.00	.00	1,786.45	1,362.34	.00	.00	1,362.34
891.06 - CO.SCH.SERV.FD.- LYNWOOD	80.55	.00	.00	80.55	61.43	.00	.00	61.43
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	8.89	.00	.00	8.89	6.78	.00	.00	6.78
891.20 - LYNWOOD CHILDREN'S CENTER	18.46	.00	.00	18.46	14.07	.00	.00	14.07
ACCT 200.06 Total	8,748.62	1,093.57	.00	9,842.19	6,671.68	833.95	.00	7,505.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

208.02 MAYWOOD - WESTSIDE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,627.41	.00	.00	-3,627.41	-2,539.39	.00	.00	-2,539.39
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.46	.00	.00	-1.46	-1.02	.00	.00	-1.02
3.01 - L A COUNTY LIBRARY	-289.47	.00	.00	-289.47	-202.65	.00	.00	-202.65
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,248.53	.00	.00	-2,248.53	-1,574.11	.00	.00	-1,574.11
7.31 - L A C FIRE-FFW	-86.18	.00	.00	-86.18	-60.33	.00	.00	-60.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-20.59	.00	.00	-20.59	-14.42	.00	.00	-14.42
30.70 - LA CO FLOOD CONTROL MAINT	-116.54	.00	.00	-116.54	-81.59	.00	.00	-81.59
61.80 - GREATER L A CO VECTOR CON	-4.48	.00	.00	-4.48	-3.14	.00	.00	-3.14
66.05 - CO SANITATION DIST NO 1 O	-189.28	.00	.00	-189.28	-132.51	.00	.00	-132.51
208.01 - CITY-MAYWOOD TD #1	-930.64	.00	.00	-930.64	-651.51	.00	.00	-651.51
208.02 - CITY-MAYWOOD WESTSIDE	.00	-582.81	.00	-582.81	.00	-408.00	.00	-408.00
350.90 - WTR REPLENISHMENT DIST OF	-2.21	.00	.00	-2.21	-1.55	.00	.00	-1.55
400.00 - EDUCATIONAL REV AUGMENTAT	-1,254.54	.00	.00	-1,254.54	-878.25	.00	.00	-878.25
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,441.02	.00	.00	-2,441.02	-1,708.87	.00	.00	-1,708.87
400.15 - COUNTY SCHOOL SERVICES	-18.14	.00	.00	-18.14	-12.70	.00	.00	-12.70
400.21 - CHILDREN'S INSTIL TUITION	-35.99	.00	.00	-35.99	-25.20	.00	.00	-25.20
805.04 - L.A.CITY COMMUNITY COLLEG	-387.05	.00	.00	-387.05	-270.96	.00	.00	-270.96
805.20 - L.A.COMM.COLL.CHILDREN'S	-4.00	.00	.00	-4.00	-2.80	.00	.00	-2.80
887.03 - LOS ANGELES UNIFIED SCHOO	-2,849.62	.00	.00	-2,849.62	-1,994.91	.00	.00	-1,994.91
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.16	.00	.00	-.16	-.11	.00	.00	-.11
887.07 - DEV. CTR. HDCPD MINOR-L A	-16.07	.00	.00	-16.07	-11.25	.00	.00	-11.25
887.20 - LOS ANGELES CHILDRENS CEN	-46.76	.00	.00	-46.76	-32.73	.00	.00	-32.73
ACCT 208.02 Total	-14,570.14	-582.81	.00	-15,152.95	-10,200.00	-408.00	.00	-10,608.00

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

208.03 MAYWOOD - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,682.11	.00	.00	10,682.11	10,002.72	.00	.00	10,002.72
1.20 - L.A. COUNTY ACCUM CAP OUT	4.31	.00	.00	4.31	4.03	.00	.00	4.03
3.01 - L A COUNTY LIBRARY	852.44	.00	.00	852.44	798.23	.00	.00	798.23
7.30 - CONSOL. FIRE PRO.DIST.OF	6,621.52	.00	.00	6,621.52	6,200.40	.00	.00	6,200.40
7.31 - L A C FIRE-FFW	253.78	.00	.00	253.78	237.64	.00	.00	237.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	60.64	.00	.00	60.64	56.79	.00	.00	56.79
30.70 - LA CO FLOOD CONTROL MAINT	343.18	.00	.00	343.18	321.36	.00	.00	321.36
61.80 - GREATER L A CO VECTOR CON	13.19	.00	.00	13.19	12.35	.00	.00	12.35
66.05 - CO SANITATION DIST NO 1 O	557.39	.00	.00	557.39	521.94	.00	.00	521.94
208.01 - CITY-MAYWOOD TD #1	2,740.56	.00	.00	2,740.56	2,566.26	.00	.00	2,566.26
208.03 - CITY-MAYWOOD MAYWOOD R	.00	1,716.26	.00	1,716.26	.00	1,607.11	.00	1,607.11
350.90 - WTR REPLENISHMENT DIST OF	6.51	.00	.00	6.51	6.09	.00	.00	6.09
400.00 - EDUCATIONAL REV AUGMENTAT	3,694.39	.00	.00	3,694.39	3,459.43	.00	.00	3,459.43
400.01 - EDUCATIONAL AUG FD IMPOUN	7,188.38	.00	.00	7,188.38	6,731.21	.00	.00	6,731.21
400.15 - COUNTY SCHOOL SERVICES	53.41	.00	.00	53.41	50.01	.00	.00	50.01
400.21 - CHILDREN'S INSTIL TUITION	106.00	.00	.00	106.00	99.26	.00	.00	99.26
805.04 - L.A.CITY COMMUNITY COLLEG	1,139.79	.00	.00	1,139.79	1,067.30	.00	.00	1,067.30
805.20 - L.A.COMM.COLL.CHILDREN'S	11.79	.00	.00	11.79	11.04	.00	.00	11.04
887.03 - LOS ANGELES UNIFIED SCHOO	8,391.63	.00	.00	8,391.63	7,857.93	.00	.00	7,857.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.47	.00	.00	.47	.44	.00	.00	.44
887.07 - DEV. CTR. HDCPD MINOR-L A	47.33	.00	.00	47.33	44.32	.00	.00	44.32
887.20 - LOS ANGELES CHILDRENS CEN	137.69	.00	.00	137.69	128.94	.00	.00	128.94
ACCT 208.03 Total	42,906.51	1,716.26	.00	44,622.77	40,177.69	1,607.11	.00	41,784.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-61,646.67	.00	.00	-61,646.67	-58,989.31	.00	.00	-58,989.31
1.20 - L.A. COUNTY ACCUM CAP OUT	-13.93	.00	.00	-13.93	-13.32	.00	.00	-13.32
3.01 - L A COUNTY LIBRARY	-3,561.85	.00	.00	-3,561.85	-3,407.19	.00	.00	-3,407.19
7.30 - CONSOL. FIRE PRO.DIST.OF	-21,421.02	.00	.00	-21,421.02	-20,490.90	.00	.00	-20,490.90
7.31 - L A C FIRE-FFW	-830.45	.00	.00	-830.45	-794.78	.00	.00	-794.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-327.77	.00	.00	-327.77	-313.53	.00	.00	-313.53
30.70 - LA CO FLOOD CONTROL MAINT	-1,855.21	.00	.00	-1,855.21	-1,774.66	.00	.00	-1,774.66
61.80 - GREATER L A CO VECTOR CON	-67.29	.00	.00	-67.29	-64.36	.00	.00	-64.36
66.05 - CO SANITATION DIST NO 1 O	-2,547.21	.00	.00	-2,547.21	-2,436.61	.00	.00	-2,436.61
208.01 - CITY-MAYWOOD TD #1	-14,834.64	.00	.00	-14,834.64	-14,183.65	.00	.00	-14,183.65
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	-5,564.70	.00	-5,564.70	.00	-5,323.59	.00	-5,323.59
350.90 - WTR REPLENISHMENT DIST OF	-22.88	.00	.00	-22.88	-21.89	.00	.00	-21.89
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-172.78	.00	.00	-172.78	-165.27	.00	.00	-165.27
400.21 - CHILDREN'S INSTIL TUITION	-342.90	.00	.00	-342.90	-328.02	.00	.00	-328.02
805.04 - L.A.CITY COMMUNITY COLLEG	-3,687.29	.00	.00	-3,687.29	-3,527.18	.00	.00	-3,527.18
805.20 - L.A.COMM.COLL.CHILDREN'S	-38.13	.00	.00	-38.13	-36.47	.00	.00	-36.47
887.03 - LOS ANGELES UNIFIED SCHOO	-27,147.43	.00	.00	-27,147.43	-25,968.67	.00	.00	-25,968.67
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.52	.00	.00	-1.52	-1.45	.00	.00	-1.45
887.07 - DEV. CTR. HDCPD MINOR-L A	-153.13	.00	.00	-153.13	-146.47	.00	.00	-146.47
887.20 - LOS ANGELES CHILDRENS CEN	-445.44	.00	.00	-445.44	-426.11	.00	.00	-426.11
ACCT 208.04 Total	-139,117.54	-5,564.70	.00	-144,682.24	-133,089.84	-5,323.59	.00	-138,413.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

212.04 MONROVIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	51,234.98	.00	.00	51,234.98	50,709.80	.00	.00	50,709.80
1.20 - L.A. COUNTY ACCUM CAP OUT	18.17	.00	.00	18.17	18.04	.00	.00	18.04
7.31 - L A C FIRE-FFW	1,127.19	.00	.00	1,127.19	1,119.93	.00	.00	1,119.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	268.21	.00	.00	268.21	266.48	.00	.00	266.48
30.70 - LA CO FLOOD CONTROL MAINT	1,520.59	.00	.00	1,520.59	1,510.80	.00	.00	1,510.80
66.50 - CO SANIT DIST NO 15 OPERA	1,935.81	.00	.00	1,935.81	1,910.38	.00	.00	1,910.38
66.85 - CO SANIT DIST NO 22 OPERA	221.07	.00	.00	221.07	229.68	.00	.00	229.68
212.01 - CITY-MONROVIA TD #1	29,903.80	.00	.00	29,903.80	29,604.41	.00	.00	29,604.41
212.04 - CITY-MONROVIA CENTRAL R	.00	21,869.66	.00	21,869.66	.00	21,667.96	.00	21,667.96
368.05 - UPPER SAN GAB. VY. MUN. W	88.95	.00	.00	88.95	88.38	.00	.00	88.38
400.00 - EDUCATIONAL REV AUGMENTAT	12,781.52	.00	.00	12,781.52	12,662.01	.00	.00	12,662.01
400.01 - EDUCATIONAL AUG FD IMPOUN	30,159.79	.00	.00	30,159.79	29,863.08	.00	.00	29,863.08
400.15 - COUNTY SCHOOL SERVICES	226.63	.00	.00	226.63	224.93	.00	.00	224.93
400.21 - CHILDREN'S INSTIL TUITION	449.60	.00	.00	449.60	446.25	.00	.00	446.25
791.04 - CITRUS COMMUNITY COLLEGE	3,975.43	.00	.00	3,975.43	3,945.77	.00	.00	3,945.77
791.20 - CHILDREN'S CTR FUND CITRU	103.84	.00	.00	103.84	103.05	.00	.00	103.05
855.03 - DUARTE UNIFIED SCHOOL DIS	1,964.33	.00	.00	1,964.33	2,112.41	.00	.00	2,112.41
855.06 - CO.SCH.SERV.FD.- DUARTE	76.64	.00	.00	76.64	82.42	.00	.00	82.42
855.07 - DEV.CTR.HDCPD.MINOR-DUART	8.29	.00	.00	8.29	8.91	.00	.00	8.91
895.03 - MONROVIA UNIFIED SCHOOL D	32,423.44	.00	.00	32,423.44	32,032.28	.00	.00	32,032.28
895.06 - CO.SCH.SERV.FD.- MONROVIA	1,388.76	.00	.00	1,388.76	1,372.02	.00	.00	1,372.02
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	152.94	.00	.00	152.94	151.09	.00	.00	151.09
895.20 - MONROVIA UNIF. CHILDRENS	136.71	.00	.00	136.71	135.06	.00	.00	135.06
ACCT 212.04 Total	170,166.69	21,869.66	.00	192,036.35	168,597.18	21,667.96	.00	190,265.14

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-212.11	.00	.00	-212.11	-212.11	.00	.00	-212.11
1.20 - L.A. COUNTY ACCUM CAP OUT	-.08	.00	.00	-.08	-.08	.00	.00	-.08
7.31 - L A C FIRE-FFW	-4.74	.00	.00	-4.74	-4.74	.00	.00	-4.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.13	.00	.00	-1.13	-1.13	.00	.00	-1.13
30.70 - LA CO FLOOD CONTROL MAINT	-6.40	.00	.00	-6.40	-6.40	.00	.00	-6.40
66.50 - CO SANIT DIST NO 15 OPERA	-8.70	.00	.00	-8.70	-8.70	.00	.00	-8.70
212.01 - CITY-MONROVIA TD #1	-123.98	.00	.00	-123.98	-123.98	.00	.00	-123.98
212.05 - CITY-MONROVIA CENT RP1	.00	-91.24	.00	-91.24	.00	-91.24	.00	-91.24
368.05 - UPPER SAN GAB. VY. MUN. W	-.37	.00	.00	-.37	-.37	.00	.00	-.37
400.00 - EDUCATIONAL REV AUGMENTAT	-53.47	.00	.00	-53.47	-53.47	.00	.00	-53.47
400.01 - EDUCATIONAL AUG FD IMPOUN	-127.90	.00	.00	-127.90	-127.90	.00	.00	-127.90
400.15 - COUNTY SCHOOL SERVICES	-.95	.00	.00	-.95	-.95	.00	.00	-.95
400.21 - CHILDREN'S INSTIL TUITION	-1.89	.00	.00	-1.89	-1.89	.00	.00	-1.89
791.04 - CITRUS COMMUNITY COLLEGE	-16.69	.00	.00	-16.69	-16.69	.00	.00	-16.69
791.20 - CHILDREN'S CTR FUND CITRU	-.44	.00	.00	-.44	-.44	.00	.00	-.44
895.03 - MONROVIA UNIFIED SCHOOL D	-143.68	.00	.00	-143.68	-143.68	.00	.00	-143.68
895.06 - CO.SCH.SERV.FD.- MONROVIA	-6.15	.00	.00	-6.15	-6.15	.00	.00	-6.15
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-.68	.00	.00	-.68	-.68	.00	.00	-.68
895.20 - MONROVIA UNIF. CHILDRENS	-.61	.00	.00	-.61	-.61	.00	.00	-.61
ACCT 212.05 Total	-709.97	-91.24	.00	-801.21	-709.97	-91.24	.00	-801.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-33,849.18	.00	.00	-33,849.18	-33,501.34	.00	.00	-33,501.34
1.20 - L.A. COUNTY ACCUM CAP OUT	-12.26	.00	.00	-12.26	-12.14	.00	.00	-12.14
7.31 - L A C FIRE-FFW	-759.37	.00	.00	-759.37	-751.58	.00	.00	-751.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-181.17	.00	.00	-181.17	-179.32	.00	.00	-179.32
30.70 - LA CO FLOOD CONTROL MAINT	-1,025.27	.00	.00	-1,025.27	-1,014.76	.00	.00	-1,014.76
66.50 - CO SANIT DIST NO 15 OPERA	-1,393.15	.00	.00	-1,393.15	-1,378.87	.00	.00	-1,378.87
212.01 - CITY-MONROVIA TD #1	-19,787.23	.00	.00	-19,787.23	-19,583.92	.00	.00	-19,583.92
212.06 - CITY-MONROVIA CENT RP1	.00	-14,566.00	.00	-14,566.00	.00	-14,416.36	.00	-14,416.36
368.05 - UPPER SAN GAB. VY. MUN. W	-59.80	.00	.00	-59.80	-59.18	.00	.00	-59.18
400.00 - EDUCATIONAL REV AUGMENTAT	-8,535.34	.00	.00	-8,535.34	-8,447.65	.00	.00	-8,447.65
400.01 - EDUCATIONAL AUG FD IMPOUN	-20,358.34	.00	.00	-20,358.34	-20,148.85	.00	.00	-20,148.85
400.15 - COUNTY SCHOOL SERVICES	-152.14	.00	.00	-152.14	-150.58	.00	.00	-150.58
400.21 - CHILDREN'S INSTIL TUITION	-301.94	.00	.00	-301.94	-298.85	.00	.00	-298.85
791.04 - CITRUS COMMUNITY COLLEGE	-2,670.33	.00	.00	-2,670.33	-2,642.94	.00	.00	-2,642.94
791.20 - CHILDREN'S CTR FUND CITRU	-69.65	.00	.00	-69.65	-68.94	.00	.00	-68.94
895.03 - MONROVIA UNIFIED SCHOOL D	-22,992.20	.00	.00	-22,992.20	-22,756.36	.00	.00	-22,756.36
895.06 - CO.SCH.SERV.FD.- MONROVIA	-984.73	.00	.00	-984.73	-974.63	.00	.00	-974.63
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-108.35	.00	.00	-108.35	-107.24	.00	.00	-107.24
895.20 - MONROVIA UNIF. CHILDRENS	-96.85	.00	.00	-96.85	-95.86	.00	.00	-95.86
ACCT 212.06 Total	-113,337.30	-14,566.00	.00	-127,903.30	-112,173.01	-14,416.36	.00	-126,589.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-23,499.65	.00	.00	-23,499.65	-23,903.21	.00	.00	-23,903.21
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.45	.00	.00	-5.45	-5.54	.00	.00	-5.54
7.31 - L A C FIRE-FFW	-342.71	.00	.00	-342.71	-348.41	.00	.00	-348.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-128.24	.00	.00	-128.24	-130.39	.00	.00	-130.39
30.70 - LA CO FLOOD CONTROL MAINT	-725.82	.00	.00	-725.82	-738.01	.00	.00	-738.01
66.50 - CO SANIT DIST NO 15 OPERA	-881.17	.00	.00	-881.17	-895.96	.00	.00	-895.96
212.01 - CITY-MONROVIA TD #1	-11,276.93	.00	.00	-11,276.93	-11,470.50	.00	.00	-11,470.50
212.07 - CITY-MONROVIA CENT RP1 '0	.00	-6,305.65	.00	-6,305.65	.00	-6,413.21	.00	-6,413.21
368.05 - UPPER SAN GAB. VY. MUN. W	-40.45	.00	.00	-40.45	-41.13	.00	.00	-41.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-67.61	.00	.00	-67.61	-68.74	.00	.00	-68.74
400.21 - CHILDREN'S INSTIL TUITION	-134.15	.00	.00	-134.15	-136.41	.00	.00	-136.41
791.04 - CITRUS COMMUNITY COLLEGE	-1,186.46	.00	.00	-1,186.46	-1,206.37	.00	.00	-1,206.37
791.20 - CHILDREN'S CTR FUND CITRU	-30.95	.00	.00	-30.95	-31.47	.00	.00	-31.47
895.03 - MONROVIA UNIFIED SCHOOL D	-10,215.73	.00	.00	-10,215.73	-10,387.24	.00	.00	-10,387.24
895.06 - CO.SCH.SERV.FD.- MONROVIA	-437.54	.00	.00	-437.54	-444.89	.00	.00	-444.89
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-48.15	.00	.00	-48.15	-48.96	.00	.00	-48.96
895.20 - MONROVIA UNIF. CHILDRENS	-43.03	.00	.00	-43.03	-43.76	.00	.00	-43.76
ACCT 212.07 Total	-49,064.04	-6,305.65	.00	-55,369.69	-49,900.99	-6,413.21	.00	-56,314.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,864.82	.00	.00	-1,864.82	-2,126.25	.00	.00	-2,126.25
1.20 - L.A. COUNTY ACCUM CAP OUT	-.66	.00	.00	-.66	-.74	.00	.00	-.74
3.01 - L A COUNTY LIBRARY	-135.25	.00	.00	-135.25	-154.21	.00	.00	-154.21
7.31 - L A C FIRE-FFW	-42.82	.00	.00	-42.82	-48.83	.00	.00	-48.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-10.20	.00	.00	-10.20	-11.63	.00	.00	-11.63
30.70 - LA CO FLOOD CONTROL MAINT	-57.71	.00	.00	-57.71	-65.81	.00	.00	-65.81
61.80 - GREATER L A CO VECTOR CON	-2.19	.00	.00	-2.19	-2.49	.00	.00	-2.49
66.10 - CO SANITATION DIST NO 2 O	-77.48	.00	.00	-77.48	-88.34	.00	.00	-88.34
216.01 - CITY-MONTEBELLO TD #1	-534.18	.00	.00	-534.18	-609.08	.00	.00	-609.08
216.04 - CITY-MONTEBELLO TD #1 S.	.00	-1,590.91	.00	-1,590.91	.00	-1,628.45	.00	-1,628.45
216.05 - CITY-MONTEBELLO TD #2 S.	.00	518.72	.00	518.72	.00	405.94	.00	405.94
350.90 - WTR REPLENISHMENT DIST OF	-1.00	.00	.00	-1.00	-1.14	.00	.00	-1.14
400.00 - EDUCATIONAL REV AUGMENTAT	-382.75	.00	.00	-382.75	-436.42	.00	.00	-436.42
400.01 - EDUCATIONAL AUG FD IMPOUN	-869.70	.00	.00	-869.70	-991.63	.00	.00	-991.63
400.15 - COUNTY SCHOOL SERVICES	-8.08	.00	.00	-8.08	-9.22	.00	.00	-9.22
400.21 - CHILDREN'S INSTIL TUITION	-16.04	.00	.00	-16.04	-18.30	.00	.00	-18.30
805.04 - L.A.CITY COMMUNITY COLLEG	-172.51	.00	.00	-172.51	-196.70	.00	.00	-196.70
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.79	.00	.00	-1.79	-2.03	.00	.00	-2.03
899.03 - MONTEBELLO UNIFIED SCHOOL	-1,196.62	.00	.00	-1,196.62	-1,364.39	.00	.00	-1,364.39
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-42.73	.00	.00	-42.73	-48.72	.00	.00	-48.72
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-2.00	.00	.00	-2.00	-2.28	.00	.00	-2.28
ACCT 216.05 Total	-5,418.53	-1,072.19	.00	-6,490.72	-6,178.21	-1,222.51	.00	-7,400.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,209.14	.00	.00	1,209.14	1,176.27	.00	.00	1,176.27
1.20 - L.A. COUNTY ACCUM CAP OUT	.37	.00	.00	.37	.35	.00	.00	.35
3.01 - L A COUNTY LIBRARY	75.53	.00	.00	75.53	73.15	.00	.00	73.15
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,515.86	.00	.00	-2,515.86	-2,515.86	.00	.00	-2,515.86
7.31 - L A C FIRE-FFW	23.95	.00	.00	23.95	23.19	.00	.00	23.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.71	.00	.00	5.71	5.52	.00	.00	5.52
30.70 - LA CO FLOOD CONTROL MAINT	32.28	.00	.00	32.28	31.26	.00	.00	31.26
61.80 - GREATER L A CO VECTOR CON	1.24	.00	.00	1.24	1.21	.00	.00	1.21
66.10 - CO SANITATION DIST NO 2 O	7.66	.00	.00	7.66	8.22	.00	.00	8.22
66.50 - CO SANIT DIST NO 15 OPERA	34.90	.00	.00	34.90	32.99	.00	.00	32.99
216.01 - CITY-MONTEBELLO TD #1	2,215.24	.00	.00	2,215.24	2,205.84	.00	.00	2,205.84
216.06 - CITY-MONTEBELLO TD #1 MB	.00	4,486.41	.00	4,486.41	.00	4,482.28	.00	4,482.28
216.07 - CITY-MONTEBELLO TD #3 MB	.00	-38.20	.00	-38.20	.00	-52.99	.00	-52.99
350.90 - WTR REPLENISHMENT DIST OF	4.18	.00	.00	4.18	4.17	.00	.00	4.17
368.05 - UPPER SAN GAB. VY. MUN. W	-12.13	.00	.00	-12.13	-12.17	.00	.00	-12.17
400.00 - EDUCATIONAL REV AUGMENTAT	88.64	.00	.00	88.64	81.82	.00	.00	81.82
400.01 - EDUCATIONAL AUG FD IMPOUN	1,035.75	.00	.00	1,035.75	1,020.39	.00	.00	1,020.39
400.15 - COUNTY SCHOOL SERVICES	4.49	.00	.00	4.49	4.35	.00	.00	4.35
400.21 - CHILDREN'S INSTIL TUITION	8.96	.00	.00	8.96	8.68	.00	.00	8.68
805.04 - L.A.CITY COMMUNITY COLLEG	96.25	.00	.00	96.25	93.20	.00	.00	93.20
805.20 - L.A.COMM.COLL.CHILDREN'S	.99	.00	.00	.99	.95	.00	.00	.95
899.03 - MONTEBELLO UNIFIED SCHOOL	667.57	.00	.00	667.57	646.48	.00	.00	646.48
899.06 - CO.SCH.SERV.FD.- MONTEBEL	23.83	.00	.00	23.83	23.08	.00	.00	23.08
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1.11	.00	.00	1.11	1.08	.00	.00	1.08
ACCT 216.07 Total	3,009.80	4,448.21	.00	7,458.01	2,914.17	4,429.29	.00	7,343.46

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,886.85	.00	.00	2,886.85	2,816.66	.00	.00	2,816.66
1.20 - L.A. COUNTY ACCUM CAP OUT	1.01	.00	.00	1.01	.98	.00	.00	.98
3.01 - L A COUNTY LIBRARY	209.38	.00	.00	209.38	204.28	.00	.00	204.28
7.31 - L A C FIRE-FFW	66.29	.00	.00	66.29	64.68	.00	.00	64.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.79	.00	.00	15.79	15.40	.00	.00	15.40
30.70 - LA CO FLOOD CONTROL MAINT	89.35	.00	.00	89.35	87.17	.00	.00	87.17
61.80 - GREATER L A CO VECTOR CON	3.39	.00	.00	3.39	3.30	.00	.00	3.30
66.10 - CO SANITATION DIST NO 2 O	119.94	.00	.00	119.94	117.02	.00	.00	117.02
216.01 - CITY-MONTEBELLO TD #1	826.97	.00	.00	826.97	806.86	.00	.00	806.86
216.09 - CITY-MONTEBELLO MONT HL R	.00	1,659.83	.00	1,659.83	.00	1,619.46	.00	1,619.46
350.90 - WTR REPLENISHMENT DIST OF	1.55	.00	.00	1.55	1.51	.00	.00	1.51
400.00 - EDUCATIONAL REV AUGMENTAT	592.54	.00	.00	592.54	578.13	.00	.00	578.13
400.01 - EDUCATIONAL AUG FD IMPOUN	1,346.36	.00	.00	1,346.36	1,313.61	.00	.00	1,313.61
400.15 - COUNTY SCHOOL SERVICES	12.51	.00	.00	12.51	12.21	.00	.00	12.21
400.21 - CHILDREN'S INSTIL TUITION	24.84	.00	.00	24.84	24.23	.00	.00	24.23
805.04 - L.A.CITY COMMUNITY COLLEG	267.06	.00	.00	267.06	260.56	.00	.00	260.56
805.20 - L.A.COMM.COLL.CHILDREN'S	2.76	.00	.00	2.76	2.69	.00	.00	2.69
899.03 - MONTEBELLO UNIFIED SCHOOL	1,852.48	.00	.00	1,852.48	1,807.42	.00	.00	1,807.42
899.06 - CO.SCH.SERV.FD.- MONTEBEL	66.15	.00	.00	66.15	64.54	.00	.00	64.54
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	3.08	.00	.00	3.08	3.01	.00	.00	3.01
ACCT 216.09 Total	8,388.30	1,659.83	.00	10,048.13	8,184.26	1,619.46	.00	9,803.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

216.11 MONTEBELLO - ECO. REV.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-31,259.60	.00	.00	-31,259.60	-28,007.12	.00	.00	-28,007.12
1.20 - L.A. COUNTY ACCUM CAP OUT	-10.93	.00	.00	-10.93	-9.79	.00	.00	-9.79
3.01 - L A COUNTY LIBRARY	-2,267.16	.00	.00	-2,267.16	-2,031.27	.00	.00	-2,031.27
7.31 - L A C FIRE-FFW	-717.83	.00	.00	-717.83	-643.14	.00	.00	-643.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-170.94	.00	.00	-170.94	-153.16	.00	.00	-153.16
30.70 - LA CO FLOOD CONTROL MAINT	-967.44	.00	.00	-967.44	-866.78	.00	.00	-866.78
61.80 - GREATER L A CO VECTOR CON	-36.67	.00	.00	-36.67	-32.86	.00	.00	-32.86
66.10 - CO SANITATION DIST NO 2 O	-1,298.73	.00	.00	-1,298.73	-1,163.60	.00	.00	-1,163.60
216.01 - CITY-MONTEBELLO TD #1	-8,954.61	.00	.00	-8,954.61	-8,022.91	.00	.00	-8,022.91
216.10 - CITY-MONTEBELLO TD1 MB EC	.00	-18,636.00	.00	-18,636.00	.00	-16,757.22	.00	-16,757.22
216.11 - CITY-MONTEBELLO TD2 MB EC	.00	662.98	.00	662.98	.00	654.24	.00	654.24
350.90 - WTR REPLENISHMENT DIST OF	-16.74	.00	.00	-16.74	-15.00	.00	.00	-15.00
400.00 - EDUCATIONAL REV AUGMENTAT	-6,416.13	.00	.00	-6,416.13	-5,748.55	.00	.00	-5,748.55
400.01 - EDUCATIONAL AUG FD IMPOUN	-14,578.70	.00	.00	-14,578.70	-13,061.83	.00	.00	-13,061.83
400.15 - COUNTY SCHOOL SERVICES	-135.50	.00	.00	-135.50	-121.41	.00	.00	-121.41
400.21 - CHILDREN'S INSTIL TUITION	-268.92	.00	.00	-268.92	-240.94	.00	.00	-240.94
805.04 - L.A.CITY COMMUNITY COLLEG	-2,891.75	.00	.00	-2,891.75	-2,590.87	.00	.00	-2,590.87
805.20 - L.A.COMM.COLL.CHILDREN'S	-29.90	.00	.00	-29.90	-26.79	.00	.00	-26.79
899.03 - MONTEBELLO UNIFIED SCHOOL	-20,058.99	.00	.00	-20,058.99	-17,971.91	.00	.00	-17,971.91
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-716.27	.00	.00	-716.27	-641.74	.00	.00	-641.74
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-33.39	.00	.00	-33.39	-29.91	.00	.00	-29.91
ACCT 216.11 Total	-90,830.20	-17,973.02	.00	-108,803.22	-81,379.58	-16,102.98	.00	-97,482.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	666.96	.00	.00	666.96	661.62	.00	.00	661.62
1.20 - L.A. COUNTY ACCUM CAP OUT	.25	.00	.00	.25	.25	.00	.00	.25
7.31 - L A C FIRE-FFW	15.31	.00	.00	15.31	15.19	.00	.00	15.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.65	.00	.00	3.65	3.62	.00	.00	3.62
30.70 - LA CO FLOOD CONTROL MAINT	20.69	.00	.00	20.69	20.52	.00	.00	20.52
66.10 - CO SANITATION DIST NO 2 O	23.24	.00	.00	23.24	23.02	.00	.00	23.02
66.50 - CO SANIT DIST NO 15 OPERA	5.03	.00	.00	5.03	5.03	.00	.00	5.03
220.01 - CITY-MONTEREY PK TD #1	363.59	.00	.00	363.59	360.68	.00	.00	360.68
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	35.85	.00	35.85	.00	35.85	.00	35.85
220.04 - CITY-MONTEREY PK TD #1 AT	.00	172.59	.00	172.59	.00	170.91	.00	170.91
367.05 - SAN GABRIEL VAL MUN WATER	45.07	.00	.00	45.07	44.64	.00	.00	44.64
368.05 - UPPER SAN GAB. VY. MUN. W	.22	.00	.00	.22	.22	.00	.00	.22
400.00 - EDUCATIONAL REV AUGMENTAT	185.67	.00	.00	185.67	184.15	.00	.00	184.15
400.01 - EDUCATIONAL AUG FD IMPOUN	405.08	.00	.00	405.08	401.81	.00	.00	401.81
400.15 - COUNTY SCHOOL SERVICES	3.08	.00	.00	3.08	3.05	.00	.00	3.05
400.21 - CHILDREN'S INSTIL TUITION	6.10	.00	.00	6.10	6.05	.00	.00	6.05
805.04 - L.A.CITY COMMUNITY COLLEG	65.48	.00	.00	65.48	64.96	.00	.00	64.96
805.20 - L.A.COMM.COLL.CHILDREN'S	.69	.00	.00	.69	.68	.00	.00	.68
899.03 - MONTEBELLO UNIFIED SCHOOL	80.33	.00	.00	80.33	80.33	.00	.00	80.33
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2.87	.00	.00	2.87	2.87	.00	.00	2.87
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.13	.00	.00	.13	.13	.00	.00	.13
936.03 - ALHAMBRA UNIFIED SCHOOL D	287.65	.00	.00	287.65	284.85	.00	.00	284.85
936.06 - CO SCHOOL SERVICE FUND	15.73	.00	.00	15.73	15.58	.00	.00	15.58
936.07 - DEV CTR HDC MINOR	80.06	.00	.00	80.06	79.28	.00	.00	79.28
936.20 - ALHAMBRA CHILDREN'S CTR F	9.24	.00	.00	9.24	9.15	.00	.00	9.15
ACCT 220.04 Total	2,286.12	208.44	.00	2,494.56	2,267.68	206.76	.00	2,474.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.05 MONTEREY PARK - FREEWAY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-62.74	.00	.00	-62.74	-16.43	.00	.00	-16.43
1.20 - L.A. COUNTY ACCUM CAP OUT	-.02	.00	.00	-.02	-.01	.00	.00	-.01
7.31 - L A C FIRE-FFW	-1.44	.00	.00	-1.44	-.38	.00	.00	-.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.34	.00	.00	-.34	-.09	.00	.00	-.09
30.70 - LA CO FLOOD CONTROL MAINT	-1.95	.00	.00	-1.95	-.51	.00	.00	-.51
66.10 - CO SANITATION DIST NO 2 O	-2.67	.00	.00	-2.67	-.70	.00	.00	-.70
220.01 - CITY-MONTEREY PK TD #1	-34.24	.00	.00	-34.24	-8.98	.00	.00	-8.98
220.05 - CITY-MONTEREY PK TD #1 FR	.00	-19.79	.00	-19.79	.00	-5.19	.00	-5.19
367.05 - SAN GABRIEL VAL MUN WATER	-5.17	.00	.00	-5.17	-1.36	.00	.00	-1.36
400.00 - EDUCATIONAL REV AUGMENTAT	-17.89	.00	.00	-17.89	-4.69	.00	.00	-4.69
400.01 - EDUCATIONAL AUG FD IMPOUN	-38.46	.00	.00	-38.46	-10.08	.00	.00	-10.08
400.15 - COUNTY SCHOOL SERVICES	-.29	.00	.00	-.29	-.08	.00	.00	-.08
400.21 - CHILDREN'S INSTIL TUITION	-.57	.00	.00	-.57	-.15	.00	.00	-.15
805.04 - L.A.CITY COMMUNITY COLLEG	-6.18	.00	.00	-6.18	-1.62	.00	.00	-1.62
805.20 - L.A.COMM.COLL.CHILDREN'S	-.06	.00	.00	-.06	-.02	.00	.00	-.02
936.03 - ALHAMBRA UNIFIED SCHOOL D	-32.98	.00	.00	-32.98	-8.65	.00	.00	-8.65
936.06 - CO SCHOOL SERVICE FUND	-1.80	.00	.00	-1.80	-.47	.00	.00	-.47
936.07 - DEV CTR HDC MINOR	-9.18	.00	.00	-9.18	-2.41	.00	.00	-2.41
936.20 - ALHAMBRA CHILDREN'S CTR F	-1.06	.00	.00	-1.06	-.28	.00	.00	-.28
ACCT 220.05 Total	-217.04	-19.79	.00	-236.83	-56.91	-5.19	.00	-62.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,850.35	.00	.00	12,850.35	12,793.26	.00	.00	12,793.26
1.20 - L.A. COUNTY ACCUM CAP OUT	4.78	.00	.00	4.78	4.76	.00	.00	4.76
7.31 - L A C FIRE-FFW	295.13	.00	.00	295.13	293.82	.00	.00	293.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	70.43	.00	.00	70.43	70.11	.00	.00	70.11
30.70 - LA CO FLOOD CONTROL MAINT	398.51	.00	.00	398.51	396.74	.00	.00	396.74
66.10 - CO SANITATION DIST NO 2 O	545.85	.00	.00	545.85	543.42	.00	.00	543.42
220.01 - CITY-MONTEREY PK TD #1	7,010.68	.00	.00	7,010.68	6,979.51	.00	.00	6,979.51
220.07 - CITY-MONTEREY PK AT GAR T	.00	4,039.08	.00	4,039.08	.00	4,021.07	.00	4,021.07
367.05 - SAN GABRIEL VAL MUN WATER	1,057.90	.00	.00	1,057.90	1,053.19	.00	.00	1,053.19
400.00 - EDUCATIONAL REV AUGMENTAT	3,651.43	.00	.00	3,651.43	3,635.14	.00	.00	3,635.14
400.01 - EDUCATIONAL AUG FD IMPOUN	7,849.65	.00	.00	7,849.65	7,814.65	.00	.00	7,814.65
400.15 - COUNTY SCHOOL SERVICES	59.25	.00	.00	59.25	58.99	.00	.00	58.99
400.21 - CHILDREN'S INSTIL TUITION	117.61	.00	.00	117.61	117.08	.00	.00	117.08
805.04 - L.A.CITY COMMUNITY COLLEG	1,264.62	.00	.00	1,264.62	1,258.99	.00	.00	1,258.99
805.20 - L.A.COMM.COLLE.CHILDREN'S	13.07	.00	.00	13.07	13.02	.00	.00	13.02
899.03 - MONTEBELLO UNIFIED SCHOOL	7,890.93	.00	.00	7,890.93	7,890.93	.00	.00	7,890.93
899.06 - CO.SCH.SERV.FD.- MONTEBEL	281.77	.00	.00	281.77	281.77	.00	.00	281.77
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	13.14	.00	.00	13.14	13.14	.00	.00	13.14
936.03 - ALHAMBRA UNIFIED SCHOOL D	677.77	.00	.00	677.77	647.75	.00	.00	647.75
936.06 - CO SCHOOL SERVICE FUND	37.04	.00	.00	37.04	35.40	.00	.00	35.40
936.07 - DEV CTR HDC MINOR	188.64	.00	.00	188.64	180.28	.00	.00	180.28
936.20 - ALHAMBRA CHILDREN'S CTR F	21.75	.00	.00	21.75	20.79	.00	.00	20.79
ACCT 220.07 Total	44,300.30	4,039.08	.00	48,339.38	44,102.74	4,021.07	.00	48,123.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-188.91	.00	.00	-188.91	-188.91	.00	.00	-188.91
1.20 - L.A. COUNTY ACCUM CAP OUT	-.07	.00	.00	-.07	-.07	.00	.00	-.07
7.31 - L A C FIRE-FFW	-4.34	.00	.00	-4.34	-4.34	.00	.00	-4.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.03	.00	.00	-1.03	-1.03	.00	.00	-1.03
30.70 - LA CO FLOOD CONTROL MAINT	-5.85	.00	.00	-5.85	-5.85	.00	.00	-5.85
66.10 - CO SANITATION DIST NO 2 O	-7.84	.00	.00	-7.84	-7.84	.00	.00	-7.84
220.01 - CITY-MONTEREY PK TD #1	-100.41	.00	.00	-100.41	-100.41	.00	.00	-100.41
220.08 - CITY-MONTEREY PK SOUTHEAS	.00	-49.63	.00	-49.63	.00	-49.63	.00	-49.63
350.90 - WTR REPLENISHMENT DIST OF	-.35	.00	.00	-.35	-.35	.00	.00	-.35
367.05 - SAN GABRIEL VAL MUN WATER	35.61	.00	.00	35.61	35.61	.00	.00	35.61
400.00 - EDUCATIONAL REV AUGMENTAT	-29.26	.00	.00	-29.26	-29.26	.00	.00	-29.26
400.01 - EDUCATIONAL AUG FD IMPOUN	-96.45	.00	.00	-96.45	-96.45	.00	.00	-96.45
400.15 - COUNTY SCHOOL SERVICES	-.82	.00	.00	-.82	-.82	.00	.00	-.82
400.21 - CHILDREN'S INSTIL TUITION	-1.62	.00	.00	-1.62	-1.62	.00	.00	-1.62
805.04 - L.A.CITY COMMUNITY COLLEG	-17.41	.00	.00	-17.41	-17.41	.00	.00	-17.41
805.20 - L.A.COMM.COLL.CHILDREN'S	-.19	.00	.00	-.19	-.19	.00	.00	-.19
899.03 - MONTEBELLO UNIFIED SCHOOL	-120.88	.00	.00	-120.88	-120.88	.00	.00	-120.88
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-4.32	.00	.00	-4.32	-4.32	.00	.00	-4.32
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-.21	.00	.00	-.21	-.21	.00	.00	-.21
ACCT 220.08 Total	-544.35	-49.63	.00	-593.98	-544.35	-49.63	.00	-593.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,312.70	.00	.00	27,312.70	26,797.74	.00	.00	26,797.74
1.20 - L.A. COUNTY ACCUM CAP OUT	10.15	.00	.00	10.15	9.96	.00	.00	9.96
7.31 - L A C FIRE-FFW	627.30	.00	.00	627.30	615.47	.00	.00	615.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	149.13	.00	.00	149.13	146.36	.00	.00	146.36
30.70 - LA CO FLOOD CONTROL MAINT	846.04	.00	.00	846.04	830.15	.00	.00	830.15
66.10 - CO SANITATION DIST NO 2 O	1,323.25	.00	.00	1,323.25	1,287.21	.00	.00	1,287.21
220.01 - CITY-MONTEREY PK TD #1	14,913.17	.00	.00	14,913.17	14,631.54	.00	.00	14,631.54
220.09 - CITY MONTEREY PK CEN COMM	.00	8,623.89	.00	8,623.89	.00	8,460.29	.00	8,460.29
367.05 - SAN GABRIEL VAL MUN WATER	2,248.99	.00	.00	2,248.99	2,206.63	.00	.00	2,206.63
400.00 - EDUCATIONAL REV AUGMENTAT	7,796.21	.00	.00	7,796.21	7,648.30	.00	.00	7,648.30
400.01 - EDUCATIONAL AUG FD IMPOUN	16,759.89	.00	.00	16,759.89	16,441.95	.00	.00	16,441.95
400.15 - COUNTY SCHOOL SERVICES	125.88	.00	.00	125.88	123.52	.00	.00	123.52
400.21 - CHILDREN'S INSTIL TUITION	249.82	.00	.00	249.82	245.13	.00	.00	245.13
485.01 - GARVEY SCHOOL DISTRICT	540.83	.00	.00	540.83	523.25	.00	.00	523.25
485.06 - CO.SCH.SERV.FD.- GARVEY U	64.49	.00	.00	64.49	62.39	.00	.00	62.39
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	7.09	.00	.00	7.09	6.86	.00	.00	6.86
713.02 - ALHAMBRA CITY HIGH SCHOOL	843.81	.00	.00	843.81	816.38	.00	.00	816.38
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	3.04	.00	.00	3.04	2.94	.00	.00	2.94
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	377.04	.00	.00	377.04	364.78	.00	.00	364.78
805.04 - L.A.CITY COMMUNITY COLLEG	2,686.36	.00	.00	2,686.36	2,636.02	.00	.00	2,636.02
805.20 - L.A.COMM.COLL.CHILDREN'S	27.77	.00	.00	27.77	27.25	.00	.00	27.25
936.03 - ALHAMBRA UNIFIED SCHOOL D	12,946.69	.00	.00	12,946.69	12,723.10	.00	.00	12,723.10
936.06 - CO SCHOOL SERVICE FUND	707.61	.00	.00	707.61	695.39	.00	.00	695.39
936.07 - DEV CTR HDC MINOR	3,603.37	.00	.00	3,603.37	3,541.13	.00	.00	3,541.13
936.20 - ALHAMBRA CHILDREN'S CTR F	415.48	.00	.00	415.48	408.31	.00	.00	408.31
ACCT 220.09 Total	94,586.11	8,623.89	.00	103,210.00	92,791.76	8,460.29	.00	101,252.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,592.54	.00	.00	10,592.54	10,262.25	.00	.00	10,262.25
1.20 - L.A. COUNTY ACCUM CAP OUT	3.95	.00	.00	3.95	3.82	.00	.00	3.82
7.31 - L A C FIRE-FFW	243.29	.00	.00	243.29	235.71	.00	.00	235.71
11.45 - LONGDEN LIGHTING DISTRICT	101.82	.00	.00	101.82	100.37	.00	.00	100.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	58.06	.00	.00	58.06	56.25	.00	.00	56.25
30.70 - LA CO FLOOD CONTROL MAINT	328.52	.00	.00	328.52	318.27	.00	.00	318.27
66.10 - CO SANITATION DIST NO 2 O	450.44	.00	.00	450.44	436.41	.00	.00	436.41
220.01 - CITY-MONTEREY PK TD #1	5,786.08	.00	.00	5,786.08	5,605.79	.00	.00	5,605.79
220.10 - CITY MONTEREY PK AT GA TD	.00	3,332.75	.00	3,332.75	.00	3,225.13	.00	3,225.13
220.11 - CITY MONTEREY PK AT GA TD	.00	23.00	.00	23.00	.00	26.37	.00	26.37
350.90 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.04	.00	.00	.04
367.05 - SAN GABRIEL VAL MUN WATER	869.52	.00	.00	869.52	841.22	.00	.00	841.22
400.00 - EDUCATIONAL REV AUGMENTAT	3,046.59	.00	.00	3,046.59	2,951.81	.00	.00	2,951.81
400.01 - EDUCATIONAL AUG FD IMPOUN	6,521.64	.00	.00	6,521.64	6,319.02	.00	.00	6,319.02
400.15 - COUNTY SCHOOL SERVICES	49.00	.00	.00	49.00	47.48	.00	.00	47.48
400.21 - CHILDREN'S INSTIL TUITION	97.24	.00	.00	97.24	94.20	.00	.00	94.20
805.04 - L.A.CITY COMMUNITY COLLEG	1,045.60	.00	.00	1,045.60	1,013.03	.00	.00	1,013.03
805.20 - L.A.COMM.COLL.CHILDREN'S	10.81	.00	.00	10.81	10.48	.00	.00	10.48
887.03 - LOS ANGELES UNIFIED SCHOO	340.47	.00	.00	340.47	340.47	.00	.00	340.47
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.02	.00	.00	.02	.02	.00	.00	.02
887.07 - DEV. CTR. HDCPD MINOR-L A	1.92	.00	.00	1.92	1.92	.00	.00	1.92
887.20 - LOS ANGELES CHILDRENS CEN	5.58	.00	.00	5.58	5.58	.00	.00	5.58
899.03 - MONTEBELLO UNIFIED SCHOOL	1,997.77	.00	.00	1,997.77	1,800.21	.00	.00	1,800.21
899.06 - CO.SCH.SERV.FD.- MONTEBEL	71.33	.00	.00	71.33	64.28	.00	.00	64.28
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	3.33	.00	.00	3.33	3.00	.00	.00	3.00
936.03 - ALHAMBRA UNIFIED SCHOOL D	3,794.68	.00	.00	3,794.68	3,772.94	.00	.00	3,772.94
936.06 - CO SCHOOL SERVICE FUND	207.40	.00	.00	207.40	206.22	.00	.00	206.22
936.07 - DEV CTR HDC MINOR	1,056.15	.00	.00	1,056.15	1,050.10	.00	.00	1,050.10
936.20 - ALHAMBRA CHILDREN'S CTR F	121.77	.00	.00	121.77	121.08	.00	.00	121.08
ACCT 220.10 Total	36,805.55	3,355.75	.00	40,161.30	35,661.97	3,251.50	.00	38,913.47

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	25,753.96	.00	.00	25,753.96	5,197.85	.00	.00	5,197.85
1.20 - L.A. COUNTY ACCUM CAP OUT	6.86	.00	.00	6.86	1.37	.00	.00	1.37
3.01 - L A COUNTY LIBRARY	1,752.87	.00	.00	1,752.87	353.36	.00	.00	353.36
7.30 - CONSOL. FIRE PRO.DIST.OF	10,541.82	.00	.00	10,541.82	2,125.13	.00	.00	2,125.13
7.31 - L A C FIRE-FFW	430.22	.00	.00	430.22	87.11	.00	.00	87.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	161.31	.00	.00	161.31	32.52	.00	.00	32.52
30.70 - LA CO FLOOD CONTROL MAINT	912.98	.00	.00	912.98	184.05	.00	.00	184.05
53.10 - ARTESIA CEMETERY DISTRICT	-5.83	.00	.00	-5.83	-5.83	.00	.00	-5.83
53.40 - LITTLE LAKE CEMETERY DIST	78.45	.00	.00	78.45	18.25	.00	.00	18.25
61.80 - GREATER L A CO VECTOR CON	33.12	.00	.00	33.12	6.68	.00	.00	6.68
66.10 - CO SANITATION DIST NO 2 O	577.88	.00	.00	577.88	192.85	.00	.00	192.85
66.65 - CO SANIT DIST NO 18 OPERA	481.39	.00	.00	481.39	25.31	.00	.00	25.31
182.21 - LA MIRADA - S. E. REC AND	1,510.16	.00	.00	1,510.16	304.43	.00	.00	304.43
222.01 - CITY-NORWALK TD #1	4,326.68	.00	.00	4,326.68	865.80	.00	.00	865.80
222.21 - NORWALK - S. E. REC AND P	1,630.46	.00	.00	1,630.46	328.68	.00	.00	328.68
350.90 - WTR REPLENISHMENT DIST OF	11.25	.00	.00	11.25	2.27	.00	.00	2.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	85.02	.00	.00	85.02	17.14	.00	.00	17.14
400.21 - CHILDREN'S INSTIL TUITION	168.75	.00	.00	168.75	34.02	.00	.00	34.02
553.01 - LITTLE LAKE CITY SCHOOL D	1,406.26	.00	.00	1,406.26	1,355.36	.00	.00	1,355.36
553.06 - CO.SCH.SERV.FD.- LITTLE L	.13	.00	.00	.13	.12	.00	.00	.12
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	27.26	.00	.00	27.26	26.27	.00	.00	26.27
789.02 - WHITTIER UNION HIGH SCHOO	1,831.79	.00	.00	1,831.79	1,765.48	.00	.00	1,765.48
789.07 - WHITTIER HIGH-ELEM SCHOOL	781.75	.00	.00	781.75	753.46	.00	.00	753.46
789.08 - DEV CTR HDCPD MINOR WHITT	2.99	.00	.00	2.99	2.88	.00	.00	2.88
790.04 - CERRITOS COMMUNITY COLLEG	1,066.45	.00	.00	1,066.45	-134.05	.00	.00	-134.05
816.04 - RIO HONDO COMMUNITY COLLE	392.79	.00	.00	392.79	378.57	.00	.00	378.57
816.20 - RIO HONDO CHILDRENS CTR F	.72	.00	.00	.72	.69	.00	.00	.69
819.03 - A B C UNIFIED SCHOOL DIST	3,499.40	.00	.00	3,499.40	3,498.71	.00	.00	3,498.71
819.06 - CO.SCH.SERV.FD.- A B C UN	122.72	.00	.00	122.72	122.70	.00	.00	122.70
819.20 - ABC UNIFIED CHILDRENS CTR	35.14	.00	.00	35.14	35.13	.00	.00	35.13
903.03 - NORWALK-LA MIRADA UNIF SC	4,159.37	.00	.00	4,159.37	-5,009.91	.00	.00	-5,009.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	144.40	.00	.00	144.40	-173.94	.00	.00	-173.94
ACCT 222.04 Total	61,928.52	.00	.00	61,928.52	12,392.46	.00	.00	12,392.46

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

225.03 PALMDALE - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-51,556.66	.00	49.50	-51,507.16	-47,587.07	.00	49.50	-47,537.57
1.20 - L.A. COUNTY ACCUM CAP OUT	-24.02	.00	.00	-24.02	-22.13	.00	.00	-22.13
7.30 - CONSOL. FIRE PRO.DIST.OF	-36,899.30	.00	.00	-36,899.30	-34,030.39	.00	.00	-34,030.39
7.31 - L A C FIRE-FFW	-1,537.53	.00	.00	-1,537.53	-1,418.50	.00	.00	-1,418.50
18.30 - CO LIGHTING MAINT DIST NO	941.43	.00	.00	941.43	916.34	.00	.00	916.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.08	.00	.00	7.08	6.93	.00	.00	6.93
30.70 - LA CO FLOOD CONTROL MAINT	39.82	.00	.00	39.82	38.97	.00	.00	38.97
61.05 - ANTELOPE VLY MOSQ & VECTO	-360.36	.00	.00	-360.36	-332.32	.00	.00	-332.32
66.75 - CO SANIT DIST NO 20 OPERA	-4,278.86	.00	.00	-4,278.86	-3,939.54	.00	.00	-3,939.54
68.05 - ANTELOPE VALLEY SOIL CONS	-210.84	.00	.00	-210.84	-194.97	.00	.00	-194.97
225.01 - CITY-PALMDALE TD #1	-13,884.66	.00	.00	-13,884.66	-12,802.49	.00	.00	-12,802.49
225.03 - CITY-PALMDALE RP 2	.00	.00	49.50	49.50	.00	.00	49.50	49.50
308.65 - PALMDALE WATER DIST ZONE	386.20	.00	.00	386.20	387.79	.00	.00	387.79
308.66 - PALMDALE WATER DIST ZONE	-8,262.96	.00	.00	-8,262.96	-7,649.25	.00	.00	-7,649.25
400.00 - EDUCATIONAL REV AUGMENTAT	-17,296.97	.00	.00	-17,296.97	-15,940.93	.00	.00	-15,940.93
400.01 - EDUCATIONAL AUG FD IMPOUN	-26,607.55	.00	.00	-26,607.55	-24,532.97	.00	.00	-24,532.97
400.15 - COUNTY SCHOOL SERVICES	-297.65	.00	.00	-297.65	-274.50	.00	.00	-274.50
400.21 - CHILDREN'S INSTIL TUITION	-590.70	.00	.00	-590.70	-544.77	.00	.00	-544.77
593.01 - PALMDALE SCHOOL DISTRICT	-10,583.77	.00	24.75	-10,559.02	-9,760.98	.00	24.75	-9,736.23
593.06 - CO.SCH.SERV.FD.- PALMDALE	-1,878.68	.00	.00	-1,878.68	-1,732.64	.00	.00	-1,732.64
593.07 - DEV CTR HDCPD MINOR PALMD	-178.21	.00	.00	-178.21	-164.34	.00	.00	-164.34
717.02 - ANTELOPE VALLEY UNION HIG	-20,541.64	.00	24.75	-20,516.89	-18,944.73	.00	24.75	-18,919.98
717.06 - CO.SCH.SERV.FD.- ANTELOPE	-75.44	.00	.00	-75.44	-69.60	.00	.00	-69.60
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	-10,044.81	.00	.00	-10,044.81	-9,263.91	.00	.00	-9,263.91
792.04 - ANTELOPE VY.JT. COMMUNITY	-5,703.80	.00	.00	-5,703.80	-5,260.37	.00	.00	-5,260.37
ACCT 225.03 Total	-209,439.88	.00	148.50	-209,291.38	-193,116.37	.00	148.50	-192,967.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

225.05 PALMDALE - PROJECT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-17,394.14	.00	.00	-17,394.14	-17,142.13	.00	.00	-17,142.13
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.93	.00	.00	-6.93	-6.77	.00	.00	-6.77
7.30 - CONSOL. FIRE PRO.DIST.OF	-10,839.07	.00	.00	-10,839.07	-10,629.51	.00	.00	-10,629.51
7.31 - L A C FIRE-FFW	-451.23	.00	.00	-451.23	-441.27	.00	.00	-441.27
18.30 - CO LIGHTING MAINT DIST NO	-1,429.18	.00	.00	-1,429.18	-1,422.23	.00	.00	-1,422.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.74	.00	.00	-.74	-1.31	.00	.00	-1.31
30.70 - LA CO FLOOD CONTROL MAINT	-4.05	.00	.00	-4.05	-7.23	.00	.00	-7.23
61.05 - ANTELOPE VLY MOSQ & VECTO	-102.80	.00	.00	-102.80	-100.61	.00	.00	-100.61
66.75 - CO SANIT DIST NO 20 OPERA	-1,214.80	.00	.00	-1,214.80	-1,183.11	.00	.00	-1,183.11
68.05 - ANTELOPE VALLEY SOIL CONS	-57.36	.00	.00	-57.36	-56.19	.00	.00	-56.19
225.01 - CITY-PALMDALE TD #1	-4,254.18	.00	.00	-4,254.18	-4,169.87	.00	.00	-4,169.87
300.10 - ANTELOPE VY.-EAST KERN WA	-1,208.95	.00	.00	-1,208.95	-1,240.80	.00	.00	-1,240.80
308.65 - PALMDALE WATER DIST ZONE	225.30	.00	.00	225.30	246.03	.00	.00	246.03
308.66 - PALMDALE WATER DIST ZONE	-83.55	.00	.00	-83.55	10.03	.00	.00	10.03
308.67 - PALMDALE WATER-WESTMONT I	1.53	.00	.00	1.53	1.53	.00	.00	1.53
400.00 - EDUCATIONAL REV AUGMENTAT	-4,824.21	.00	.00	-4,824.21	-4,698.49	.00	.00	-4,698.49
400.01 - EDUCATIONAL AUG FD IMPOUN	-8,115.00	.00	.00	-8,115.00	-7,955.45	.00	.00	-7,955.45
400.15 - COUNTY SCHOOL SERVICES	-85.89	.00	.00	-85.89	-84.09	.00	.00	-84.09
400.21 - CHILDREN'S INSTIL TUITION	-170.42	.00	.00	-170.42	-166.87	.00	.00	-166.87
593.01 - PALMDALE SCHOOL DISTRICT	-3,054.68	.00	.00	-3,054.68	-2,990.55	.00	.00	-2,990.55
593.06 - CO.SCH.SERV.FD.- PALMDALE	-542.22	.00	.00	-542.22	-530.85	.00	.00	-530.85
593.07 - DEV CTR HDCPD MINOR PALMD	-51.42	.00	.00	-51.42	-50.35	.00	.00	-50.35
717.02 - ANTELOPE VALLEY UNION HIG	-5,928.53	.00	.00	-5,928.53	-5,804.06	.00	.00	-5,804.06
717.06 - CO.SCH.SERV.FD.- ANTELOPE	-21.79	.00	.00	-21.79	-21.31	.00	.00	-21.31
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	-2,899.06	.00	.00	-2,899.06	-2,838.20	.00	.00	-2,838.20
792.04 - ANTELOPE VY.JT. COMMUNITY	-1,646.22	.00	.00	-1,646.22	-1,611.65	.00	.00	-1,611.65
ACCT 225.05 Total	-64,159.59	.00	.00	-64,159.59	-62,895.31	.00	.00	-62,895.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
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225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	114,213.42	.00	.00	114,213.42	102,021.73	.00	.00	102,021.73
1.20 - L.A. COUNTY ACCUM CAP OUT	52.51	.00	.00	52.51	46.11	.00	.00	46.11
7.30 - CONSOL. FIRE PRO.DIST.OF	79,760.75	.00	.00	79,760.75	70,214.17	.00	.00	70,214.17
7.31 - L A C FIRE-FFW	3,245.00	.00	.00	3,245.00	2,872.92	.00	.00	2,872.92
18.30 - CO LIGHTING MAINT DIST NO	6,258.37	.00	.00	6,258.37	5,411.90	.00	.00	5,411.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.37	.00	.00	-.37	-.19	.00	.00	-.19
30.70 - LA CO FLOOD CONTROL MAINT	-2.12	.00	.00	-2.12	-1.05	.00	.00	-1.05
47.04 - LA CO WATERWORKS #40 ANTE	160.66	.00	.00	160.66	129.03	.00	.00	129.03
51.75 - L A CO WATER WKS NO 40 AC	124.48	.00	.00	124.48	99.95	.00	.00	99.95
53.30 - LANCASTER CEMETERY DISTRI	97.30	.00	.00	97.30	28.01	.00	.00	28.01
61.05 - ANTELOPE VLY MOSQ & VECTO	735.50	.00	.00	735.50	679.34	.00	.00	679.34
66.45 - CO SANIT DIST NO 14 OPERA	2,313.93	.00	.00	2,313.93	926.26	.00	.00	926.26
66.75 - CO SANIT DIST NO 20 OPERA	7,182.68	.00	.00	7,182.68	7,105.47	.00	.00	7,105.47
68.05 - ANTELOPE VALLEY SOIL CONS	433.94	.00	.00	433.94	381.02	.00	.00	381.02
225.01 - CITY-PALMDALE TD #1	30,056.02	.00	.00	30,056.02	26,491.20	.00	.00	26,491.20
300.10 - ANTELOPE VY.-EAST KERN WA	8,990.97	.00	.00	8,990.97	7,925.48	.00	.00	7,925.48
308.65 - PALMDALE WATER DIST ZONE	-58.78	.00	.00	-58.78	-63.51	.00	.00	-63.51
308.66 - PALMDALE WATER DIST ZONE	-333.29	.00	.00	-333.29	-344.72	.00	.00	-344.72
400.00 - EDUCATIONAL REV AUGMENTAT	32,768.83	.00	.00	32,768.83	29,060.25	.00	.00	29,060.25
400.01 - EDUCATIONAL AUG FD IMPOUN	57,650.79	.00	.00	57,650.79	50,814.21	.00	.00	50,814.21
400.15 - COUNTY SCHOOL SERVICES	650.04	.00	.00	650.04	570.65	.00	.00	570.65
400.21 - CHILDREN'S INSTIL TUITION	1,290.14	.00	.00	1,290.14	1,132.57	.00	.00	1,132.57
529.01 - LANCASTER SCHOOL DISTRICT	729.46	.00	.00	729.46	579.69	.00	.00	579.69
529.06 - CO.SCH.SERV.FD.- LANCASTE	107.94	.00	.00	107.94	85.78	.00	.00	85.78
529.07 - DEV CTR HDCPD MINOR LANCA	10.47	.00	.00	10.47	8.32	.00	.00	8.32
593.01 - PALMDALE SCHOOL DISTRICT	19,114.45	.00	.00	19,114.45	18,921.33	.00	.00	18,921.33
593.06 - CO.SCH.SERV.FD.- PALMDALE	3,392.94	.00	.00	3,392.94	3,358.69	.00	.00	3,358.69
593.07 - DEV CTR HDCPD MINOR PALMD	321.84	.00	.00	321.84	318.59	.00	.00	318.59
689.01 - WESTSIDE UNION SCHOOL DIS	4,309.46	.00	.00	4,309.46	1,122.57	.00	.00	1,122.57
689.06 - CO.SCH.SERV.FD.- WESTSIDE	556.71	.00	.00	556.71	144.99	.00	.00	144.99
689.07 - DEV CTR HDCPD MINOR WESTS	57.89	.00	.00	57.89	15.08	.00	.00	15.08
717.02 - ANTELOPE VALLEY UNION HIG	44,864.40	.00	.00	44,864.40	39,384.81	.00	.00	39,384.81
717.06 - CO.SCH.SERV.FD.- ANTELOPE	164.89	.00	.00	164.89	144.75	.00	.00	144.75
717.07 - ANTELOPE VY.UN.HI.-ELEM S	3,804.76	.00	.00	3,804.76	1,303.84	.00	.00	1,303.84
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	18,141.04	.00	.00	18,141.04	17,957.76	.00	.00	17,957.76

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
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225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	12,457.57	.00	.00	12,457.57	10,936.07	.00	.00	10,936.07
ACCT 225.06 Total	453,624.59	.00	.00	453,624.59	399,783.07	.00	.00	399,783.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,440.18	.00	855.83	20,296.01	19,277.01	.00	855.83	20,132.84
1.20 - L.A. COUNTY ACCUM CAP OUT	4.89	.00	.00	4.89	4.84	.00	.00	4.84
7.30 - CONSOL. FIRE PRO.DIST.OF	7,484.83	.00	.00	7,484.83	7,414.09	.00	.00	7,414.09
7.31 - L A C FIRE-FFW	328.90	.00	.00	328.90	325.50	.00	.00	325.50
18.30 - CO LIGHTING MAINT DIST NO	-153.32	.00	.00	-153.32	-144.04	.00	.00	-144.04
19.40 - CO LIGHTING MAINT DIST NO	126.58	.00	.00	126.58	126.58	.00	.00	126.58
53.30 - LANCASTER CEMETERY DISTRI	-32.33	.00	.00	-32.33	-32.33	.00	.00	-32.33
61.05 - ANTELOPE VLY MOSQ & VECTO	85.63	.00	.00	85.63	84.80	.00	.00	84.80
66.75 - CO SANIT DIST NO 20 OPERA	1,622.69	.00	.00	1,622.69	1,612.28	.00	.00	1,612.28
68.05 - ANTELOPE VALLEY SOIL CONS	40.33	.00	.00	40.33	39.94	.00	.00	39.94
225.01 - CITY-PALMDALE TD #1	2,981.26	.00	.00	2,981.26	2,957.64	.00	.00	2,957.64
225.07 - CITY-PALMDALE MERGED RP A	.00	.00	855.83	855.83	.00	.00	855.83	855.83
300.10 - ANTELOPE VY.-EAST KERN WA	97.42	.00	.00	97.42	90.58	.00	.00	90.58
308.66 - PALMDALE WATER DIST ZONE	1,882.19	.00	.00	1,882.19	1,879.32	.00	.00	1,879.32
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	60.47	.00	.00	60.47	59.90	.00	.00	59.90
400.21 - CHILDREN'S INSTIL TUITION	120.00	.00	.00	120.00	118.83	.00	.00	118.83
464.01 - EASTSIDE UNION SCHOOL DIS	-1,123.52	.00	.00	-1,123.52	-1,123.52	.00	.00	-1,123.52
464.06 - CO.SCH.SERV.FD.- EASTSIDE	-215.23	.00	.00	-215.23	-215.23	.00	.00	-215.23
464.07 - DEV CTR HDCPD MINOR EASTS	-17.06	.00	.00	-17.06	-17.06	.00	.00	-17.06
593.01 - PALMDALE SCHOOL DISTRICT	3,168.49	.00	427.92	3,596.41	3,147.67	.00	427.92	3,575.59
593.06 - CO.SCH.SERV.FD.- PALMDALE	562.42	.00	.00	562.42	558.73	.00	.00	558.73
593.07 - DEV CTR HDCPD MINOR PALMD	53.33	.00	.00	53.33	52.99	.00	.00	52.99
717.02 - ANTELOPE VALLEY UNION HIG	4,172.97	.00	427.92	4,600.89	4,132.56	.00	427.92	4,560.48
717.06 - CO.SCH.SERV.FD.- ANTELOPE	15.34	.00	.00	15.34	15.21	.00	.00	15.21
717.07 - ANTELOPE VY.UN.HI.-ELEM S	-968.37	.00	.00	-968.37	-968.37	.00	.00	-968.37
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	3,007.12	.00	.00	3,007.12	2,987.34	.00	.00	2,987.34
792.04 - ANTELOPE VY.JT. COMMUNITY	1,158.72	.00	.00	1,158.72	1,147.50	.00	.00	1,147.50
ACCT 225.07 Total	43,903.93	.00	2,567.50	46,471.43	43,532.76	.00	2,567.50	46,100.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	370,753.49	.00	.00	370,753.49	353,349.56	.00	.00	353,349.56
1.20 - L.A. COUNTY ACCUM CAP OUT	182.37	.00	.00	182.37	173.80	.00	.00	173.80
3.01 - L A COUNTY LIBRARY	37,010.82	.00	.00	37,010.82	35,273.35	.00	.00	35,273.35
7.30 - CONSOL. FIRE PRO.DIST.OF	280,335.33	.00	.00	280,335.33	267,174.79	.00	.00	267,174.79
7.31 - L A C FIRE-FFW	11,396.49	.00	.00	11,396.49	10,861.49	.00	.00	10,861.49
23.66 - CO LIGHTING MAINT DIST NO	35,770.88	.00	.00	35,770.88	34,092.25	.00	.00	34,092.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,719.24	.00	.00	2,719.24	2,591.64	.00	.00	2,591.64
30.70 - LA CO FLOOD CONTROL MAINT	15,388.62	.00	.00	15,388.62	14,666.51	.00	.00	14,666.51
53.20 - DOWNEY CEMETERY DISTRICT	56.36	.00	.00	56.36	53.15	.00	.00	53.15
61.80 - GREATER L A CO VECTOR CON	586.76	.00	.00	586.76	559.23	.00	.00	559.23
66.10 - CO SANITATION DIST NO 2 O	20,995.27	.00	.00	20,995.27	20,010.03	.00	.00	20,010.03
226.01 - CITY-PARAMOUNT TD #1	111,329.10	.00	.00	111,329.10	106,102.37	.00	.00	106,102.37
350.90 - WTR REPLENISHMENT DIST OF	277.48	.00	.00	277.48	264.43	.00	.00	264.43
400.00 - EDUCATIONAL REV AUGMENTAT	129,953.27	.00	.00	129,953.27	123,852.14	.00	.00	123,852.14
400.01 - EDUCATIONAL AUG FD IMPOUN	219,002.07	.00	.00	219,002.07	208,720.30	.00	.00	208,720.30
400.15 - COUNTY SCHOOL SERVICES	2,261.12	.00	.00	2,261.12	2,154.98	.00	.00	2,154.98
400.21 - CHILDREN'S INSTIL TUITION	4,487.66	.00	.00	4,487.66	4,276.98	.00	.00	4,276.98
793.04 - COMPTON COMMUNITY COLLEGE	36,487.27	.00	.00	36,487.27	34,774.35	.00	.00	34,774.35
793.20 - CHILDREN'S CTR FUND COMPT	11,654.01	.00	.00	11,654.01	11,106.91	.00	.00	11,106.91
845.03 - COMPTON UNIFIED SCHOOL DI	4,323.24	.00	.00	4,323.24	4,281.82	.00	.00	4,281.82
845.06 - CO.SCH.SERV.FD.-COMPTON	141.76	.00	.00	141.76	140.40	.00	.00	140.40
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	20.77	.00	.00	20.77	20.57	.00	.00	20.57
845.20 - COMPTON CHILDREN'S CENTER	135.30	.00	.00	135.30	134.01	.00	.00	134.01
907.03 - PARAMOUNT UNIFIED SCHOOL	341,580.55	.00	.00	341,580.55	325,376.39	.00	.00	325,376.39
907.06 - CO.SCH.SERV.FD.- PARAMOUN	18,460.94	.00	.00	18,460.94	17,585.17	.00	.00	17,585.17
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	2,272.82	.00	.00	2,272.82	2,165.01	.00	.00	2,165.01
ACCT 226.04 Total	1,657,582.99	.00	.00	1,657,582.99	1,579,761.63	.00	.00	1,579,761.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,110.10	.00	.00	11,110.10	9,171.76	.00	.00	9,171.76
1.20 - L.A. COUNTY ACCUM CAP OUT	5.46	.00	.00	5.46	4.50	.00	.00	4.50
3.01 - L A COUNTY LIBRARY	1,106.55	.00	.00	1,106.55	913.06	.00	.00	913.06
7.30 - CONSOL. FIRE PRO.DIST.OF	8,375.93	.00	.00	8,375.93	6,910.46	.00	.00	6,910.46
7.31 - L A C FIRE-FFW	341.03	.00	.00	341.03	281.45	.00	.00	281.45
23.66 - CO LIGHTING MAINT DIST NO	1,068.57	.00	.00	1,068.57	881.64	.00	.00	881.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	81.35	.00	.00	81.35	67.13	.00	.00	67.13
30.70 - LA CO FLOOD CONTROL MAINT	460.31	.00	.00	460.31	379.89	.00	.00	379.89
61.80 - GREATER L A CO VECTOR CON	17.56	.00	.00	17.56	14.48	.00	.00	14.48
66.10 - CO SANITATION DIST NO 2 O	627.66	.00	.00	627.66	517.95	.00	.00	517.95
226.01 - CITY-PARAMOUNT TD #1	3,317.59	.00	.00	3,317.59	2,735.66	.00	.00	2,735.66
350.90 - WTR REPLENISHMENT DIST OF	8.29	.00	.00	8.29	6.84	.00	.00	6.84
400.00 - EDUCATIONAL REV AUGMENTAT	3,871.60	.00	.00	3,871.60	3,192.51	.00	.00	3,192.51
400.01 - EDUCATIONAL AUG FD IMPOUN	6,526.17	.00	.00	6,526.17	5,381.46	.00	.00	5,381.46
400.15 - COUNTY SCHOOL SERVICES	67.55	.00	.00	67.55	55.73	.00	.00	55.73
400.21 - CHILDREN'S INSTIL TUITION	134.07	.00	.00	134.07	110.62	.00	.00	110.62
793.04 - COMPTON COMMUNITY COLLEGE	1,090.16	.00	.00	1,090.16	899.43	.00	.00	899.43
793.20 - CHILDREN'S CTR FUND COMPT	348.20	.00	.00	348.20	287.28	.00	.00	287.28
845.03 - COMPTON UNIFIED SCHOOL DI	3,527.36	.00	.00	3,527.36	3,496.85	.00	.00	3,496.85
845.06 - CO.SCH.SERV.FD.-COMPTON	115.59	.00	.00	115.59	114.59	.00	.00	114.59
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	16.94	.00	.00	16.94	16.80	.00	.00	16.80
845.20 - COMPTON CHILDREN'S CENTER	110.46	.00	.00	110.46	109.50	.00	.00	109.50
907.03 - PARAMOUNT UNIFIED SCHOOL	6,662.79	.00	.00	6,662.79	4,885.40	.00	.00	4,885.40
907.06 - CO.SCH.SERV.FD.- PARAMOUN	360.09	.00	.00	360.09	264.03	.00	.00	264.03
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	44.33	.00	.00	44.33	32.51	.00	.00	32.51
ACCT 226.06 Total	49,395.71	.00	.00	49,395.71	40,731.53	.00	.00	40,731.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	144,887.91	.00	.00	144,887.91	143,780.26	.00	.00	143,780.26
1.20 - L.A. COUNTY ACCUM CAP OUT	38.62	.00	.00	38.62	38.33	.00	.00	38.33
3.01 - L A COUNTY LIBRARY	9,874.83	.00	.00	9,874.83	9,799.34	.00	.00	9,799.34
7.30 - CONSOL. FIRE PRO.DIST.OF	59,387.42	.00	.00	59,387.42	58,933.39	.00	.00	58,933.39
7.31 - L A C FIRE-FFW	2,414.23	.00	.00	2,414.23	2,395.78	.00	.00	2,395.78
23.66 - CO LIGHTING MAINT DIST NO	8,133.61	.00	.00	8,133.61	8,071.43	.00	.00	8,071.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	908.70	.00	.00	908.70	901.76	.00	.00	901.76
30.70 - LA CO FLOOD CONTROL MAINT	5,143.38	.00	.00	5,143.38	5,104.06	.00	.00	5,104.06
53.20 - DOWNEY CEMETERY DISTRICT	.41	.00	.00	.41	.00	.00	.00	.00
61.80 - GREATER L A CO VECTOR CON	186.55	.00	.00	186.55	185.13	.00	.00	185.13
66.10 - CO SANITATION DIST NO 2 O	6,142.06	.00	.00	6,142.06	6,095.11	.00	.00	6,095.11
226.01 - CITY-PARAMOUNT TD #1	24,581.00	.00	.00	24,581.00	24,393.04	.00	.00	24,393.04
350.90 - WTR REPLENISHMENT DIST OF	63.43	.00	.00	63.43	62.94	.00	.00	62.94
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	479.01	.00	.00	479.01	475.35	.00	.00	475.35
400.21 - CHILDREN'S INSTIL TUITION	950.68	.00	.00	950.68	943.40	.00	.00	943.40
793.04 - COMPTON COMMUNITY COLLEGE	7,729.58	.00	.00	7,729.58	7,670.49	.00	.00	7,670.49
793.20 - CHILDREN'S CTR FUND COMPT	2,468.82	.00	.00	2,468.82	2,449.94	.00	.00	2,449.94
907.03 - PARAMOUNT UNIFIED SCHOOL	73,316.59	.00	.00	73,316.59	72,756.08	.00	.00	72,756.08
907.06 - CO.SCH.SERV.FD.- PARAMOUN	3,962.44	.00	.00	3,962.44	3,932.14	.00	.00	3,932.14
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	487.83	.00	.00	487.83	484.10	.00	.00	484.10
ACCT 226.08 Total	351,157.10	.00	.00	351,157.10	348,472.07	.00	.00	348,472.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
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228.02 PASADENA - FAIROAKS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	914.97	.00	.00	914.97	913.54	.00	.00	913.54
1.20 - L.A. COUNTY ACCUM CAP OUT	.35	.00	.00	.35	.34	.00	.00	.34
7.31 - L A C FIRE-FFW	21.01	.00	.00	21.01	20.98	.00	.00	20.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.02	.00	.00	5.02	5.01	.00	.00	5.01
30.70 - LA CO FLOOD CONTROL MAINT	28.39	.00	.00	28.39	28.35	.00	.00	28.35
66.55 - CO SANIT DIST NO 16 OPERA	39.02	.00	.00	39.02	38.96	.00	.00	38.96
228.01 - CITY-PASADENA TD #1	692.13	.00	.00	692.13	691.07	.00	.00	691.07
400.00 - EDUCATIONAL REV AUGMENTAT	258.24	.00	.00	258.24	257.85	.00	.00	257.85
400.01 - EDUCATIONAL AUG FD IMPOUN	544.47	.00	.00	544.47	543.64	.00	.00	543.64
400.15 - COUNTY SCHOOL SERVICES	4.28	.00	.00	4.28	4.28	.00	.00	4.28
400.21 - CHILDREN'S INSTIL TUITION	8.50	.00	.00	8.50	8.49	.00	.00	8.49
812.04 - PASADENA AREA COMMUNITY C	109.17	.00	.00	109.17	109.00	.00	.00	109.00
909.03 - PASADENA UNIFIED SCHOOL D	648.91	.00	.00	648.91	647.92	.00	.00	647.92
909.06 - CO.SCH.SERV.FD.- PASADENA	1.09	.00	.00	1.09	1.09	.00	.00	1.09
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	4.82	.00	.00	4.82	4.81	.00	.00	4.81
909.20 - PASADENA CHILDREN,S CENTE	1.16	.00	.00	1.16	1.15	.00	.00	1.15
ACCT 228.02 Total	3,281.53	.00	.00	3,281.53	3,276.48	.00	.00	3,276.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

228.05 PASADENA - ORANGE GROVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,616.87	.00	.00	4,616.87	3,884.31	.00	.00	3,884.31
1.20 - L.A. COUNTY ACCUM CAP OUT	1.74	.00	.00	1.74	1.47	.00	.00	1.47
7.31 - L A C FIRE-FFW	106.04	.00	.00	106.04	89.22	.00	.00	89.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.31	.00	.00	25.31	21.30	.00	.00	21.30
30.70 - LA CO FLOOD CONTROL MAINT	143.25	.00	.00	143.25	120.52	.00	.00	120.52
66.55 - CO SANIT DIST NO 16 OPERA	196.90	.00	.00	196.90	165.66	.00	.00	165.66
228.01 - CITY-PASADENA TD #1	3,492.47	.00	.00	3,492.47	2,938.34	.00	.00	2,938.34
400.00 - EDUCATIONAL REV AUGMENTAT	1,303.10	.00	.00	1,303.10	1,096.34	.00	.00	1,096.34
400.01 - EDUCATIONAL AUG FD IMPOUN	2,747.40	.00	.00	2,747.40	2,311.49	.00	.00	2,311.49
400.15 - COUNTY SCHOOL SERVICES	21.62	.00	.00	21.62	18.19	.00	.00	18.19
400.21 - CHILDREN'S INSTIL TUITION	42.90	.00	.00	42.90	36.10	.00	.00	36.10
812.04 - PASADENA AREA COMMUNITY C	550.85	.00	.00	550.85	463.45	.00	.00	463.45
909.03 - PASADENA UNIFIED SCHOOL D	3,274.39	.00	.00	3,274.39	2,754.86	.00	.00	2,754.86
909.06 - CO.SCH.SERV.FD.- PASADENA	5.51	.00	.00	5.51	4.64	.00	.00	4.64
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	24.33	.00	.00	24.33	20.47	.00	.00	20.47
909.20 - PASADENA CHILDREN,S CENTE	5.83	.00	.00	5.83	4.91	.00	.00	4.91
ACCT 228.05 Total	16,558.51	.00	.00	16,558.51	13,931.27	.00	.00	13,931.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

228.06 PASADENA - VILLA PARK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,806.22	.00	.00	5,806.22	3,797.67	.00	.00	3,797.67
1.20 - L.A. COUNTY ACCUM CAP OUT	2.19	.00	.00	2.19	1.43	.00	.00	1.43
7.31 - L A C FIRE-FFW	133.36	.00	.00	133.36	87.23	.00	.00	87.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.83	.00	.00	31.83	20.82	.00	.00	20.82
30.70 - LA CO FLOOD CONTROL MAINT	180.15	.00	.00	180.15	117.83	.00	.00	117.83
66.55 - CO SANIT DIST NO 16 OPERA	247.62	.00	.00	247.62	161.96	.00	.00	161.96
228.01 - CITY-PASADENA TD #1	4,392.19	.00	.00	4,392.19	2,872.79	.00	.00	2,872.79
400.00 - EDUCATIONAL REV AUGMENTAT	1,638.79	.00	.00	1,638.79	1,071.88	.00	.00	1,071.88
400.01 - EDUCATIONAL AUG FD IMPOUN	3,455.18	.00	.00	3,455.18	2,259.92	.00	.00	2,259.92
400.15 - COUNTY SCHOOL SERVICES	27.19	.00	.00	27.19	17.78	.00	.00	17.78
400.21 - CHILDREN'S INSTIL TUITION	53.96	.00	.00	53.96	35.29	.00	.00	35.29
812.04 - PASADENA AREA COMMUNITY C	692.76	.00	.00	692.76	453.11	.00	.00	453.11
909.03 - PASADENA UNIFIED SCHOOL D	4,117.93	.00	.00	4,117.93	2,693.41	.00	.00	2,693.41
909.06 - CO.SCH.SERV.FD.- PASADENA	6.93	.00	.00	6.93	4.53	.00	.00	4.53
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	30.60	.00	.00	30.60	20.02	.00	.00	20.02
909.20 - PASADENA CHILDREN,S CENTE	7.34	.00	.00	7.34	4.80	.00	.00	4.80
ACCT 228.06 Total	20,824.24	.00	.00	20,824.24	13,620.47	.00	.00	13,620.47

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,663.13	.00	.00	3,663.13	2,604.19	.00	.00	2,604.19
1.20 - L.A. COUNTY ACCUM CAP OUT	1.38	.00	.00	1.38	.98	.00	.00	.98
7.31 - L A C FIRE-FFW	84.14	.00	.00	84.14	59.81	.00	.00	59.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20.08	.00	.00	20.08	14.28	.00	.00	14.28
30.70 - LA CO FLOOD CONTROL MAINT	113.66	.00	.00	113.66	80.80	.00	.00	80.80
66.55 - CO SANIT DIST NO 16 OPERA	156.23	.00	.00	156.23	111.06	.00	.00	111.06
228.01 - CITY-PASADENA TD #1	2,771.02	.00	.00	2,771.02	1,969.98	.00	.00	1,969.98
400.00 - EDUCATIONAL REV AUGMENTAT	1,033.91	.00	.00	1,033.91	735.03	.00	.00	735.03
400.01 - EDUCATIONAL AUG FD IMPOUN	2,179.86	.00	.00	2,179.86	1,549.71	.00	.00	1,549.71
400.15 - COUNTY SCHOOL SERVICES	17.15	.00	.00	17.15	12.19	.00	.00	12.19
400.21 - CHILDREN'S INSTIL TUITION	34.04	.00	.00	34.04	24.20	.00	.00	24.20
812.04 - PASADENA AREA COMMUNITY C	437.06	.00	.00	437.06	310.72	.00	.00	310.72
909.03 - PASADENA UNIFIED SCHOOL D	2,597.99	.00	.00	2,597.99	1,846.97	.00	.00	1,846.97
909.06 - CO.SCH.SERV.FD.- PASADENA	4.37	.00	.00	4.37	3.11	.00	.00	3.11
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	19.31	.00	.00	19.31	13.73	.00	.00	13.73
909.20 - PASADENA CHILDREN,S CENTE	4.63	.00	.00	4.63	3.29	.00	.00	3.29
ACCT 228.09 Total	13,137.96	.00	.00	13,137.96	9,340.05	.00	.00	9,340.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

228.11 PASADENA - LINCOLN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-15,977.63	.00	.00	-15,977.63	-15,686.11	.00	.00	-15,686.11
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.03	.00	.00	-6.03	-5.92	.00	.00	-5.92
7.31 - L A C FIRE-FFW	-366.98	.00	.00	-366.98	-360.28	.00	.00	-360.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-87.60	.00	.00	-87.60	-86.00	.00	.00	-86.00
30.70 - LA CO FLOOD CONTROL MAINT	-495.75	.00	.00	-495.75	-486.71	.00	.00	-486.71
66.55 - CO SANIT DIST NO 16 OPERA	-681.42	.00	.00	-681.42	-668.98	.00	.00	-668.98
228.01 - CITY-PASADENA TD #1	-12,086.52	.00	.00	-12,086.52	-11,865.99	.00	.00	-11,865.99
400.00 - EDUCATIONAL REV AUGMENTAT	-4,509.67	.00	.00	-4,509.67	-4,427.39	.00	.00	-4,427.39
400.01 - EDUCATIONAL AUG FD IMPOUN	-9,508.03	.00	.00	-9,508.03	-9,334.55	.00	.00	-9,334.55
400.15 - COUNTY SCHOOL SERVICES	-74.81	.00	.00	-74.81	-73.45	.00	.00	-73.45
400.21 - CHILDREN'S INSTIL TUITION	-148.48	.00	.00	-148.48	-145.77	.00	.00	-145.77
812.04 - PASADENA AREA COMMUNITY C	-1,906.36	.00	.00	-1,906.36	-1,871.58	.00	.00	-1,871.58
909.03 - PASADENA UNIFIED SCHOOL D	-11,331.81	.00	.00	-11,331.81	-11,125.05	.00	.00	-11,125.05
909.06 - CO.SCH.SERV.FD.- PASADENA	-19.07	.00	.00	-19.07	-18.72	.00	.00	-18.72
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	-84.21	.00	.00	-84.21	-82.67	.00	.00	-82.67
909.20 - PASADENA CHILDREN,S CENTE	-20.19	.00	.00	-20.19	-19.82	.00	.00	-19.82
ACCT 228.11 Total	-57,304.56	.00	.00	-57,304.56	-56,258.99	.00	.00	-56,258.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,786.47	.00	.00	5,786.47	5,362.77	.00	.00	5,362.77
1.20 - L.A. COUNTY ACCUM CAP OUT	2.18	.00	.00	2.18	2.02	.00	.00	2.02
7.31 - L A C FIRE-FFW	132.90	.00	.00	132.90	123.17	.00	.00	123.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.73	.00	.00	31.73	29.40	.00	.00	29.40
30.70 - LA CO FLOOD CONTROL MAINT	179.54	.00	.00	179.54	166.40	.00	.00	166.40
66.55 - CO SANIT DIST NO 16 OPERA	246.78	.00	.00	246.78	228.71	.00	.00	228.71
228.01 - CITY-PASADENA TD #1	4,377.25	.00	.00	4,377.25	4,056.75	.00	.00	4,056.75
400.00 - EDUCATIONAL REV AUGMENTAT	1,633.22	.00	.00	1,633.22	1,513.64	.00	.00	1,513.64
400.01 - EDUCATIONAL AUG FD IMPOUN	3,443.43	.00	.00	3,443.43	3,191.30	.00	.00	3,191.30
400.15 - COUNTY SCHOOL SERVICES	27.09	.00	.00	27.09	25.11	.00	.00	25.11
400.21 - CHILDREN'S INSTIL TUITION	53.77	.00	.00	53.77	49.84	.00	.00	49.84
812.04 - PASADENA AREA COMMUNITY C	690.41	.00	.00	690.41	639.86	.00	.00	639.86
909.03 - PASADENA UNIFIED SCHOOL D	4,103.93	.00	.00	4,103.93	3,803.44	.00	.00	3,803.44
909.06 - CO.SCH.SERV.FD.- PASADENA	6.91	.00	.00	6.91	6.40	.00	.00	6.40
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	30.50	.00	.00	30.50	28.26	.00	.00	28.26
909.20 - PASADENA CHILDREN,S CENTE	7.31	.00	.00	7.31	6.78	.00	.00	6.78
ACCT 228.12 Total	20,753.42	.00	.00	20,753.42	19,233.85	.00	.00	19,233.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.05 POMONA - PROJECT A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,307.40	.00	.00	-4,307.40	-4,030.97	.00	.00	-4,030.97
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.73	.00	.00	-1.73	-1.62	.00	.00	-1.62
7.31 - L A C FIRE-FFW	-98.94	.00	.00	-98.94	-92.59	.00	.00	-92.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-23.67	.00	.00	-23.67	-22.15	.00	.00	-22.15
30.70 - LA CO FLOOD CONTROL MAINT	-133.92	.00	.00	-133.92	-125.33	.00	.00	-125.33
66.80 - CO SANIT DIST NO 21 OPERA	-185.60	.00	.00	-185.60	-173.72	.00	.00	-173.72
232.01 - CITY-POMONA TD #1	-4,027.43	.00	.00	-4,027.43	-3,769.75	.00	.00	-3,769.75
232.41 - CITY-POMONA VEHICLE	-133.44	.00	.00	-133.44	-131.88	.00	.00	-131.88
232.43 - CITY-POMONA VEHICLE	-101.68	.00	.00	-101.68	-89.86	.00	.00	-89.86
232.45 - CITY-POMONA PEDESTRI	-129.91	.00	.00	-129.91	-128.51	.00	.00	-128.51
365.05 - THREE VALLEY MWD ORIG ARE	-60.75	.00	.00	-60.75	-56.86	.00	.00	-56.86
400.00 - EDUCATIONAL REV AUGMENTAT	-1,382.22	.00	.00	-1,382.22	-1,294.73	.00	.00	-1,294.73
400.01 - EDUCATIONAL AUG FD IMPOUN	-3,459.27	.00	.00	-3,459.27	-3,240.78	.00	.00	-3,240.78
400.15 - COUNTY SCHOOL SERVICES	-21.35	.00	.00	-21.35	-19.99	.00	.00	-19.99
400.21 - CHILDREN'S INSTIL TUITION	-42.37	.00	.00	-42.37	-39.66	.00	.00	-39.66
809.04 - MT.SAN ANTONIO COMMUNITY	-457.27	.00	.00	-457.27	-428.08	.00	.00	-428.08
809.20 - MT SAN ANTONIO CHILDRENS	-4.42	.00	.00	-4.42	-4.14	.00	.00	-4.14
915.03 - POMONA UNIFIED SCHOOL DIS	-2,955.27	.00	.00	-2,955.27	-2,766.71	.00	.00	-2,766.71
915.06 - CO.SCH.SERV.FD.- POMONA	-138.44	.00	.00	-138.44	-129.60	.00	.00	-129.60
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-16.00	.00	.00	-16.00	-14.98	.00	.00	-14.98
915.20 - POMONA CHILDREN'S CENTER	-75.52	.00	.00	-75.52	-70.71	.00	.00	-70.71
ACCT 232.05 Total	-17,756.60	.00	.00	-17,756.60	-16,632.62	.00	.00	-16,632.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.06 POMONA - PROJECT A-2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,580.65	.00	.00	8,580.65	8,381.88	.00	.00	8,381.88
1.20 - L.A. COUNTY ACCUM CAP OUT	3.39	.00	.00	3.39	3.31	.00	.00	3.31
7.31 - L A C FIRE-FFW	197.11	.00	.00	197.11	192.54	.00	.00	192.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	47.12	.00	.00	47.12	46.04	.00	.00	46.04
30.70 - LA CO FLOOD CONTROL MAINT	266.69	.00	.00	266.69	260.51	.00	.00	260.51
66.80 - CO SANIT DIST NO 21 OPERA	367.35	.00	.00	367.35	358.95	.00	.00	358.95
232.01 - CITY-POMONA TD #1	7,982.78	.00	.00	7,982.78	7,799.71	.00	.00	7,799.71
232.42 - CITY-POMONA VEHICLE	287.92	.00	.00	287.92	296.91	.00	.00	296.91
232.45 - CITY-POMONA PEDESTRI	-29.28	.00	.00	-29.28	-25.69	.00	.00	-25.69
365.05 - THREE VALLEY MWD ORIG ARE	120.54	.00	.00	120.54	117.78	.00	.00	117.78
400.00 - EDUCATIONAL REV AUGMENTAT	2,692.84	.00	.00	2,692.84	2,633.27	.00	.00	2,633.27
400.01 - EDUCATIONAL AUG FD IMPOUN	6,753.58	.00	.00	6,753.58	6,606.64	.00	.00	6,606.64
400.15 - COUNTY SCHOOL SERVICES	42.13	.00	.00	42.13	41.17	.00	.00	41.17
400.21 - CHILDREN'S INSTIL TUITION	83.61	.00	.00	83.61	81.71	.00	.00	81.71
809.04 - MT.SAN ANTONIO COMMUNITY	902.36	.00	.00	902.36	881.84	.00	.00	881.84
809.20 - MT SAN ANTONIO CHILDRENS	8.71	.00	.00	8.71	8.52	.00	.00	8.52
915.03 - POMONA UNIFIED SCHOOL DIS	5,831.94	.00	.00	5,831.94	5,699.40	.00	.00	5,699.40
915.06 - CO.SCH.SERV.FD.- POMONA	273.18	.00	.00	273.18	266.97	.00	.00	266.97
915.07 - DEV.CTR.HDCPD.MINOR-POMON	31.59	.00	.00	31.59	30.88	.00	.00	30.88
915.20 - POMONA CHILDREN'S CENTER	149.04	.00	.00	149.04	145.64	.00	.00	145.64
ACCT 232.06 Total	34,593.25	.00	.00	34,593.25	33,827.98	.00	.00	33,827.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,127.54	.00	.00	2,127.54	2,094.92	.00	.00	2,094.92
1.20 - L.A. COUNTY ACCUM CAP OUT	.85	.00	.00	.85	.83	.00	.00	.83
7.31 - L A C FIRE-FFW	48.87	.00	.00	48.87	48.12	.00	.00	48.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11.74	.00	.00	11.74	11.55	.00	.00	11.55
30.70 - LA CO FLOOD CONTROL MAINT	66.21	.00	.00	66.21	65.19	.00	.00	65.19
66.80 - CO SANIT DIST NO 21 OPERA	82.50	.00	.00	82.50	81.68	.00	.00	81.68
232.01 - CITY-POMONA TD #1	1,972.35	.00	.00	1,972.35	1,942.11	.00	.00	1,942.11
365.05 - THREE VALLEY MWD ORIG ARE	29.79	.00	.00	29.79	29.33	.00	.00	29.33
400.00 - EDUCATIONAL REV AUGMENTAT	657.18	.00	.00	657.18	647.12	.00	.00	647.12
400.01 - EDUCATIONAL AUG FD IMPOUN	1,637.07	.00	.00	1,637.07	1,612.01	.00	.00	1,612.01
400.15 - COUNTY SCHOOL SERVICES	10.42	.00	.00	10.42	10.26	.00	.00	10.26
400.21 - CHILDREN'S INSTIL TUITION	20.64	.00	.00	20.64	20.32	.00	.00	20.32
809.04 - MT.SAN ANTONIO COMMUNITY	222.83	.00	.00	222.83	219.38	.00	.00	219.38
809.20 - MT SAN ANTONIO CHILDRENS	2.15	.00	.00	2.15	2.11	.00	.00	2.11
915.03 - POMONA UNIFIED SCHOOL DIS	1,440.12	.00	.00	1,440.12	1,417.85	.00	.00	1,417.85
915.06 - CO.SCH.SERV.FD.- POMONA	67.46	.00	.00	67.46	66.41	.00	.00	66.41
915.07 - DEV.CTR.HDCPD.MINOR-POMON	7.80	.00	.00	7.80	7.68	.00	.00	7.68
915.20 - POMONA CHILDREN'S CENTER	36.81	.00	.00	36.81	36.24	.00	.00	36.24
ACCT 232.09 Total	8,442.33	.00	.00	8,442.33	8,313.11	.00	.00	8,313.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.10 POMONA - RES. ST. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	29,242.54	.00	.00	29,242.54	27,839.75	.00	.00	27,839.75
1.20 - L.A. COUNTY ACCUM CAP OUT	11.50	.00	.00	11.50	10.95	.00	.00	10.95
7.31 - L A C FIRE-FFW	671.72	.00	.00	671.72	639.50	.00	.00	639.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	160.52	.00	.00	160.52	152.83	.00	.00	152.83
30.70 - LA CO FLOOD CONTROL MAINT	908.50	.00	.00	908.50	864.94	.00	.00	864.94
66.80 - CO SANIT DIST NO 21 OPERA	1,242.27	.00	.00	1,242.27	1,181.91	.00	.00	1,181.91
232.01 - CITY-POMONA TD #1	27,114.24	.00	.00	27,114.24	25,813.34	.00	.00	25,813.34
365.05 - THREE VALLEY MWD ORIG ARE	409.60	.00	.00	409.60	389.97	.00	.00	389.97
400.00 - EDUCATIONAL REV AUGMENTAT	9,037.93	.00	.00	9,037.93	8,604.37	.00	.00	8,604.37
400.01 - EDUCATIONAL AUG FD IMPOUN	22,513.94	.00	.00	22,513.94	21,433.93	.00	.00	21,433.93
400.15 - COUNTY SCHOOL SERVICES	142.64	.00	.00	142.64	135.80	.00	.00	135.80
400.21 - CHILDREN'S INSTIL TUITION	283.07	.00	.00	283.07	269.50	.00	.00	269.50
809.04 - MT.SAN ANTONIO COMMUNITY	3,055.13	.00	.00	3,055.13	2,908.69	.00	.00	2,908.69
809.20 - MT SAN ANTONIO CHILDRENS	29.49	.00	.00	29.49	28.07	.00	.00	28.07
915.03 - POMONA UNIFIED SCHOOL DIS	19,745.23	.00	.00	19,745.23	18,798.79	.00	.00	18,798.79
915.06 - CO.SCH.SERV.FD.- POMONA	924.91	.00	.00	924.91	880.58	.00	.00	880.58
915.07 - DEV.CTR.HDCPD.MINOR-POMON	106.96	.00	.00	106.96	101.83	.00	.00	101.83
915.20 - POMONA CHILDREN'S CENTER	504.58	.00	.00	504.58	480.40	.00	.00	480.40
ACCT 232.10 Total	116,104.77	.00	.00	116,104.77	110,535.15	.00	.00	110,535.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,665.35	.00	.00	17,665.35	14,840.15	.00	.00	14,840.15
1.20 - L.A. COUNTY ACCUM CAP OUT	6.95	.00	.00	6.95	5.84	.00	.00	5.84
7.31 - L A C FIRE-FFW	405.79	.00	.00	405.79	340.89	.00	.00	340.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	97.00	.00	.00	97.00	81.49	.00	.00	81.49
30.70 - LA CO FLOOD CONTROL MAINT	548.91	.00	.00	548.91	461.13	.00	.00	461.13
66.80 - CO SANIT DIST NO 21 OPERA	753.05	.00	.00	753.05	632.62	.00	.00	632.62
232.01 - CITY-POMONA TD #1	16,379.65	.00	.00	16,379.65	13,760.07	.00	.00	13,760.07
365.05 - THREE VALLEY MWD ORIG ARE	247.53	.00	.00	247.53	207.95	.00	.00	207.95
400.00 - EDUCATIONAL REV AUGMENTAT	5,460.47	.00	.00	5,460.47	4,587.18	.00	.00	4,587.18
400.01 - EDUCATIONAL AUG FD IMPOUN	13,602.30	.00	.00	13,602.30	11,426.90	.00	.00	11,426.90
400.15 - COUNTY SCHOOL SERVICES	86.18	.00	.00	86.18	72.40	.00	.00	72.40
400.21 - CHILDREN'S INSTIL TUITION	171.05	.00	.00	171.05	143.69	.00	.00	143.69
809.04 - MT.SAN ANTONIO COMMUNITY	1,846.02	.00	.00	1,846.02	1,550.79	.00	.00	1,550.79
809.20 - MT SAN ANTONIO CHILDRENS	17.82	.00	.00	17.82	14.97	.00	.00	14.97
915.03 - POMONA UNIFIED SCHOOL DIS	11,930.82	.00	.00	11,930.82	10,022.74	.00	.00	10,022.74
915.06 - CO.SCH.SERV.FD.- POMONA	558.87	.00	.00	558.87	469.49	.00	.00	469.49
915.07 - DEV.CTR.HDCPD.MINOR-POMON	64.63	.00	.00	64.63	54.29	.00	.00	54.29
915.20 - POMONA CHILDREN'S CENTER	304.89	.00	.00	304.89	256.13	.00	.00	256.13
ACCT 232.11 Total	70,147.28	.00	.00	70,147.28	58,928.72	.00	.00	58,928.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.13 POMONA - SOUTHWEST

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,148.97	.00	.00	1,148.97	1,322.75	.00	.00	1,322.75
1.20 - L.A. COUNTY ACCUM CAP OUT	.41	.00	.00	.41	.48	.00	.00	.48
7.31 - L A C FIRE-FFW	26.05	.00	.00	26.05	30.06	.00	.00	30.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.74	.00	.00	5.74	6.71	.00	.00	6.71
30.70 - LA CO FLOOD CONTROL MAINT	34.04	.00	.00	34.04	39.50	.00	.00	39.50
66.80 - CO SANIT DIST NO 21 OPERA	68.56	.00	.00	68.56	74.05	.00	.00	74.05
232.01 - CITY-POMONA TD #1	1,060.86	.00	.00	1,060.86	1,221.88	.00	.00	1,221.88
365.05 - THREE VALLEY MWD ORIG ARE	15.79	.00	.00	15.79	18.25	.00	.00	18.25
400.00 - EDUCATIONAL REV AUGMENTAT	330.93	.00	.00	330.93	384.52	.00	.00	384.52
400.01 - EDUCATIONAL AUG FD IMPOUN	866.64	.00	.00	866.64	1,000.18	.00	.00	1,000.18
400.15 - COUNTY SCHOOL SERVICES	5.23	.00	.00	5.23	6.09	.00	.00	6.09
400.21 - CHILDREN'S INSTIL TUITION	10.42	.00	.00	10.42	12.11	.00	.00	12.11
809.04 - MT.SAN ANTONIO COMMUNITY	112.29	.00	.00	112.29	130.56	.00	.00	130.56
809.20 - MT SAN ANTONIO CHILDRENS	1.09	.00	.00	1.09	1.26	.00	.00	1.26
915.03 - POMONA UNIFIED SCHOOL DIS	725.74	.00	.00	725.74	843.84	.00	.00	843.84
915.06 - CO.SCH.SERV.FD.- POMONA	34.00	.00	.00	34.00	39.54	.00	.00	39.54
915.07 - DEV.CTR.HDCPD.MINOR-POMON	3.92	.00	.00	3.92	4.56	.00	.00	4.56
915.20 - POMONA CHILDREN'S CENTER	18.55	.00	.00	18.55	21.58	.00	.00	21.58
ACCT 232.13 Total	4,469.23	.00	.00	4,469.23	5,157.92	.00	.00	5,157.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
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232.14 POMONA - ARROW TOWNE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,281.41	.00	.00	3,281.41	3,200.34	.00	.00	3,200.34
1.20 - L.A. COUNTY ACCUM CAP OUT	1.29	.00	.00	1.29	1.26	.00	.00	1.26
7.31 - L A C FIRE-FFW	75.38	.00	.00	75.38	73.51	.00	.00	73.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.02	.00	.00	18.02	17.57	.00	.00	17.57
30.70 - LA CO FLOOD CONTROL MAINT	101.96	.00	.00	101.96	99.44	.00	.00	99.44
66.80 - CO SANIT DIST NO 21 OPERA	139.88	.00	.00	139.88	136.43	.00	.00	136.43
232.01 - CITY-POMONA TD #1	3,042.59	.00	.00	3,042.59	2,967.40	.00	.00	2,967.40
365.05 - THREE VALLEY MWD ORIG ARE	45.98	.00	.00	45.98	44.84	.00	.00	44.84
400.00 - EDUCATIONAL REV AUGMENTAT	1,014.31	.00	.00	1,014.31	989.24	.00	.00	989.24
400.01 - EDUCATIONAL AUG FD IMPOUN	2,526.68	.00	.00	2,526.68	2,464.25	.00	.00	2,464.25
400.15 - COUNTY SCHOOL SERVICES	16.01	.00	.00	16.01	15.61	.00	.00	15.61
400.21 - CHILDREN'S INSTIL TUITION	31.77	.00	.00	31.77	30.99	.00	.00	30.99
809.04 - MT.SAN ANTONIO COMMUNITY	342.91	.00	.00	342.91	334.43	.00	.00	334.43
809.20 - MT SAN ANTONIO CHILDRENS	3.31	.00	.00	3.31	3.23	.00	.00	3.23
915.03 - POMONA UNIFIED SCHOOL DIS	2,216.20	.00	.00	2,216.20	2,161.43	.00	.00	2,161.43
915.06 - CO.SCH.SERV.FD.- POMONA	103.81	.00	.00	103.81	101.25	.00	.00	101.25
915.07 - DEV.CTR.HDCPD.MINOR-POMON	12.01	.00	.00	12.01	11.71	.00	.00	11.71
915.20 - POMONA CHILDREN'S CENTER	56.63	.00	.00	56.63	55.23	.00	.00	55.23
ACCT 232.14 Total	13,030.15	.00	.00	13,030.15	12,708.16	.00	.00	12,708.16

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,810.44	.00	.00	2,810.44	1,483.42	.00	.00	1,483.42
1.20 - L.A. COUNTY ACCUM CAP OUT	1.11	.00	.00	1.11	.58	.00	.00	.58
7.31 - L A C FIRE-FFW	64.56	.00	.00	64.56	34.08	.00	.00	34.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.43	.00	.00	15.43	8.15	.00	.00	8.15
30.70 - LA CO FLOOD CONTROL MAINT	87.33	.00	.00	87.33	46.09	.00	.00	46.09
66.80 - CO SANIT DIST NO 21 OPERA	119.81	.00	.00	119.81	63.24	.00	.00	63.24
232.01 - CITY-POMONA TD #1	2,605.90	.00	.00	2,605.90	1,375.47	.00	.00	1,375.47
365.05 - THREE VALLEY MWD ORIG ARE	39.38	.00	.00	39.38	20.79	.00	.00	20.79
400.00 - EDUCATIONAL REV AUGMENTAT	868.73	.00	.00	868.73	458.54	.00	.00	458.54
400.01 - EDUCATIONAL AUG FD IMPOUN	2,164.04	.00	.00	2,164.04	1,142.24	.00	.00	1,142.24
400.15 - COUNTY SCHOOL SERVICES	13.71	.00	.00	13.71	7.24	.00	.00	7.24
400.21 - CHILDREN'S INSTIL TUITION	27.21	.00	.00	27.21	14.36	.00	.00	14.36
809.04 - MT.SAN ANTONIO COMMUNITY	293.69	.00	.00	293.69	155.02	.00	.00	155.02
809.20 - MT SAN ANTONIO CHILDRENS	2.83	.00	.00	2.83	1.50	.00	.00	1.50
915.03 - POMONA UNIFIED SCHOOL DIS	1,898.12	.00	.00	1,898.12	1,001.88	.00	.00	1,001.88
915.06 - CO.SCH.SERV.FD.- POMONA	88.91	.00	.00	88.91	46.93	.00	.00	46.93
915.07 - DEV.CTR.HDCPD.MINOR-POMON	10.28	.00	.00	10.28	5.43	.00	.00	5.43
915.20 - POMONA CHILDREN'S CENTER	48.51	.00	.00	48.51	25.60	.00	.00	25.60
ACCT 232.15 Total	11,159.99	.00	.00	11,159.99	5,890.56	.00	.00	5,890.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

232.19 POMONA - WEST HOLT AVE.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-76,230.45	.00	.00	-76,230.45	-75,910.77	.00	.00	-75,910.77
1.20 - L.A. COUNTY ACCUM CAP OUT	-29.98	.00	.00	-29.98	-29.85	.00	.00	-29.85
7.31 - L A C FIRE-FFW	-1,751.07	.00	.00	-1,751.07	-1,743.74	.00	.00	-1,743.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-418.53	.00	.00	-418.53	-416.78	.00	.00	-416.78
30.70 - LA CO FLOOD CONTROL MAINT	-2,368.63	.00	.00	-2,368.63	-2,358.70	.00	.00	-2,358.70
66.80 - CO SANIT DIST NO 21 OPERA	-3,249.48	.00	.00	-3,249.48	-3,235.84	.00	.00	-3,235.84
232.01 - CITY-POMONA TD #1	-70,680.15	.00	.00	-70,680.15	-70,383.73	.00	.00	-70,383.73
365.05 - THREE VALLEY MWD ORIG ARE	-1,068.14	.00	.00	-1,068.14	-1,063.67	.00	.00	-1,063.67
370.05 - WALNUT VALLEY WATER DISTR	6.74	.00	.00	6.74	6.74	.00	.00	6.74
400.00 - EDUCATIONAL REV AUGMENTAT	-23,557.64	.00	.00	-23,557.64	-23,458.82	.00	.00	-23,458.82
400.01 - EDUCATIONAL AUG FD IMPOUN	-58,693.12	.00	.00	-58,693.12	-58,446.96	.00	.00	-58,446.96
400.15 - COUNTY SCHOOL SERVICES	-371.92	.00	.00	-371.92	-370.35	.00	.00	-370.35
400.21 - CHILDREN'S INSTIL TUITION	-738.07	.00	.00	-738.07	-734.97	.00	.00	-734.97
809.04 - MT.SAN ANTONIO COMMUNITY	-7,965.73	.00	.00	-7,965.73	-7,932.32	.00	.00	-7,932.32
809.20 - MT SAN ANTONIO CHILDRENS	-76.88	.00	.00	-76.88	-76.55	.00	.00	-76.55
915.03 - POMONA UNIFIED SCHOOL DIS	-51,482.39	.00	.00	-51,482.39	-51,266.48	.00	.00	-51,266.48
915.06 - CO.SCH.SERV.FD.- POMONA	-2,411.55	.00	.00	-2,411.55	-2,401.43	.00	.00	-2,401.43
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-278.87	.00	.00	-278.87	-277.71	.00	.00	-277.71
915.20 - POMONA CHILDREN'S CENTER	-1,315.63	.00	.00	-1,315.63	-1,310.10	.00	.00	-1,310.10
ACCT 232.19 Total	-302,681.49	.00	.00	-302,681.49	-301,412.03	.00	.00	-301,412.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-3,215.02	.00	.00	-3,215.02	-3,370.26	.00	.00	-3,370.26
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.27	.00	.00	-1.27	-1.34	.00	.00	-1.34
7.31 - L A C FIRE-FFW	-73.85	.00	.00	-73.85	-77.42	.00	.00	-77.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-17.66	.00	.00	-17.66	-18.51	.00	.00	-18.51
30.70 - LA CO FLOOD CONTROL MAINT	-99.92	.00	.00	-99.92	-104.74	.00	.00	-104.74
66.80 - CO SANIT DIST NO 21 OPERA	-137.57	.00	.00	-137.57	-144.16	.00	.00	-144.16
232.01 - CITY-POMONA TD #1	-2,989.83	.00	.00	-2,989.83	-3,133.36	.00	.00	-3,133.36
232.43 - CITY-POMONA VEHICLE	-2.25	.00	.00	-2.25	.00	.00	.00	.00
232.44 - CITY-POMONA VEHICLE	-89.95	.00	.00	-89.95	-87.94	.00	.00	-87.94
365.05 - THREE VALLEY MWD ORIG ARE	-45.15	.00	.00	-45.15	-47.32	.00	.00	-47.32
400.00 - EDUCATIONAL REV AUGMENTAT	-1,007.11	.00	.00	-1,007.11	-1,054.48	.00	.00	-1,054.48
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,516.52	.00	.00	-2,516.52	-2,634.30	.00	.00	-2,634.30
400.15 - COUNTY SCHOOL SERVICES	-15.77	.00	.00	-15.77	-16.52	.00	.00	-16.52
400.21 - CHILDREN'S INSTIL TUITION	-31.31	.00	.00	-31.31	-32.80	.00	.00	-32.80
809.04 - MT.SAN ANTONIO COMMUNITY	-337.85	.00	.00	-337.85	-353.98	.00	.00	-353.98
809.20 - MT SAN ANTONIO CHILDRENS	-3.26	.00	.00	-3.26	-3.42	.00	.00	-3.42
915.03 - POMONA UNIFIED SCHOOL DIS	-2,183.47	.00	.00	-2,183.47	-2,287.76	.00	.00	-2,287.76
915.06 - CO.SCH.SERV.FD.- POMONA	-102.28	.00	.00	-102.28	-107.17	.00	.00	-107.17
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-11.83	.00	.00	-11.83	-12.39	.00	.00	-12.39
915.20 - POMONA CHILDREN'S CENTER	-55.79	.00	.00	-55.79	-58.46	.00	.00	-58.46
ACCT 232.20 Total	-12,937.66	.00	.00	-12,937.66	-13,546.33	.00	.00	-13,546.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	33,112.18	.00	.00	33,112.18	32,192.72	.00	.00	32,192.72
1.20 - L.A. COUNTY ACCUM CAP OUT	13.02	.00	.00	13.02	12.67	.00	.00	12.67
7.31 - L A C FIRE-FFW	760.61	.00	.00	760.61	739.49	.00	.00	739.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	181.82	.00	.00	181.82	176.77	.00	.00	176.77
30.70 - LA CO FLOOD CONTROL MAINT	1,028.88	.00	.00	1,028.88	1,000.32	.00	.00	1,000.32
66.80 - CO SANIT DIST NO 21 OPERA	1,411.49	.00	.00	1,411.49	1,372.30	.00	.00	1,372.30
232.01 - CITY-POMONA TD #1	30,701.54	.00	.00	30,701.54	29,849.09	.00	.00	29,849.09
365.05 - THREE VALLEY MWD ORIG ARE	463.97	.00	.00	463.97	451.09	.00	.00	451.09
400.00 - EDUCATIONAL REV AUGMENTAT	10,234.11	.00	.00	10,234.11	9,950.04	.00	.00	9,950.04
400.01 - EDUCATIONAL AUG FD IMPOUN	25,493.65	.00	.00	25,493.65	24,786.03	.00	.00	24,786.03
400.15 - COUNTY SCHOOL SERVICES	161.53	.00	.00	161.53	157.05	.00	.00	157.05
400.21 - CHILDREN'S INSTIL TUITION	320.60	.00	.00	320.60	311.69	.00	.00	311.69
809.04 - MT.SAN ANTONIO COMMUNITY	3,460.07	.00	.00	3,460.07	3,364.00	.00	.00	3,364.00
809.20 - MT SAN ANTONIO CHILDRENS	33.40	.00	.00	33.40	32.47	.00	.00	32.47
830.03 - BONITA UNIFIED SCHOOL DIS	45.59	.00	.00	45.59	39.47	.00	.00	39.47
830.06 - CO.SCH.SERV.FD.- BONITA	1.90	.00	.00	1.90	1.64	.00	.00	1.64
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	.21	.00	.00	.21	.18	.00	.00	.18
915.03 - POMONA UNIFIED SCHOOL DIS	22,310.57	.00	.00	22,310.57	21,696.67	.00	.00	21,696.67
915.06 - CO.SCH.SERV.FD.- POMONA	1,045.08	.00	.00	1,045.08	1,016.32	.00	.00	1,016.32
915.07 - DEV.CTR.HDCPD.MINOR-POMON	120.86	.00	.00	120.86	117.53	.00	.00	117.53
915.20 - POMONA CHILDREN'S CENTER	570.14	.00	.00	570.14	554.45	.00	.00	554.45
ACCT 233.01 Total	131,471.22	.00	.00	131,471.22	127,821.99	.00	.00	127,821.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	683.82	.00	.00	683.82	-107.59	.00	.00	-107.59
1.20 - L.A. COUNTY ACCUM CAP OUT	.27	.00	.00	.27	-.05	.00	.00	-.05
7.31 - L A C FIRE-FFW	15.70	.00	.00	15.70	-2.47	.00	.00	-2.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.75	.00	.00	3.75	-.59	.00	.00	-.59
30.70 - LA CO FLOOD CONTROL MAINT	21.25	.00	.00	21.25	-3.34	.00	.00	-3.34
66.80 - CO SANIT DIST NO 21 OPERA	21.69	.00	.00	21.69	-12.04	.00	.00	-12.04
232.01 - CITY-POMONA TD #1	633.25	.00	.00	633.25	-100.51	.00	.00	-100.51
365.05 - THREE VALLEY MWD ORIG ARE	9.57	.00	.00	9.57	-1.51	.00	.00	-1.51
370.05 - WALNUT VALLEY WATER DISTR	-1.44	.00	.00	-1.44	-1.05	.00	.00	-1.05
400.00 - EDUCATIONAL REV AUGMENTAT	207.37	.00	.00	207.37	-36.94	.00	.00	-36.94
400.01 - EDUCATIONAL AUG FD IMPOUN	522.90	.00	.00	522.90	-86.27	.00	.00	-86.27
400.15 - COUNTY SCHOOL SERVICES	3.33	.00	.00	3.33	-.53	.00	.00	-.53
400.21 - CHILDREN'S INSTIL TUITION	6.62	.00	.00	6.62	-1.04	.00	.00	-1.04
809.04 - MT.SAN ANTONIO COMMUNITY	71.29	.00	.00	71.29	-11.41	.00	.00	-11.41
809.20 - MT SAN ANTONIO CHILDRENS	.69	.00	.00	.69	-.10	.00	.00	-.10
915.03 - POMONA UNIFIED SCHOOL DIS	460.64	.00	.00	460.64	-73.79	.00	.00	-73.79
915.06 - CO.SCH.SERV.FD.- POMONA	21.58	.00	.00	21.58	-3.46	.00	.00	-3.46
915.07 - DEV.CTR.HDCPD.MINOR-POMON	2.49	.00	.00	2.49	-.41	.00	.00	-.41
915.20 - POMONA CHILDREN'S CENTER	11.78	.00	.00	11.78	-1.87	.00	.00	-1.87
ACCT 233.03 Total	2,696.55	.00	.00	2,696.55	-444.97	.00	.00	-444.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

233.06 POMONA - MERGED RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-11,425.99	.00	.00	-11,425.99	-10,344.90	.00	.00	-10,344.90
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.60	.00	.00	-2.60	-2.36	.00	.00	-2.36
7.31 - L A C FIRE-FFW	-151.88	.00	.00	-151.88	-137.57	.00	.00	-137.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-61.18	.00	.00	-61.18	-55.39	.00	.00	-55.39
30.70 - LA CO FLOOD CONTROL MAINT	-346.40	.00	.00	-346.40	-313.62	.00	.00	-313.62
66.80 - CO SANIT DIST NO 21 OPERA	-340.13	.00	.00	-340.13	-300.96	.00	.00	-300.96
232.01 - CITY-POMONA TD #1	-8,187.18	.00	.00	-8,187.18	-7,412.60	.00	.00	-7,412.60
365.05 - THREE VALLEY MWD ORIG ARE	-131.55	.00	.00	-131.55	-119.11	.00	.00	-119.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-32.26	.00	.00	-32.26	-29.20	.00	.00	-29.20
400.21 - CHILDREN'S INSTIL TUITION	-64.00	.00	.00	-64.00	-57.95	.00	.00	-57.95
791.04 - CITRUS COMMUNITY COLLEGE	-19.80	.00	.00	-19.80	-8.20	.00	.00	-8.20
791.20 - CHILDREN'S CTR FUND CITRU	-.52	.00	.00	-.52	-.22	.00	.00	-.22
809.04 - MT.SAN ANTONIO COMMUNITY	-666.70	.00	.00	-666.70	-615.46	.00	.00	-615.46
809.20 - MT SAN ANTONIO CHILDRENS	-6.44	.00	.00	-6.44	-5.94	.00	.00	-5.94
842.03 - CLAREMONT UNIFIED SCHOOL	-184.92	.00	.00	-184.92	-76.67	.00	.00	-76.67
842.06 - CO.SCH.SERV.FD.- CLAREMON	-6.42	.00	.00	-6.42	-2.66	.00	.00	-2.66
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-.71	.00	.00	-.71	-.29	.00	.00	-.29
915.03 - POMONA UNIFIED SCHOOL DIS	-4,308.88	.00	.00	-4,308.88	-3,977.73	.00	.00	-3,977.73
915.06 - CO.SCH.SERV.FD.- POMONA	-201.84	.00	.00	-201.84	-186.33	.00	.00	-186.33
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-23.34	.00	.00	-23.34	-21.55	.00	.00	-21.55
915.20 - POMONA CHILDREN'S CENTER	-110.11	.00	.00	-110.11	-101.65	.00	.00	-101.65
ACCT 233.06 Total	-26,272.85	.00	.00	-26,272.85	-23,770.36	.00	.00	-23,770.36

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,839.21	.00	.00	21,839.21	19,616.17	.00	.00	19,616.17
1.20 - L.A. COUNTY ACCUM CAP OUT	10.20	.00	.00	10.20	9.12	.00	.00	9.12
3.01 - L A COUNTY LIBRARY	2,096.46	.00	.00	2,096.46	1,877.17	.00	.00	1,877.17
7.30 - CONSOL. FIRE PRO.DIST.OF	15,699.36	.00	.00	15,699.36	14,043.46	.00	.00	14,043.46
7.31 - L A C FIRE-FFW	655.07	.00	.00	655.07	587.28	.00	.00	587.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	156.10	.00	.00	156.10	139.93	.00	.00	139.93
30.70 - LA CO FLOOD CONTROL MAINT	883.45	.00	.00	883.45	791.97	.00	.00	791.97
66.50 - CO SANIT DIST NO 15 OPERA	1,188.77	.00	.00	1,188.77	1,065.02	.00	.00	1,065.02
237.01 - CITY-ROSEMEAD TD #1	5,928.53	.00	.00	5,928.53	5,282.08	.00	.00	5,282.08
237.51 - CITY-ROSEMEAD LIGHTING	-541.90	.00	.00	-541.90	-773.00	.00	.00	-773.00
368.05 - UPPER SAN GAB. VY. MUN. W	51.32	.00	.00	51.32	45.99	.00	.00	45.99
400.00 - EDUCATIONAL REV AUGMENTAT	6,853.80	.00	.00	6,853.80	6,106.45	.00	.00	6,106.45
400.01 - EDUCATIONAL AUG FD IMPOUN	11,671.01	.00	.00	11,671.01	10,371.10	.00	.00	10,371.10
400.15 - COUNTY SCHOOL SERVICES	126.63	.00	.00	126.63	113.28	.00	.00	113.28
400.21 - CHILDREN'S INSTIL TUITION	251.30	.00	.00	251.30	224.80	.00	.00	224.80
485.01 - GARVEY SCHOOL DISTRICT	6,088.00	.00	.00	6,088.00	5,494.39	.00	.00	5,494.39
485.06 - CO.SCH.SERV.FD.- GARVEY U	725.90	.00	.00	725.90	655.12	.00	.00	655.12
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	79.79	.00	.00	79.79	72.01	.00	.00	72.01
629.01 - ROSEMEAD SCHOOL DISTRICT	47.62	.00	.00	47.62	46.86	.00	.00	46.86
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	5.42	.00	.00	5.42	5.33	.00	.00	5.33
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	.65	.00	.00	.65	.64	.00	.00	.64
713.02 - ALHAMBRA CITY HIGH SCHOOL	9,498.56	.00	.00	9,498.56	8,572.39	.00	.00	8,572.39
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	34.20	.00	.00	34.20	30.87	.00	.00	30.87
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	4,244.23	.00	.00	4,244.23	3,830.39	.00	.00	3,830.39
745.02 - EL MONTE UNION HIGH SCHOO	60.95	.00	.00	60.95	59.98	.00	.00	59.98
745.06 - CO.SCH.SERV.FD.- EL MONTE	.24	.00	.00	.24	.23	.00	.00	.23
745.07 - EL MONTE HIGH-ELEM SCHOOL	27.17	.00	.00	27.17	26.73	.00	.00	26.73
745.20 - CHILDREN'S CTR FUND EL MO	.22	.00	.00	.22	.21	.00	.00	.21
805.04 - L.A.CITY COMMUNITY COLLEG	2,685.15	.00	.00	2,685.15	2,400.39	.00	.00	2,400.39
805.20 - L.A.COMM.COLL.CHILDREN'S	27.75	.00	.00	27.75	24.80	.00	.00	24.80
812.04 - PASADENA AREA COMMUNITY C	20.63	.00	.00	20.63	20.30	.00	.00	20.30
899.03 - MONTEBELLO UNIFIED SCHOOL	-1,632.53	.00	.00	-1,632.53	-1,632.53	.00	.00	-1,632.53
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-58.31	.00	.00	-58.31	-58.31	.00	.00	-58.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-2.72	.00	.00	-2.72	-2.72	.00	.00	-2.72
ACCT 237.02 Total	88,722.23	.00	.00	88,722.23	79,047.90	.00	.00	79,047.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	79,039.50	.00	.00	79,039.50	32,226.80	.00	.00	32,226.80
1.20 - L.A. COUNTY ACCUM CAP OUT	21.18	.00	.00	21.18	8.62	.00	.00	8.62
3.01 - L A COUNTY LIBRARY	5,413.68	.00	.00	5,413.68	2,207.49	.00	.00	2,207.49
7.30 - CONSOL. FIRE PRO.DIST.OF	32,574.12	.00	.00	32,574.12	13,282.46	.00	.00	13,282.46
7.31 - L A C FIRE-FFW	1,299.14	.00	.00	1,299.14	529.58	.00	.00	529.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	498.19	.00	.00	498.19	203.15	.00	.00	203.15
30.70 - LA CO FLOOD CONTROL MAINT	2,819.73	.00	.00	2,819.73	1,149.79	.00	.00	1,149.79
66.50 - CO SANIT DIST NO 15 OPERA	3,423.26	.00	.00	3,423.26	1,395.87	.00	.00	1,395.87
237.01 - CITY-ROSEMEAD TD #1	13,876.03	.00	.00	13,876.03	5,660.85	.00	.00	5,660.85
237.22 - CITY-ROSEMEAD MAINT DI	70.88	.00	.00	70.88	68.13	.00	.00	68.13
237.51 - CITY-ROSEMEAD LIGHTING	5,650.04	.00	.00	5,650.04	2,303.86	.00	.00	2,303.86
368.05 - UPPER SAN GAB. VY. MUN. W	157.18	.00	.00	157.18	64.10	.00	.00	64.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	262.61	.00	.00	262.61	107.08	.00	.00	107.08
400.21 - CHILDREN'S INSTIL TUITION	521.18	.00	.00	521.18	212.52	.00	.00	212.52
629.01 - ROSEMEAD SCHOOL DISTRICT	15,446.76	.00	.00	15,446.76	6,298.59	.00	.00	6,298.59
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	1,756.80	.00	.00	1,756.80	716.36	.00	.00	716.36
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	210.77	.00	.00	210.77	85.94	.00	.00	85.94
745.02 - EL MONTE UNION HIGH SCHOO	19,769.91	.00	.00	19,769.91	8,061.40	.00	.00	8,061.40
745.06 - CO.SCH.SERV.FD.- EL MONTE	77.63	.00	.00	77.63	31.65	.00	.00	31.65
745.07 - EL MONTE HIGH-ELEM SCHOOL	8,810.06	.00	.00	8,810.06	3,592.40	.00	.00	3,592.40
745.20 - CHILDREN'S CTR FUND EL MO	69.88	.00	.00	69.88	28.50	.00	.00	28.50
812.04 - PASADENA AREA COMMUNITY C	6,691.58	.00	.00	6,691.58	2,728.56	.00	.00	2,728.56
ACCT 237.04 Total	198,460.11	.00	.00	198,460.11	80,963.70	.00	.00	80,963.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-711.26	.00	.00	-711.26	-628.43	.00	.00	-628.43
1.20 - L.A. COUNTY ACCUM CAP OUT	-.26	.00	.00	-.26	-.23	.00	.00	-.23
3.01 - L A COUNTY LIBRARY	-52.98	.00	.00	-52.98	-46.82	.00	.00	-46.82
7.31 - L A C FIRE-FFW	-16.33	.00	.00	-16.33	-14.43	.00	.00	-14.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-3.90	.00	.00	-3.90	-3.44	.00	.00	-3.44
30.70 - LA CO FLOOD CONTROL MAINT	-22.06	.00	.00	-22.06	-19.49	.00	.00	-19.49
61.80 - GREATER L A CO VECTOR CON	-.69	.00	.00	-.69	-.61	.00	.00	-.61
240.01 - CITY-S FERNANDO TD #1	-342.96	.00	.00	-342.96	-303.03	.00	.00	-303.03
240.02 - CITY-S FERNANDO RP #1	.00	-669.43	.00	-669.43	.00	-591.50	.00	-591.50
400.00 - EDUCATIONAL REV AUGMENTAT	-168.09	.00	.00	-168.09	-148.53	.00	.00	-148.53
400.01 - EDUCATIONAL AUG FD IMPOUN	-438.56	.00	.00	-438.56	-387.51	.00	.00	-387.51
400.15 - COUNTY SCHOOL SERVICES	-3.23	.00	.00	-3.23	-2.86	.00	.00	-2.86
400.21 - CHILDREN'S INSTIL TUITION	-6.41	.00	.00	-6.41	-5.67	.00	.00	-5.67
805.04 - L.A.CITY COMMUNITY COLLEG	-68.98	.00	.00	-68.98	-60.95	.00	.00	-60.95
805.20 - L.A.COMM.COLL.CHILDREN'S	-.71	.00	.00	-.71	-.63	.00	.00	-.63
887.03 - LOS ANGELES UNIFIED SCHOO	-507.83	.00	.00	-507.83	-448.71	.00	.00	-448.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.03	.00	.00	-.03	-.03	.00	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-2.86	.00	.00	-2.86	-2.53	.00	.00	-2.53
887.20 - LOS ANGELES CHILDRENS CEN	-8.33	.00	.00	-8.33	-7.36	.00	.00	-7.36
ACCT 240.02 Total	-2,355.47	-669.43	.00	-3,024.90	-2,081.26	-591.50	.00	-2,672.76

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-54.17	.00	.00	-54.17	-50.12	.00	.00	-50.12
1.20 - L.A. COUNTY ACCUM CAP OUT	-.02	.00	.00	-.02	-.02	.00	.00	-.02
3.01 - L A COUNTY LIBRARY	-4.03	.00	.00	-4.03	-3.73	.00	.00	-3.73
7.31 - L A C FIRE-FFW	-1.24	.00	.00	-1.24	-1.15	.00	.00	-1.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.30	.00	.00	-.30	-.27	.00	.00	-.27
30.70 - LA CO FLOOD CONTROL MAINT	-1.68	.00	.00	-1.68	-1.55	.00	.00	-1.55
61.80 - GREATER L A CO VECTOR CON	-.05	.00	.00	-.05	-.05	.00	.00	-.05
240.01 - CITY-S FERNANDO TD #1	-26.12	.00	.00	-26.12	-24.17	.00	.00	-24.17
240.03 - CITY-S FERNANDO RP #2	.00	-50.97	.00	-50.97	.00	-47.18	.00	-47.18
400.00 - EDUCATIONAL REV AUGMENTAT	-12.80	.00	.00	-12.80	-11.85	.00	.00	-11.85
400.01 - EDUCATIONAL AUG FD IMPOUN	-33.39	.00	.00	-33.39	-30.91	.00	.00	-30.91
400.15 - COUNTY SCHOOL SERVICES	-.25	.00	.00	-.25	-.23	.00	.00	-.23
400.21 - CHILDREN'S INSTIL TUITION	-.49	.00	.00	-.49	-.45	.00	.00	-.45
805.04 - L.A.CITY COMMUNITY COLLEG	-5.25	.00	.00	-5.25	-4.86	.00	.00	-4.86
805.20 - L.A.COMM.COLL.CHILDREN'S	-.05	.00	.00	-.05	-.05	.00	.00	-.05
887.03 - LOS ANGELES UNIFIED SCHOO	-38.67	.00	.00	-38.67	-35.79	.00	.00	-35.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	-.22	.00	.00	-.22	-.20	.00	.00	-.20
887.20 - LOS ANGELES CHILDRENS CEN	-.63	.00	.00	-.63	-.59	.00	.00	-.59
ACCT 240.03 Total	-179.36	-50.97	.00	-230.33	-165.99	-47.18	.00	-213.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-875.08	.00	.00	-875.08	-847.42	.00	.00	-847.42
1.20 - L.A. COUNTY ACCUM CAP OUT	-.32	.00	.00	-.32	-.31	.00	.00	-.31
3.01 - L A COUNTY LIBRARY	-65.19	.00	.00	-65.19	-63.13	.00	.00	-63.13
7.31 - L A C FIRE-FFW	-20.10	.00	.00	-20.10	-19.46	.00	.00	-19.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4.80	.00	.00	-4.80	-4.64	.00	.00	-4.64
30.70 - LA CO FLOOD CONTROL MAINT	-27.14	.00	.00	-27.14	-26.29	.00	.00	-26.29
61.80 - GREATER L A CO VECTOR CON	-.85	.00	.00	-.85	-.82	.00	.00	-.82
240.01 - CITY-S FERNANDO TD #1	-421.97	.00	.00	-421.97	-408.62	.00	.00	-408.62
240.04 - CITY-S FERNANDO CIV CENT	.00	-823.64	.00	-823.64	.00	-797.59	.00	-797.59
400.00 - EDUCATIONAL REV AUGMENTAT	-206.82	.00	.00	-206.82	-200.28	.00	.00	-200.28
400.01 - EDUCATIONAL AUG FD IMPOUN	-539.59	.00	.00	-539.59	-522.53	.00	.00	-522.53
400.15 - COUNTY SCHOOL SERVICES	-3.98	.00	.00	-3.98	-3.85	.00	.00	-3.85
400.21 - CHILDREN'S INSTIL TUITION	-7.89	.00	.00	-7.89	-7.64	.00	.00	-7.64
805.04 - L.A.CITY COMMUNITY COLLEG	-84.87	.00	.00	-84.87	-82.18	.00	.00	-82.18
805.20 - L.A.COMM.COLL.CHILDREN'S	-.88	.00	.00	-.88	-.85	.00	.00	-.85
887.03 - LOS ANGELES UNIFIED SCHOO	-624.82	.00	.00	-624.82	-605.06	.00	.00	-605.06
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.03	.00	.00	-.03	-.03	.00	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-3.52	.00	.00	-3.52	-3.41	.00	.00	-3.41
887.20 - LOS ANGELES CHILDRENS CEN	-10.25	.00	.00	-10.25	-9.93	.00	.00	-9.93
ACCT 240.04 Total	-2,898.10	-823.64	.00	-3,721.74	-2,806.45	-797.59	.00	-3,604.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	153,174.27	.00	.00	153,174.27	152,400.28	.00	.00	152,400.28
1.20 - L.A. COUNTY ACCUM CAP OUT	56.12	.00	.00	56.12	55.84	.00	.00	55.84
3.01 - L A COUNTY LIBRARY	11,410.68	.00	.00	11,410.68	11,353.03	.00	.00	11,353.03
7.31 - L A C FIRE-FFW	3,517.85	.00	.00	3,517.85	3,500.07	.00	.00	3,500.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	839.59	.00	.00	839.59	835.35	.00	.00	835.35
30.70 - LA CO FLOOD CONTROL MAINT	4,751.38	.00	.00	4,751.38	4,727.38	.00	.00	4,727.38
61.80 - GREATER L A CO VECTOR CON	148.72	.00	.00	148.72	147.97	.00	.00	147.97
240.01 - CITY-S FERNANDO TD #1	73,861.57	.00	.00	73,861.57	73,488.36	.00	.00	73,488.36
240.05 - CITY-S FERNANDO CV CTR RP	.00	144,170.08	.00	144,170.08	.00	143,441.62	.00	143,441.62
400.00 - EDUCATIONAL REV AUGMENTAT	36,201.59	.00	.00	36,201.59	36,018.67	.00	.00	36,018.67
400.01 - EDUCATIONAL AUG FD IMPOUN	94,450.22	.00	.00	94,450.22	93,972.98	.00	.00	93,972.98
400.15 - COUNTY SCHOOL SERVICES	696.08	.00	.00	696.08	692.56	.00	.00	692.56
400.21 - CHILDREN'S INSTIL TUITION	1,381.45	.00	.00	1,381.45	1,374.47	.00	.00	1,374.47
805.04 - L.A.CITY COMMUNITY COLLEG	14,854.92	.00	.00	14,854.92	14,779.86	.00	.00	14,779.86
805.20 - L.A.COMM.COLL.CHILDREN'S	153.60	.00	.00	153.60	152.83	.00	.00	152.83
887.03 - LOS ANGELES UNIFIED SCHOO	109,368.28	.00	.00	109,368.28	108,815.67	.00	.00	108,815.67
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.09	.00	.00	6.09	6.06	.00	.00	6.06
887.07 - DEV. CTR. HDCPD MINOR-L A	616.89	.00	.00	616.89	613.77	.00	.00	613.77
887.20 - LOS ANGELES CHILDRENS CEN	1,794.57	.00	.00	1,794.57	1,785.50	.00	.00	1,785.50
ACCT 240.05 Total	507,283.87	144,170.08	.00	651,453.95	504,720.65	143,441.62	.00	648,162.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,192.42	.00	.00	1,192.42	1,084.25	.00	.00	1,084.25
1.20 - L.A. COUNTY ACCUM CAP OUT	.44	.00	.00	.44	.40	.00	.00	.40
3.01 - L A COUNTY LIBRARY	88.83	.00	.00	88.83	80.77	.00	.00	80.77
7.31 - L A C FIRE-FFW	27.39	.00	.00	27.39	24.90	.00	.00	24.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.54	.00	.00	6.54	5.94	.00	.00	5.94
30.70 - LA CO FLOOD CONTROL MAINT	36.99	.00	.00	36.99	33.63	.00	.00	33.63
61.80 - GREATER L A CO VECTOR CON	1.16	.00	.00	1.16	1.05	.00	.00	1.05
240.01 - CITY-S FERNANDO TD #1	575.00	.00	.00	575.00	522.83	.00	.00	522.83
240.06 - CITY-S FERNANDO RP 1 89	.00	1,122.34	.00	1,122.34	.00	1,020.50	.00	1,020.50
400.00 - EDUCATIONAL REV AUGMENTAT	281.82	.00	.00	281.82	256.25	.00	.00	256.25
400.01 - EDUCATIONAL AUG FD IMPOUN	735.28	.00	.00	735.28	668.56	.00	.00	668.56
400.15 - COUNTY SCHOOL SERVICES	5.42	.00	.00	5.42	4.93	.00	.00	4.93
400.21 - CHILDREN'S INSTIL TUITION	10.75	.00	.00	10.75	9.78	.00	.00	9.78
805.04 - L.A.CITY COMMUNITY COLLEG	115.64	.00	.00	115.64	105.15	.00	.00	105.15
805.20 - L.A.COMM.COLL.CHILDREN'S	1.20	.00	.00	1.20	1.09	.00	.00	1.09
887.03 - LOS ANGELES UNIFIED SCHOO	851.41	.00	.00	851.41	774.16	.00	.00	774.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.05	.00	.00	.05	.04	.00	.00	.04
887.07 - DEV. CTR. HDCPD MINOR-L A	4.80	.00	.00	4.80	4.37	.00	.00	4.37
887.20 - LOS ANGELES CHILDRENS CEN	13.97	.00	.00	13.97	12.70	.00	.00	12.70
ACCT 240.06 Total	3,949.11	1,122.34	.00	5,071.45	3,590.80	1,020.50	.00	4,611.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-18,436.46	.00	.00	-18,436.46	-17,256.07	.00	.00	-17,256.07
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.20	.00	.00	-4.20	-3.93	.00	.00	-3.93
3.01 - L A COUNTY LIBRARY	-1,074.84	.00	.00	-1,074.84	-1,006.02	.00	.00	-1,006.02
7.31 - L A C FIRE-FFW	-263.50	.00	.00	-263.50	-246.63	.00	.00	-246.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-98.91	.00	.00	-98.91	-92.58	.00	.00	-92.58
30.70 - LA CO FLOOD CONTROL MAINT	-559.84	.00	.00	-559.84	-523.99	.00	.00	-523.99
61.80 - GREATER L A CO VECTOR CON	-17.88	.00	.00	-17.88	-16.73	.00	.00	-16.73
240.01 - CITY-S FERNANDO TD #1	-7,889.07	.00	.00	-7,889.07	-7,383.95	.00	.00	-7,383.95
240.07 - CITY S FERNANDO RP AREA 4	.00	-10,798.97	.00	-10,798.97	.00	-10,107.54	.00	-10,107.54
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-52.14	.00	.00	-52.14	-48.80	.00	.00	-48.80
400.21 - CHILDREN'S INSTIL TUITION	-103.48	.00	.00	-103.48	-96.85	.00	.00	-96.85
805.04 - L.A.CITY COMMUNITY COLLEG	-1,112.70	.00	.00	-1,112.70	-1,041.45	.00	.00	-1,041.45
805.20 - L.A.COMM.COLL.CHILDREN'S	-11.51	.00	.00	-11.51	-10.77	.00	.00	-10.77
887.03 - LOS ANGELES UNIFIED SCHOO	-8,192.16	.00	.00	-8,192.16	-7,667.64	.00	.00	-7,667.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.46	.00	.00	-.46	-.43	.00	.00	-.43
887.07 - DEV. CTR. HDCPD MINOR-L A	-46.21	.00	.00	-46.21	-43.25	.00	.00	-43.25
887.20 - LOS ANGELES CHILDRENS CEN	-134.42	.00	.00	-134.42	-125.81	.00	.00	-125.81
ACCT 240.07 Total	-37,997.78	-10,798.97	.00	-48,796.75	-35,564.90	-10,107.54	.00	-45,672.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,780.59	.00	.00	10,780.59	7,307.96	.00	.00	7,307.96
1.20 - L.A. COUNTY ACCUM CAP OUT	4.26	.00	.00	4.26	2.88	.00	.00	2.88
3.01 - L A COUNTY LIBRARY	849.69	.00	.00	849.69	574.50	.00	.00	574.50
7.30 - CONSOL. FIRE PRO.DIST.OF	6,546.88	.00	.00	6,546.88	4,418.68	.00	.00	4,418.68
7.31 - L A C FIRE-FFW	255.69	.00	.00	255.69	173.27	.00	.00	173.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	61.10	.00	.00	61.10	41.41	.00	.00	41.41
30.70 - LA CO FLOOD CONTROL MAINT	345.56	.00	.00	345.56	234.13	.00	.00	234.13
66.85 - CO SANIT DIST NO 22 OPERA	499.75	.00	.00	499.75	337.86	.00	.00	337.86
241.01 - CITY-SAN DIMAS TD #1	2,764.56	.00	.00	2,764.56	1,871.37	.00	.00	1,871.37
241.41 - CITY-SAN DIMAS VEHICLE	-10.06	.00	.00	-10.06	-10.06	.00	.00	-10.06
241.42 - CITY-SAN DIMAS VEHICLE	-2.64	.00	.00	-2.64	-2.16	.00	.00	-2.16
241.61 - CITY-SAN DIMAS LT DIST	816.19	.00	.00	816.19	361.69	.00	.00	361.69
241.62 - CITY-SAN DIMAS LT DIST	132.71	.00	.00	132.71	132.71	.00	.00	132.71
365.05 - THREE VALLEY MWD ORIG ARE	154.24	.00	.00	154.24	104.35	.00	.00	104.35
400.00 - EDUCATIONAL REV AUGMENTAT	3,479.67	.00	.00	3,479.67	2,333.71	.00	.00	2,333.71
400.01 - EDUCATIONAL AUG FD IMPOUN	6,523.56	.00	.00	6,523.56	4,350.97	.00	.00	4,350.97
400.15 - COUNTY SCHOOL SERVICES	52.76	.00	.00	52.76	35.60	.00	.00	35.60
400.21 - CHILDREN'S INSTIL TUITION	104.76	.00	.00	104.76	70.69	.00	.00	70.69
809.04 - MT.SAN ANTONIO COMMUNITY	1,130.99	.00	.00	1,130.99	763.31	.00	.00	763.31
809.20 - MT SAN ANTONIO CHILDRENS	10.91	.00	.00	10.91	7.36	.00	.00	7.36
830.03 - BONITA UNIFIED SCHOOL DIS	6,439.35	.00	.00	6,439.35	4,346.03	.00	.00	4,346.03
830.06 - CO.SCH.SERV.FD.- BONITA	267.74	.00	.00	267.74	180.71	.00	.00	180.71
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	29.80	.00	.00	29.80	20.11	.00	.00	20.11
ACCT 241.02 Total	41,238.06	.00	.00	41,238.06	27,657.08	.00	.00	27,657.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,786.29	.00	.00	8,786.29	8,673.13	.00	.00	8,673.13
1.20 - L.A. COUNTY ACCUM CAP OUT	3.50	.00	.00	3.50	3.45	.00	.00	3.45
3.01 - L A COUNTY LIBRARY	696.58	.00	.00	696.58	687.61	.00	.00	687.61
7.30 - CONSOL. FIRE PRO.DIST.OF	5,388.30	.00	.00	5,388.30	5,319.04	.00	.00	5,319.04
7.31 - L A C FIRE-FFW	208.56	.00	.00	208.56	205.87	.00	.00	205.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	49.82	.00	.00	49.82	49.19	.00	.00	49.19
30.70 - LA CO FLOOD CONTROL MAINT	281.95	.00	.00	281.95	278.31	.00	.00	278.31
66.85 - CO SANIT DIST NO 22 OPERA	409.76	.00	.00	409.76	404.49	.00	.00	404.49
241.01 - CITY-SAN DIMAS TD #1	2,260.45	.00	.00	2,260.45	2,231.36	.00	.00	2,231.36
241.41 - CITY-SAN DIMAS VEHICLE	30.56	.00	.00	30.56	31.30	.00	.00	31.30
241.61 - CITY-SAN DIMAS LT DIST	1,150.58	.00	.00	1,150.58	1,135.78	.00	.00	1,135.78
365.05 - THREE VALLEY MWD ORIG ARE	126.24	.00	.00	126.24	124.62	.00	.00	124.62
400.00 - EDUCATIONAL REV AUGMENTAT	2,904.10	.00	.00	2,904.10	2,866.86	.00	.00	2,866.86
400.01 - EDUCATIONAL AUG FD IMPOUN	5,505.78	.00	.00	5,505.78	5,435.19	.00	.00	5,435.19
400.15 - COUNTY SCHOOL SERVICES	43.47	.00	.00	43.47	42.90	.00	.00	42.90
400.21 - CHILDREN'S INSTIL TUITION	86.25	.00	.00	86.25	85.15	.00	.00	85.15
809.04 - MT.SAN ANTONIO COMMUNITY	930.92	.00	.00	930.92	918.95	.00	.00	918.95
809.20 - MT SAN ANTONIO CHILDRENS	8.98	.00	.00	8.98	8.87	.00	.00	8.87
830.03 - BONITA UNIFIED SCHOOL DIS	5,300.00	.00	.00	5,300.00	5,231.86	.00	.00	5,231.86
830.06 - CO.SCH.SERV.FD.- BONITA	220.34	.00	.00	220.34	217.51	.00	.00	217.51
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	24.52	.00	.00	24.52	24.21	.00	.00	24.21
ACCT 241.03 Total	34,416.95	.00	.00	34,416.95	33,975.65	.00	.00	33,975.65

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,467.80	.00	.00	10,467.80	10,297.62	.00	.00	10,297.62
1.20 - L.A. COUNTY ACCUM CAP OUT	4.12	.00	.00	4.12	4.06	.00	.00	4.06
3.01 - L A COUNTY LIBRARY	823.28	.00	.00	823.28	809.80	.00	.00	809.80
7.30 - CONSOL. FIRE PRO.DIST.OF	6,336.00	.00	.00	6,336.00	6,231.82	.00	.00	6,231.82
7.31 - L A C FIRE-FFW	248.22	.00	.00	248.22	244.19	.00	.00	244.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.27	.00	.00	59.27	58.31	.00	.00	58.31
30.70 - LA CO FLOOD CONTROL MAINT	335.43	.00	.00	335.43	329.98	.00	.00	329.98
66.85 - CO SANIT DIST NO 22 OPERA	484.20	.00	.00	484.20	476.27	.00	.00	476.27
241.01 - CITY-SAN DIMAS TD #1	2,680.79	.00	.00	2,680.79	2,637.05	.00	.00	2,637.05
241.61 - CITY-SAN DIMAS LT DIST	588.41	.00	.00	588.41	566.92	.00	.00	566.92
241.62 - CITY-SAN DIMAS LT DIST	174.38	.00	.00	174.38	174.21	.00	.00	174.21
365.05 - THREE VALLEY MWD ORIG ARE	149.52	.00	.00	149.52	147.08	.00	.00	147.08
400.00 - EDUCATIONAL REV AUGMENTAT	3,353.63	.00	.00	3,353.63	3,297.59	.00	.00	3,297.59
400.01 - EDUCATIONAL AUG FD IMPOUN	6,261.53	.00	.00	6,261.53	6,155.39	.00	.00	6,155.39
400.15 - COUNTY SCHOOL SERVICES	51.09	.00	.00	51.09	50.27	.00	.00	50.27
400.21 - CHILDREN'S INSTIL TUITION	101.42	.00	.00	101.42	99.77	.00	.00	99.77
809.04 - MT.SAN ANTONIO COMMUNITY	1,094.64	.00	.00	1,094.64	1,076.64	.00	.00	1,076.64
809.20 - MT SAN ANTONIO CHILDRENS	10.56	.00	.00	10.56	10.39	.00	.00	10.39
830.03 - BONITA UNIFIED SCHOOL DIS	6,232.15	.00	.00	6,232.15	6,129.67	.00	.00	6,129.67
830.06 - CO.SCH.SERV.FD.- BONITA	259.10	.00	.00	259.10	254.85	.00	.00	254.85
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	28.83	.00	.00	28.83	28.35	.00	.00	28.35
ACCT 241.04 Total	39,744.37	.00	.00	39,744.37	39,080.23	.00	.00	39,080.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,843.61	.00	.00	15,843.61	15,110.46	.00	.00	15,110.46
1.20 - L.A. COUNTY ACCUM CAP OUT	3.61	.00	.00	3.61	3.44	.00	.00	3.44
3.01 - L A COUNTY LIBRARY	922.57	.00	.00	922.57	879.89	.00	.00	879.89
7.30 - CONSOL. FIRE PRO.DIST.OF	5,548.37	.00	.00	5,548.37	5,291.65	.00	.00	5,291.65
7.31 - L A C FIRE-FFW	214.92	.00	.00	214.92	204.98	.00	.00	204.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.89	.00	.00	84.89	80.97	.00	.00	80.97
30.70 - LA CO FLOOD CONTROL MAINT	480.53	.00	.00	480.53	458.28	.00	.00	458.28
66.85 - CO SANIT DIST NO 22 OPERA	536.98	.00	.00	536.98	512.14	.00	.00	512.14
241.01 - CITY-SAN DIMAS TD #1	3,439.83	.00	.00	3,439.83	3,280.66	.00	.00	3,280.66
241.61 - CITY-SAN DIMAS LT DIST	1,339.06	.00	.00	1,339.06	1,277.11	.00	.00	1,277.11
365.05 - THREE VALLEY MWD ORIG ARE	182.48	.00	.00	182.48	174.03	.00	.00	174.03
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	44.75	.00	.00	44.75	42.68	.00	.00	42.68
400.21 - CHILDREN'S INSTIL TUITION	88.81	.00	.00	88.81	84.70	.00	.00	84.70
791.04 - CITRUS COMMUNITY COLLEGE	-7.68	.00	.00	-7.68	-7.68	.00	.00	-7.68
791.20 - CHILDREN'S CTR FUND CITRU	-20	.00	.00	-20	-20	.00	.00	-20
809.04 - MT.SAN ANTONIO COMMUNITY	967.95	.00	.00	967.95	923.59	.00	.00	923.59
809.20 - MT SAN ANTONIO CHILDRENS	9.35	.00	.00	9.35	8.92	.00	.00	8.92
830.03 - BONITA UNIFIED SCHOOL DIS	5,510.79	.00	.00	5,510.79	5,258.27	.00	.00	5,258.27
830.06 - CO.SCH.SERV.FD.- BONITA	229.11	.00	.00	229.11	218.61	.00	.00	218.61
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	25.49	.00	.00	25.49	24.33	.00	.00	24.33
868.03 - GLENDORA UNIFIED SCHOOL D	-63.26	.00	.00	-63.26	-63.26	.00	.00	-63.26
868.06 - CO.SCH.SERV.FD.- GLENDORA	-2.69	.00	.00	-2.69	-2.69	.00	.00	-2.69
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-30	.00	.00	-30	-30	.00	.00	-30
ACCT 241.06 Total	35,398.97	.00	.00	35,398.97	33,760.58	.00	.00	33,760.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	208,964.24	.00	.00	208,964.24	202,538.49	.00	.00	202,538.49
1.20 - L.A. COUNTY ACCUM CAP OUT	4.05	.00	.00	4.05	3.52	.00	.00	3.52
7.30 - CONSOL. FIRE PRO.DIST.OF	91,770.75	.00	.00	91,770.75	89,002.56	.00	.00	89,002.56
7.31 - L A C FIRE-FFW	2,516.32	.00	.00	2,516.32	2,438.92	.00	.00	2,438.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,319.36	.00	.00	1,319.36	1,278.93	.00	.00	1,278.93
30.70 - LA CO FLOOD CONTROL MAINT	7,461.70	.00	.00	7,461.70	7,233.27	.00	.00	7,233.27
61.80 - GREATER L A CO VECTOR CON	271.51	.00	.00	271.51	263.16	.00	.00	263.16
67.35 - CO SANIT DIST NO 32 OPERA	17,215.89	.00	.00	17,215.89	16,689.02	.00	.00	16,689.02
249.01 - CITY-SANTA CLARITA TD #1	35,042.58	.00	.00	35,042.58	33,968.98	.00	.00	33,968.98
249.32 - STA CLRTA STREET LIGHT MA	11,679.87	.00	.00	11,679.87	11,322.59	.00	.00	11,322.59
249.56 - CITY-SANTA CLARITA LIBRAR	14,315.43	.00	.00	14,315.43	13,878.33	.00	.00	13,878.33
302.01 - CASTAIC LAKE WATER AGENCY	28,123.64	.00	.00	28,123.64	27,263.35	.00	.00	27,263.35
309.01 - NEWHALL COUNTY WATER DIST	952.37	.00	.00	952.37	928.70	.00	.00	928.70
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	695.76	.00	.00	695.76	674.43	.00	.00	674.43
400.21 - CHILDREN'S INSTIL TUITION	1,380.83	.00	.00	1,380.83	1,338.53	.00	.00	1,338.53
581.01 - NEWHALL SCHOOL DISTRICT	33,305.95	.00	.00	33,305.95	32,086.34	.00	.00	32,086.34
581.06 - CO.SCH.SERV.FD.- NEWHALL	3,193.54	.00	.00	3,193.54	3,076.60	.00	.00	3,076.60
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	351.56	.00	.00	351.56	338.69	.00	.00	338.69
645.01 - SAUGUS UNION SCHOOL DISTR	4,811.99	.00	.00	4,811.99	4,794.46	.00	.00	4,794.46
645.06 - CO.SCH.SERV.FD.- SAUGUS U	693.18	.00	.00	693.18	690.66	.00	.00	690.66
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	79.43	.00	.00	79.43	79.14	.00	.00	79.14
757.02 - HART WILLIAM S UNION HIGH	39,719.44	.00	.00	39,719.44	38,502.44	.00	.00	38,502.44
757.06 - CO.SCH.SERV.FD.- HART,WIL	165.56	.00	.00	165.56	160.50	.00	.00	160.50
757.07 - HART,WILLIAM S.-ELEM SCHO	20,899.10	.00	.00	20,899.10	20,258.78	.00	.00	20,258.78
814.04 - SANTA CLARITA COMMUNITY C	18,241.67	.00	.00	18,241.67	17,682.76	.00	.00	17,682.76
ACCT 249.03 Total	543,175.72	.00	.00	543,175.72	526,493.15	.00	.00	526,493.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	845.32	.00	.00	845.32	845.32	.00	.00	845.32
1.20 - L.A. COUNTY ACCUM CAP OUT	.28	.00	.00	.28	.28	.00	.00	.28
7.31 - L A C FIRE-FFW	19.41	.00	.00	19.41	19.41	.00	.00	19.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.62	.00	.00	4.62	4.62	.00	.00	4.62
30.70 - LA CO FLOOD CONTROL MAINT	26.13	.00	.00	26.13	26.13	.00	.00	26.13
61.80 - GREATER L A CO VECTOR CON	.99	.00	.00	.99	.99	.00	.00	.99
66.65 - CO SANIT DIST NO 18 OPERA	33.02	.00	.00	33.02	33.02	.00	.00	33.02
250.01 - CITY-SANTA FE SP TD #1	134.05	.00	.00	134.05	134.05	.00	.00	134.05
350.90 - WTR REPLENISHMENT DIST OF	.44	.00	.00	.44	.44	.00	.00	.44
400.00 - EDUCATIONAL REV AUGMENTAT	133.04	.00	.00	133.04	133.04	.00	.00	133.04
400.01 - EDUCATIONAL AUG FD IMPOUN	313.56	.00	.00	313.56	313.56	.00	.00	313.56
400.15 - COUNTY SCHOOL SERVICES	3.51	.00	.00	3.51	3.51	.00	.00	3.51
400.21 - CHILDREN'S INSTIL TUITION	6.96	.00	.00	6.96	6.96	.00	.00	6.96
561.01 - LOS NIETOS SCHOOL DISTRIC	206.12	.00	.00	206.12	206.12	.00	.00	206.12
561.06 - CO.SCH.SERV.FD.- LOS NIET	.02	.00	.00	.02	.02	.00	.00	.02
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	2.20	.00	.00	2.20	2.20	.00	.00	2.20
561.20 - LOS NIETOS CHILDRENS CTR	3.00	.00	.00	3.00	3.00	.00	.00	3.00
789.02 - WHITTIER UNION HIGH SCHOO	251.42	.00	.00	251.42	251.42	.00	.00	251.42
789.07 - WHITTIER HIGH-ELEM SCHOOL	107.30	.00	.00	107.30	107.30	.00	.00	107.30
789.08 - DEV CTR HDCPD MINOR WHITT	.41	.00	.00	.41	.41	.00	.00	.41
816.04 - RIO HONDO COMMUNITY COLLE	53.91	.00	.00	53.91	53.91	.00	.00	53.91
816.20 - RIO HONDO CHILDRENS CTR F	.10	.00	.00	.10	.10	.00	.00	.10
ACCT 250.02 Total	2,145.81	.00	.00	2,145.81	2,145.81	.00	.00	2,145.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-81,441.60	.00	.00	-81,441.60	-79,022.04	.00	.00	-79,022.04
1.20 - L.A. COUNTY ACCUM CAP OUT	-27.16	.00	.00	-27.16	-26.35	.00	.00	-26.35
7.31 - L A C FIRE-FFW	-1,869.96	.00	.00	-1,869.96	-1,814.41	.00	.00	-1,814.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-444.72	.00	.00	-444.72	-431.51	.00	.00	-431.51
30.70 - LA CO FLOOD CONTROL MAINT	-2,516.86	.00	.00	-2,516.86	-2,442.09	.00	.00	-2,442.09
53.40 - LITTLE LAKE CEMETERY DIST	-66.18	.00	.00	-66.18	-61.31	.00	.00	-61.31
61.80 - GREATER L A CO VECTOR CON	-94.84	.00	.00	-94.84	-92.02	.00	.00	-92.02
66.65 - CO SANIT DIST NO 18 OPERA	-3,177.14	.00	.00	-3,177.14	-3,082.74	.00	.00	-3,082.74
250.01 - CITY-SANTA FE SP TD #1	-12,895.93	.00	.00	-12,895.93	-12,512.75	.00	.00	-12,512.75
350.90 - WTR REPLENISHMENT DIST OF	-41.89	.00	.00	-41.89	-40.64	.00	.00	-40.64
400.00 - EDUCATIONAL REV AUGMENTAT	-12,715.85	.00	.00	-12,715.85	-12,336.95	.00	.00	-12,336.95
400.01 - EDUCATIONAL AUG FD IMPOUN	-29,929.12	.00	.00	-29,929.12	-29,039.16	.00	.00	-29,039.16
400.15 - COUNTY SCHOOL SERVICES	-336.77	.00	.00	-336.77	-326.77	.00	.00	-326.77
400.21 - CHILDREN'S INSTIL TUITION	-668.37	.00	.00	-668.37	-648.52	.00	.00	-648.52
553.01 - LITTLE LAKE CITY SCHOOL D	-18,541.24	.00	.00	-18,541.24	-17,990.24	.00	.00	-17,990.24
553.06 - CO.SCH.SERV.FD.- LITTLE L	-1.70	.00	.00	-1.70	-1.64	.00	.00	-1.64
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	-359.39	.00	.00	-359.39	-348.71	.00	.00	-348.71
789.02 - WHITTIER UNION HIGH SCHOO	-24,151.65	.00	.00	-24,151.65	-23,433.93	.00	.00	-23,433.93
789.07 - WHITTIER HIGH-ELEM SCHOOL	-10,307.23	.00	.00	-10,307.23	-10,000.93	.00	.00	-10,000.93
789.08 - DEV CTR HDCPD MINOR WHITT	-39.37	.00	.00	-39.37	-38.21	.00	.00	-38.21
816.04 - RIO HONDO COMMUNITY COLLE	-5,178.80	.00	.00	-5,178.80	-5,024.90	.00	.00	-5,024.90
816.20 - RIO HONDO CHILDRENS CTR F	-9.42	.00	.00	-9.42	-9.14	.00	.00	-9.14
ACCT 250.03 Total	-204,815.19	.00	.00	-204,815.19	-198,724.96	.00	.00	-198,724.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	441,653.72	.00	.00	441,653.72	436,274.69	.00	.00	436,274.69
1.20 - L.A. COUNTY ACCUM CAP OUT	147.56	.00	.00	147.56	145.78	.00	.00	145.78
7.31 - L A C FIRE-FFW	10,140.79	.00	.00	10,140.79	10,017.27	.00	.00	10,017.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,411.99	.00	.00	2,411.99	2,382.62	.00	.00	2,382.62
30.70 - LA CO FLOOD CONTROL MAINT	13,649.85	.00	.00	13,649.85	13,483.61	.00	.00	13,483.61
53.40 - LITTLE LAKE CEMETERY DIST	83.26	.00	.00	83.26	75.50	.00	.00	75.50
61.80 - GREATER L A CO VECTOR CON	514.64	.00	.00	514.64	508.39	.00	.00	508.39
66.65 - CO SANIT DIST NO 18 OPERA	17,247.79	.00	.00	17,247.79	17,037.92	.00	.00	17,037.92
250.01 - CITY-SANTA FE SP TD #1	70,031.20	.00	.00	70,031.20	69,179.32	.00	.00	69,179.32
350.90 - WTR REPLENISHMENT DIST OF	219.62	.00	.00	219.62	216.87	.00	.00	216.87
350.91 - WTR REPLENISHMENT DIST OF	1.38	.00	.00	1.38	1.38	.00	.00	1.38
400.00 - EDUCATIONAL REV AUGMENTAT	69,495.59	.00	.00	69,495.59	68,654.12	.00	.00	68,654.12
400.01 - EDUCATIONAL AUG FD IMPOUN	163,747.98	.00	.00	163,747.98	161,769.57	.00	.00	161,769.57
400.15 - COUNTY SCHOOL SERVICES	1,831.36	.00	.00	1,831.36	1,809.10	.00	.00	1,809.10
400.21 - CHILDREN'S INSTIL TUITION	3,634.54	.00	.00	3,634.54	3,590.39	.00	.00	3,590.39
553.01 - LITTLE LAKE CITY SCHOOL D	12,561.90	.00	.00	12,561.90	11,437.55	.00	.00	11,437.55
553.06 - CO.SCH.SERV.FD.- LITTLE L	1.19	.00	.00	1.19	1.09	.00	.00	1.09
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	243.46	.00	.00	243.46	221.66	.00	.00	221.66
561.01 - LOS NIETOS SCHOOL DISTRIC	89,967.99	.00	.00	89,967.99	89,826.23	.00	.00	89,826.23
561.06 - CO.SCH.SERV.FD.- LOS NIET	6.60	.00	.00	6.60	6.58	.00	.00	6.58
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	961.49	.00	.00	961.49	959.98	.00	.00	959.98
561.20 - LOS NIETOS CHILDRENS CTR	1,309.49	.00	.00	1,309.49	1,307.42	.00	.00	1,307.42
657.01 - SOUTH WHITTIER SCHOOL DIS	4,844.47	.00	.00	4,844.47	4,883.26	.00	.00	4,883.26
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.32	.00	.00	.32	.33	.00	.00	.33
657.20 - SO.WHITTIER CHILDREN,S CE	63.31	.00	.00	63.31	63.81	.00	.00	63.81
789.02 - WHITTIER UNION HIGH SCHOO	131,334.88	.00	.00	131,334.88	129,739.28	.00	.00	129,739.28
789.07 - WHITTIER HIGH-ELEM SCHOOL	56,049.85	.00	.00	56,049.85	55,368.90	.00	.00	55,368.90
789.08 - DEV CTR HDCPD MINOR WHITT	214.11	.00	.00	214.11	211.50	.00	.00	211.50
816.04 - RIO HONDO COMMUNITY COLLE	28,161.93	.00	.00	28,161.93	27,819.80	.00	.00	27,819.80
816.20 - RIO HONDO CHILDRENS CTR F	51.43	.00	.00	51.43	50.80	.00	.00	50.80
ACCT 250.04 Total	1,120,583.69	.00	.00	1,120,583.69	1,107,044.72	.00	.00	1,107,044.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,439.55	.00	.00	9,439.55	-741.01	.00	.00	-741.01
1.20 - L.A. COUNTY ACCUM CAP OUT	2.86	.00	.00	2.86	-.51	.00	.00	-.51
7.31 - L A C FIRE-FFW	216.65	.00	.00	216.65	-17.07	.00	.00	-17.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	51.42	.00	.00	51.42	-4.18	.00	.00	-4.18
30.70 - LA CO FLOOD CONTROL MAINT	291.13	.00	.00	291.13	-23.47	.00	.00	-23.47
53.40 - LITTLE LAKE CEMETERY DIST	289.57	.00	.00	289.57	261.38	.00	.00	261.38
61.80 - GREATER L A CO VECTOR CON	10.95	.00	.00	10.95	-.91	.00	.00	-.91
66.65 - CO SANIT DIST NO 18 OPERA	356.30	.00	.00	356.30	-40.90	.00	.00	-40.90
250.01 - CITY-SANTA FE SP TD #1	1,430.78	.00	.00	1,430.78	-181.57	.00	.00	-181.57
350.90 - WTR REPLENISHMENT DIST OF	4.49	.00	.00	4.49	-.74	.00	.00	-.74
400.00 - EDUCATIONAL REV AUGMENTAT	1,146.10	.00	.00	1,146.10	-450.89	.00	.00	-450.89
400.01 - EDUCATIONAL AUG FD IMPOUN	2,517.97	.00	.00	2,517.97	-1,228.28	.00	.00	-1,228.28
400.15 - COUNTY SCHOOL SERVICES	35.80	.00	.00	35.80	-6.30	.00	.00	-6.30
400.21 - CHILDREN'S INSTIL TUITION	70.79	.00	.00	70.79	-12.79	.00	.00	-12.79
553.01 - LITTLE LAKE CITY SCHOOL D	29,023.36	.00	.00	29,023.36	26,807.43	.00	.00	26,807.43
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.66	.00	.00	2.66	2.46	.00	.00	2.46
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	562.57	.00	.00	562.57	519.63	.00	.00	519.63
561.01 - LOS NIETOS SCHOOL DISTRIC	-5,369.39	.00	.00	-5,369.39	-5,555.46	.00	.00	-5,555.46
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.42	.00	.00	-.42	-.43	.00	.00	-.43
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-57.40	.00	.00	-57.40	-59.38	.00	.00	-59.38
561.20 - LOS NIETOS CHILDRENS CTR	-78.21	.00	.00	-78.21	-80.91	.00	.00	-80.91
657.01 - SOUTH WHITTIER SCHOOL DIS	-26,575.69	.00	.00	-26,575.69	-26,489.40	.00	.00	-26,489.40
657.06 - CO.SCH.SERV.FD.- SOUTH WH	-1.83	.00	.00	-1.83	-1.82	.00	.00	-1.82
657.20 - SO.WHITTIER CHILDREN,S CE	-347.25	.00	.00	-347.25	-346.12	.00	.00	-346.12
789.02 - WHITTIER UNION HIGH SCHOO	2,561.19	.00	.00	2,561.19	-459.05	.00	.00	-459.05
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,093.02	.00	.00	1,093.02	-195.93	.00	.00	-195.93
789.08 - DEV CTR HDCPD MINOR WHITT	4.21	.00	.00	4.21	-.73	.00	.00	-.73
816.04 - RIO HONDO COMMUNITY COLLE	549.25	.00	.00	549.25	-98.39	.00	.00	-98.39
816.20 - RIO HONDO CHILDRENS CTR F	.92	.00	.00	.92	-.26	.00	.00	-.26
ACCT 250.05 Total	17,231.35	.00	.00	17,231.35	-8,405.60	.00	.00	-8,405.60

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	332,744.53	.00	.00	332,744.53	332,624.94	.00	.00	332,624.94
1.20 - L.A. COUNTY ACCUM CAP OUT	109.82	.00	.00	109.82	109.77	.00	.00	109.77
7.30 - CONSOL. FIRE PRO.DIST.OF	-5,490.81	.00	.00	-5,490.81	-5,490.81	.00	.00	-5,490.81
7.31 - L A C FIRE-FFW	7,633.30	.00	.00	7,633.30	7,630.55	.00	.00	7,630.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,818.26	.00	.00	1,818.26	1,817.61	.00	.00	1,817.61
30.70 - LA CO FLOOD CONTROL MAINT	10,290.44	.00	.00	10,290.44	10,286.74	.00	.00	10,286.74
53.40 - LITTLE LAKE CEMETERY DIST	871.12	.00	.00	871.12	870.69	.00	.00	870.69
61.80 - GREATER L A CO VECTOR CON	387.26	.00	.00	387.26	387.12	.00	.00	387.12
66.65 - CO SANIT DIST NO 18 OPERA	12,938.15	.00	.00	12,938.15	12,933.49	.00	.00	12,933.49
182.21 - LA MIRADA - S. E. REC AND	-786.58	.00	.00	-786.58	-786.58	.00	.00	-786.58
222.21 - NORWALK - S. E. REC AND P	-849.23	.00	.00	-849.23	-849.23	.00	.00	-849.23
250.01 - CITY-SANTA FE SP TD #1	54,046.99	.00	.00	54,046.99	54,028.18	.00	.00	54,028.18
350.90 - WTR REPLENISHMENT DIST OF	169.62	.00	.00	169.62	169.58	.00	.00	169.58
400.00 - EDUCATIONAL REV AUGMENTAT	49,908.44	.00	.00	49,908.44	49,890.56	.00	.00	49,890.56
400.01 - EDUCATIONAL AUG FD IMPOUN	118,452.62	.00	.00	118,452.62	118,410.75	.00	.00	118,410.75
400.15 - COUNTY SCHOOL SERVICES	1,361.87	.00	.00	1,361.87	1,361.41	.00	.00	1,361.41
400.21 - CHILDREN'S INSTIL TUITION	2,702.84	.00	.00	2,702.84	2,701.88	.00	.00	2,701.88
553.01 - LITTLE LAKE CITY SCHOOL D	1,581.37	.00	.00	1,581.37	1,578.20	.00	.00	1,578.20
553.06 - CO.SCH.SERV.FD.- LITTLE L	.14	.00	.00	.14	.14	.00	.00	.14
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	30.65	.00	.00	30.65	30.59	.00	.00	30.59
561.01 - LOS NIETOS SCHOOL DISTRIC	-31.24	.00	.00	-31.24	-44.47	.00	.00	-44.47
561.06 - CO.SCH.SERV.FD.- LOS NIET	.00	.00	.00	.00	-.01	.00	.00	-.01
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-.33	.00	.00	-.33	-.47	.00	.00	-.47
561.20 - LOS NIETOS CHILDRENS CTR	-.46	.00	.00	-.46	-.65	.00	.00	-.65
657.01 - SOUTH WHITTIER SCHOOL DIS	7,991.48	.00	.00	7,991.48	8,013.41	.00	.00	8,013.41
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.55	.00	.00	.55	.55	.00	.00	.55
657.20 - SO.WHITTIER CHILDREN,S CE	104.46	.00	.00	104.46	104.74	.00	.00	104.74
789.02 - WHITTIER UNION HIGH SCHOO	10,650.53	.00	.00	10,650.53	10,653.94	.00	.00	10,653.94
789.07 - WHITTIER HIGH-ELEM SCHOOL	4,545.33	.00	.00	4,545.33	4,546.79	.00	.00	4,546.79
789.08 - DEV CTR HDCPD MINOR WHITT	17.35	.00	.00	17.35	17.34	.00	.00	17.34
790.04 - CERRITOS COMMUNITY COLLEG	21,752.48	.00	.00	21,752.48	21,742.89	.00	.00	21,742.89
816.04 - RIO HONDO COMMUNITY COLLE	2,283.78	.00	.00	2,283.78	2,284.51	.00	.00	2,284.51
816.20 - RIO HONDO CHILDRENS CTR F	4.15	.00	.00	4.15	4.14	.00	.00	4.14
819.03 - A B C UNIFIED SCHOOL DIST	-528.44	.00	.00	-528.44	-528.44	.00	.00	-528.44
819.06 - CO.SCH.SERV.FD.- A B C UN	-18.54	.00	.00	-18.54	-18.54	.00	.00	-18.54
819.20 - ABC UNIFIED CHILDRENS CTR	-5.31	.00	.00	-5.31	-5.31	.00	.00	-5.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.03 - NORWALK-LA MIRADA UNIF SC	166,760.89	.00	.00	166,760.89	166,687.63	.00	.00	166,687.63
903.06 - CO.SCH.SERV.FD.NORWALK-LA	5,789.64	.00	.00	5,789.64	5,787.09	.00	.00	5,787.09
ACCT 250.06 Total	807,237.12	.00	.00	807,237.12	806,950.72	.00	.00	806,950.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,137.84	.00	.00	11,137.84	11,067.85	.00	.00	11,067.85
1.20 - L.A. COUNTY ACCUM CAP OUT	3.74	.00	.00	3.74	3.71	.00	.00	3.71
7.31 - L A C FIRE-FFW	255.74	.00	.00	255.74	254.13	.00	.00	254.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	60.82	.00	.00	60.82	60.44	.00	.00	60.44
30.70 - LA CO FLOOD CONTROL MAINT	344.26	.00	.00	344.26	342.10	.00	.00	342.10
61.80 - GREATER L A CO VECTOR CON	12.98	.00	.00	12.98	12.89	.00	.00	12.89
66.65 - CO SANIT DIST NO 18 OPERA	435.29	.00	.00	435.29	432.55	.00	.00	432.55
250.01 - CITY-SANTA FE SP TD #1	1,767.77	.00	.00	1,767.77	1,756.66	.00	.00	1,756.66
350.90 - WTR REPLENISHMENT DIST OF	5.75	.00	.00	5.75	5.71	.00	.00	5.71
400.00 - EDUCATIONAL REV AUGMENTAT	1,762.45	.00	.00	1,762.45	1,751.36	.00	.00	1,751.36
400.01 - EDUCATIONAL AUG FD IMPOUN	4,154.06	.00	.00	4,154.06	4,127.94	.00	.00	4,127.94
400.15 - COUNTY SCHOOL SERVICES	46.27	.00	.00	46.27	45.98	.00	.00	45.98
400.21 - CHILDREN'S INSTIL TUITION	91.83	.00	.00	91.83	91.26	.00	.00	91.26
561.01 - LOS NIETOS SCHOOL DISTRIC	-366.38	.00	.00	-366.38	-361.43	.00	.00	-361.43
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.03	.00	.00	-.03	-.03	.00	.00	-.03
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-3.92	.00	.00	-3.92	-3.86	.00	.00	-3.86
561.20 - LOS NIETOS CHILDRENS CTR	-5.33	.00	.00	-5.33	-5.26	.00	.00	-5.26
695.01 - WHITTIER CITY SCHOOL DIST	3,270.15	.00	.00	3,270.15	3,246.79	.00	.00	3,246.79
695.06 - CO.SCH.SERV.FD.- WHITTIER	.31	.00	.00	.31	.30	.00	.00	.30
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	1.41	.00	.00	1.41	1.40	.00	.00	1.40
789.02 - WHITTIER UNION HIGH SCHOO	3,318.27	.00	.00	3,318.27	3,297.42	.00	.00	3,297.42
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,416.15	.00	.00	1,416.15	1,407.24	.00	.00	1,407.24
789.08 - DEV CTR HDCPD MINOR WHITT	5.41	.00	.00	5.41	5.38	.00	.00	5.38
816.04 - RIO HONDO COMMUNITY COLLE	711.53	.00	.00	711.53	707.07	.00	.00	707.07
816.20 - RIO HONDO CHILDRENS CTR F	1.30	.00	.00	1.30	1.29	.00	.00	1.29
ACCT 250.07 Total	28,427.67	.00	.00	28,427.67	28,248.89	.00	.00	28,248.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,883.60	.00	.00	-10,883.60	-9,597.33	.00	.00	-9,597.33
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.48	.00	.00	-2.48	-2.19	.00	.00	-2.19
7.31 - L A C FIRE-FFW	-170.56	.00	.00	-170.56	-150.40	.00	.00	-150.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-58.44	.00	.00	-58.44	-51.53	.00	.00	-51.53
30.70 - LA CO FLOOD CONTROL MAINT	-330.78	.00	.00	-330.78	-291.69	.00	.00	-291.69
61.80 - GREATER L A CO VECTOR CON	-12.00	.00	.00	-12.00	-10.58	.00	.00	-10.58
66.65 - CO SANIT DIST NO 18 OPERA	-371.10	.00	.00	-371.10	-327.24	.00	.00	-327.24
250.01 - CITY-SANTA FE SP TD #1	-1,443.35	.00	.00	-1,443.35	-1,272.77	.00	.00	-1,272.77
350.90 - WTR REPLENISHMENT DIST OF	-4.08	.00	.00	-4.08	-3.60	.00	.00	-3.60
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-30.81	.00	.00	-30.81	-27.17	.00	.00	-27.17
400.21 - CHILDREN'S INSTIL TUITION	-61.14	.00	.00	-61.14	-53.91	.00	.00	-53.91
561.01 - LOS NIETOS SCHOOL DISTRIC	-1,811.19	.00	.00	-1,811.19	-1,597.14	.00	.00	-1,597.14
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.13	.00	.00	-.13	-.12	.00	.00	-.12
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-19.36	.00	.00	-19.36	-17.07	.00	.00	-17.07
561.20 - LOS NIETOS CHILDRENS CTR	-26.36	.00	.00	-26.36	-23.25	.00	.00	-23.25
789.02 - WHITTIER UNION HIGH SCHOO	-2,209.25	.00	.00	-2,209.25	-1,948.16	.00	.00	-1,948.16
789.07 - WHITTIER HIGH-ELEM SCHOOL	-942.85	.00	.00	-942.85	-831.42	.00	.00	-831.42
789.08 - DEV CTR HDCPD MINOR WHITT	-3.60	.00	.00	-3.60	-3.18	.00	.00	-3.18
816.04 - RIO HONDO COMMUNITY COLLE	-473.73	.00	.00	-473.73	-417.74	.00	.00	-417.74
816.20 - RIO HONDO CHILDRENS CTR F	-.86	.00	.00	-.86	-.76	.00	.00	-.76
ACCT 250.09 Total	-18,855.67	.00	.00	-18,855.67	-16,627.25	.00	.00	-16,627.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,691.49	.00	.00	-1,691.49	-1,517.29	.00	.00	-1,517.29
1.20 - L.A. COUNTY ACCUM CAP OUT	-.39	.00	.00	-.39	-.35	.00	.00	-.35
7.31 - L A C FIRE-FFW	-26.37	.00	.00	-26.37	-23.65	.00	.00	-23.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-9.08	.00	.00	-9.08	-8.15	.00	.00	-8.15
30.70 - LA CO FLOOD CONTROL MAINT	-51.40	.00	.00	-51.40	-46.10	.00	.00	-46.10
61.80 - GREATER L A CO VECTOR CON	-1.87	.00	.00	-1.87	-1.67	.00	.00	-1.67
66.65 - CO SANIT DIST NO 18 OPERA	-57.67	.00	.00	-57.67	-51.73	.00	.00	-51.73
250.01 - CITY-SANTA FE SP TD #1	-224.31	.00	.00	-224.31	-201.20	.00	.00	-201.20
350.90 - WTR REPLENISHMENT DIST OF	-.63	.00	.00	-.63	-.57	.00	.00	-.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-4.79	.00	.00	-4.79	-4.29	.00	.00	-4.29
400.21 - CHILDREN'S INSTIL TUITION	-9.51	.00	.00	-9.51	-8.53	.00	.00	-8.53
657.01 - SOUTH WHITTIER SCHOOL DIS	-317.96	.00	.00	-317.96	-285.21	.00	.00	-285.21
657.06 - CO.SCH.SERV.FD.- SOUTH WH	-.02	.00	.00	-.02	-.02	.00	.00	-.02
657.20 - SO.WHITTIER CHILDREN,S CE	-4.15	.00	.00	-4.15	-3.73	.00	.00	-3.73
789.02 - WHITTIER UNION HIGH SCHOO	-343.32	.00	.00	-343.32	-307.96	.00	.00	-307.96
789.07 - WHITTIER HIGH-ELEM SCHOOL	-146.53	.00	.00	-146.53	-131.43	.00	.00	-131.43
789.08 - DEV CTR HDCPD MINOR WHITT	-.56	.00	.00	-.56	-.50	.00	.00	-.50
816.04 - RIO HONDO COMMUNITY COLLE	-73.62	.00	.00	-73.62	-66.03	.00	.00	-66.03
816.20 - RIO HONDO CHILDRENS CTR F	-.13	.00	.00	-.13	-.12	.00	.00	-.12
ACCT 250.10 Total	-2,963.80	.00	.00	-2,963.80	-2,658.53	.00	.00	-2,658.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	137,759.82	.00	.00	137,759.82	134,442.14	.00	.00	134,442.14
1.20 - L.A. COUNTY ACCUM CAP OUT	46.52	.00	.00	46.52	45.40	.00	.00	45.40
7.31 - L A C FIRE-FFW	3,163.10	.00	.00	3,163.10	3,086.92	.00	.00	3,086.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	752.83	.00	.00	752.83	734.70	.00	.00	734.70
30.70 - LA CO FLOOD CONTROL MAINT	4,257.23	.00	.00	4,257.23	4,154.70	.00	.00	4,154.70
61.10 - L A CO WEST VECTOR CONTRO	105.89	.00	.00	105.89	103.34	.00	.00	103.34
252.01 - CITY-SANTA MONIC TD #1	48,816.22	.00	.00	48,816.22	47,640.57	.00	.00	47,640.57
400.00 - EDUCATIONAL REV AUGMENTAT	23,673.72	.00	.00	23,673.72	23,103.58	.00	.00	23,103.58
400.01 - EDUCATIONAL AUG FD IMPOUN	54,115.19	.00	.00	54,115.19	52,811.93	.00	.00	52,811.93
400.15 - COUNTY SCHOOL SERVICES	572.14	.00	.00	572.14	558.36	.00	.00	558.36
400.21 - CHILDREN'S INSTIL TUITION	1,134.98	.00	.00	1,134.98	1,107.65	.00	.00	1,107.65
810.04 - SANTA MONICA COMMUNITY CO	14,912.89	.00	.00	14,912.89	14,553.74	.00	.00	14,553.74
931.03 - SANTA MONIC-MALIBU UNIF S	60,333.01	.00	.00	60,333.01	58,880.00	.00	.00	58,880.00
931.06 - CO. SCH. SERV. FD.-SNTA M	158.15	.00	.00	158.15	154.34	.00	.00	154.34
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	210.48	.00	.00	210.48	205.41	.00	.00	205.41
931.20 - SNTA MON-MLBU=CHILDRENS C	358.17	.00	.00	358.17	349.54	.00	.00	349.54
ACCT 252.02 Total	350,370.34	.00	.00	350,370.34	341,932.32	.00	.00	341,932.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,591,412.07	.00	.00	2,591,412.07	2,471,891.39	.00	.00	2,471,891.39
1.20 - L.A. COUNTY ACCUM CAP OUT	591.41	.00	.00	591.41	564.14	.00	.00	564.14
7.31 - L A C FIRE-FFW	40,586.37	.00	.00	40,586.37	38,714.45	.00	.00	38,714.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,914.77	.00	.00	13,914.77	13,273.00	.00	.00	13,273.00
30.70 - LA CO FLOOD CONTROL MAINT	78,759.10	.00	.00	78,759.10	75,126.58	.00	.00	75,126.58
61.10 - L A CO WEST VECTOR CONTRO	1,938.78	.00	.00	1,938.78	1,849.35	.00	.00	1,849.35
252.01 - CITY-SANTA MONIC TD #1	771,629.09	.00	.00	771,629.09	736,040.14	.00	.00	736,040.14
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	7,334.98	.00	.00	7,334.98	6,996.67	.00	.00	6,996.67
400.21 - CHILDREN'S INSTIL TUITION	14,557.34	.00	.00	14,557.34	13,885.93	.00	.00	13,885.93
810.04 - SANTA MONICA COMMUNITY CO	191,328.82	.00	.00	191,328.82	182,504.39	.00	.00	182,504.39
931.03 - SANTA MONIC-MALIBU UNIF S	774,087.18	.00	.00	774,087.18	738,384.85	.00	.00	738,384.85
931.06 - CO. SCH. SERV. FD.-SNTA M	2,028.21	.00	.00	2,028.21	1,934.67	.00	.00	1,934.67
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	2,698.35	.00	.00	2,698.35	2,573.90	.00	.00	2,573.90
931.20 - SNTA MON-MLBU=CHILDRENS C	4,598.20	.00	.00	4,598.20	4,386.13	.00	.00	4,386.13
ACCT 252.03 Total	4,495,464.67	.00	.00	4,495,464.67	4,288,125.59	.00	.00	4,288,125.59

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-496.08	.00	.00	-496.08	-1,190.63	.00	.00	-1,190.63
1.20 - L.A. COUNTY ACCUM CAP OUT	-.20	.00	.00	-.20	-.47	.00	.00	-.47
7.31 - L A C FIRE-FFW	-11.40	.00	.00	-11.40	-27.35	.00	.00	-27.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.73	.00	.00	-2.73	-6.53	.00	.00	-6.53
30.70 - LA CO FLOOD CONTROL MAINT	-15.41	.00	.00	-15.41	-37.00	.00	.00	-37.00
66.50 - CO SANIT DIST NO 15 OPERA	-21.30	.00	.00	-21.30	-51.12	.00	.00	-51.12
256.01 - CITY-SIERRA MADR TD #1	-431.59	.00	.00	-431.59	-1,035.67	.00	.00	-1,035.67
256.53 - CITY-SIERRA MADR LT MAIN	13.47	.00	.00	13.47	13.47	.00	.00	13.47
256.54 - CITY-SIERRA MADR LT MAIN	-14.38	.00	.00	-14.38	-14.17	.00	.00	-14.17
367.05 - SAN GABRIEL VAL MUN WATER	-41.99	.00	.00	-41.99	-100.74	.00	.00	-100.74
400.00 - EDUCATIONAL REV AUGMENTAT	-175.58	.00	.00	-175.58	-421.18	.00	.00	-421.18
400.01 - EDUCATIONAL AUG FD IMPOUN	-334.04	.00	.00	-334.04	-801.36	.00	.00	-801.36
400.15 - COUNTY SCHOOL SERVICES	-2.42	.00	.00	-2.42	-5.81	.00	.00	-5.81
400.21 - CHILDREN'S INSTIL TUITION	-4.81	.00	.00	-4.81	-11.53	.00	.00	-11.53
812.04 - PASADENA AREA COMMUNITY C	-61.69	.00	.00	-61.69	-148.01	.00	.00	-148.01
909.03 - PASADENA UNIFIED SCHOOL D	-366.66	.00	.00	-366.66	-879.80	.00	.00	-879.80
909.06 - CO.SCH.SERV.FD.- PASADENA	-.61	.00	.00	-.61	-1.48	.00	.00	-1.48
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	-2.73	.00	.00	-2.73	-6.54	.00	.00	-6.54
909.20 - PASADENA CHILDREN,S CENTE	-.65	.00	.00	-.65	-1.57	.00	.00	-1.57
ACCT 256.02 Total	-1,970.80	.00	.00	-1,970.80	-4,727.49	.00	.00	-4,727.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	140,168.63	.00	.00	140,168.63	97,954.85	.00	.00	97,954.85
1.20 - L.A. COUNTY ACCUM CAP OUT	60.79	.00	.00	60.79	42.37	.00	.00	42.37
7.30 - CONSOL. FIRE PRO.DIST.OF	94,035.69	.00	.00	94,035.69	65,704.93	.00	.00	65,704.93
7.31 - L A C FIRE-FFW	4,033.21	.00	.00	4,033.21	2,818.40	.00	.00	2,818.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	959.35	.00	.00	959.35	670.49	.00	.00	670.49
30.70 - LA CO FLOOD CONTROL MAINT	5,431.93	.00	.00	5,431.93	3,797.19	.00	.00	3,797.19
61.80 - GREATER L A CO VECTOR CON	205.19	.00	.00	205.19	143.17	.00	.00	143.17
66.15 - CO SANITATION DIST NO 3 O	-267.04	.00	.00	-267.04	-267.04	.00	.00	-267.04
67.20 - CO SANIT DIST NO 29 OPERA	5,314.29	.00	.00	5,314.29	3,783.73	.00	.00	3,783.73
260.01 - CITY-SIGNAL HILL TD #1	32,757.87	.00	.00	32,757.87	22,886.92	.00	.00	22,886.92
350.90 - WTR REPLENISHMENT DIST OF	93.49	.00	.00	93.49	65.37	.00	.00	65.37
350.91 - WTR REPLENISHMENT DIST OF	.02	.00	.00	.02	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	34,775.62	.00	.00	34,775.62	24,267.98	.00	.00	24,267.98
400.01 - EDUCATIONAL AUG FD IMPOUN	66,699.01	.00	.00	66,699.01	46,601.05	.00	.00	46,601.05
400.15 - COUNTY SCHOOL SERVICES	758.44	.00	.00	758.44	529.93	.00	.00	529.93
400.21 - CHILDREN'S INSTIL TUITION	1,504.73	.00	.00	1,504.73	1,051.21	.00	.00	1,051.21
807.04 - LONG BEACH COMMUNITY COLL	14,678.79	.00	.00	14,678.79	10,256.58	.00	.00	10,256.58
807.20 - CHILDREC'S CTR FUND LG BC	174.64	.00	.00	174.64	122.05	.00	.00	122.05
883.03 - LONG BEACH UNIFIED SCHOOL	97,425.91	.00	.00	97,425.91	68,074.29	.00	.00	68,074.29
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,543.04	.00	.00	3,543.04	2,475.46	.00	.00	2,475.46
883.07 - DEV CTR HDCPD MINORS LONG	510.78	.00	.00	510.78	356.81	.00	.00	356.81
883.20 - LONG BEACH CHILDREN'S CEN	2,040.41	.00	.00	2,040.41	1,425.74	.00	.00	1,425.74
ACCT 260.02 Total	504,904.79	.00	.00	504,904.79	352,761.48	.00	.00	352,761.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-62,897.12	.00	.00	-62,897.12	-62,437.82	.00	.00	-62,437.82
1.20 - L.A. COUNTY ACCUM CAP OUT	-16.47	.00	.00	-16.47	-16.35	.00	.00	-16.35
3.01 - L A COUNTY LIBRARY	-4,210.73	.00	.00	-4,210.73	-4,179.79	.00	.00	-4,179.79
7.30 - CONSOL. FIRE PRO.DIST.OF	-25,323.45	.00	.00	-25,323.45	-25,137.32	.00	.00	-25,137.32
7.31 - L A C FIRE-FFW	-1,056.89	.00	.00	-1,056.89	-1,049.31	.00	.00	-1,049.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-387.47	.00	.00	-387.47	-384.63	.00	.00	-384.63
30.70 - LA CO FLOOD CONTROL MAINT	-2,193.19	.00	.00	-2,193.19	-2,177.08	.00	.00	-2,177.08
61.80 - GREATER L A CO VECTOR CON	-79.54	.00	.00	-79.54	-78.96	.00	.00	-78.96
66.50 - CO SANIT DIST NO 15 OPERA	-2,662.61	.00	.00	-2,662.61	-2,643.05	.00	.00	-2,643.05
262.01 - CITY-SO EL MONTE TD #1	-10,197.20	.00	.00	-10,197.20	-10,119.11	.00	.00	-10,119.11
262.22 - CITY-SO EL MONTE MID-TRAC	44.59	.00	.00	44.59	44.59	.00	.00	44.59
368.05 - UPPER SAN GAB. VY. MUN. W	-122.26	.00	.00	-122.26	-121.36	.00	.00	-121.36
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-204.26	.00	.00	-204.26	-202.77	.00	.00	-202.77
400.21 - CHILDREN'S INSTIL TUITION	-405.38	.00	.00	-405.38	-402.41	.00	.00	-402.41
473.01 - EL MONTE SCHOOL DISTRICT	-5,925.39	.00	.00	-5,925.39	-5,686.22	.00	.00	-5,686.22
473.06 - CO.SCH.SERV.FD.- EL MONTE	-756.69	.00	.00	-756.69	-726.15	.00	.00	-726.15
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-91.14	.00	.00	-91.14	-87.46	.00	.00	-87.46
473.20 - EL MONTE CHILDREN,S CENTE	-52.16	.00	.00	-52.16	-50.06	.00	.00	-50.06
577.01 - MOUNTAIN VIEW SCHOOL DIST	3,642.54	.00	.00	3,642.54	3,275.50	.00	.00	3,275.50
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	535.13	.00	.00	535.13	481.21	.00	.00	481.21
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	64.92	.00	.00	64.92	58.39	.00	.00	58.39
577.20 - MT.VIEW CHILDREN,S CENTER	136.83	.00	.00	136.83	123.04	.00	.00	123.04
669.01 - VALLE LINDO SCHOOL DISTRI	-8,787.58	.00	.00	-8,787.58	-8,523.41	.00	.00	-8,523.41
669.06 - CO.SCH.SERV.FD.- VALLE LI	-1,162.28	.00	.00	-1,162.28	-1,127.34	.00	.00	-1,127.34
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	-142.37	.00	.00	-142.37	-138.09	.00	.00	-138.09
745.02 - EL MONTE UNION HIGH SCHOO	-15,376.96	.00	.00	-15,376.96	-15,263.95	.00	.00	-15,263.95
745.06 - CO.SCH.SERV.FD.- EL MONTE	-60.37	.00	.00	-60.37	-59.93	.00	.00	-59.93
745.07 - EL MONTE HIGH-ELEM SCHOOL	-6,852.43	.00	.00	-6,852.43	-6,802.06	.00	.00	-6,802.06
745.20 - CHILDREN'S CTR FUND EL MO	-54.36	.00	.00	-54.36	-53.97	.00	.00	-53.97
816.04 - RIO HONDO COMMUNITY COLLE	-3,140.97	.00	.00	-3,140.97	-3,117.89	.00	.00	-3,117.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	-5.72	.00	.00	-5.72	-5.68	.00	.00	-5.68
ACCT 262.04 Total	-147,740.98	.00	.00	-147,740.98	-146,609.44	.00	.00	-146,609.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	28,804.14	.00	.00	28,804.14	23,791.48	.00	.00	23,791.48
1.20 - L.A. COUNTY ACCUM CAP OUT	11.26	.00	.00	11.26	9.29	.00	.00	9.29
3.01 - L A COUNTY LIBRARY	2,294.44	.00	.00	2,294.44	1,900.51	.00	.00	1,900.51
7.30 - CONSOL. FIRE PRO.DIST.OF	17,582.09	.00	.00	17,582.09	14,568.59	.00	.00	14,568.59
7.31 - L A C FIRE-FFW	695.99	.00	.00	695.99	576.26	.00	.00	576.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	166.26	.00	.00	166.26	137.69	.00	.00	137.69
30.70 - LA CO FLOOD CONTROL MAINT	940.90	.00	.00	940.90	779.17	.00	.00	779.17
61.80 - GREATER L A CO VECTOR CON	36.31	.00	.00	36.31	30.13	.00	.00	30.13
66.05 - CO SANITATION DIST NO 1 O	9,829.63	.00	.00	9,829.63	9,694.28	.00	.00	9,694.28
66.10 - CO SANITATION DIST NO 2 O	-7,136.71	.00	.00	-7,136.71	-7,242.95	.00	.00	-7,242.95
264.01 - CITY-SOUTH GATE TD #1	6,027.48	.00	.00	6,027.48	5,001.09	.00	.00	5,001.09
350.90 - WTR REPLENISHMENT DIST OF	17.27	.00	.00	17.27	14.31	.00	.00	14.31
400.00 - EDUCATIONAL REV AUGMENTAT	9,240.30	.00	.00	9,240.30	7,724.45	.00	.00	7,724.45
400.01 - EDUCATIONAL AUG FD IMPOUN	14,733.06	.00	.00	14,733.06	12,222.99	.00	.00	12,222.99
400.15 - COUNTY SCHOOL SERVICES	141.62	.00	.00	141.62	117.32	.00	.00	117.32
400.21 - CHILDREN'S INSTIL TUITION	281.53	.00	.00	281.53	233.28	.00	.00	233.28
790.04 - CERRITOS COMMUNITY COLLEG	1,442.55	.00	.00	1,442.55	1,381.46	.00	.00	1,381.46
793.04 - COMPTON COMMUNITY COLLEGE	-34.60	.00	.00	-34.60	-32.65	.00	.00	-32.65
793.20 - CHILDREN'S CTR FUND COMPT	-11.05	.00	.00	-11.05	-10.43	.00	.00	-10.43
805.04 - L.A.CITY COMMUNITY COLLEG	1,355.39	.00	.00	1,355.39	906.81	.00	.00	906.81
805.20 - L.A.COMM.COLL.CHILDREN'S	13.88	.00	.00	13.88	9.25	.00	.00	9.25
853.03 - DOWNEY UNIFIED SCHOOL DIS	11,835.19	.00	.00	11,835.19	11,334.00	.00	.00	11,334.00
853.06 - CO.SCH.SERV.FD.- DOWNEY	408.59	.00	.00	408.59	391.29	.00	.00	391.29
853.07 - DEV CTR HDCPD MINOR-DOWNE	28.63	.00	.00	28.63	27.41	.00	.00	27.41
887.03 - LOS ANGELES UNIFIED SCHOO	9,982.09	.00	.00	9,982.09	6,679.39	.00	.00	6,679.39
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.68	.00	.00	.68	.49	.00	.00	.49
887.07 - DEV. CTR. HDCPD MINOR-L A	56.43	.00	.00	56.43	37.81	.00	.00	37.81
887.20 - LOS ANGELES CHILDRENS CEN	163.68	.00	.00	163.68	109.49	.00	.00	109.49
907.03 - PARAMOUNT UNIFIED SCHOOL	-328.17	.00	.00	-328.17	-309.65	.00	.00	-309.65
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-17.74	.00	.00	-17.74	-16.74	.00	.00	-16.74
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-2.18	.00	.00	-2.18	-2.06	.00	.00	-2.06
ACCT 264.02 Total	108,558.94	.00	.00	108,558.94	90,063.76	.00	.00	90,063.76

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,994.46	.00	.00	7,994.46	7,992.07	.00	.00	7,992.07
1.20 - L.A. COUNTY ACCUM CAP OUT	1.88	.00	.00	1.88	1.88	.00	.00	1.88
3.01 - L A COUNTY LIBRARY	480.69	.00	.00	480.69	480.55	.00	.00	480.55
7.30 - CONSOL. FIRE PRO.DIST.OF	2,890.89	.00	.00	2,890.89	2,890.03	.00	.00	2,890.03
7.31 - L A C FIRE-FFW	114.61	.00	.00	114.61	114.58	.00	.00	114.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	44.23	.00	.00	44.23	44.22	.00	.00	44.22
30.70 - LA CO FLOOD CONTROL MAINT	250.37	.00	.00	250.37	250.30	.00	.00	250.30
61.80 - GREATER L A CO VECTOR CON	9.08	.00	.00	9.08	9.08	.00	.00	9.08
66.05 - CO SANITATION DIST NO 1 O	343.76	.00	.00	343.76	343.66	.00	.00	343.66
264.01 - CITY-SOUTH GATE TD #1	1,352.40	.00	.00	1,352.40	1,352.00	.00	.00	1,352.00
350.90 - WTR REPLENISHMENT DIST OF	3.09	.00	.00	3.09	3.09	.00	.00	3.09
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	23.32	.00	.00	23.32	23.31	.00	.00	23.31
400.21 - CHILDREN'S INSTIL TUITION	46.28	.00	.00	46.28	46.26	.00	.00	46.26
805.04 - L.A.CITY COMMUNITY COLLEG	497.62	.00	.00	497.62	497.47	.00	.00	497.47
805.20 - L.A.COMM.COLL.CHILDREN'S	5.15	.00	.00	5.15	5.14	.00	.00	5.14
887.03 - LOS ANGELES UNIFIED SCHOO	3,663.70	.00	.00	3,663.70	3,662.61	.00	.00	3,662.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.20	.00	.00	.20	.20	.00	.00	.20
887.07 - DEV. CTR. HDCPD MINOR-L A	20.66	.00	.00	20.66	20.66	.00	.00	20.66
887.20 - LOS ANGELES CHILDRENS CEN	60.12	.00	.00	60.12	60.10	.00	.00	60.10
ACCT 264.04 Total	17,802.51	.00	.00	17,802.51	17,797.21	.00	.00	17,797.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	274,362.47	.00	.00	274,362.47	270,211.80	.00	.00	270,211.80
1.20 - L.A. COUNTY ACCUM CAP OUT	63.59	.00	.00	63.59	62.63	.00	.00	62.63
3.01 - L A COUNTY LIBRARY	16,258.38	.00	.00	16,258.38	16,012.27	.00	.00	16,012.27
7.30 - CONSOL. FIRE PRO.DIST.OF	97,778.14	.00	.00	97,778.14	96,298.00	.00	.00	96,298.00
7.31 - L A C FIRE-FFW	3,899.86	.00	.00	3,899.86	3,840.99	.00	.00	3,840.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,496.13	.00	.00	1,496.13	1,473.49	.00	.00	1,473.49
30.70 - LA CO FLOOD CONTROL MAINT	8,468.30	.00	.00	8,468.30	8,340.10	.00	.00	8,340.10
53.20 - DOWNEY CEMETERY DISTRICT	-3.40	.00	.00	-3.40	-3.13	.00	.00	-3.13
61.80 - GREATER L A CO VECTOR CON	307.14	.00	.00	307.14	302.51	.00	.00	302.51
66.05 - CO SANITATION DIST NO 1 O	3,936.97	.00	.00	3,936.97	3,809.81	.00	.00	3,809.81
66.10 - CO SANITATION DIST NO 2 O	6,688.38	.00	.00	6,688.38	6,645.92	.00	.00	6,645.92
264.01 - CITY-SOUTH GATE TD #1	41,751.59	.00	.00	41,751.59	41,116.76	.00	.00	41,116.76
350.90 - WTR REPLENISHMENT DIST OF	104.44	.00	.00	104.44	102.86	.00	.00	102.86
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	788.66	.00	.00	788.66	776.72	.00	.00	776.72
400.21 - CHILDREN'S INSTIL TUITION	1,565.23	.00	.00	1,565.23	1,541.53	.00	.00	1,541.53
790.04 - CERRITOS COMMUNITY COLLEG	7,379.39	.00	.00	7,379.39	7,319.70	.00	.00	7,319.70
793.04 - COMPTON COMMUNITY COLLEGE	1,796.39	.00	.00	1,796.39	1,796.66	.00	.00	1,796.66
793.20 - CHILDREN'S CTR FUND COMPT	573.76	.00	.00	573.76	573.85	.00	.00	573.85
805.04 - L.A.CITY COMMUNITY COLLEG	5,670.71	.00	.00	5,670.71	5,486.62	.00	.00	5,486.62
805.20 - L.A.COMM.COLL.CHILDREN'S	58.63	.00	.00	58.63	56.74	.00	.00	56.74
853.03 - DOWNEY UNIFIED SCHOOL DIS	60,542.92	.00	.00	60,542.92	60,053.22	.00	.00	60,053.22
853.06 - CO.SCH.SERV.FD.- DOWNEY	2,090.15	.00	.00	2,090.15	2,073.24	.00	.00	2,073.24
853.07 - DEV CTR HDCPD MINOR-DOWNE	146.43	.00	.00	146.43	145.25	.00	.00	145.25
887.03 - LOS ANGELES UNIFIED SCHOO	41,750.27	.00	.00	41,750.27	40,394.83	.00	.00	40,394.83
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.32	.00	.00	2.32	2.26	.00	.00	2.26
887.07 - DEV. CTR. HDCPD MINOR-L A	235.48	.00	.00	235.48	227.84	.00	.00	227.84
887.20 - LOS ANGELES CHILDRENS CEN	685.05	.00	.00	685.05	662.81	.00	.00	662.81
891.03 - LYNWOOD UNIFIED SCHOOL DI	185.24	.00	.00	185.24	185.24	.00	.00	185.24
891.06 - CO.SCH.SERV.FD.- LYNWOOD	8.35	.00	.00	8.35	8.35	.00	.00	8.35
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	.92	.00	.00	.92	.92	.00	.00	.92
891.20 - LYNWOOD CHILDREN'S CENTER	1.91	.00	.00	1.91	1.91	.00	.00	1.91
907.03 - PARAMOUNT UNIFIED SCHOOL	16,835.58	.00	.00	16,835.58	16,838.25	.00	.00	16,838.25
907.06 - CO.SCH.SERV.FD.- PARAMOUN	909.89	.00	.00	909.89	910.03	.00	.00	910.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	112.01	.00	.00	112.01	112.04	.00	.00	112.04
ACCT 264.05 Total	596,451.28	.00	.00	596,451.28	587,382.02	.00	.00	587,382.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-8,510.07	.00	.00	-8,510.07	-8,478.00	.00	.00	-8,478.00
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.30	.00	.00	-3.30	-3.28	.00	.00	-3.28
7.31 - L A C FIRE-FFW	-195.47	.00	.00	-195.47	-194.74	.00	.00	-194.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-46.70	.00	.00	-46.70	-46.53	.00	.00	-46.53
30.70 - LA CO FLOOD CONTROL MAINT	-264.29	.00	.00	-264.29	-263.30	.00	.00	-263.30
66.55 - CO SANIT DIST NO 16 OPERA	-366.17	.00	.00	-366.17	-364.79	.00	.00	-364.79
268.01 - CITY-SO PASADENA TD #1	-7,815.36	.00	.00	-7,815.36	-7,785.93	.00	.00	-7,785.93
368.05 - UPPER SAN GAB. VY. MUN. W	-15.49	.00	.00	-15.49	-15.43	.00	.00	-15.43
400.00 - EDUCATIONAL REV AUGMENTAT	-2,769.76	.00	.00	-2,769.76	-2,759.33	.00	.00	-2,759.33
400.01 - EDUCATIONAL AUG FD IMPOUN	-5,536.44	.00	.00	-5,536.44	-5,515.59	.00	.00	-5,515.59
400.15 - COUNTY SCHOOL SERVICES	-40.89	.00	.00	-40.89	-40.74	.00	.00	-40.74
400.21 - CHILDREN'S INSTIL TUITION	-81.15	.00	.00	-81.15	-80.85	.00	.00	-80.85
812.04 - PASADENA AREA COMMUNITY C	-1,041.92	.00	.00	-1,041.92	-1,038.00	.00	.00	-1,038.00
939.03 - SOUTH PASADENA UNIFIED SC	-5,574.88	.00	.00	-5,574.88	-5,553.89	.00	.00	-5,553.89
939.06 - CO.SCH.SERV.FD.- SOUTH PA	-271.09	.00	.00	-271.09	-270.07	.00	.00	-270.07
939.07 - DEV.CTR.HDCPD.MINOR-SO. P	-28.67	.00	.00	-28.67	-28.56	.00	.00	-28.56
ACCT 268.02 Total	-32,561.65	.00	.00	-32,561.65	-32,439.03	.00	.00	-32,439.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,320.66	.00	.00	10,320.66	9,635.89	.00	.00	9,635.89
1.20 - L.A. COUNTY ACCUM CAP OUT	5.06	.00	.00	5.06	4.73	.00	.00	4.73
3.01 - L A COUNTY LIBRARY	1,027.36	.00	.00	1,027.36	959.20	.00	.00	959.20
7.30 - CONSOL. FIRE PRO.DIST.OF	7,780.70	.00	.00	7,780.70	7,264.50	.00	.00	7,264.50
7.31 - L A C FIRE-FFW	316.40	.00	.00	316.40	295.41	.00	.00	295.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	75.46	.00	.00	75.46	70.46	.00	.00	70.46
30.70 - LA CO FLOOD CONTROL MAINT	427.05	.00	.00	427.05	398.73	.00	.00	398.73
66.50 - CO SANIT DIST NO 15 OPERA	578.69	.00	.00	578.69	540.30	.00	.00	540.30
270.01 - CITY-TEMPLE CITY TD #1	3,063.68	.00	.00	3,063.68	2,860.43	.00	.00	2,860.43
270.60 - CITY-TEMPLE CITY MUN LT D	95.09	.00	.00	95.09	88.79	.00	.00	88.79
270.61 - CITY-TEMPLE CITY MUN LT D	1,120.02	.00	.00	1,120.02	1,045.72	.00	.00	1,045.72
368.05 - UPPER SAN GAB. VY. MUN. W	24.88	.00	.00	24.88	23.23	.00	.00	23.23
400.00 - EDUCATIONAL REV AUGMENTAT	3,552.27	.00	.00	3,552.27	3,316.60	.00	.00	3,316.60
400.01 - EDUCATIONAL AUG FD IMPOUN	6,195.40	.00	.00	6,195.40	5,784.38	.00	.00	5,784.38
400.15 - COUNTY SCHOOL SERVICES	62.76	.00	.00	62.76	58.60	.00	.00	58.60
400.21 - CHILDREN'S INSTIL TUITION	124.55	.00	.00	124.55	116.30	.00	.00	116.30
805.04 - L.A.CITY COMMUNITY COLLEG	1,494.64	.00	.00	1,494.64	1,383.74	.00	.00	1,383.74
805.20 - L.A.COMM.COLL.CHILDREN'S	15.45	.00	.00	15.45	14.31	.00	.00	14.31
812.04 - PASADENA AREA COMMUNITY C	-156.92	.00	.00	-156.92	-134.64	.00	.00	-134.64
920.03 - SAN GABRIEL UNIFIED SCHOO	11,004.52	.00	.00	11,004.52	10,187.95	.00	.00	10,187.95
947.03 - TEMPLE CITY UNIFIED SCHOO	-866.77	.00	.00	-866.77	-743.70	.00	.00	-743.70
947.06 - CO.SCH.SERV.FD.- TEMPLE C	-46.11	.00	.00	-46.11	-39.57	.00	.00	-39.57
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	-230.68	.00	.00	-230.68	-197.92	.00	.00	-197.92
ACCT 270.02 Total	45,984.16	.00	.00	45,984.16	42,933.44	.00	.00	42,933.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	251,904.08	.00	.00	251,904.08	228,375.29	.00	.00	228,375.29
1.20 - L.A. COUNTY ACCUM CAP OUT	57.49	.00	.00	57.49	52.12	.00	.00	52.12
7.31 - L A C FIRE-FFW	3,927.18	.00	.00	3,927.18	3,560.62	.00	.00	3,560.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,352.53	.00	.00	1,352.53	1,226.19	.00	.00	1,226.19
30.70 - LA CO FLOOD CONTROL MAINT	7,655.41	.00	.00	7,655.41	6,940.38	.00	.00	6,940.38
66.05 - CO SANITATION DIST NO 1 O	4,462.49	.00	.00	4,462.49	3,484.18	.00	.00	3,484.18
66.90 - CO SANIT DIST NO 23 OPERA	5,377.87	.00	.00	5,377.87	5,374.81	.00	.00	5,374.81
276.01 - CITY-VERNON TD #1	34,475.80	.00	.00	34,475.80	31,255.66	.00	.00	31,255.66
350.90 - WTR REPLENISHMENT DIST OF	94.41	.00	.00	94.41	85.59	.00	.00	85.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	712.96	.00	.00	712.96	646.36	.00	.00	646.36
400.21 - CHILDREN'S INSTIL TUITION	1,414.98	.00	.00	1,414.98	1,282.81	.00	.00	1,282.81
805.04 - L.A.CITY COMMUNITY COLLEG	15,215.34	.00	.00	15,215.34	13,794.19	.00	.00	13,794.19
805.20 - L.A.COMM.COLLE.CHILDREN'S	157.32	.00	.00	157.32	142.63	.00	.00	142.63
887.03 - LOS ANGELES UNIFIED SCHOO	112,021.97	.00	.00	112,021.97	101,558.80	.00	.00	101,558.80
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.24	.00	.00	6.24	5.66	.00	.00	5.66
887.07 - DEV. CTR. HDCPD MINOR-L A	631.85	.00	.00	631.85	572.84	.00	.00	572.84
887.20 - LOS ANGELES CHILDRENS CEN	1,838.10	.00	.00	1,838.10	1,666.42	.00	.00	1,666.42
ACCT 276.03 Total	441,306.02	.00	.00	441,306.02	400,024.55	.00	.00	400,024.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

280.03 WEST COVINA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,626.00	.00	.00	21,626.00	20,649.66	.00	.00	20,649.66
1.20 - L.A. COUNTY ACCUM CAP OUT	7.68	.00	.00	7.68	7.33	.00	.00	7.33
3.01 - L A COUNTY LIBRARY	1,581.97	.00	.00	1,581.97	1,510.55	.00	.00	1,510.55
7.31 - L A C FIRE-FFW	496.63	.00	.00	496.63	474.21	.00	.00	474.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	118.32	.00	.00	118.32	112.98	.00	.00	112.98
30.70 - LA CO FLOOD CONTROL MAINT	669.63	.00	.00	669.63	639.40	.00	.00	639.40
66.85 - CO SANIT DIST NO 22 OPERA	929.04	.00	.00	929.04	887.10	.00	.00	887.10
280.01 - CITY-WEST COVINA TD #1	8,872.74	.00	.00	8,872.74	8,472.18	.00	.00	8,472.18
280.80 - CITY-WEST COVINA SEWER MA	205.86	.00	.00	205.86	196.57	.00	.00	196.57
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	37.93	.00	.00	37.93	36.22	.00	.00	36.22
400.00 - EDUCATIONAL REV AUGMENTAT	4,891.29	.00	.00	4,891.29	4,670.47	.00	.00	4,670.47
400.01 - EDUCATIONAL AUG FD IMPOUN	11,120.81	.00	.00	11,120.81	10,618.76	.00	.00	10,618.76
400.15 - COUNTY SCHOOL SERVICES	95.20	.00	.00	95.20	90.90	.00	.00	90.90
400.21 - CHILDREN'S INSTIL TUITION	188.94	.00	.00	188.94	180.41	.00	.00	180.41
809.04 - MT.SAN ANTONIO COMMUNITY	2,039.11	.00	.00	2,039.11	1,947.06	.00	.00	1,947.06
809.20 - MT SAN ANTONIO CHILDRENS	19.68	.00	.00	19.68	18.79	.00	.00	18.79
985.03 - WEST COVINA UNIF. SCHOOL	12,216.47	.00	.00	12,216.47	11,664.95	.00	.00	11,664.95
985.06 - CO.SCH.SERV.FD.- WEST COV	515.88	.00	.00	515.88	492.60	.00	.00	492.60
985.07 - DEV.CTR.HDCPD.MINOR-WEST	57.31	.00	.00	57.31	54.72	.00	.00	54.72
ACCT 280.03 Total	65,690.49	.00	.00	65,690.49	62,724.86	.00	.00	62,724.86

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

280.04 WEST COVINA - EASTLAND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,276.69	.00	.00	12,276.69	12,250.90	.00	.00	12,250.90
1.20 - L.A. COUNTY ACCUM CAP OUT	4.35	.00	.00	4.35	4.34	.00	.00	4.34
3.01 - L A COUNTY LIBRARY	897.04	.00	.00	897.04	895.15	.00	.00	895.15
7.31 - L A C FIRE-FFW	281.93	.00	.00	281.93	281.33	.00	.00	281.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	67.17	.00	.00	67.17	67.03	.00	.00	67.03
30.70 - LA CO FLOOD CONTROL MAINT	380.11	.00	.00	380.11	379.31	.00	.00	379.31
66.85 - CO SANIT DIST NO 22 OPERA	526.78	.00	.00	526.78	525.68	.00	.00	525.68
280.01 - CITY-WEST COVINA TD #1	5,032.92	.00	.00	5,032.92	5,022.34	.00	.00	5,022.34
280.80 - CITY-WEST COVINA SEWER MA	116.63	.00	.00	116.63	116.38	.00	.00	116.38
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	21.52	.00	.00	21.52	21.48	.00	.00	21.48
400.00 - EDUCATIONAL REV AUGMENTAT	2,760.68	.00	.00	2,760.68	2,754.88	.00	.00	2,754.88
400.01 - EDUCATIONAL AUG FD IMPOUN	6,276.66	.00	.00	6,276.66	6,263.47	.00	.00	6,263.47
400.15 - COUNTY SCHOOL SERVICES	53.93	.00	.00	53.93	53.82	.00	.00	53.82
400.21 - CHILDREN'S INSTIL TUITION	107.04	.00	.00	107.04	106.81	.00	.00	106.81
809.04 - MT.SAN ANTONIO COMMUNITY	1,155.22	.00	.00	1,155.22	1,152.79	.00	.00	1,152.79
809.20 - MT SAN ANTONIO CHILDRENS	11.15	.00	.00	11.15	11.13	.00	.00	11.13
847.03 - COVINA-VALLEY UNIFIED SCH	6,744.92	.00	.00	6,744.92	6,730.74	.00	.00	6,730.74
847.06 - CO.SCH.SERV.FD.- COVINA-V	295.54	.00	.00	295.54	294.92	.00	.00	294.92
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	33.29	.00	.00	33.29	33.22	.00	.00	33.22
847.20 - COVINA-VALLEY CHILDREN,S	32.59	.00	.00	32.59	32.52	.00	.00	32.52
ACCT 280.04 Total	37,076.16	.00	.00	37,076.16	36,998.24	.00	.00	36,998.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,744.00	.00	.00	22,744.00	17,302.39	.00	.00	17,302.39
1.20 - L.A. COUNTY ACCUM CAP OUT	8.07	.00	.00	8.07	6.13	.00	.00	6.13
3.01 - L A COUNTY LIBRARY	1,662.63	.00	.00	1,662.63	1,264.60	.00	.00	1,264.60
7.31 - L A C FIRE-FFW	522.31	.00	.00	522.31	397.34	.00	.00	397.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	124.44	.00	.00	124.44	94.66	.00	.00	94.66
30.70 - LA CO FLOOD CONTROL MAINT	704.22	.00	.00	704.22	535.73	.00	.00	535.73
66.85 - CO SANIT DIST NO 22 OPERA	976.39	.00	.00	976.39	742.64	.00	.00	742.64
280.01 - CITY-WEST COVINA TD #1	9,327.06	.00	.00	9,327.06	7,094.57	.00	.00	7,094.57
280.80 - CITY-WEST COVINA SEWER MA	216.25	.00	.00	216.25	164.46	.00	.00	164.46
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	39.88	.00	.00	39.88	30.33	.00	.00	30.33
400.00 - EDUCATIONAL REV AUGMENTAT	5,126.48	.00	.00	5,126.48	3,896.16	.00	.00	3,896.16
400.01 - EDUCATIONAL AUG FD IMPOUN	11,655.53	.00	.00	11,655.53	8,858.28	.00	.00	8,858.28
400.15 - COUNTY SCHOOL SERVICES	100.00	.00	.00	100.00	76.04	.00	.00	76.04
400.21 - CHILDREN'S INSTIL TUITION	198.46	.00	.00	198.46	150.92	.00	.00	150.92
809.04 - MT.SAN ANTONIO COMMUNITY	2,141.94	.00	.00	2,141.94	1,628.92	.00	.00	1,628.92
809.20 - MT SAN ANTONIO CHILDRENS	20.68	.00	.00	20.68	15.73	.00	.00	15.73
847.03 - COVINA-VALLEY UNIFIED SCH	7,447.09	.00	.00	7,447.09	7,256.20	.00	.00	7,256.20
847.06 - CO.SCH.SERV.FD.- COVINA-V	326.31	.00	.00	326.31	317.95	.00	.00	317.95
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	36.75	.00	.00	36.75	35.81	.00	.00	35.81
847.20 - COVINA-VALLEY CHILDREN,S	35.98	.00	.00	35.98	35.06	.00	.00	35.06
985.03 - WEST COVINA UNIF. SCHOOL	5,191.00	.00	.00	5,191.00	2,313.31	.00	.00	2,313.31
985.06 - CO.SCH.SERV.FD.- WEST COV	219.20	.00	.00	219.20	97.69	.00	.00	97.69
985.07 - DEV.CTR.HDCPD.MINOR-WEST	24.35	.00	.00	24.35	10.85	.00	.00	10.85
ACCT 280.05 Total	68,849.02	.00	.00	68,849.02	52,325.77	.00	.00	52,325.77

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	33,466.81	.00	.00	33,466.81	33,376.62	.00	.00	33,376.62
1.20 - L.A. COUNTY ACCUM CAP OUT	11.65	.00	.00	11.65	11.62	.00	.00	11.62
3.01 - L A COUNTY LIBRARY	2,424.20	.00	.00	2,424.20	2,417.60	.00	.00	2,417.60
7.31 - L A C FIRE-FFW	768.52	.00	.00	768.52	766.45	.00	.00	766.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	182.99	.00	.00	182.99	182.51	.00	.00	182.51
30.70 - LA CO FLOOD CONTROL MAINT	1,035.75	.00	.00	1,035.75	1,032.96	.00	.00	1,032.96
66.50 - CO SANIT DIST NO 15 OPERA	1,224.82	.00	.00	1,224.82	1,224.82	.00	.00	1,224.82
66.85 - CO SANIT DIST NO 22 OPERA	162.43	.00	.00	162.43	158.57	.00	.00	158.57
280.01 - CITY-WEST COVINA TD #1	13,635.78	.00	.00	13,635.78	13,598.80	.00	.00	13,598.80
280.80 - CITY-WEST COVINA SEWER MA	292.45	.00	.00	292.45	291.64	.00	.00	291.64
365.05 - THREE VALLEY MWD ORIG ARE	29.45	.00	.00	29.45	29.38	.00	.00	29.38
368.05 - UPPER SAN GAB. VY. MUN. W	52.78	.00	.00	52.78	52.78	.00	.00	52.78
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	3.21	.00	.00	3.21	3.06	.00	.00	3.06
400.00 - EDUCATIONAL REV AUGMENTAT	7,370.44	.00	.00	7,370.44	7,350.12	.00	.00	7,350.12
400.01 - EDUCATIONAL AUG FD IMPOUN	16,353.97	.00	.00	16,353.97	16,307.85	.00	.00	16,307.85
400.15 - COUNTY SCHOOL SERVICES	144.75	.00	.00	144.75	144.35	.00	.00	144.35
400.21 - CHILDREN'S INSTIL TUITION	287.27	.00	.00	287.27	286.48	.00	.00	286.48
809.04 - MT.SAN ANTONIO COMMUNITY	3,100.20	.00	.00	3,100.20	3,091.71	.00	.00	3,091.71
809.20 - MT SAN ANTONIO CHILDRENS	29.92	.00	.00	29.92	29.83	.00	.00	29.83
847.03 - COVINA-VALLEY UNIFIED SCH	2,221.82	.00	.00	2,221.82	2,172.41	.00	.00	2,172.41
847.06 - CO.SCH.SERV.FD.- COVINA-V	97.36	.00	.00	97.36	95.20	.00	.00	95.20
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	10.96	.00	.00	10.96	10.72	.00	.00	10.72
847.20 - COVINA-VALLEY CHILDREN,S	10.73	.00	.00	10.73	10.49	.00	.00	10.49
918.03 - ROWLAND UNIFIED SCHOOL DI	13,097.31	.00	.00	13,097.31	13,097.31	.00	.00	13,097.31
918.06 - CO.SCH.SERV.FD.-ROWLAND	642.54	.00	.00	642.54	642.54	.00	.00	642.54
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	71.91	.00	.00	71.91	71.91	.00	.00	71.91
985.03 - WEST COVINA UNIF. SCHOOL	-121.72	.00	.00	-121.72	-121.88	.00	.00	-121.88
985.06 - CO.SCH.SERV.FD.- WEST COV	-5.14	.00	.00	-5.14	-5.15	.00	.00	-5.15
985.07 - DEV.CTR.HDCPD.MINOR-WEST	-.57	.00	.00	-.57	-.57	.00	.00	-.57
ACCT 280.06 Total	96,602.59	.00	.00	96,602.59	96,330.13	.00	.00	96,330.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,617.82	.00	.00	22,617.82	18,418.94	.00	.00	18,418.94
1.20 - L.A. COUNTY ACCUM CAP OUT	4.73	.00	.00	4.73	3.78	.00	.00	3.78
3.01 - L A COUNTY LIBRARY	1,213.77	.00	.00	1,213.77	968.82	.00	.00	968.82
7.30 - CONSOL. FIRE PRO.DIST.OF	638.11	.00	.00	638.11	638.11	.00	.00	638.11
7.31 - L A C FIRE-FFW	345.73	.00	.00	345.73	283.23	.00	.00	283.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	111.53	.00	.00	111.53	89.03	.00	.00	89.03
30.70 - LA CO FLOOD CONTROL MAINT	631.50	.00	.00	631.50	503.99	.00	.00	503.99
66.50 - CO SANIT DIST NO 15 OPERA	514.95	.00	.00	514.95	429.17	.00	.00	429.17
66.80 - CO SANIT DIST NO 21 OPERA	492.58	.00	.00	492.58	487.43	.00	.00	487.43
66.85 - CO SANIT DIST NO 22 OPERA	1,531.64	.00	.00	1,531.64	1,471.43	.00	.00	1,471.43
280.01 - CITY-WEST COVINA TD #1	5,085.19	.00	.00	5,085.19	3,610.24	.00	.00	3,610.24
280.22 - CITY-WEST COVINA MUN MAIN	-24.41	.00	.00	-24.41	-24.41	.00	.00	-24.41
280.80 - CITY-WEST COVINA SEWER MA	431.80	.00	.00	431.80	405.61	.00	.00	405.61
300.70 - ROWLAND WATER DISTRICT	62.51	.00	.00	62.51	62.51	.00	.00	62.51
303.01 - VALLEY COUNTY WATER DISTR	44.79	.00	.00	44.79	-6.85	.00	.00	-6.85
365.05 - THREE VALLEY MWD ORIG ARE	172.55	.00	.00	172.55	171.43	.00	.00	171.43
365.15 - THREE VY MWD ROWLAND AREA	21.87	.00	.00	21.87	21.87	.00	.00	21.87
368.05 - UPPER SAN GAB. VY. MUN. W	1.34	.00	.00	1.34	-2.98	.00	.00	-2.98
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	4.02	.00	.00	4.02	1.56	.00	.00	1.56
370.05 - WALNUT VALLEY WATER DISTR	.46	.00	.00	.46	.46	.00	.00	.46
370.09 - WALNUT VALL WT DIST IMP D	1.24	.00	.00	1.24	1.24	.00	.00	1.24
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	58.72	.00	.00	58.72	46.84	.00	.00	46.84
400.21 - CHILDREN'S INSTIL TUITION	116.63	.00	.00	116.63	93.09	.00	.00	93.09
809.04 - MT.SAN ANTONIO COMMUNITY	1,258.52	.00	.00	1,258.52	1,004.23	.00	.00	1,004.23
809.20 - MT SAN ANTONIO CHILDRENS	12.16	.00	.00	12.16	9.70	.00	.00	9.70
821.03 - BASSETT UNIFIED SCHOOL DI	98.84	.00	.00	98.84	137.12	.00	.00	137.12
821.06 - CO.SCH.SERV.FD.- BASSETT	4.41	.00	.00	4.41	6.12	.00	.00	6.12
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	.55	.00	.00	.55	.77	.00	.00	.77
847.03 - COVINA-VALLEY UNIFIED SCH	413.64	.00	.00	413.64	381.60	.00	.00	381.60
847.06 - CO.SCH.SERV.FD.- COVINA-V	18.12	.00	.00	18.12	16.72	.00	.00	16.72
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	2.04	.00	.00	2.04	1.88	.00	.00	1.88
847.20 - COVINA-VALLEY CHILDREN,S	2.00	.00	.00	2.00	1.84	.00	.00	1.84
870.03 - HACIENDA-LA PUENTE UNIF.	1,940.52	.00	.00	1,940.52	1,940.52	.00	.00	1,940.52
870.06 - CO.SCH.SER.FD.HACIENDA-LA	81.98	.00	.00	81.98	81.98	.00	.00	81.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date: 07/25/2014

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	9.49	.00	.00	9.49	9.49	.00	.00	9.49
918.03 - ROWLAND UNIFIED SCHOOL DI	7,536.69	.00	.00	7,536.69	6,810.38	.00	.00	6,810.38
918.06 - CO.SCH.SERV.FD.-ROWLAND	369.85	.00	.00	369.85	334.21	.00	.00	334.21
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	41.41	.00	.00	41.41	37.42	.00	.00	37.42
985.03 - WEST COVINA UNIF. SCHOOL	-4,398.26	.00	.00	-4,398.26	-5,009.29	.00	.00	-5,009.29
985.06 - CO.SCH.SERV.FD.- WEST COV	-185.71	.00	.00	-185.71	-211.51	.00	.00	-211.51
985.07 - DEV.CTR.HDCPD.MINOR-WEST	-20.61	.00	.00	-20.61	-23.48	.00	.00	-23.48
ACCT 280.08 Total	41,264.71	.00	.00	41,264.71	33,204.24	.00	.00	33,204.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	185,453.16	.00	.00	185,453.16	181,793.11	.00	.00	181,793.11
1.20 - L.A. COUNTY ACCUM CAP OUT	62.63	.00	.00	62.63	61.39	.00	.00	61.39
3.01 - L A COUNTY LIBRARY	16,012.95	.00	.00	16,012.95	15,696.92	.00	.00	15,696.92
7.30 - CONSOL. FIRE PRO.DIST.OF	96,302.12	.00	.00	96,302.12	94,401.53	.00	.00	94,401.53
7.31 - L A C FIRE-FFW	1,850.40	.00	.00	1,850.40	1,813.89	.00	.00	1,813.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,473.55	.00	.00	1,473.55	1,444.47	.00	.00	1,444.47
30.70 - LA CO FLOOD CONTROL MAINT	8,340.46	.00	.00	8,340.46	8,175.85	.00	.00	8,175.85
61.10 - L A CO WEST VECTOR CONTRO	205.31	.00	.00	205.31	201.26	.00	.00	201.26
66.20 - CO SANITATION DIST NO 4 O	4,061.75	.00	.00	4,061.75	3,981.59	.00	.00	3,981.59
283.01 - CITY W HOLLYWOOD	103,147.65	.00	.00	103,147.65	101,111.96	.00	.00	101,111.96
283.31 - W HOLLYWOOD LIGHTING MAIN	8,396.82	.00	.00	8,396.82	8,231.11	.00	.00	8,231.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	776.76	.00	.00	776.76	761.43	.00	.00	761.43
400.21 - CHILDREN'S INSTIL TUITION	1,541.60	.00	.00	1,541.60	1,511.17	.00	.00	1,511.17
805.04 - L.A.CITY COMMUNITY COLLEG	16,576.89	.00	.00	16,576.89	16,249.73	.00	.00	16,249.73
805.20 - L.A.COMM.COLL.CHILDREN'S	171.41	.00	.00	171.41	168.02	.00	.00	168.02
887.03 - LOS ANGELES UNIFIED SCHOO	122,046.23	.00	.00	122,046.23	119,637.57	.00	.00	119,637.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.80	.00	.00	6.80	6.67	.00	.00	6.67
887.07 - DEV. CTR. HDCPD MINOR-L A	688.39	.00	.00	688.39	674.80	.00	.00	674.80
887.20 - LOS ANGELES CHILDRENS CEN	2,002.59	.00	.00	2,002.59	1,963.07	.00	.00	1,963.07
ACCT 283.02 Total	569,117.47	.00	.00	569,117.47	557,885.54	.00	.00	557,885.54

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,714.78	.00	.00	4,714.78	4,674.82	.00	.00	4,674.82
1.20 - L.A. COUNTY ACCUM CAP OUT	1.87	.00	.00	1.87	1.84	.00	.00	1.84
7.30 - CONSOL. FIRE PRO.DIST.OF	2,858.34	.00	.00	2,858.34	2,834.36	.00	.00	2,834.36
7.31 - L A C FIRE-FFW	111.81	.00	.00	111.81	110.86	.00	.00	110.86
16.45 - CO LIGHTING MAINT DIST NO	34.88	.00	.00	34.88	34.88	.00	.00	34.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26.70	.00	.00	26.70	26.48	.00	.00	26.48
30.70 - LA CO FLOOD CONTROL MAINT	151.10	.00	.00	151.10	149.83	.00	.00	149.83
61.80 - GREATER L A CO VECTOR CON	5.80	.00	.00	5.80	5.75	.00	.00	5.75
66.65 - CO SANIT DIST NO 18 OPERA	189.69	.00	.00	189.69	188.09	.00	.00	188.09
284.01 - CITY-WHITTIER TD #1	1,257.40	.00	.00	1,257.40	1,246.79	.00	.00	1,246.79
284.41 - CITY-WHITTIER UPTOWN P	289.04	.00	.00	289.04	288.45	.00	.00	288.45
350.90 - WTR REPLENISHMENT DIST OF	2.81	.00	.00	2.81	2.78	.00	.00	2.78
400.00 - EDUCATIONAL REV AUGMENTAT	1,443.48	.00	.00	1,443.48	1,431.59	.00	.00	1,431.59
400.01 - EDUCATIONAL AUG FD IMPOUN	2,683.33	.00	.00	2,683.33	2,661.31	.00	.00	2,661.31
400.15 - COUNTY SCHOOL SERVICES	23.06	.00	.00	23.06	22.86	.00	.00	22.86
400.21 - CHILDREN'S INSTIL TUITION	45.75	.00	.00	45.75	45.37	.00	.00	45.37
469.01 - EAST WHITTIER CITY SCHOOL	92.39	.00	.00	92.39	90.68	.00	.00	90.68
469.06 - CO.SCH.SERV.FD.- EAST WHI	.01	.00	.00	.01	.01	.00	.00	.01
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.71	.00	.00	.71	.69	.00	.00	.69
695.01 - WHITTIER CITY SCHOOL DIST	1,318.84	.00	.00	1,318.84	1,308.97	.00	.00	1,308.97
695.06 - CO.SCH.SERV.FD.- WHITTIER	.12	.00	.00	.12	.12	.00	.00	.12
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.56	.00	.00	.56	.56	.00	.00	.56
789.02 - WHITTIER UNION HIGH SCHOO	1,653.36	.00	.00	1,653.36	1,639.50	.00	.00	1,639.50
789.07 - WHITTIER HIGH-ELEM SCHOOL	705.62	.00	.00	705.62	699.69	.00	.00	699.69
789.08 - DEV CTR HDCPD MINOR WHITT	2.69	.00	.00	2.69	2.66	.00	.00	2.66
816.04 - RIO HONDO COMMUNITY COLLE	354.53	.00	.00	354.53	351.55	.00	.00	351.55
816.20 - RIO HONDO CHILDRENS CTR F	.65	.00	.00	.65	.63	.00	.00	.63
ACCT 284.05 Total	17,969.32	.00	.00	17,969.32	17,821.12	.00	.00	17,821.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,946.64	.00	.00	5,946.64	5,274.14	.00	.00	5,274.14
1.20 - L.A. COUNTY ACCUM CAP OUT	2.31	.00	.00	2.31	2.05	.00	.00	2.05
7.30 - CONSOL. FIRE PRO.DIST.OF	3,558.46	.00	.00	3,558.46	3,158.24	.00	.00	3,158.24
7.31 - L A C FIRE-FFW	140.89	.00	.00	140.89	124.96	.00	.00	124.96
16.45 - CO LIGHTING MAINT DIST NO	-5.28	.00	.00	-5.28	-5.28	.00	.00	-5.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33.63	.00	.00	33.63	29.83	.00	.00	29.83
30.70 - LA CO FLOOD CONTROL MAINT	190.32	.00	.00	190.32	168.82	.00	.00	168.82
61.80 - GREATER L A CO VECTOR CON	7.29	.00	.00	7.29	6.47	.00	.00	6.47
66.65 - CO SANIT DIST NO 18 OPERA	237.93	.00	.00	237.93	211.08	.00	.00	211.08
284.01 - CITY-WHITTIER TD #1	1,576.06	.00	.00	1,576.06	1,398.29	.00	.00	1,398.29
350.90 - WTR REPLENISHMENT DIST OF	3.51	.00	.00	3.51	3.12	.00	.00	3.12
400.00 - EDUCATIONAL REV AUGMENTAT	1,761.05	.00	.00	1,761.05	1,564.52	.00	.00	1,564.52
400.01 - EDUCATIONAL AUG FD IMPOUN	3,257.58	.00	.00	3,257.58	2,894.09	.00	.00	2,894.09
400.15 - COUNTY SCHOOL SERVICES	28.70	.00	.00	28.70	25.47	.00	.00	25.47
400.21 - CHILDREN'S INSTIL TUITION	56.96	.00	.00	56.96	50.55	.00	.00	50.55
469.01 - EAST WHITTIER CITY SCHOOL	28.29	.00	.00	28.29	-51.96	.00	.00	-51.96
469.06 - CO.SCH.SERV.FD.- EAST WHI	.00	.00	.00	.00	-.01	.00	.00	-.01
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.22	.00	.00	.22	-.40	.00	.00	-.40
695.01 - WHITTIER CITY SCHOOL DIST	1,751.85	.00	.00	1,751.85	1,652.55	.00	.00	1,652.55
695.06 - CO.SCH.SERV.FD.- WHITTIER	.17	.00	.00	.17	.16	.00	.00	.16
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.75	.00	.00	.75	.71	.00	.00	.71
789.02 - WHITTIER UNION HIGH SCHOO	2,058.35	.00	.00	2,058.35	1,826.85	.00	.00	1,826.85
789.07 - WHITTIER HIGH-ELEM SCHOOL	878.44	.00	.00	878.44	779.65	.00	.00	779.65
789.08 - DEV CTR HDCPD MINOR WHITT	3.36	.00	.00	3.36	2.98	.00	.00	2.98
816.04 - RIO HONDO COMMUNITY COLLE	441.37	.00	.00	441.37	391.74	.00	.00	391.74
816.20 - RIO HONDO CHILDRENS CTR F	.80	.00	.00	.80	.71	.00	.00	.71
ACCT 284.08 Total	21,959.65	.00	.00	21,959.65	19,509.33	.00	.00	19,509.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,832.02	.00	.00	20,832.02	19,679.40	.00	.00	19,679.40
1.20 - L.A. COUNTY ACCUM CAP OUT	4.75	.00	.00	4.75	4.48	.00	.00	4.48
7.30 - CONSOL. FIRE PRO.DIST.OF	7,299.30	.00	.00	7,299.30	6,895.45	.00	.00	6,895.45
7.31 - L A C FIRE-FFW	294.08	.00	.00	294.08	277.86	.00	.00	277.86
16.45 - CO LIGHTING MAINT DIST NO	317.10	.00	.00	317.10	314.83	.00	.00	314.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	111.69	.00	.00	111.69	105.52	.00	.00	105.52
30.70 - LA CO FLOOD CONTROL MAINT	632.16	.00	.00	632.16	597.19	.00	.00	597.19
61.80 - GREATER L A CO VECTOR CON	22.92	.00	.00	22.92	21.63	.00	.00	21.63
66.65 - CO SANIT DIST NO 18 OPERA	681.51	.00	.00	681.51	643.81	.00	.00	643.81
284.01 - CITY-WHITTIER TD #1	4,402.52	.00	.00	4,402.52	4,158.94	.00	.00	4,158.94
350.90 - WTR REPLENISHMENT DIST OF	7.78	.00	.00	7.78	7.37	.00	.00	7.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	58.87	.00	.00	58.87	55.61	.00	.00	55.61
400.21 - CHILDREN'S INSTIL TUITION	116.84	.00	.00	116.84	110.38	.00	.00	110.38
469.01 - EAST WHITTIER CITY SCHOOL	4,778.00	.00	.00	4,778.00	4,693.44	.00	.00	4,693.44
469.06 - CO.SCH.SERV.FD.- EAST WHI	.54	.00	.00	.54	.54	.00	.00	.54
469.07 - DEV.CTR.HDCPD. MINOR-E. W	36.72	.00	.00	36.72	36.08	.00	.00	36.08
561.01 - LOS NIETOS SCHOOL DISTRIC	-4,681.69	.00	.00	-4,681.69	-4,679.07	.00	.00	-4,679.07
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.34	.00	.00	-.34	-.34	.00	.00	-.34
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-50.03	.00	.00	-50.03	-50.00	.00	.00	-50.00
561.20 - LOS NIETOS CHILDRENS CTR	-68.14	.00	.00	-68.14	-68.10	.00	.00	-68.10
565.01 - LOWELL JOINT SCHOOL DISTR	1,202.73	.00	.00	1,202.73	1,118.98	.00	.00	1,118.98
565.06 - CO.SCH.SERV.FD.- LOWELL J	.14	.00	.00	.14	.13	.00	.00	.13
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	22.39	.00	.00	22.39	20.83	.00	.00	20.83
695.01 - WHITTIER CITY SCHOOL DIST	1,094.26	.00	.00	1,094.26	1,098.47	.00	.00	1,098.47
695.06 - CO.SCH.SERV.FD.- WHITTIER	.10	.00	.00	.10	.10	.00	.00	.10
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.47	.00	.00	.47	.47	.00	.00	.47
753.02 - FULLERTON UNION HIGH SCHO	1,396.56	.00	.00	1,396.56	1,299.32	.00	.00	1,299.32
753.07 - FULLERTON UN. HIGH-ELEM S	680.67	.00	.00	680.67	633.28	.00	.00	633.28
789.02 - WHITTIER UNION HIGH SCHOO	2,525.08	.00	.00	2,525.08	2,409.67	.00	.00	2,409.67
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,077.64	.00	.00	1,077.64	1,028.38	.00	.00	1,028.38
789.08 - DEV CTR HDCPD MINOR WHITT	4.12	.00	.00	4.12	3.92	.00	.00	3.92
811.04 - N.ORANGE CO.COMMUNITY COL	458.73	.00	.00	458.73	426.79	.00	.00	426.79
811.20 - N.ORANGE CO C.C. CHILD CT	7.37	.00	.00	7.37	6.85	.00	.00	6.85
816.04 - RIO HONDO COMMUNITY COLLE	541.45	.00	.00	541.45	516.70	.00	.00	516.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	.99	.00	.00	.99	.94	.00	.00	.94
ACCT 284.11 Total	43,809.30	.00	.00	43,809.30	41,369.85	.00	.00	41,369.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,212.83	.00	.00	5,212.83	5,201.08	.00	.00	5,201.08
1.20 - L.A. COUNTY ACCUM CAP OUT	1.21	.00	.00	1.21	1.19	.00	.00	1.19
7.30 - CONSOL. FIRE PRO.DIST.OF	1,826.43	.00	.00	1,826.43	1,822.29	.00	.00	1,822.29
7.31 - L A C FIRE-FFW	73.35	.00	.00	73.35	73.15	.00	.00	73.15
16.45 - CO LIGHTING MAINT DIST NO	-66.32	.00	.00	-66.32	-56.41	.00	.00	-56.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27.95	.00	.00	27.95	27.89	.00	.00	27.89
30.70 - LA CO FLOOD CONTROL MAINT	158.18	.00	.00	158.18	157.83	.00	.00	157.83
61.80 - GREATER L A CO VECTOR CON	5.73	.00	.00	5.73	5.72	.00	.00	5.72
66.65 - CO SANIT DIST NO 18 OPERA	170.53	.00	.00	170.53	170.14	.00	.00	170.14
284.01 - CITY-WHITTIER TD #1	1,101.61	.00	.00	1,101.61	1,099.10	.00	.00	1,099.10
350.90 - WTR REPLENISHMENT DIST OF	1.97	.00	.00	1.97	1.95	.00	.00	1.95
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.74	.00	.00	14.74	14.70	.00	.00	14.70
400.21 - CHILDREN'S INSTIL TUITION	29.22	.00	.00	29.22	29.16	.00	.00	29.16
469.01 - EAST WHITTIER CITY SCHOOL	564.87	.00	.00	564.87	579.00	.00	.00	579.00
469.06 - CO.SCH.SERV.FD.- EAST WHI	.06	.00	.00	.06	.06	.00	.00	.06
469.07 - DEV.CTR.HDCPD. MINOR-E. W	4.34	.00	.00	4.34	4.45	.00	.00	4.45
561.01 - LOS NIETOS SCHOOL DISTRIC	58.49	.00	.00	58.49	54.64	.00	.00	54.64
561.06 - CO.SCH.SERV.FD.- LOS NIET	.00	.00	.00	.00	.00	.00	.00	.00
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	.62	.00	.00	.62	.58	.00	.00	.58
561.20 - LOS NIETOS CHILDRENS CTR	.86	.00	.00	.86	.80	.00	.00	.80
565.01 - LOWELL JOINT SCHOOL DISTR	113.69	.00	.00	113.69	100.71	.00	.00	100.71
565.06 - CO.SCH.SERV.FD.- LOWELL J	.01	.00	.00	.01	.01	.00	.00	.01
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	2.12	.00	.00	2.12	1.87	.00	.00	1.87
753.02 - FULLERTON UNION HIGH SCHO	132.02	.00	.00	132.02	116.94	.00	.00	116.94
753.07 - FULLERTON UN. HIGH-ELEM S	64.34	.00	.00	64.34	56.99	.00	.00	56.99
789.02 - WHITTIER UNION HIGH SCHOO	896.05	.00	.00	896.05	911.98	.00	.00	911.98
789.07 - WHITTIER HIGH-ELEM SCHOOL	382.41	.00	.00	382.41	389.21	.00	.00	389.21
789.08 - DEV CTR HDCPD MINOR WHITT	1.46	.00	.00	1.46	1.49	.00	.00	1.49
811.04 - N.ORANGE CO.COMMUNITY COL	43.36	.00	.00	43.36	38.41	.00	.00	38.41
811.20 - N.ORANGE CO C.C. CHILD CT	.70	.00	.00	.70	.62	.00	.00	.62
816.04 - RIO HONDO COMMUNITY COLLE	192.14	.00	.00	192.14	195.55	.00	.00	195.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 1
 Fiscal Year 2013 - 2014 3rd Paid
 Report Date: 07/25/2014

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	.35	.00	.00	.35	.37	.00	.00	.37
ACCT 284.14 Total	11,015.32	.00	.00	11,015.32	11,001.47	.00	.00	11,001.47
REPORT TOTAL	52,666,267.63	459,252.62	797,221.49	53,922,741.74	36,858,457.45	416,844.82	747,699.85	38,023,002.12