

Community Redevelopment Agency Accounting System

Secured 1% and D/S TI Revenue and Collections by ATE**Base Type: Adjusted Base for Tier 1****Fiscal Year: 2014 - 2015 4th Paid**

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184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
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186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
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189.12	L.A. CITY	BROADWAY/MANCHESTER
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189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
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190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
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200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
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212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
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228.05	PASADENA	ORANGE GROVE
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250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3

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264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
276.03	VERNON	INDUSTRIAL RP '99 ANX
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	156,270.00	.00	156,270.00	152,209.94	.00	152,209.94
1.20 - L.A. COUNTY ACCUM CAP OUT	66.43	.00	66.43	64.70	.00	64.70
3.01 - L A COUNTY LIBRARY	12,888.36	.00	12,888.36	12,553.53	.00	12,553.53
5.05 - ROAD DIST # 1	3,556.74	.00	3,556.74	3,464.34	.00	3,464.34
7.30 - CONSOL. FIRE PRO.DIST.OF	102,160.79	.00	102,160.79	99,506.74	.00	99,506.74
7.31 - L A C FIRE-FFW	3,728.73	.00	3,728.73	3,631.86	.00	3,631.86
19.40 - CO LIGHTING MAINT DIST NO	37,738.84	.00	37,738.84	36,760.04	.00	36,760.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	892.50	.00	892.50	869.31	.00	869.31
30.70 - LA CO FLOOD CONTROL MAINT	5,050.58	.00	5,050.58	4,919.36	.00	4,919.36
33.30 - BELVEDERE GARBAGE DISPOSA	26,629.46	.00	26,629.46	25,937.53	.00	25,937.53
61.80 - GREATER L A CO VECTOR CON	195.49	.00	195.49	190.42	.00	190.42
66.10 - CO SANITATION DIST NO 2 O	7,148.57	.00	7,148.57	6,962.84	.00	6,962.84
350.90 - WTR REPLENISHMENT DIST OF	99.76	.00	99.76	97.17	.00	97.17
400.00 - EDUCATIONAL REV AUGMENTAT	67,409.98	.00	67,409.98	65,658.88	.00	65,658.88
400.01 - EDUCATIONAL AUG FD IMPOUN	131,098.20	.00	131,098.20	127,692.69	.00	127,692.69
400.15 - COUNTY SCHOOL SERVICES	824.02	.00	824.02	802.61	.00	802.61
400.21 - CHILDREN'S INSTIL TUITION	1,635.39	.00	1,635.39	1,592.90	.00	1,592.90
805.04 - L.A.CITY COMMUNITY COLLEG	17,585.36	.00	17,585.36	17,128.51	.00	17,128.51
805.20 - L.A.COMM.COLL.CHILDREN'S	181.84	.00	181.84	177.12	.00	177.12
887.03 - LOS ANGELES UNIFIED SCHOO	129,471.20	.00	129,471.20	126,107.65	.00	126,107.65
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.22	.00	7.22	7.03	.00	7.03
887.07 - DEV. CTR. HDCPD MINOR-L A	730.27	.00	730.27	711.30	.00	711.30
887.20 - LOS ANGELES CHILDRENS CEN	2,124.41	.00	2,124.41	2,069.21	.00	2,069.21
ACCT 2.02 Total	707,494.14	.00	707,494.14	689,115.68	.00	689,115.68

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2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	274,883.94	.00	274,883.94	267,691.93	.00	267,691.93
1.20 - L.A. COUNTY ACCUM CAP OUT	97.66	.00	97.66	95.12	.00	95.12
3.01 - L A COUNTY LIBRARY	18,903.15	.00	18,903.15	18,418.09	.00	18,418.09
5.10 - ROAD DIST # 2	5,398.62	.00	5,398.62	5,259.57	.00	5,259.57
7.30 - CONSOL. FIRE PRO.DIST.OF	150,944.99	.00	150,944.99	147,057.88	.00	147,057.88
7.31 - L A C FIRE-FFW	6,523.38	.00	6,523.38	6,352.72	.00	6,352.72
19.40 - CO LIGHTING MAINT DIST NO	72,678.17	.00	72,678.17	70,672.56	.00	70,672.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,297.57	.00	1,297.57	1,264.48	.00	1,264.48
30.70 - LA CO FLOOD CONTROL MAINT	7,328.44	.00	7,328.44	7,141.22	.00	7,141.22
33.60 - FIRESTONE GARBAGE DISPOSA	55,038.60	.00	55,038.60	53,625.83	.00	53,625.83
61.80 - GREATER L A CO VECTOR CON	290.94	.00	290.94	283.15	.00	283.15
66.05 - CO SANITATION DIST NO 1 O	12,220.07	.00	12,220.07	11,907.07	.00	11,907.07
350.90 - WTR REPLENISHMENT DIST OF	146.31	.00	146.31	142.52	.00	142.52
400.00 - EDUCATIONAL REV AUGMENTAT	101,366.11	.00	101,366.11	98,726.03	.00	98,726.03
400.01 - EDUCATIONAL AUG FD IMPOUN	141,226.34	.00	141,226.34	137,548.29	.00	137,548.29
400.15 - COUNTY SCHOOL SERVICES	1,217.85	.00	1,217.85	1,186.49	.00	1,186.49
400.21 - CHILDREN'S INSTIL TUITION	2,417.07	.00	2,417.07	2,354.85	.00	2,354.85
793.04 - COMPTON COMMUNITY COLLEGE	19,644.86	.00	19,644.86	19,138.94	.00	19,138.94
793.20 - CHILDREN'S CTR FUND COMPT	6,275.80	.00	6,275.80	6,114.21	.00	6,114.21
845.03 - COMPTON UNIFIED SCHOOL DI	178,715.73	.00	178,715.73	174,113.06	.00	174,113.06
845.06 - CO.SCH.SERV.FD.-COMPTON	5,853.50	.00	5,853.50	5,702.67	.00	5,702.67
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	859.94	.00	859.94	837.85	.00	837.85
845.20 - COMPTON CHILDREN'S CENTER	5,594.95	.00	5,594.95	5,450.81	.00	5,450.81
ACCT 2.04 Total	1,068,923.99	.00	1,068,923.99	1,041,085.34	.00	1,041,085.34

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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	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	27,442.24	.00	27,442.24	23,441.15	.00	23,441.15
1.20 - L.A. COUNTY ACCUM CAP OUT	11.14	.00	11.14	9.52	.00	9.52
3.01 - L A COUNTY LIBRARY	2,198.49	.00	2,198.49	1,877.95	.00	1,877.95
5.20 - ROAD DIST # 4	572.36	.00	572.36	488.92	.00	488.92
7.30 - CONSOL. FIRE PRO.DIST.OF	17,119.29	.00	17,119.29	14,623.31	.00	14,623.31
7.31 - L A C FIRE-FFW	652.29	.00	652.29	557.19	.00	557.19
19.40 - CO LIGHTING MAINT DIST NO	4,304.38	.00	4,304.38	3,676.80	.00	3,676.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	155.91	.00	155.91	133.18	.00	133.18
30.70 - LA CO FLOOD CONTROL MAINT	882.25	.00	882.25	753.62	.00	753.62
33.60 - FIRESTONE GARBAGE DISPOSA	6,387.08	.00	6,387.08	5,455.84	.00	5,455.84
61.20 - COMPTON CREEK MOSQUITO AB	221.23	.00	221.23	188.98	.00	188.98
66.05 - CO SANITATION DIST NO 1 O	1,436.08	.00	1,436.08	1,226.70	.00	1,226.70
350.90 - WTR REPLENISHMENT DIST OF	16.81	.00	16.81	14.36	.00	14.36
400.00 - EDUCATIONAL REV AUGMENTAT	10,662.05	.00	10,662.05	9,107.53	.00	9,107.53
400.01 - EDUCATIONAL AUG FD IMPOUN	14,783.96	.00	14,783.96	12,628.47	.00	12,628.47
400.15 - COUNTY SCHOOL SERVICES	138.08	.00	138.08	117.94	.00	117.94
400.21 - CHILDREN'S INSTIL TUITION	274.04	.00	274.04	234.08	.00	234.08
793.04 - COMPTON COMMUNITY COLLEGE	2,228.17	.00	2,228.17	1,903.31	.00	1,903.31
793.20 - CHILDREN'S CTR FUND COMPT	711.67	.00	711.67	607.91	.00	607.91
845.03 - COMPTON UNIFIED SCHOOL DI	20,270.79	.00	20,270.79	17,315.32	.00	17,315.32
845.06 - CO.SCH.SERV.FD.-COMPTON	664.27	.00	664.27	567.42	.00	567.42
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	97.30	.00	97.30	83.11	.00	83.11
845.20 - COMPTON CHILDREN'S CENTER	634.78	.00	634.78	542.24	.00	542.24
ACCT 2.06 Total	111,864.66	.00	111,864.66	95,554.85	.00	95,554.85

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	90,139.74	.00	90,139.74	88,784.03	.00	88,784.03
1.20 - L.A. COUNTY ACCUM CAP OUT	35.02	.00	35.02	34.49	.00	34.49
5.25 - ROAD DIST # 5	1,934.45	.00	1,934.45	1,905.40	.00	1,905.40
7.30 - CONSOL. FIRE PRO.DIST.OF	53,856.14	.00	53,856.14	53,046.13	.00	53,046.13
7.31 - L A C FIRE-FFW	2,135.31	.00	2,135.31	2,103.20	.00	2,103.20
19.40 - CO LIGHTING MAINT DIST NO	12,977.86	.00	12,977.86	12,782.62	.00	12,782.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	509.58	.00	509.58	501.91	.00	501.91
30.70 - LA CO FLOOD CONTROL MAINT	2,883.75	.00	2,883.75	2,840.37	.00	2,840.37
57.10 - ALTADENA LIBRARY DISTRICT	12,868.42	.00	12,868.42	12,674.88	.00	12,674.88
66.60 - CO SANIT DIST NO 17 OPERA	3,323.50	.00	3,323.50	3,273.50	.00	3,273.50
355.05 - FOOTHILL MUNICIPAL WATER	77.30	.00	77.30	76.14	.00	76.14
360.20 - FOOTHILL MUN W DIST IMP D	1.42	.00	1.42	1.42	.00	1.42
400.00 - EDUCATIONAL REV AUGMENTAT	27,035.80	.00	27,035.80	26,629.18	.00	26,629.18
400.01 - EDUCATIONAL AUG FD IMPOUN	44,981.30	.00	44,981.30	44,304.77	.00	44,304.77
400.15 - COUNTY SCHOOL SERVICES	434.40	.00	434.40	427.87	.00	427.87
400.21 - CHILDREN'S INSTIL TUITION	862.13	.00	862.13	849.16	.00	849.16
812.04 - PASADENA AREA COMMUNITY C	11,068.94	.00	11,068.94	10,902.46	.00	10,902.46
909.03 - PASADENA UNIFIED SCHOOL D	65,796.17	.00	65,796.17	64,806.58	.00	64,806.58
909.06 - CO.SCH.SERV.FD.- PASADENA	110.73	.00	110.73	109.07	.00	109.07
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	488.95	.00	488.95	481.60	.00	481.60
909.20 - PASADENA CHILDREN,S CENTE	117.26	.00	117.26	115.50	.00	115.50
ACCT 2.07 Total	331,638.17	.00	331,638.17	326,650.28	.00	326,650.28

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	99,204.35	.00	99,204.35	95,443.49	.00	95,443.49
1.20 - L.A. COUNTY ACCUM CAP OUT	39.29	.00	39.29	37.80	.00	37.80
3.01 - L A COUNTY LIBRARY	7,725.78	.00	7,725.78	7,433.18	.00	7,433.18
5.05 - ROAD DIST # 1	2,103.25	.00	2,103.25	2,023.64	.00	2,023.64
7.30 - CONSOL. FIRE PRO.DIST.OF	60,411.97	.00	60,411.97	58,125.52	.00	58,125.52
7.31 - L A C FIRE-FFW	2,278.86	.00	2,278.86	2,192.47	.00	2,192.47
19.40 - CO LIGHTING MAINT DIST NO	4,343.89	.00	4,343.89	4,214.04	.00	4,214.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	544.85	.00	544.85	524.19	.00	524.19
30.70 - LA CO FLOOD CONTROL MAINT	3,083.31	.00	3,083.31	2,966.43	.00	2,966.43
33.30 - BELVEDERE GARBAGE DISPOSA	16,999.25	.00	16,999.25	16,353.46	.00	16,353.46
61.80 - GREATER L A CO VECTOR CON	118.79	.00	118.79	114.29	.00	114.29
66.10 - CO SANITATION DIST NO 2 O	4,314.24	.00	4,314.24	4,150.79	.00	4,150.79
350.90 - WTR REPLENISHMENT DIST OF	59.24	.00	59.24	57.00	.00	57.00
400.00 - EDUCATIONAL REV AUGMENTAT	34,827.90	.00	34,827.90	33,512.75	.00	33,512.75
400.01 - EDUCATIONAL AUG FD IMPOUN	74,089.21	.00	74,089.21	71,291.51	.00	71,291.51
400.15 - COUNTY SCHOOL SERVICES	487.28	.00	487.28	468.84	.00	468.84
400.21 - CHILDREN'S INSTIL TUITION	967.07	.00	967.07	930.47	.00	930.47
805.04 - L.A.CITY COMMUNITY COLLEG	10,398.97	.00	10,398.97	10,005.39	.00	10,005.39
805.20 - L.A.COMM.COLL.CHILDREN'S	107.52	.00	107.52	103.45	.00	103.45
887.03 - LOS ANGELES UNIFIED SCHOO	76,561.72	.00	76,561.72	73,664.04	.00	73,664.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.26	.00	4.26	4.10	.00	4.10
887.07 - DEV. CTR. HDCPD MINOR-L A	431.83	.00	431.83	415.49	.00	415.49
887.20 - LOS ANGELES CHILDRENS CEN	1,256.26	.00	1,256.26	1,208.71	.00	1,208.71
ACCT 2.08 Total	400,359.09	.00	400,359.09	385,241.05	.00	385,241.05

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	860,382.19	.00	860,382.19	856,952.32	.00	856,952.32
1.20 - L.A. COUNTY ACCUM CAP OUT	322.03	.00	322.03	320.75	.00	320.75
7.31 - L A C FIRE-FFW	19,760.96	.00	19,760.96	19,682.19	.00	19,682.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,715.96	.00	4,715.96	4,697.16	.00	4,697.16
30.70 - LA CO FLOOD CONTROL MAINT	26,688.08	.00	26,688.08	26,581.69	.00	26,581.69
66.55 - CO SANIT DIST NO 16 OPERA	36,586.29	.00	36,586.29	36,440.45	.00	36,440.45
100.01 - CITY-ALHAMBRA TD #1	435,630.07	.00	435,630.07	433,893.46	.00	433,893.46
100.52 - CITY-ALHAMBRA LT DIST #	60,071.83	.00	60,071.83	59,832.36	.00	59,832.36
367.05 - SAN GABRIEL VAL MUN WATER	71,056.28	.00	71,056.28	70,773.02	.00	70,773.02
400.00 - EDUCATIONAL REV AUGMENTAT	245,455.89	.00	245,455.89	244,477.40	.00	244,477.40
400.01 - EDUCATIONAL AUG FD IMPOUN	538,492.35	.00	538,492.35	536,345.69	.00	536,345.69
400.15 - COUNTY SCHOOL SERVICES	3,994.02	.00	3,994.02	3,978.09	.00	3,978.09
400.21 - CHILDREN'S INSTIL TUITION	7,926.73	.00	7,926.73	7,895.13	.00	7,895.13
805.04 - L.A.CITY COMMUNITY COLLEG	85,236.56	.00	85,236.56	84,896.77	.00	84,896.77
805.20 - L.A.COMM.COLL.CHILDREN'S	881.35	.00	881.35	877.83	.00	877.83
936.03 - ALHAMBRA UNIFIED SCHOOL D	454,702.84	.00	454,702.84	452,890.20	.00	452,890.20
936.06 - CO SCHOOL SERVICE FUND	24,852.80	.00	24,852.80	24,753.73	.00	24,753.73
936.07 - DEV CTR HDC MINOR	126,554.36	.00	126,554.36	126,049.86	.00	126,049.86
936.20 - ALHAMBRA CHILDREN'S CTR F	14,591.64	.00	14,591.64	14,533.47	.00	14,533.47
ACCT 100.03 Total	3,017,902.23	.00	3,017,902.23	3,005,871.57	.00	3,005,871.57

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	668,415.31	.00	668,415.31	666,334.41	.00	666,334.41
1.20 - L.A. COUNTY ACCUM CAP OUT	250.18	.00	250.18	249.40	.00	249.40
7.31 - L A C FIRE-FFW	15,351.93	.00	15,351.93	15,304.14	.00	15,304.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,663.74	.00	3,663.74	3,652.33	.00	3,652.33
30.70 - LA CO FLOOD CONTROL MAINT	20,733.49	.00	20,733.49	20,668.95	.00	20,668.95
66.55 - CO SANIT DIST NO 16 OPERA	28,423.23	.00	28,423.23	28,334.75	.00	28,334.75
100.01 - CITY-ALHAMBRA TD #1	338,433.17	.00	338,433.17	337,379.57	.00	337,379.57
100.52 - CITY-ALHAMBRA LT DIST #	46,668.73	.00	46,668.73	46,523.44	.00	46,523.44
367.05 - SAN GABRIEL VAL MUN WATER	55,202.35	.00	55,202.35	55,030.50	.00	55,030.50
400.00 - EDUCATIONAL REV AUGMENTAT	190,690.25	.00	190,690.25	190,096.61	.00	190,096.61
400.01 - EDUCATIONAL AUG FD IMPOUN	418,344.99	.00	418,344.99	417,042.62	.00	417,042.62
400.15 - COUNTY SCHOOL SERVICES	3,102.88	.00	3,102.88	3,093.22	.00	3,093.22
400.21 - CHILDREN'S INSTIL TUITION	6,158.13	.00	6,158.13	6,138.96	.00	6,138.96
805.04 - L.A.CITY COMMUNITY COLLEG	66,218.74	.00	66,218.74	66,012.59	.00	66,012.59
805.20 - L.A.COMM.COLL.CHILDREN'S	684.70	.00	684.70	682.57	.00	682.57
936.03 - ALHAMBRA UNIFIED SCHOOL D	353,250.46	.00	353,250.46	352,150.74	.00	352,150.74
936.06 - CO SCHOOL SERVICE FUND	19,307.71	.00	19,307.71	19,247.60	.00	19,247.60
936.07 - DEV CTR HDC MINOR	98,317.81	.00	98,317.81	98,011.74	.00	98,011.74
936.20 - ALHAMBRA CHILDREN'S CTR F	11,335.98	.00	11,335.98	11,300.69	.00	11,300.69
ACCT 100.05 Total	2,344,553.78	.00	2,344,553.78	2,337,254.83	.00	2,337,254.83

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

104.04 ARCADIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	772,158.26	.00	772,158.26	733,643.63	.00	733,643.63
1.20 - L.A. COUNTY ACCUM CAP OUT	271.99	.00	271.99	258.41	.00	258.41
7.31 - L A C FIRE-FFW	17,731.81	.00	17,731.81	16,847.35	.00	16,847.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,223.70	.00	4,223.70	4,013.03	.00	4,013.03
30.70 - LA CO FLOOD CONTROL MAINT	23,903.15	.00	23,903.15	22,710.89	.00	22,710.89
66.50 - CO SANIT DIST NO 15 OPERA	32,025.05	.00	32,025.05	30,427.67	.00	30,427.67
104.01 - CITY-ARCADIA TD #1	220,376.72	.00	220,376.72	209,384.49	.00	209,384.49
368.05 - UPPER SAN GAB. VY. MUN. W	1,385.87	.00	1,385.87	1,316.74	.00	1,316.74
400.00 - EDUCATIONAL REV AUGMENTAT	158,402.63	.00	158,402.63	150,501.65	.00	150,501.65
400.01 - EDUCATIONAL AUG FD IMPOUN	359,228.30	.00	359,228.30	341,310.29	.00	341,310.29
400.15 - COUNTY SCHOOL SERVICES	3,373.35	.00	3,373.35	3,205.10	.00	3,205.10
400.21 - CHILDREN'S INSTIL TUITION	6,694.86	.00	6,694.86	6,360.93	.00	6,360.93
812.04 - PASADENA AREA COMMUNITY C	85,956.82	.00	85,956.82	81,669.34	.00	81,669.34
817.03 - ARCADIA UNIFIED SCHOOL DI	584,459.47	.00	584,459.47	555,307.10	.00	555,307.10
817.06 - CO.SCH.SERV.FD.- ARCADIA	22,468.50	.00	22,468.50	21,347.78	.00	21,347.78
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	2,399.76	.00	2,399.76	2,280.06	.00	2,280.06
ACCT 104.04 Total	2,295,060.24	.00	2,295,060.24	2,180,584.46	.00	2,180,584.46

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	480,966.91	.00	480,966.91	463,090.85	.00	463,090.85
1.20 - L.A. COUNTY ACCUM CAP OUT	213.95	.00	213.95	205.99	.00	205.99
3.01 - L A COUNTY LIBRARY	44,290.62	.00	44,290.62	42,644.35	.00	42,644.35
7.30 - CONSOL. FIRE PRO.DIST.OF	328,994.05	.00	328,994.05	316,765.09	.00	316,765.09
7.31 - L A C FIRE-FFW	13,980.95	.00	13,980.95	13,461.30	.00	13,461.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,330.04	.00	3,330.04	3,206.28	.00	3,206.28
30.70 - LA CO FLOOD CONTROL MAINT	18,845.59	.00	18,845.59	18,145.12	.00	18,145.12
53.10 - ARTESIA CEMETERY DISTRICT	3,939.11	.00	3,939.11	3,792.69	.00	3,792.69
61.80 - GREATER L A CO VECTOR CON	714.80	.00	714.80	688.23	.00	688.23
66.10 - CO SANITATION DIST NO 2 O	17,841.47	.00	17,841.47	17,080.77	.00	17,080.77
66.65 - CO SANIT DIST NO 18 OPERA	-180.20	.00	-180.20	-180.20	.00	-180.20
66.70 - CO SANIT DIST NO 19 OPERA	7,735.86	.00	7,735.86	7,556.30	.00	7,556.30
106.01 - CITY-ARTESIA TD #1	121,628.47	.00	121,628.47	117,106.87	.00	117,106.87
350.90 - WTR REPLENISHMENT DIST OF	327.64	.00	327.64	315.46	.00	315.46
400.00 - EDUCATIONAL REV AUGMENTAT	124,781.37	.00	124,781.37	120,130.67	.00	120,130.67
400.01 - EDUCATIONAL AUG FD IMPOUN	241,248.84	.00	241,248.84	232,280.32	.00	232,280.32
400.15 - COUNTY SCHOOL SERVICES	2,653.65	.00	2,653.65	2,555.01	.00	2,555.01
400.21 - CHILDREN'S INSTIL TUITION	5,266.52	.00	5,266.52	5,070.76	.00	5,070.76
790.04 - CERRITOS COMMUNITY COLLEG	47,573.01	.00	47,573.01	45,804.69	.00	45,804.69
819.03 - A B C UNIFIED SCHOOL DIST	318,969.20	.00	318,969.20	307,112.88	.00	307,112.88
819.06 - CO.SCH.SERV.FD.- A B C UN	11,186.25	.00	11,186.25	10,770.46	.00	10,770.46
819.20 - ABC UNIFIED CHILDRENS CTR	3,202.99	.00	3,202.99	3,083.93	.00	3,083.93
ACCT 106.02 Total	1,797,511.09	.00	1,797,511.09	1,730,687.82	.00	1,730,687.82

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

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108.02 AVALON - COM. IMP. R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	911,708.47	.00	911,708.47	868,310.82	.00	868,310.82
1.20 - L.A. COUNTY ACCUM CAP OUT	331.90	.00	331.90	316.09	.00	316.09
3.01 - L A COUNTY LIBRARY	67,697.89	.00	67,697.89	64,475.29	.00	64,475.29
7.31 - L A C FIRE-FFW	20,938.32	.00	20,938.32	19,941.65	.00	19,941.65
108.01 - CITY AVALON TD1 COMM	681,776.52	.00	681,776.52	649,322.27	.00	649,322.27
400.00 - EDUCATIONAL REV AUGMENTAT	189,514.85	.00	189,514.85	180,493.64	.00	180,493.64
400.01 - EDUCATIONAL AUG FD IMPOUN	454,587.88	.00	454,587.88	432,948.75	.00	432,948.75
400.15 - COUNTY SCHOOL SERVICES	4,121.73	.00	4,121.73	3,925.51	.00	3,925.51
400.21 - CHILDREN'S INSTIL TUITION	8,180.20	.00	8,180.20	7,790.78	.00	7,790.78
807.04 - LONG BEACH COMMUNITY COLL	79,769.01	.00	79,769.01	75,971.81	.00	75,971.81
807.20 - CHILDREC'S CTR FUND LG BC	948.52	.00	948.52	903.36	.00	903.36
883.03 - LONG BEACH UNIFIED SCHOOL	529,450.23	.00	529,450.23	504,247.09	.00	504,247.09
883.06 - CO.SCH.SERV.FD.- LONG BEA	19,257.56	.00	19,257.56	18,340.87	.00	18,340.87
883.07 - DEV CTR HDCPD MINORS LONG	2,777.73	.00	2,777.73	2,645.53	.00	2,645.53
883.20 - LONG BEACH CHILDREN'S CEN	11,087.13	.00	11,087.13	10,559.32	.00	10,559.32
ACCT 108.02 Total	2,982,147.94	.00	2,982,147.94	2,840,192.78	.00	2,840,192.78

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

Base Type: Adjusted Base for Tier 1

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Report Date: 07/15/2015

112.02 AZUSA - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	102,724.50	.00	102,724.50	97,915.97	.00	97,915.97
1.20 - L.A. COUNTY ACCUM CAP OUT	37.18	.00	37.18	35.44	.00	35.44
7.31 - L A C FIRE-FFW	2,359.12	.00	2,359.12	2,248.69	.00	2,248.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	562.41	.00	562.41	536.08	.00	536.08
30.70 - LA CO FLOOD CONTROL MAINT	3,182.76	.00	3,182.76	3,033.77	.00	3,033.77
66.85 - CO SANIT DIST NO 22 OPERA	4,462.09	.00	4,462.09	4,253.21	.00	4,253.21
112.01 - CITY-AZUSA TD #1	49,100.06	.00	49,100.06	46,801.67	.00	46,801.67
367.05 - SAN GABRIEL VAL MUN WATER	8,347.15	.00	8,347.15	7,956.42	.00	7,956.42
400.00 - EDUCATIONAL REV AUGMENTAT	25,646.87	.00	25,646.87	24,446.34	.00	24,446.34
400.01 - EDUCATIONAL AUG FD IMPOUN	56,184.70	.00	56,184.70	53,554.68	.00	53,554.68
400.15 - COUNTY SCHOOL SERVICES	460.90	.00	460.90	439.32	.00	439.32
400.21 - CHILDREN'S INSTIL TUITION	914.71	.00	914.71	871.89	.00	871.89
791.04 - CITRUS COMMUNITY COLLEGE	8,089.74	.00	8,089.74	7,711.06	.00	7,711.06
791.20 - CHILDREN'S CTR FUND CITRU	211.00	.00	211.00	201.13	.00	201.13
818.03 - AZUSA UNIFIED SCHOOL DIST	63,689.07	.00	63,689.07	60,707.77	.00	60,707.77
818.06 - CO.SCH.SERV.FD.- AZUSA	2,760.86	.00	2,760.86	2,631.62	.00	2,631.62
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	321.97	.00	321.97	306.90	.00	306.90
ACCT 112.02 Total	329,055.09	.00	329,055.09	313,651.96	.00	313,651.96

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,906.33	.00	1,906.33	1,906.33	.00	1,906.33
1.20 - L.A. COUNTY ACCUM CAP OUT	.69	.00	.69	.69	.00	.69
7.31 - L A C FIRE-FFW	43.78	.00	43.78	43.78	.00	43.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.44	.00	10.44	10.44	.00	10.44
30.70 - LA CO FLOOD CONTROL MAINT	59.07	.00	59.07	59.07	.00	59.07
66.85 - CO SANIT DIST NO 22 OPERA	82.81	.00	82.81	82.81	.00	82.81
112.01 - CITY-AZUSA TD #1	911.18	.00	911.18	911.18	.00	911.18
367.05 - SAN GABRIEL VAL MUN WATER	154.90	.00	154.90	154.90	.00	154.90
400.00 - EDUCATIONAL REV AUGMENTAT	475.95	.00	475.95	475.95	.00	475.95
400.01 - EDUCATIONAL AUG FD IMPOUN	1,042.66	.00	1,042.66	1,042.66	.00	1,042.66
400.15 - COUNTY SCHOOL SERVICES	8.55	.00	8.55	8.55	.00	8.55
400.21 - CHILDREN'S INSTIL TUITION	16.98	.00	16.98	16.98	.00	16.98
791.04 - CITRUS COMMUNITY COLLEGE	150.13	.00	150.13	150.13	.00	150.13
791.20 - CHILDREN'S CTR FUND CITRU	3.92	.00	3.92	3.92	.00	3.92
818.03 - AZUSA UNIFIED SCHOOL DIST	1,181.92	.00	1,181.92	1,181.92	.00	1,181.92
818.06 - CO.SCH.SERV.FD.- AZUSA	51.24	.00	51.24	51.24	.00	51.24
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	5.98	.00	5.98	5.98	.00	5.98
ACCT 112.03 Total	6,106.53	.00	6,106.53	6,106.53	.00	6,106.53

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	29,218.16	.00	29,218.16	28,924.74	.00	28,924.74
1.20 - L.A. COUNTY ACCUM CAP OUT	10.69	.00	10.69	10.59	.00	10.59
7.31 - L A C FIRE-FFW	671.03	.00	671.03	664.30	.00	664.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	160.02	.00	160.02	158.42	.00	158.42
30.70 - LA CO FLOOD CONTROL MAINT	905.64	.00	905.64	896.55	.00	896.55
66.85 - CO SANIT DIST NO 22 OPERA	1,277.96	.00	1,277.96	1,265.22	.00	1,265.22
112.01 - CITY-AZUSA TD #1	14,038.24	.00	14,038.24	13,897.99	.00	13,897.99
367.05 - SAN GABRIEL VAL MUN WATER	3,933.75	.00	3,933.75	3,909.90	.00	3,909.90
368.05 - UPPER SAN GAB. VY. MUN. W	-34.49	.00	-34.49	-34.49	.00	-34.49
400.00 - EDUCATIONAL REV AUGMENTAT	7,965.73	.00	7,965.73	7,892.47	.00	7,892.47
400.01 - EDUCATIONAL AUG FD IMPOUN	16,503.10	.00	16,503.10	16,342.62	.00	16,342.62
400.15 - COUNTY SCHOOL SERVICES	132.66	.00	132.66	131.34	.00	131.34
400.21 - CHILDREN'S INSTIL TUITION	263.28	.00	263.28	260.66	.00	260.66
791.04 - CITRUS COMMUNITY COLLEGE	2,328.38	.00	2,328.38	2,305.28	.00	2,305.28
791.20 - CHILDREN'S CTR FUND CITRU	60.73	.00	60.73	60.13	.00	60.13
818.03 - AZUSA UNIFIED SCHOOL DIST	18,330.98	.00	18,330.98	18,149.06	.00	18,149.06
818.06 - CO.SCH.SERV.FD.- AZUSA	794.63	.00	794.63	786.75	.00	786.75
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	92.67	.00	92.67	91.74	.00	91.74
ACCT 112.04 Total	96,653.16	.00	96,653.16	95,713.27	.00	95,713.27

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.05 AZUSA - WEST END

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	395,186.40	.00	395,186.40	371,784.51	.00	371,784.51
1.20 - L.A. COUNTY ACCUM CAP OUT	142.96	.00	142.96	134.49	.00	134.49
7.31 - L A C FIRE-FFW	9,075.67	.00	9,075.67	8,538.24	.00	8,538.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,163.56	.00	2,163.56	2,035.44	.00	2,035.44
30.70 - LA CO FLOOD CONTROL MAINT	12,244.01	.00	12,244.01	11,518.95	.00	11,518.95
66.85 - CO SANIT DIST NO 22 OPERA	17,156.86	.00	17,156.86	16,140.36	.00	16,140.36
112.01 - CITY-AZUSA TD #1	188,888.22	.00	188,888.22	177,702.76	.00	177,702.76
367.05 - SAN GABRIEL VAL MUN WATER	32,111.49	.00	32,111.49	30,209.94	.00	30,209.94
400.00 - EDUCATIONAL REV AUGMENTAT	98,661.66	.00	98,661.66	92,819.03	.00	92,819.03
400.01 - EDUCATIONAL AUG FD IMPOUN	216,143.11	.00	216,143.11	203,343.64	.00	203,343.64
400.15 - COUNTY SCHOOL SERVICES	1,773.07	.00	1,773.07	1,668.08	.00	1,668.08
400.21 - CHILDREN'S INSTIL TUITION	3,518.94	.00	3,518.94	3,310.54	.00	3,310.54
791.04 - CITRUS COMMUNITY COLLEGE	31,121.25	.00	31,121.25	29,278.33	.00	29,278.33
791.20 - CHILDREN'S CTR FUND CITRU	811.76	.00	811.76	763.69	.00	763.69
818.03 - AZUSA UNIFIED SCHOOL DIST	244,973.25	.00	244,973.25	230,464.23	.00	230,464.23
818.06 - CO.SCH.SERV.FD.- AZUSA	10,619.39	.00	10,619.39	9,990.42	.00	9,990.42
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,238.43	.00	1,238.43	1,165.08	.00	1,165.08
855.03 - DUARTE UNIFIED SCHOOL DIS	46.70	.00	46.70	46.70	.00	46.70
855.06 - CO.SCH.SERV.FD.- DUARTE	1.82	.00	1.82	1.82	.00	1.82
855.07 - DEV.CTR.HDCPD.MINOR-DUART	.20	.00	.20	.20	.00	.20
ACCT 112.05 Total	1,265,878.75	.00	1,265,878.75	1,190,916.45	.00	1,190,916.45

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	84,980.93	.00	84,980.93	83,219.23	.00	83,219.23
1.20 - L.A. COUNTY ACCUM CAP OUT	30.87	.00	30.87	30.22	.00	30.22
7.31 - L A C FIRE-FFW	1,949.40	.00	1,949.40	1,908.98	.00	1,908.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	472.29	.00	472.29	462.49	.00	462.49
30.70 - LA CO FLOOD CONTROL MAINT	2,664.13	.00	2,664.13	2,609.08	.00	2,609.08
66.65 - CO SANIT DIST NO 18 OPERA	20.26	.00	20.26	20.26	.00	20.26
66.85 - CO SANIT DIST NO 22 OPERA	2,720.30	.00	2,720.30	2,692.08	.00	2,692.08
112.01 - CITY-AZUSA TD #1	44,641.94	.00	44,641.94	43,733.30	.00	43,733.30
367.05 - SAN GABRIEL VAL MUN WATER	316.24	.00	316.24	310.84	.00	310.84
367.08 - SAN GABRIEL VLY MWD-AZUSA	1,386.39	.00	1,386.39	1,356.99	.00	1,356.99
368.05 - UPPER SAN GAB. VY. MUN. W	3.89	.00	3.89	3.89	.00	3.89
400.00 - EDUCATIONAL REV AUGMENTAT	19,068.32	.00	19,068.32	18,674.93	.00	18,674.93
400.01 - EDUCATIONAL AUG FD IMPOUN	45,649.50	.00	45,649.50	44,713.99	.00	44,713.99
400.15 - COUNTY SCHOOL SERVICES	382.54	.00	382.54	374.64	.00	374.64
400.21 - CHILDREN'S INSTIL TUITION	759.17	.00	759.17	743.48	.00	743.48
791.04 - CITRUS COMMUNITY COLLEGE	6,714.23	.00	6,714.23	6,575.53	.00	6,575.53
791.20 - CHILDREN'S CTR FUND CITRU	175.09	.00	175.09	171.48	.00	171.48
818.03 - AZUSA UNIFIED SCHOOL DIST	52,859.81	.00	52,859.81	51,767.78	.00	51,767.78
818.06 - CO.SCH.SERV.FD.- AZUSA	2,291.37	.00	2,291.37	2,244.03	.00	2,244.03
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	267.26	.00	267.26	261.74	.00	261.74
ACCT 112.06 Total	267,353.93	.00	267,353.93	261,874.96	.00	261,874.96

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	23,927.19	.00	23,927.19	23,927.19	.00	23,927.19
1.20 - L.A. COUNTY ACCUM CAP OUT	8.66	.00	8.66	8.66	.00	8.66
7.31 - L A C FIRE-FFW	549.50	.00	549.50	549.50	.00	549.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	131.00	.00	131.00	131.00	.00	131.00
30.70 - LA CO FLOOD CONTROL MAINT	741.35	.00	741.35	741.35	.00	741.35
66.85 - CO SANIT DIST NO 22 OPERA	1,039.33	.00	1,039.33	1,039.33	.00	1,039.33
112.01 - CITY-AZUSA TD #1	11,436.57	.00	11,436.57	11,436.57	.00	11,436.57
367.05 - SAN GABRIEL VAL MUN WATER	1,944.25	.00	1,944.25	1,944.25	.00	1,944.25
400.00 - EDUCATIONAL REV AUGMENTAT	5,973.79	.00	5,973.79	5,973.79	.00	5,973.79
400.01 - EDUCATIONAL AUG FD IMPOUN	13,086.81	.00	13,086.81	13,086.81	.00	13,086.81
400.15 - COUNTY SCHOOL SERVICES	107.35	.00	107.35	107.35	.00	107.35
400.21 - CHILDREN'S INSTIL TUITION	213.06	.00	213.06	213.06	.00	213.06
791.04 - CITRUS COMMUNITY COLLEGE	1,884.29	.00	1,884.29	1,884.29	.00	1,884.29
791.20 - CHILDREN'S CTR FUND CITRU	49.15	.00	49.15	49.15	.00	49.15
818.03 - AZUSA UNIFIED SCHOOL DIST	14,834.72	.00	14,834.72	14,834.72	.00	14,834.72
818.06 - CO.SCH.SERV.FD.- AZUSA	643.07	.00	643.07	643.07	.00	643.07
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	75.00	.00	75.00	75.00	.00	75.00
ACCT 112.07 Total	76,645.09	.00	76,645.09	76,645.09	.00	76,645.09

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,147.38	.00	1,147.38	1,147.38	.00	1,147.38
1.20 - L.A. COUNTY ACCUM CAP OUT	.41	.00	.41	.41	.00	.41
7.31 - L A C FIRE-FFW	26.35	.00	26.35	26.35	.00	26.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.28	.00	6.28	6.28	.00	6.28
30.70 - LA CO FLOOD CONTROL MAINT	35.53	.00	35.53	35.53	.00	35.53
66.85 - CO SANIT DIST NO 22 OPERA	49.31	.00	49.31	49.31	.00	49.31
112.01 - CITY-AZUSA TD #1	544.07	.00	544.07	544.07	.00	544.07
368.05 - UPPER SAN GAB. VY. MUN. W	2.06	.00	2.06	2.06	.00	2.06
400.00 - EDUCATIONAL REV AUGMENTAT	246.35	.00	246.35	246.35	.00	246.35
400.01 - EDUCATIONAL AUG FD IMPOUN	596.32	.00	596.32	596.32	.00	596.32
400.15 - COUNTY SCHOOL SERVICES	5.05	.00	5.05	5.05	.00	5.05
400.21 - CHILDREN'S INSTIL TUITION	10.03	.00	10.03	10.03	.00	10.03
791.04 - CITRUS COMMUNITY COLLEGE	88.72	.00	88.72	88.72	.00	88.72
791.20 - CHILDREN'S CTR FUND CITRU	2.31	.00	2.31	2.31	.00	2.31
818.03 - AZUSA UNIFIED SCHOOL DIST	698.46	.00	698.46	698.46	.00	698.46
818.06 - CO.SCH.SERV.FD.- AZUSA	30.28	.00	30.28	30.28	.00	30.28
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	3.53	.00	3.53	3.53	.00	3.53
ACCT 112.08 Total	3,492.44	.00	3,492.44	3,492.44	.00	3,492.44

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	106,579.08	.00	106,579.08	106,579.08	.00	106,579.08
1.20 - L.A. COUNTY ACCUM CAP OUT	39.54	.00	39.54	39.54	.00	39.54
7.30 - CONSOL. FIRE PRO.DIST.OF	5,459.28	.00	5,459.28	5,459.28	.00	5,459.28
7.31 - L A C FIRE-FFW	2,497.54	.00	2,497.54	2,497.54	.00	2,497.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	604.78	.00	604.78	604.78	.00	604.78
30.70 - LA CO FLOOD CONTROL MAINT	3,422.58	.00	3,422.58	3,422.58	.00	3,422.58
66.85 - CO SANIT DIST NO 22 OPERA	4,770.06	.00	4,770.06	4,770.06	.00	4,770.06
112.01 - CITY-AZUSA TD #1	52,042.88	.00	52,042.88	52,042.88	.00	52,042.88
367.05 - SAN GABRIEL VAL MUN WATER	3,421.85	.00	3,421.85	3,421.85	.00	3,421.85
368.05 - UPPER SAN GAB. VY. MUN. W	122.92	.00	122.92	122.92	.00	122.92
400.00 - EDUCATIONAL REV AUGMENTAT	25,281.03	.00	25,281.03	25,281.03	.00	25,281.03
400.01 - EDUCATIONAL AUG FD IMPOUN	57,997.81	.00	57,997.81	57,997.81	.00	57,997.81
400.15 - COUNTY SCHOOL SERVICES	490.51	.00	490.51	490.51	.00	490.51
400.21 - CHILDREN'S INSTIL TUITION	973.46	.00	973.46	973.46	.00	973.46
791.04 - CITRUS COMMUNITY COLLEGE	8,609.28	.00	8,609.28	8,609.28	.00	8,609.28
791.20 - CHILDREN'S CTR FUND CITRU	224.56	.00	224.56	224.56	.00	224.56
818.03 - AZUSA UNIFIED SCHOOL DIST	67,779.37	.00	67,779.37	67,779.37	.00	67,779.37
818.06 - CO.SCH.SERV.FD.- AZUSA	2,938.18	.00	2,938.18	2,938.18	.00	2,938.18
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	342.65	.00	342.65	342.65	.00	342.65
ACCT 112.09 Total	343,597.36	.00	343,597.36	343,597.36	.00	343,597.36

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,341.22	.00	4,341.22	4,341.22	.00	4,341.22
1.20 - L.A. COUNTY ACCUM CAP OUT	1.57	.00	1.57	1.57	.00	1.57
7.31 - L A C FIRE-FFW	99.70	.00	99.70	99.70	.00	99.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23.77	.00	23.77	23.77	.00	23.77
30.70 - LA CO FLOOD CONTROL MAINT	134.51	.00	134.51	134.51	.00	134.51
66.85 - CO SANIT DIST NO 22 OPERA	188.57	.00	188.57	188.57	.00	188.57
112.01 - CITY-AZUSA TD #1	2,074.99	.00	2,074.99	2,074.99	.00	2,074.99
367.05 - SAN GABRIEL VAL MUN WATER	352.75	.00	352.75	352.75	.00	352.75
400.00 - EDUCATIONAL REV AUGMENTAT	1,083.85	.00	1,083.85	1,083.85	.00	1,083.85
400.01 - EDUCATIONAL AUG FD IMPOUN	2,374.40	.00	2,374.40	2,374.40	.00	2,374.40
400.15 - COUNTY SCHOOL SERVICES	19.48	.00	19.48	19.48	.00	19.48
400.21 - CHILDREN'S INSTIL TUITION	38.66	.00	38.66	38.66	.00	38.66
791.04 - CITRUS COMMUNITY COLLEGE	341.88	.00	341.88	341.88	.00	341.88
791.20 - CHILDREN'S CTR FUND CITRU	8.92	.00	8.92	8.92	.00	8.92
818.03 - AZUSA UNIFIED SCHOOL DIST	2,691.54	.00	2,691.54	2,691.54	.00	2,691.54
818.06 - CO.SCH.SERV.FD.- AZUSA	116.68	.00	116.68	116.68	.00	116.68
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	13.61	.00	13.61	13.61	.00	13.61
ACCT 112.10 Total	13,906.10	.00	13,906.10	13,906.10	.00	13,906.10

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	253,066.53	.00	253,066.53	253,066.53	.00	253,066.53
1.20 - L.A. COUNTY ACCUM CAP OUT	106.78	.00	106.78	106.78	.00	106.78
3.01 - L A COUNTY LIBRARY	20,774.53	.00	20,774.53	20,774.53	.00	20,774.53
7.30 - CONSOL. FIRE PRO.DIST.OF	164,211.75	.00	164,211.75	164,211.75	.00	164,211.75
7.31 - L A C FIRE-FFW	6,034.62	.00	6,034.62	6,034.62	.00	6,034.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,447.25	.00	1,447.25	1,447.25	.00	1,447.25
30.70 - LA CO FLOOD CONTROL MAINT	8,189.54	.00	8,189.54	8,189.54	.00	8,189.54
66.50 - CO SANIT DIST NO 15 OPERA	11,421.61	.00	11,421.61	11,421.61	.00	11,421.61
114.01 - CITY-BALDWIN PK TD #1	107,863.84	.00	107,863.84	107,863.84	.00	107,863.84
114.51 - CITY-BALDWIN PK CONSOL. L	28,788.08	.00	28,788.08	28,788.08	.00	28,788.08
303.01 - VALLEY COUNTY WATER DISTR	8,993.14	.00	8,993.14	8,993.14	.00	8,993.14
368.05 - UPPER SAN GAB. VY. MUN. W	481.80	.00	481.80	481.80	.00	481.80
400.00 - EDUCATIONAL REV AUGMENTAT	101,917.51	.00	101,917.51	101,917.51	.00	101,917.51
400.01 - EDUCATIONAL AUG FD IMPOUN	187,487.37	.00	187,487.37	187,487.37	.00	187,487.37
400.15 - COUNTY SCHOOL SERVICES	1,324.56	.00	1,324.56	1,324.56	.00	1,324.56
400.21 - CHILDREN'S INSTIL TUITION	2,628.84	.00	2,628.84	2,628.84	.00	2,628.84
809.04 - MT.SAN ANTONIO COMMUNITY	28,370.16	.00	28,370.16	28,370.16	.00	28,370.16
809.20 - MT SAN ANTONIO CHILDRENS	273.94	.00	273.94	273.94	.00	273.94
820.03 - BALDWIN PARK UNIF SCH DIS	184,341.65	.00	184,341.65	184,341.65	.00	184,341.65
820.06 - CO.SCH.SERV.FD.- BALDWIN	8,557.51	.00	8,557.51	8,557.51	.00	8,557.51
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	923.27	.00	923.27	923.27	.00	923.27
ACCT 114.03 Total	1,127,204.28	.00	1,127,204.28	1,127,204.28	.00	1,127,204.28

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	20,064.51	.00	20,064.51	20,064.51	.00	20,064.51
1.20 - L.A. COUNTY ACCUM CAP OUT	8.49	.00	8.49	8.49	.00	8.49
3.01 - L A COUNTY LIBRARY	1,650.51	.00	1,650.51	1,650.51	.00	1,650.51
7.30 - CONSOL. FIRE PRO.DIST.OF	13,062.66	.00	13,062.66	13,062.66	.00	13,062.66
7.31 - L A C FIRE-FFW	478.59	.00	478.59	478.59	.00	478.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	114.55	.00	114.55	114.55	.00	114.55
30.70 - LA CO FLOOD CONTROL MAINT	648.15	.00	648.15	648.15	.00	648.15
66.50 - CO SANIT DIST NO 15 OPERA	904.81	.00	904.81	904.81	.00	904.81
114.01 - CITY-BALDWIN PK TD #1	8,565.55	.00	8,565.55	8,565.55	.00	8,565.55
114.51 - CITY-BALDWIN PK CONSOL. L	2,289.20	.00	2,289.20	2,289.20	.00	2,289.20
303.01 - VALLEY COUNTY WATER DISTR	979.78	.00	979.78	979.78	.00	979.78
368.05 - UPPER SAN GAB. VY. MUN. W	38.21	.00	38.21	38.21	.00	38.21
400.00 - EDUCATIONAL REV AUGMENTAT	8,229.56	.00	8,229.56	8,229.56	.00	8,229.56
400.01 - EDUCATIONAL AUG FD IMPOUN	14,971.97	.00	14,971.97	14,971.97	.00	14,971.97
400.15 - COUNTY SCHOOL SERVICES	105.38	.00	105.38	105.38	.00	105.38
400.21 - CHILDREN'S INSTIL TUITION	209.11	.00	209.11	209.11	.00	209.11
809.04 - MT.SAN ANTONIO COMMUNITY	2,256.80	.00	2,256.80	2,256.80	.00	2,256.80
809.20 - MT SAN ANTONIO CHILDRENS	21.78	.00	21.78	21.78	.00	21.78
820.03 - BALDWIN PARK UNIF SCH DIS	14,663.98	.00	14,663.98	14,663.98	.00	14,663.98
820.06 - CO.SCH.SERV.FD.- BALDWIN	680.70	.00	680.70	680.70	.00	680.70
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	73.42	.00	73.42	73.42	.00	73.42
ACCT 114.04 Total	90,017.71	.00	90,017.71	90,017.71	.00	90,017.71

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

114.06 BALDWIN PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	143,925.89	.00	143,925.89	141,008.55	.00	141,008.55
1.20 - L.A. COUNTY ACCUM CAP OUT	60.94	.00	60.94	59.70	.00	59.70
3.01 - L A COUNTY LIBRARY	11,839.41	.00	11,839.41	11,599.43	.00	11,599.43
7.30 - CONSOL. FIRE PRO.DIST.OF	93,699.64	.00	93,699.64	91,800.36	.00	91,800.36
7.31 - L A C FIRE-FFW	3,433.00	.00	3,433.00	3,363.41	.00	3,363.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	821.62	.00	821.62	804.96	.00	804.96
30.70 - LA CO FLOOD CONTROL MAINT	4,649.44	.00	4,649.44	4,555.20	.00	4,555.20
66.50 - CO SANIT DIST NO 15 OPERA	6,490.24	.00	6,490.24	6,358.68	.00	6,358.68
114.01 - CITY-BALDWIN PK TD #1	61,440.99	.00	61,440.99	60,195.59	.00	60,195.59
114.51 - CITY-BALDWIN PK CONSOL. L	16,420.51	.00	16,420.51	16,087.67	.00	16,087.67
303.01 - VALLEY COUNTY WATER DISTR	7,027.88	.00	7,027.88	6,885.43	.00	6,885.43
368.05 - UPPER SAN GAB. VY. MUN. W	274.23	.00	274.23	268.67	.00	268.67
400.00 - EDUCATIONAL REV AUGMENTAT	59,031.44	.00	59,031.44	57,834.88	.00	57,834.88
400.01 - EDUCATIONAL AUG FD IMPOUN	107,395.38	.00	107,395.38	105,218.49	.00	105,218.49
400.15 - COUNTY SCHOOL SERVICES	755.77	.00	755.77	740.45	.00	740.45
400.21 - CHILDREN'S INSTIL TUITION	1,499.94	.00	1,499.94	1,469.53	.00	1,469.53
809.04 - MT.SAN ANTONIO COMMUNITY	16,188.14	.00	16,188.14	15,860.01	.00	15,860.01
809.20 - MT SAN ANTONIO CHILDRENS	156.25	.00	156.25	153.08	.00	153.08
820.03 - BALDWIN PARK UNIF SCH DIS	105,185.58	.00	105,185.58	103,053.48	.00	103,053.48
820.06 - CO.SCH.SERV.FD.- BALDWIN	4,882.83	.00	4,882.83	4,783.86	.00	4,783.86
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	526.76	.00	526.76	516.08	.00	516.08
ACCT 114.06 Total	645,705.88	.00	645,705.88	632,617.51	.00	632,617.51

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	26,751.02	.00	26,751.02	26,751.02	.00	26,751.02
1.20 - L.A. COUNTY ACCUM CAP OUT	11.18	.00	11.18	11.18	.00	11.18
3.01 - L A COUNTY LIBRARY	2,158.74	.00	2,158.74	2,158.74	.00	2,158.74
7.30 - CONSOL. FIRE PRO.DIST.OF	17,089.22	.00	17,089.22	17,089.22	.00	17,089.22
7.31 - L A C FIRE-FFW	637.65	.00	637.65	637.65	.00	637.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	149.68	.00	149.68	149.68	.00	149.68
30.70 - LA CO FLOOD CONTROL MAINT	847.39	.00	847.39	847.39	.00	847.39
66.50 - CO SANIT DIST NO 15 OPERA	1,183.21	.00	1,183.21	1,183.21	.00	1,183.21
114.01 - CITY-BALDWIN PK TD #1	11,201.73	.00	11,201.73	11,201.73	.00	11,201.73
114.51 - CITY-BALDWIN PK CONSOL. L	2,994.61	.00	2,994.61	2,994.61	.00	2,994.61
368.05 - UPPER SAN GAB. VY. MUN. W	50.03	.00	50.03	50.03	.00	50.03
400.00 - EDUCATIONAL REV AUGMENTAT	10,323.61	.00	10,323.61	10,323.61	.00	10,323.61
400.01 - EDUCATIONAL AUG FD IMPOUN	19,602.75	.00	19,602.75	19,602.75	.00	19,602.75
400.15 - COUNTY SCHOOL SERVICES	137.83	.00	137.83	137.83	.00	137.83
400.21 - CHILDREN'S INSTIL TUITION	273.52	.00	273.52	273.52	.00	273.52
577.01 - MOUNTAIN VIEW SCHOOL DIST	5,675.90	.00	5,675.90	5,675.90	.00	5,675.90
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	833.81	.00	833.81	833.81	.00	833.81
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	101.17	.00	101.17	101.17	.00	101.17
577.20 - MT.VIEW CHILDREN,S CENTER	213.15	.00	213.15	213.15	.00	213.15
745.02 - EL MONTE UNION HIGH SCHOO	9,641.49	.00	9,641.49	9,641.49	.00	9,641.49
745.06 - CO.SCH.SERV.FD.- EL MONTE	37.85	.00	37.85	37.85	.00	37.85
745.07 - EL MONTE HIGH-ELEM SCHOOL	4,296.55	.00	4,296.55	4,296.55	.00	4,296.55
745.20 - CHILDREN'S CTR FUND EL MO	34.15	.00	34.15	34.15	.00	34.15
809.04 - MT.SAN ANTONIO COMMUNITY	209.23	.00	209.23	209.23	.00	209.23
809.20 - MT SAN ANTONIO CHILDRENS	2.02	.00	2.02	2.02	.00	2.02
816.04 - RIO HONDO COMMUNITY COLLE	1,969.42	.00	1,969.42	1,969.42	.00	1,969.42
816.20 - RIO HONDO CHILDRENS CTR F	3.56	.00	3.56	3.56	.00	3.56
820.03 - BALDWIN PARK UNIF SCH DIS	1,359.52	.00	1,359.52	1,359.52	.00	1,359.52
820.06 - CO.SCH.SERV.FD.- BALDWIN	63.11	.00	63.11	63.11	.00	63.11
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	6.81	.00	6.81	6.81	.00	6.81
ACCT 114.07 Total	117,859.91	.00	117,859.91	117,859.91	.00	117,859.91

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	110,832.09	.00	110,832.09	106,531.91	.00	106,531.91
1.20 - L.A. COUNTY ACCUM CAP OUT	46.24	.00	46.24	44.43	.00	44.43
3.01 - L A COUNTY LIBRARY	8,981.79	.00	8,981.79	8,628.80	.00	8,628.80
7.30 - CONSOL. FIRE PRO.DIST.OF	71,159.35	.00	71,159.35	68,381.56	.00	68,381.56
7.31 - L A C FIRE-FFW	2,642.57	.00	2,642.57	2,540.11	.00	2,540.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	622.53	.00	622.53	597.84	.00	597.84
30.70 - LA CO FLOOD CONTROL MAINT	3,522.09	.00	3,522.09	3,382.41	.00	3,382.41
66.50 - CO SANIT DIST NO 15 OPERA	4,920.14	.00	4,920.14	4,725.93	.00	4,725.93
114.01 - CITY-BALDWIN PK TD #1	47,510.87	.00	47,510.87	45,701.35	.00	45,701.35
114.51 - CITY-BALDWIN PK CONSOL. L	13,080.27	.00	13,080.27	12,619.42	.00	12,619.42
303.01 - VALLEY COUNTY WATER DISTR	4,290.29	.00	4,290.29	4,273.05	.00	4,273.05
368.05 - UPPER SAN GAB. VY. MUN. W	207.66	.00	207.66	199.44	.00	199.44
400.00 - EDUCATIONAL REV AUGMENTAT	44,603.79	.00	44,603.79	42,951.34	.00	42,951.34
400.01 - EDUCATIONAL AUG FD IMPOUN	81,880.53	.00	81,880.53	78,756.61	.00	78,756.61
400.15 - COUNTY SCHOOL SERVICES	573.85	.00	573.85	551.44	.00	551.44
400.21 - CHILDREN'S INSTIL TUITION	1,139.16	.00	1,139.16	1,094.70	.00	1,094.70
809.04 - MT.SAN ANTONIO COMMUNITY	12,293.87	.00	12,293.87	11,813.97	.00	11,813.97
809.20 - MT SAN ANTONIO CHILDRENS	118.80	.00	118.80	114.17	.00	114.17
820.03 - BALDWIN PARK UNIF SCH DIS	75,142.84	.00	75,142.84	72,024.56	.00	72,024.56
820.06 - CO.SCH.SERV.FD.- BALDWIN	3,488.32	.00	3,488.32	3,343.57	.00	3,343.57
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	376.40	.00	376.40	360.79	.00	360.79
985.03 - WEST COVINA UNIF. SCHOOL	4,369.28	.00	4,369.28	4,369.28	.00	4,369.28
985.06 - CO.SCH.SERV.FD.- WEST COV	184.52	.00	184.52	184.52	.00	184.52
985.07 - DEV.CTR.HDCPD.MINOR-WEST	20.49	.00	20.49	20.49	.00	20.49
ACCT 114.08 Total	492,007.74	.00	492,007.74	473,211.69	.00	473,211.69

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	283,919.57	.00	283,919.57	282,052.23	.00	282,052.23
1.20 - L.A. COUNTY ACCUM CAP OUT	110.12	.00	110.12	109.31	.00	109.31
3.01 - L A COUNTY LIBRARY	21,782.50	.00	21,782.50	21,638.38	.00	21,638.38
7.30 - CONSOL. FIRE PRO.DIST.OF	166,008.10	.00	166,008.10	164,909.36	.00	164,909.36
7.31 - L A C FIRE-FFW	6,642.95	.00	6,642.95	6,599.20	.00	6,599.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,591.76	.00	1,591.76	1,581.16	.00	1,581.16
30.70 - LA CO FLOOD CONTROL MAINT	8,979.60	.00	8,979.60	8,920.28	.00	8,920.28
61.80 - GREATER L A CO VECTOR CON	349.48	.00	349.48	347.04	.00	347.04
66.10 - CO SANITATION DIST NO 2 O	12,316.63	.00	12,316.63	12,235.12	.00	12,235.12
116.01 - CITY-BELL TD #1	34,475.31	.00	34,475.31	34,245.64	.00	34,245.64
116.02 - CITY-BELL CHELI IND	.00	188,908.85	188,908.85	.00	187,650.37	187,650.37
350.90 - WTR REPLENISHMENT DIST OF	164.88	.00	164.88	163.76	.00	163.76
400.00 - EDUCATIONAL REV AUGMENTAT	81,253.90	.00	81,253.90	80,712.60	.00	80,712.60
400.01 - EDUCATIONAL AUG FD IMPOUN	148,737.73	.00	148,737.73	147,746.86	.00	147,746.86
400.15 - COUNTY SCHOOL SERVICES	1,341.36	.00	1,341.36	1,332.47	.00	1,332.47
400.21 - CHILDREN'S INSTIL TUITION	2,666.46	.00	2,666.46	2,648.69	.00	2,648.69
805.04 - L.A.CITY COMMUNITY COLLEG	28,560.84	.00	28,560.84	28,372.20	.00	28,372.20
805.20 - L.A.COMM.COLL.CHILDREN'S	298.06	.00	298.06	296.04	.00	296.04
887.03 - LOS ANGELES UNIFIED SCHOO	55,253.30	.00	55,253.30	53,862.50	.00	53,862.50
887.07 - DEV. CTR. HDCPD MINOR-L A	304.91	.00	304.91	297.24	.00	297.24
887.20 - LOS ANGELES CHILDRENS CEN	898.69	.00	898.69	876.07	.00	876.07
899.03 - MONTEBELLO UNIFIED SCHOOL	146,106.00	.00	146,106.00	146,106.00	.00	146,106.00
899.06 - CO.SCH.SERV.FD.- MONTEBEL	5,217.84	.00	5,217.84	5,217.84	.00	5,217.84
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	243.82	.00	243.82	243.82	.00	243.82
ACCT 116.02 Total	1,007,223.81	188,908.85	1,196,132.66	1,000,513.81	187,650.37	1,188,164.18

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	91,734.66	.00	91,734.66	91,734.66	.00	91,734.66
1.20 - L.A. COUNTY ACCUM CAP OUT	35.03	.00	35.03	35.03	.00	35.03
3.01 - L A COUNTY LIBRARY	7,038.53	.00	7,038.53	7,038.53	.00	7,038.53
7.30 - CONSOL. FIRE PRO.DIST.OF	53,699.41	.00	53,699.41	53,699.41	.00	53,699.41
7.31 - L A C FIRE-FFW	2,147.20	.00	2,147.20	2,147.20	.00	2,147.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	512.50	.00	512.50	512.50	.00	512.50
30.70 - LA CO FLOOD CONTROL MAINT	2,899.78	.00	2,899.78	2,899.78	.00	2,899.78
61.80 - GREATER L A CO VECTOR CON	110.98	.00	110.98	110.98	.00	110.98
66.10 - CO SANITATION DIST NO 2 O	3,977.86	.00	3,977.86	3,977.86	.00	3,977.86
116.01 - CITY-BELL TD #1	11,167.65	.00	11,167.65	11,167.65	.00	11,167.65
116.03 - CITY-BELL CHELI IND	.00	61,193.57	61,193.57	.00	61,193.57	61,193.57
350.90 - WTR REPLENISHMENT DIST OF	53.10	.00	53.10	53.10	.00	53.10
400.00 - EDUCATIONAL REV AUGMENTAT	26,320.72	.00	26,320.72	26,320.72	.00	26,320.72
400.01 - EDUCATIONAL AUG FD IMPOUN	48,180.87	.00	48,180.87	48,180.87	.00	48,180.87
400.15 - COUNTY SCHOOL SERVICES	433.20	.00	433.20	433.20	.00	433.20
400.21 - CHILDREN'S INSTIL TUITION	859.66	.00	859.66	859.66	.00	859.66
805.04 - L.A.CITY COMMUNITY COLLEG	9,243.39	.00	9,243.39	9,243.39	.00	9,243.39
805.20 - L.A.COMM.COLL.CHILDREN'S	95.44	.00	95.44	95.44	.00	95.44
887.03 - LOS ANGELES UNIFIED SCHOO	27,944.96	.00	27,944.96	27,944.96	.00	27,944.96
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.41	.00	1.41	1.41	.00	1.41
887.07 - DEV. CTR. HDCPD MINOR-L A	157.50	.00	157.50	157.50	.00	157.50
887.20 - LOS ANGELES CHILDRENS CEN	458.41	.00	458.41	458.41	.00	458.41
899.03 - MONTEBELLO UNIFIED SCHOOL	37,787.28	.00	37,787.28	37,787.28	.00	37,787.28
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,349.31	.00	1,349.31	1,349.31	.00	1,349.31
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	62.90	.00	62.90	62.90	.00	62.90
ACCT 116.03 Total	326,271.75	61,193.57	387,465.32	326,271.75	61,193.57	387,465.32

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	223,844.41	.00	223,844.41	168,591.43	.00	168,591.43
1.20 - L.A. COUNTY ACCUM CAP OUT	87.81	.00	87.81	66.14	.00	66.14
3.01 - L A COUNTY LIBRARY	17,534.76	.00	17,534.76	13,206.54	.00	13,206.54
7.30 - CONSOL. FIRE PRO.DIST.OF	135,017.78	.00	135,017.78	101,690.45	.00	101,690.45
7.31 - L A C FIRE-FFW	5,282.97	.00	5,282.97	3,978.93	.00	3,978.93
9.45 - BELL LIGHTING DISTRICT	19,431.82	.00	19,431.82	14,635.34	.00	14,635.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,261.58	.00	1,261.58	950.18	.00	950.18
30.70 - LA CO FLOOD CONTROL MAINT	7,139.36	.00	7,139.36	5,377.11	.00	5,377.11
61.80 - GREATER L A CO VECTOR CON	273.70	.00	273.70	206.14	.00	206.14
66.05 - CO SANITATION DIST NO 1 O	11,507.06	.00	11,507.06	8,666.70	.00	8,666.70
116.01 - CITY-BELL TD #1	29,043.12	.00	29,043.12	21,874.21	.00	21,874.21
116.04 - CITY BELL CHELI RP	.00	159,142.93	159,142.93	.00	119,860.64	119,860.64
350.90 - WTR REPLENISHMENT DIST OF	133.00	.00	133.00	100.17	.00	100.17
400.00 - EDUCATIONAL REV AUGMENTAT	71,033.22	.00	71,033.22	53,499.63	.00	53,499.63
400.01 - EDUCATIONAL AUG FD IMPOUN	125,301.48	.00	125,301.48	94,372.49	.00	94,372.49
400.15 - COUNTY SCHOOL SERVICES	1,089.03	.00	1,089.03	820.22	.00	820.22
400.21 - CHILDREN'S INSTIL TUITION	2,161.36	.00	2,161.36	1,627.86	.00	1,627.86
805.04 - L.A.CITY COMMUNITY COLLEG	23,241.18	.00	23,241.18	17,504.41	.00	17,504.41
805.20 - L.A.COMM.COLL.CHILDREN'S	240.32	.00	240.32	181.00	.00	181.00
887.03 - LOS ANGELES UNIFIED SCHOO	171,111.63	.00	171,111.63	128,875.03	.00	128,875.03
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.54	.00	9.54	7.18	.00	7.18
887.07 - DEV. CTR. HDCPD MINOR-L A	965.14	.00	965.14	726.90	.00	726.90
887.20 - LOS ANGELES CHILDRENS CEN	2,807.67	.00	2,807.67	2,114.64	.00	2,114.64
ACCT 116.04 Total	848,517.94	159,142.93	1,007,660.87	639,072.70	119,860.64	758,933.34

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	111,610.05	.00	111,610.05	110,688.49	.00	110,688.49
1.20 - L.A. COUNTY ACCUM CAP OUT	52.47	.00	52.47	52.02	.00	52.02
3.01 - L A COUNTY LIBRARY	10,755.08	.00	10,755.08	10,666.19	.00	10,666.19
7.30 - CONSOL. FIRE PRO.DIST.OF	80,655.51	.00	80,655.51	79,988.66	.00	79,988.66
7.31 - L A C FIRE-FFW	3,354.43	.00	3,354.43	3,326.72	.00	3,326.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	799.39	.00	799.39	792.78	.00	792.78
30.70 - LA CO FLOOD CONTROL MAINT	4,524.02	.00	4,524.02	4,486.66	.00	4,486.66
53.10 - ARTESIA CEMETERY DISTRICT	15.98	.00	15.98	15.98	.00	15.98
53.20 - DOWNEY CEMETERY DISTRICT	63.72	.00	63.72	63.68	.00	63.68
61.80 - GREATER L A CO VECTOR CON	172.04	.00	172.04	170.63	.00	170.63
66.10 - CO SANITATION DIST NO 2 O	6,126.47	.00	6,126.47	6,075.82	.00	6,075.82
118.01 - CITY-BELLFLOWER TD #1	30,545.20	.00	30,545.20	30,292.33	.00	30,292.33
118.41 - CITY-BELLFLOWER VEHICLE P	-41.89	.00	-41.89	-42.24	.00	-42.24
350.90 - WTR REPLENISHMENT DIST OF	80.11	.00	80.11	79.47	.00	79.47
400.00 - EDUCATIONAL REV AUGMENTAT	35,238.30	.00	35,238.30	34,946.81	.00	34,946.81
400.01 - EDUCATIONAL AUG FD IMPOUN	60,546.28	.00	60,546.28	60,044.56	.00	60,044.56
400.15 - COUNTY SCHOOL SERVICES	650.59	.00	650.59	645.23	.00	645.23
400.21 - CHILDREN'S INSTIL TUITION	1,291.13	.00	1,291.13	1,280.46	.00	1,280.46
790.04 - CERRITOS COMMUNITY COLLEG	9,608.53	.00	9,608.53	9,531.79	.00	9,531.79
793.04 - COMPTON COMMUNITY COLLEGE	1,849.13	.00	1,849.13	1,831.41	.00	1,831.41
793.20 - CHILDREN'S CTR FUND COMPT	590.61	.00	590.61	584.95	.00	584.95
819.03 - A B C UNIFIED SCHOOL DIST	1,293.21	.00	1,293.21	1,293.21	.00	1,293.21
819.06 - CO.SCH.SERV.FD.- A B C UN	45.32	.00	45.32	45.32	.00	45.32
819.20 - ABC UNIFIED CHILDRENS CTR	12.95	.00	12.95	12.95	.00	12.95
822.03 - BELLFLOWER UNIFIED SCHOOL	75,772.38	.00	75,772.38	75,154.49	.00	75,154.49
822.06 - CO.SCH.SERV.FD.- BELLFLOW	2,730.90	.00	2,730.90	2,708.62	.00	2,708.62
853.03 - DOWNEY UNIFIED SCHOOL DIS	1,496.78	.00	1,496.78	1,484.97	.00	1,484.97
853.06 - CO.SCH.SERV.FD.- DOWNEY	51.67	.00	51.67	51.26	.00	51.26
853.07 - DEV CTR HDCPD MINOR-DOWNE	3.62	.00	3.62	3.60	.00	3.60
907.03 - PARAMOUNT UNIFIED SCHOOL	17,539.37	.00	17,539.37	17,371.21	.00	17,371.21
907.06 - CO.SCH.SERV.FD.- PARAMOUN	947.92	.00	947.92	938.83	.00	938.83

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	116.70	.00	116.70	115.58	.00	115.58
ACCT 118.02 Total	458,497.97	.00	458,497.97	454,702.44	.00	454,702.44

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	94,955.09	.00	94,955.09	85,720.88	.00	85,720.88
1.20 - L.A. COUNTY ACCUM CAP OUT	38.57	.00	38.57	34.85	.00	34.85
3.01 - L A COUNTY LIBRARY	7,424.56	.00	7,424.56	6,696.50	.00	6,696.50
7.30 - CONSOL. FIRE PRO.DIST.OF	59,317.99	.00	59,317.99	53,599.58	.00	53,599.58
7.31 - L A C FIRE-FFW	2,123.07	.00	2,123.07	1,909.65	.00	1,909.65
9.55 - BELL GARDENS LIGHTING DIS	7,253.02	.00	7,253.02	6,933.09	.00	6,933.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	508.59	.00	508.59	457.55	.00	457.55
30.70 - LA CO FLOOD CONTROL MAINT	2,878.03	.00	2,878.03	2,589.17	.00	2,589.17
61.80 - GREATER L A CO VECTOR CON	111.71	.00	111.71	100.55	.00	100.55
66.10 - CO SANITATION DIST NO 2 O	4,101.61	.00	4,101.61	3,695.95	.00	3,695.95
119.01 - CITY-BELL GARDEN TD #1	29,334.08	.00	29,334.08	26,598.69	.00	26,598.69
350.90 - WTR REPLENISHMENT DIST OF	57.79	.00	57.79	52.18	.00	52.18
400.00 - EDUCATIONAL REV AUGMENTAT	41,262.07	.00	41,262.07	37,763.82	.00	37,763.82
400.01 - EDUCATIONAL AUG FD IMPOUN	85,409.65	.00	85,409.65	78,381.85	.00	78,381.85
400.15 - COUNTY SCHOOL SERVICES	478.46	.00	478.46	432.34	.00	432.34
400.21 - CHILDREN'S INSTIL TUITION	949.55	.00	949.55	858.02	.00	858.02
790.04 - CERRITOS COMMUNITY COLLEG	66.49	.00	66.49	42.25	.00	42.25
805.04 - L.A.CITY COMMUNITY COLLEG	10,131.44	.00	10,131.44	9,175.95	.00	9,175.95
805.20 - L.A.COMM.COLL.CHILDREN'S	104.79	.00	104.79	94.91	.00	94.91
853.03 - DOWNEY UNIFIED SCHOOL DIS	545.47	.00	545.47	346.60	.00	346.60
853.06 - CO.SCH.SERV.FD.- DOWNEY	18.83	.00	18.83	11.97	.00	11.97
853.07 - DEV CTR HDCPD MINOR-DOWNE	1.32	.00	1.32	.84	.00	.84
887.03 - LOS ANGELES UNIFIED SCHOO	21,849.82	.00	21,849.82	21,712.12	.00	21,712.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.21	.00	1.21	1.21	.00	1.21
887.07 - DEV. CTR. HDCPD MINOR-L A	123.25	.00	123.25	122.47	.00	122.47
887.20 - LOS ANGELES CHILDRENS CEN	358.53	.00	358.53	356.27	.00	356.27
899.03 - MONTEBELLO UNIFIED SCHOOL	49,692.22	.00	49,692.22	43,194.15	.00	43,194.15
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,774.40	.00	1,774.40	1,542.36	.00	1,542.36
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	82.73	.00	82.73	71.91	.00	71.91
ACCT 119.02 Total	420,954.34	.00	420,954.34	382,497.68	.00	382,497.68

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	226,324.19	.00	226,324.19	224,309.93	.00	224,309.93
1.20 - L.A. COUNTY ACCUM CAP OUT	92.89	.00	92.89	92.07	.00	92.07
3.01 - L A COUNTY LIBRARY	17,618.13	.00	17,618.13	17,461.33	.00	17,461.33
7.30 - CONSOL. FIRE PRO.DIST.OF	142,836.08	.00	142,836.08	141,564.87	.00	141,564.87
7.31 - L A C FIRE-FFW	4,928.77	.00	4,928.77	4,884.91	.00	4,884.91
9.55 - BELL GARDENS LIGHTING DIS	31,359.61	.00	31,359.61	31,080.52	.00	31,080.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,182.13	.00	1,182.13	1,171.61	.00	1,171.61
30.70 - LA CO FLOOD CONTROL MAINT	6,689.33	.00	6,689.33	6,629.80	.00	6,629.80
61.80 - GREATER L A CO VECTOR CON	261.03	.00	261.03	258.71	.00	258.71
66.10 - CO SANITATION DIST NO 2 O	9,659.82	.00	9,659.82	9,573.85	.00	9,573.85
119.01 - CITY-BELL GARDEN TD #1	72,336.60	.00	72,336.60	71,692.82	.00	71,692.82
350.90 - WTR REPLENISHMENT DIST OF	138.58	.00	138.58	137.34	.00	137.34
400.00 - EDUCATIONAL REV AUGMENTAT	109,744.08	.00	109,744.08	108,767.38	.00	108,767.38
400.01 - EDUCATIONAL AUG FD IMPOUN	230,150.01	.00	230,150.01	228,101.73	.00	228,101.73
400.15 - COUNTY SCHOOL SERVICES	1,152.10	.00	1,152.10	1,141.85	.00	1,141.85
400.21 - CHILDREN'S INSTIL TUITION	2,286.51	.00	2,286.51	2,266.16	.00	2,266.16
805.04 - L.A.CITY COMMUNITY COLLEG	24,586.98	.00	24,586.98	24,368.16	.00	24,368.16
805.20 - L.A.COMM.COLLE.CHILDREN'S	254.23	.00	254.23	251.97	.00	251.97
899.03 - MONTEBELLO UNIFIED SCHOOL	170,550.78	.00	170,550.78	169,032.92	.00	169,032.92
899.06 - CO.SCH.SERV.FD.- MONTEBEL	6,090.03	.00	6,090.03	6,035.83	.00	6,035.83
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	283.91	.00	283.91	281.39	.00	281.39
ACCT 119.03 Total	1,058,525.79	.00	1,058,525.79	1,049,105.15	.00	1,049,105.15

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,720,355.17	.00	2,720,355.17	2,719,115.88	.00	2,719,115.88
1.20 - L.A. COUNTY ACCUM CAP OUT	961.15	.00	961.15	960.71	.00	960.71
7.31 - L A C FIRE-FFW	62,470.53	.00	62,470.53	62,442.07	.00	62,442.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,900.08	.00	14,900.08	14,893.29	.00	14,893.29
30.70 - LA CO FLOOD CONTROL MAINT	84,323.52	.00	84,323.52	84,285.11	.00	84,285.11
61.80 - GREATER L A CO VECTOR CON	1,746.28	.00	1,746.28	1,744.82	.00	1,744.82
124.01 - CITY-BURBANK TD #1	1,505,772.93	.00	1,505,772.93	1,505,087.15	.00	1,505,087.15
400.00 - EDUCATIONAL REV AUGMENTAT	572,764.54	.00	572,764.54	572,503.22	.00	572,503.22
400.01 - EDUCATIONAL AUG FD IMPOUN	1,300,319.91	.00	1,300,319.91	1,299,727.31	.00	1,299,727.31
400.15 - COUNTY SCHOOL SERVICES	11,920.19	.00	11,920.19	11,914.76	.00	11,914.76
400.21 - CHILDREN'S INSTIL TUITION	23,657.22	.00	23,657.22	23,646.44	.00	23,646.44
805.04 - L.A.CITY COMMUNITY COLLEG	254,387.82	.00	254,387.82	254,271.88	.00	254,271.88
805.20 - L.A.COMM.COLL.CHILDREN'S	2,630.33	.00	2,630.33	2,629.13	.00	2,629.13
834.03 - BURBANK UNIFIED SCHOOL DI	1,501,949.47	.00	1,501,949.47	1,501,264.95	.00	1,501,264.95
834.06 - CO.SCH.SERV.FD.- BURBANK	78,231.66	.00	78,231.66	78,196.00	.00	78,196.00
834.20 - BURBANK CHILDREN,S CENTER	12,054.18	.00	12,054.18	12,048.69	.00	12,048.69
ACCT 124.04 Total	8,148,444.98	.00	8,148,444.98	8,144,731.41	.00	8,144,731.41

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,281,721.55	.00	1,281,721.55	1,258,079.52	.00	1,258,079.52
1.20 - L.A. COUNTY ACCUM CAP OUT	452.54	.00	452.54	444.19	.00	444.19
7.31 - L A C FIRE-FFW	29,403.74	.00	29,403.74	28,861.38	.00	28,861.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,010.41	.00	7,010.41	6,881.10	.00	6,881.10
30.70 - LA CO FLOOD CONTROL MAINT	39,673.65	.00	39,673.65	38,941.85	.00	38,941.85
61.80 - GREATER L A CO VECTOR CON	1,504.07	.00	1,504.07	1,476.33	.00	1,476.33
124.01 - CITY-BURBANK TD #1	711,646.81	.00	711,646.81	698,520.11	.00	698,520.11
400.00 - EDUCATIONAL REV AUGMENTAT	265,548.21	.00	265,548.21	260,650.04	.00	260,650.04
400.01 - EDUCATIONAL AUG FD IMPOUN	612,244.73	.00	612,244.73	600,951.55	.00	600,951.55
400.15 - COUNTY SCHOOL SERVICES	5,612.66	.00	5,612.66	5,509.13	.00	5,509.13
400.21 - CHILDREN'S INSTIL TUITION	11,139.16	.00	11,139.16	10,933.70	.00	10,933.70
805.04 - L.A.CITY COMMUNITY COLLEG	119,780.09	.00	119,780.09	117,570.68	.00	117,570.68
805.20 - L.A.COMM.COLL.CHILDREN'S	1,238.53	.00	1,238.53	1,215.68	.00	1,215.68
834.03 - BURBANK UNIFIED SCHOOL DI	707,201.83	.00	707,201.83	694,157.12	.00	694,157.12
834.06 - CO.SCH.SERV.FD.- BURBANK	36,835.87	.00	36,835.87	36,156.41	.00	36,156.41
834.20 - BURBANK CHILDREN,S CENTER	5,675.80	.00	5,675.80	5,571.10	.00	5,571.10
ACCT 124.05 Total	3,836,689.65	.00	3,836,689.65	3,765,919.89	.00	3,765,919.89

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.02 CARSON - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	610,028.31	.00	610,028.31	604,606.84	.00	604,606.84
1.20 - L.A. COUNTY ACCUM CAP OUT	294.69	.00	294.69	292.08	.00	292.08
3.01 - L A COUNTY LIBRARY	60,104.14	.00	60,104.14	59,570.95	.00	59,570.95
7.30 - CONSOL. FIRE PRO.DIST.OF	453,038.81	.00	453,038.81	449,019.35	.00	449,019.35
7.31 - L A C FIRE-FFW	18,601.81	.00	18,601.81	18,436.54	.00	18,436.54
19.56 - CO LIGHTING MAINT DIST NO	29,837.81	.00	29,837.81	29,574.37	.00	29,574.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,435.94	.00	4,435.94	4,396.56	.00	4,396.56
30.70 - LA CO FLOOD CONTROL MAINT	25,103.81	.00	25,103.81	24,880.92	.00	24,880.92
61.80 - GREATER L A CO VECTOR CON	957.14	.00	957.14	948.65	.00	948.65
66.30 - CO SANITATION DIST NO 8 O	23,952.80	.00	23,952.80	23,740.10	.00	23,740.10
125.01 - CITY-CARSON TD #1	177,170.84	.00	177,170.84	175,598.16	.00	175,598.16
350.90 - WTR REPLENISHMENT DIST OF	448.77	.00	448.77	444.79	.00	444.79
350.91 - WTR REPLENISHMENT DIST OF	.41	.00	.41	.41	.00	.41
400.00 - EDUCATIONAL REV AUGMENTAT	200,307.37	.00	200,307.37	198,530.02	.00	198,530.02
400.01 - EDUCATIONAL AUG FD IMPOUN	347,233.99	.00	347,233.99	344,151.80	.00	344,151.80
400.15 - COUNTY SCHOOL SERVICES	3,655.21	.00	3,655.21	3,622.78	.00	3,622.78
400.21 - CHILDREN'S INSTIL TUITION	7,254.21	.00	7,254.21	7,189.87	.00	7,189.87
805.04 - L.A.CITY COMMUNITY COLLEG	78,004.80	.00	78,004.80	77,312.75	.00	77,312.75
805.20 - L.A.COMM.COLL.CHILDREN'S	806.61	.00	806.61	799.45	.00	799.45
887.03 - LOS ANGELES UNIFIED SCHOO	574,304.27	.00	574,304.27	569,209.17	.00	569,209.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	32.01	.00	32.01	31.72	.00	31.72
887.07 - DEV. CTR. HDCPD MINOR-L A	3,239.29	.00	3,239.29	3,210.55	.00	3,210.55
887.20 - LOS ANGELES CHILDRENS CEN	9,423.44	.00	9,423.44	9,339.84	.00	9,339.84
ACCT 125.02 Total	2,628,236.48	.00	2,628,236.48	2,604,907.67	.00	2,604,907.67

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.03 CARSON - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	422,806.50	.00	422,806.50	421,671.81	.00	421,671.81
1.20 - L.A. COUNTY ACCUM CAP OUT	204.14	.00	204.14	203.60	.00	203.60
3.01 - L A COUNTY LIBRARY	41,536.08	.00	41,536.08	41,423.56	.00	41,423.56
7.30 - CONSOL. FIRE PRO.DIST.OF	312,993.24	.00	312,993.24	312,142.81	.00	312,142.81
7.31 - L A C FIRE-FFW	12,938.39	.00	12,938.39	12,903.63	.00	12,903.63
19.56 - CO LIGHTING MAINT DIST NO	16,716.43	.00	16,716.43	16,611.37	.00	16,611.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,063.94	.00	3,063.94	3,055.66	.00	3,055.66
30.70 - LA CO FLOOD CONTROL MAINT	17,338.92	.00	17,338.92	17,292.04	.00	17,292.04
61.80 - GREATER L A CO VECTOR CON	661.61	.00	661.61	659.83	.00	659.83
66.30 - CO SANITATION DIST NO 8 O	16,540.85	.00	16,540.85	16,496.04	.00	16,496.04
125.01 - CITY-CARSON TD #1	121,866.46	.00	121,866.46	121,530.22	.00	121,530.22
350.90 - WTR REPLENISHMENT DIST OF	310.33	.00	310.33	309.49	.00	309.49
400.00 - EDUCATIONAL REV AUGMENTAT	138,078.66	.00	138,078.66	137,697.39	.00	137,697.39
400.01 - EDUCATIONAL AUG FD IMPOUN	239,620.67	.00	239,620.67	238,961.80	.00	238,961.80
400.15 - COUNTY SCHOOL SERVICES	2,533.61	.00	2,533.61	2,526.75	.00	2,526.75
400.21 - CHILDREN'S INSTIL TUITION	5,028.14	.00	5,028.14	5,014.50	.00	5,014.50
805.04 - L.A.CITY COMMUNITY COLLEG	54,068.84	.00	54,068.84	53,922.45	.00	53,922.45
805.20 - L.A.COMM.COLL.CHILDREN'S	559.06	.00	559.06	557.55	.00	557.55
887.03 - LOS ANGELES UNIFIED SCHOO	398,079.67	.00	398,079.67	397,001.92	.00	397,001.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	22.09	.00	22.09	22.04	.00	22.04
887.07 - DEV. CTR. HDCPD MINOR-L A	2,245.27	.00	2,245.27	2,239.18	.00	2,239.18
887.20 - LOS ANGELES CHILDRENS CEN	6,531.92	.00	6,531.92	6,514.24	.00	6,514.24
ACCT 125.03 Total	1,813,744.82	.00	1,813,744.82	1,808,757.88	.00	1,808,757.88

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	84,611.73	.00	84,611.73	84,386.78	.00	84,386.78
1.20 - L.A. COUNTY ACCUM CAP OUT	41.34	.00	41.34	41.23	.00	41.23
3.01 - L A COUNTY LIBRARY	8,340.79	.00	8,340.79	8,318.43	.00	8,318.43
7.30 - CONSOL. FIRE PRO.DIST.OF	62,963.90	.00	62,963.90	62,794.83	.00	62,794.83
7.31 - L A C FIRE-FFW	2,618.59	.00	2,618.59	2,611.69	.00	2,611.69
19.56 - CO LIGHTING MAINT DIST NO	5,363.39	.00	5,363.39	5,340.57	.00	5,340.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	615.10	.00	615.10	613.46	.00	613.46
30.70 - LA CO FLOOD CONTROL MAINT	3,480.98	.00	3,480.98	3,471.67	.00	3,471.67
61.80 - GREATER L A CO VECTOR CON	132.65	.00	132.65	132.29	.00	132.29
66.30 - CO SANITATION DIST NO 8 O	3,324.60	.00	3,324.60	3,315.69	.00	3,315.69
125.01 - CITY-CARSON TD #1	24,535.14	.00	24,535.14	24,468.16	.00	24,468.16
350.90 - WTR REPLENISHMENT DIST OF	62.39	.00	62.39	62.22	.00	62.22
400.00 - EDUCATIONAL REV AUGMENTAT	27,885.29	.00	27,885.29	27,809.29	.00	27,809.29
400.01 - EDUCATIONAL AUG FD IMPOUN	48,547.04	.00	48,547.04	48,415.80	.00	48,415.80
400.15 - COUNTY SCHOOL SERVICES	512.70	.00	512.70	511.34	.00	511.34
400.21 - CHILDREN'S INSTIL TUITION	1,017.54	.00	1,017.54	1,014.84	.00	1,014.84
805.04 - L.A.CITY COMMUNITY COLLEG	10,941.70	.00	10,941.70	10,912.60	.00	10,912.60
805.20 - L.A.COMM.COLL.CHILDREN'S	113.14	.00	113.14	112.84	.00	112.84
887.03 - LOS ANGELES UNIFIED SCHOO	80,557.55	.00	80,557.55	80,343.28	.00	80,343.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.49	.00	4.49	4.48	.00	4.48
887.07 - DEV. CTR. HDCPD MINOR-L A	454.38	.00	454.38	453.17	.00	453.17
887.20 - LOS ANGELES CHILDRENS CEN	1,321.82	.00	1,321.82	1,318.30	.00	1,318.30
ACCT 125.04 Total	367,446.25	.00	367,446.25	366,452.96	.00	366,452.96

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.05 CARSON - RP# 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-63,979.77	.00	-63,979.77	-66,290.05	.00	-66,290.05
1.20 - L.A. COUNTY ACCUM CAP OUT	-26.90	.00	-26.90	-28.05	.00	-28.05
3.01 - L A COUNTY LIBRARY	-5,709.98	.00	-5,709.98	-5,943.62	.00	-5,943.62
7.30 - CONSOL. FIRE PRO.DIST.OF	-22,957.12	.00	-22,957.12	-24,732.96	.00	-24,732.96
7.31 - L A C FIRE-FFW	-1,816.62	.00	-1,816.62	-1,888.24	.00	-1,888.24
19.56 - CO LIGHTING MAINT DIST NO	5,902.77	.00	5,902.77	5,456.62	.00	5,456.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-436.41	.00	-436.41	-453.50	.00	-453.50
30.70 - LA CO FLOOD CONTROL MAINT	-2,469.76	.00	-2,469.76	-2,566.45	.00	-2,566.45
61.80 - GREATER L A CO VECTOR CON	-93.28	.00	-93.28	-96.97	.00	-96.97
66.30 - CO SANITATION DIST NO 8 O	-2,314.57	.00	-2,314.57	-2,407.34	.00	-2,407.34
125.01 - CITY-CARSON TD #1	-14,637.44	.00	-14,637.44	-15,354.86	.00	-15,354.86
350.90 - WTR REPLENISHMENT DIST OF	-67.17	.00	-67.17	-68.93	.00	-68.93
350.91 - WTR REPLENISHMENT DIST OF	26.60	.00	26.60	26.60	.00	26.60
400.00 - EDUCATIONAL REV AUGMENTAT	-15,906.81	.00	-15,906.81	-16,720.83	.00	-16,720.83
400.01 - EDUCATIONAL AUG FD IMPOUN	-28,352.66	.00	-28,352.66	-29,758.38	.00	-29,758.38
400.15 - COUNTY SCHOOL SERVICES	-333.55	.00	-333.55	-347.88	.00	-347.88
400.21 - CHILDREN'S INSTIL TUITION	-662.04	.00	-662.04	-690.46	.00	-690.46
805.04 - L.A.CITY COMMUNITY COLLEG	-7,118.86	.00	-7,118.86	-7,424.54	.00	-7,424.54
805.20 - L.A.COMM.COLL.CHILDREN'S	-73.64	.00	-73.64	-76.80	.00	-76.80
887.03 - LOS ANGELES UNIFIED SCHOO	-52,411.84	.00	-52,411.84	-54,662.41	.00	-54,662.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-2.85	.00	-2.85	-2.98	.00	-2.98
887.07 - DEV. CTR. HDCPD MINOR-L A	-295.64	.00	-295.64	-308.33	.00	-308.33
887.20 - LOS ANGELES CHILDRENS CEN	-860.06	.00	-860.06	-896.99	.00	-896.99
ACCT 125.05 Total	-214,597.60	.00	-214,597.60	-225,237.35	.00	-225,237.35

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	693,665.52	.00	693,665.52	680,562.44	.00	680,562.44
1.20 - L.A. COUNTY ACCUM CAP OUT	332.51	.00	332.51	326.22	.00	326.22
3.01 - L A COUNTY LIBRARY	67,863.38	.00	67,863.38	66,578.62	.00	66,578.62
7.30 - CONSOL. FIRE PRO.DIST.OF	510,450.48	.00	510,450.48	500,774.50	.00	500,774.50
7.31 - L A C FIRE-FFW	21,098.98	.00	21,098.98	20,700.46	.00	20,700.46
19.56 - CO LIGHTING MAINT DIST NO	9,760.98	.00	9,760.98	9,318.48	.00	9,318.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,026.53	.00	5,026.53	4,931.52	.00	4,931.52
30.70 - LA CO FLOOD CONTROL MAINT	28,446.11	.00	28,446.11	27,908.41	.00	27,908.41
61.80 - GREATER L A CO VECTOR CON	1,082.83	.00	1,082.83	1,062.36	.00	1,062.36
66.30 - CO SANITATION DIST NO 8 O	27,104.74	.00	27,104.74	26,591.96	.00	26,591.96
125.01 - CITY-CARSON TD #1	197,713.64	.00	197,713.64	193,940.83	.00	193,940.83
350.90 - WTR REPLENISHMENT DIST OF	506.39	.00	506.39	496.80	.00	496.80
400.00 - EDUCATIONAL REV AUGMENTAT	222,220.07	.00	222,220.07	217,968.87	.00	217,968.87
400.01 - EDUCATIONAL AUG FD IMPOUN	387,999.89	.00	387,999.89	380,607.44	.00	380,607.44
400.15 - COUNTY SCHOOL SERVICES	4,123.61	.00	4,123.61	4,045.56	.00	4,045.56
400.21 - CHILDREN'S INSTIL TUITION	8,183.93	.00	8,183.93	8,029.03	.00	8,029.03
805.04 - L.A.CITY COMMUNITY COLLEG	88,002.11	.00	88,002.11	86,336.54	.00	86,336.54
805.20 - L.A.COMM.COLL.CHILDREN'S	909.93	.00	909.93	892.71	.00	892.71
887.03 - LOS ANGELES UNIFIED SCHOO	647,909.56	.00	647,909.56	635,646.93	.00	635,646.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	36.11	.00	36.11	35.43	.00	35.43
887.07 - DEV. CTR. HDCPD MINOR-L A	3,654.47	.00	3,654.47	3,585.31	.00	3,585.31
887.20 - LOS ANGELES CHILDRENS CEN	10,631.16	.00	10,631.16	10,429.96	.00	10,429.96
ACCT 125.06 Total	2,936,722.93	.00	2,936,722.93	2,880,770.38	.00	2,880,770.38

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.07 CARSON - RP #1/'97 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	151,597.93	.00	151,597.93	150,608.50	.00	150,608.50
1.20 - L.A. COUNTY ACCUM CAP OUT	70.67	.00	70.67	70.20	.00	70.20
3.01 - L A COUNTY LIBRARY	14,391.76	.00	14,391.76	14,296.70	.00	14,296.70
7.30 - CONSOL. FIRE PRO.DIST.OF	92,713.38	.00	92,713.38	92,031.62	.00	92,031.62
7.31 - L A C FIRE-FFW	4,529.87	.00	4,529.87	4,500.39	.00	4,500.39
19.56 - CO LIGHTING MAINT DIST NO	4,759.76	.00	4,759.76	4,723.60	.00	4,723.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,069.57	.00	1,069.57	1,062.53	.00	1,062.53
30.70 - LA CO FLOOD CONTROL MAINT	6,052.87	.00	6,052.87	6,013.09	.00	6,013.09
61.80 - GREATER L A CO VECTOR CON	230.23	.00	230.23	228.71	.00	228.71
66.30 - CO SANITATION DIST NO 8 O	5,757.22	.00	5,757.22	5,719.28	.00	5,719.28
125.01 - CITY-CARSON TD #1	41,822.12	.00	41,822.12	41,537.11	.00	41,537.11
350.90 - WTR REPLENISHMENT DIST OF	107.18	.00	107.18	106.48	.00	106.48
400.00 - EDUCATIONAL REV AUGMENTAT	47,123.91	.00	47,123.91	46,805.02	.00	46,805.02
400.01 - EDUCATIONAL AUG FD IMPOUN	81,747.38	.00	81,747.38	81,195.82	.00	81,195.82
400.15 - COUNTY SCHOOL SERVICES	876.28	.00	876.28	870.50	.00	870.50
400.21 - CHILDREN'S INSTIL TUITION	1,739.09	.00	1,739.09	1,727.63	.00	1,727.63
805.04 - L.A.CITY COMMUNITY COLLEG	18,700.46	.00	18,700.46	18,577.19	.00	18,577.19
805.20 - L.A.COMM.COLL.CHILDREN'S	193.35	.00	193.35	192.08	.00	192.08
887.03 - LOS ANGELES UNIFIED SCHOO	137,680.99	.00	137,680.99	136,773.45	.00	136,773.45
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.67	.00	7.67	7.62	.00	7.62
887.07 - DEV. CTR. HDCPD MINOR-L A	776.57	.00	776.57	771.45	.00	771.45
887.20 - LOS ANGELES CHILDRENS CEN	2,259.14	.00	2,259.14	2,244.25	.00	2,244.25
ACCT 125.07 Total	614,207.40	.00	614,207.40	610,063.22	.00	610,063.22

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	321,244.25	.00	321,244.25	321,244.25	.00	321,244.25
1.20 - L.A. COUNTY ACCUM CAP OUT	152.18	.00	152.18	152.18	.00	152.18
3.01 - L A COUNTY LIBRARY	30,821.28	.00	30,821.28	30,821.28	.00	30,821.28
7.30 - CONSOL. FIRE PRO.DIST.OF	211,996.19	.00	211,996.19	211,996.19	.00	211,996.19
7.31 - L A C FIRE-FFW	9,726.63	.00	9,726.63	9,726.63	.00	9,726.63
19.56 - CO LIGHTING MAINT DIST NO	10,889.89	.00	10,889.89	10,889.89	.00	10,889.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,283.31	.00	2,283.31	2,283.31	.00	2,283.31
30.70 - LA CO FLOOD CONTROL MAINT	12,921.55	.00	12,921.55	12,921.55	.00	12,921.55
61.80 - GREATER L A CO VECTOR CON	491.84	.00	491.84	491.84	.00	491.84
66.30 - CO SANITATION DIST NO 8 O	12,311.27	.00	12,311.27	12,311.27	.00	12,311.27
125.01 - CITY-CARSON TD #1	90,791.40	.00	90,791.40	90,791.40	.00	90,791.40
350.90 - WTR REPLENISHMENT DIST OF	229.94	.00	229.94	229.94	.00	229.94
400.00 - EDUCATIONAL REV AUGMENTAT	102,229.47	.00	102,229.47	102,229.47	.00	102,229.47
400.01 - EDUCATIONAL AUG FD IMPOUN	177,403.20	.00	177,403.20	177,403.20	.00	177,403.20
400.15 - COUNTY SCHOOL SERVICES	1,887.33	.00	1,887.33	1,887.33	.00	1,887.33
400.21 - CHILDREN'S INSTIL TUITION	3,745.69	.00	3,745.69	3,745.69	.00	3,745.69
805.04 - L.A.CITY COMMUNITY COLLEG	40,277.60	.00	40,277.60	40,277.60	.00	40,277.60
805.20 - L.A.COMM.COLL.CHILDREN'S	416.48	.00	416.48	416.48	.00	416.48
887.03 - LOS ANGELES UNIFIED SCHOO	296,541.17	.00	296,541.17	296,541.17	.00	296,541.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	16.55	.00	16.55	16.55	.00	16.55
887.07 - DEV. CTR. HDCPD MINOR-L A	1,672.62	.00	1,672.62	1,672.62	.00	1,672.62
887.20 - LOS ANGELES CHILDRENS CEN	4,865.78	.00	4,865.78	4,865.78	.00	4,865.78
ACCT 125.08 Total	1,332,915.62	.00	1,332,915.62	1,332,915.62	.00	1,332,915.62

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,223,908.08	.00	1,223,908.08	1,194,179.80	.00	1,194,179.80
1.20 - L.A. COUNTY ACCUM CAP OUT	581.28	.00	581.28	567.26	.00	567.26
3.01 - L A COUNTY LIBRARY	118,541.93	.00	118,541.93	115,683.10	.00	115,683.10
7.30 - CONSOL. FIRE PRO.DIST.OF	886,727.28	.00	886,727.28	865,352.99	.00	865,352.99
7.31 - L A C FIRE-FFW	36,630.54	.00	36,630.54	35,742.84	.00	35,742.84
19.56 - CO LIGHTING MAINT DIST NO	62,373.83	.00	62,373.83	61,272.03	.00	61,272.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,762.84	.00	8,762.84	8,551.42	.00	8,551.42
30.70 - LA CO FLOOD CONTROL MAINT	49,590.43	.00	49,590.43	48,393.85	.00	48,393.85
61.80 - GREATER L A CO VECTOR CON	1,888.62	.00	1,888.62	1,843.05	.00	1,843.05
66.30 - CO SANITATION DIST NO 8 O	47,302.55	.00	47,302.55	46,161.48	.00	46,161.48
125.01 - CITY-CARSON TD #1	355,521.18	.00	355,521.18	346,968.70	.00	346,968.70
350.90 - WTR REPLENISHMENT DIST OF	885.57	.00	885.57	864.22	.00	864.22
400.00 - EDUCATIONAL REV AUGMENTAT	357,936.84	.00	357,936.84	349,350.97	.00	349,350.97
400.01 - EDUCATIONAL AUG FD IMPOUN	688,483.39	.00	688,483.39	671,918.22	.00	671,918.22
400.15 - COUNTY SCHOOL SERVICES	7,208.67	.00	7,208.67	7,034.85	.00	7,034.85
400.21 - CHILDREN'S INSTIL TUITION	14,306.72	.00	14,306.72	13,961.78	.00	13,961.78
793.04 - COMPTON COMMUNITY COLLEGE	3,482.19	.00	3,482.19	3,482.19	.00	3,482.19
793.20 - CHILDREN'S CTR FUND COMPT	1,112.20	.00	1,112.20	1,112.20	.00	1,112.20
805.04 - L.A.CITY COMMUNITY COLLEG	149,235.30	.00	149,235.30	145,526.23	.00	145,526.23
805.20 - L.A.COMM.COLL.CHILDREN'S	1,543.12	.00	1,543.12	1,504.76	.00	1,504.76
845.03 - COMPTON UNIFIED SCHOOL DI	31,679.51	.00	31,679.51	31,679.51	.00	31,679.51
845.06 - CO.SCH.SERV.FD.-COMPTON	1,038.14	.00	1,038.14	1,038.14	.00	1,038.14
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	152.06	.00	152.06	152.06	.00	152.06
845.20 - COMPTON CHILDREN'S CENTER	992.06	.00	992.06	992.06	.00	992.06
887.03 - LOS ANGELES UNIFIED SCHOO	1,098,735.58	.00	1,098,735.58	1,071,427.51	.00	1,071,427.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	61.27	.00	61.27	59.73	.00	59.73
887.07 - DEV. CTR. HDCPD MINOR-L A	6,197.34	.00	6,197.34	6,043.32	.00	6,043.32
887.20 - LOS ANGELES CHILDRENS CEN	18,028.52	.00	18,028.52	17,580.45	.00	17,580.45
ACCT 125.09 Total	5,172,907.04	.00	5,172,907.04	5,048,444.72	.00	5,048,444.72

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	250,315.65	.00	250,315.65	247,831.36	.00	247,831.36
1.20 - L.A. COUNTY ACCUM CAP OUT	107.03	.00	107.03	105.97	.00	105.97
3.01 - L A COUNTY LIBRARY	20,718.49	.00	20,718.49	20,512.86	.00	20,512.86
7.30 - CONSOL. FIRE PRO.DIST.OF	164,575.83	.00	164,575.83	162,942.48	.00	162,942.48
7.31 - L A C FIRE-FFW	5,975.59	.00	5,975.59	5,916.29	.00	5,916.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,430.59	.00	1,430.59	1,416.39	.00	1,416.39
30.70 - LA CO FLOOD CONTROL MAINT	8,095.48	.00	8,095.48	8,015.14	.00	8,015.14
66.80 - CO SANIT DIST NO 21 OPERA	11,433.15	.00	11,433.15	11,319.68	.00	11,319.68
128.01 - CITY-CLAREMONT TD #1	131,030.46	.00	131,030.46	129,730.04	.00	129,730.04
365.05 - THREE VALLEY MWD ORIG ARE	3,713.53	.00	3,713.53	3,676.67	.00	3,676.67
400.00 - EDUCATIONAL REV AUGMENTAT	102,834.04	.00	102,834.04	101,813.45	.00	101,813.45
400.01 - EDUCATIONAL AUG FD IMPOUN	193,110.99	.00	193,110.99	191,194.44	.00	191,194.44
400.15 - COUNTY SCHOOL SERVICES	1,327.45	.00	1,327.45	1,314.27	.00	1,314.27
400.21 - CHILDREN'S INSTIL TUITION	2,634.52	.00	2,634.52	2,608.38	.00	2,608.38
791.04 - CITRUS COMMUNITY COLLEGE	23,299.49	.00	23,299.49	23,068.25	.00	23,068.25
791.20 - CHILDREN'S CTR FUND CITRU	607.74	.00	607.74	601.71	.00	601.71
842.03 - CLAREMONT UNIFIED SCHOOL	217,732.13	.00	217,732.13	215,571.22	.00	215,571.22
842.06 - CO.SCH.SERV.FD.- CLAREMON	7,557.31	.00	7,557.31	7,482.31	.00	7,482.31
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	832.12	.00	832.12	823.86	.00	823.86
ACCT 128.02 Total	1,147,331.59	.00	1,147,331.59	1,135,944.77	.00	1,135,944.77

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,794.82	.00	2,794.82	2,794.82	.00	2,794.82
1.20 - L.A. COUNTY ACCUM CAP OUT	1.20	.00	1.20	1.20	.00	1.20
3.01 - L A COUNTY LIBRARY	231.33	.00	231.33	231.33	.00	231.33
7.30 - CONSOL. FIRE PRO.DIST.OF	1,837.52	.00	1,837.52	1,837.52	.00	1,837.52
7.31 - L A C FIRE-FFW	66.72	.00	66.72	66.72	.00	66.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.97	.00	15.97	15.97	.00	15.97
30.70 - LA CO FLOOD CONTROL MAINT	90.39	.00	90.39	90.39	.00	90.39
66.80 - CO SANIT DIST NO 21 OPERA	127.65	.00	127.65	127.65	.00	127.65
128.01 - CITY-CLAREMONT TD #1	1,462.98	.00	1,462.98	1,462.98	.00	1,462.98
365.05 - THREE VALLEY MWD ORIG ARE	41.46	.00	41.46	41.46	.00	41.46
400.00 - EDUCATIONAL REV AUGMENTAT	1,148.16	.00	1,148.16	1,148.16	.00	1,148.16
400.01 - EDUCATIONAL AUG FD IMPOUN	2,156.12	.00	2,156.12	2,156.12	.00	2,156.12
400.15 - COUNTY SCHOOL SERVICES	14.82	.00	14.82	14.82	.00	14.82
400.21 - CHILDREN'S INSTIL TUITION	29.41	.00	29.41	29.41	.00	29.41
791.04 - CITRUS COMMUNITY COLLEGE	260.14	.00	260.14	260.14	.00	260.14
791.20 - CHILDREN'S CTR FUND CITRU	6.79	.00	6.79	6.79	.00	6.79
842.03 - CLAREMONT UNIFIED SCHOOL	2,431.02	.00	2,431.02	2,431.02	.00	2,431.02
842.06 - CO.SCH.SERV.FD.- CLAREMON	84.38	.00	84.38	84.38	.00	84.38
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	9.29	.00	9.29	9.29	.00	9.29
ACCT 128.03 Total	12,810.17	.00	12,810.17	12,810.17	.00	12,810.17

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	10,403.87	.00	10,403.87	10,403.87	.00	10,403.87
1.20 - L.A. COUNTY ACCUM CAP OUT	4.45	.00	4.45	4.45	.00	4.45
3.01 - L A COUNTY LIBRARY	861.12	.00	861.12	861.12	.00	861.12
7.30 - CONSOL. FIRE PRO.DIST.OF	6,840.24	.00	6,840.24	6,840.24	.00	6,840.24
7.31 - L A C FIRE-FFW	248.36	.00	248.36	248.36	.00	248.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.46	.00	59.46	59.46	.00	59.46
30.70 - LA CO FLOOD CONTROL MAINT	336.47	.00	336.47	336.47	.00	336.47
66.80 - CO SANIT DIST NO 21 OPERA	475.20	.00	475.20	475.20	.00	475.20
128.01 - CITY-CLAREMONT TD #1	5,446.00	.00	5,446.00	5,446.00	.00	5,446.00
365.05 - THREE VALLEY MWD ORIG ARE	154.34	.00	154.34	154.34	.00	154.34
400.00 - EDUCATIONAL REV AUGMENTAT	4,274.08	.00	4,274.08	4,274.08	.00	4,274.08
400.01 - EDUCATIONAL AUG FD IMPOUN	8,026.25	.00	8,026.25	8,026.25	.00	8,026.25
400.15 - COUNTY SCHOOL SERVICES	55.17	.00	55.17	55.17	.00	55.17
400.21 - CHILDREN'S INSTIL TUITION	109.50	.00	109.50	109.50	.00	109.50
791.04 - CITRUS COMMUNITY COLLEGE	968.39	.00	968.39	968.39	.00	968.39
791.20 - CHILDREN'S CTR FUND CITRU	25.26	.00	25.26	25.26	.00	25.26
842.03 - CLAREMONT UNIFIED SCHOOL	9,049.57	.00	9,049.57	9,049.57	.00	9,049.57
842.06 - CO.SCH.SERV.FD.- CLAREMON	314.10	.00	314.10	314.10	.00	314.10
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	34.59	.00	34.59	34.59	.00	34.59
ACCT 128.04 Total	47,686.42	.00	47,686.42	47,686.42	.00	47,686.42

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	421,515.80	.00	421,515.80	419,776.17	.00	419,776.17
1.20 - L.A. COUNTY ACCUM CAP OUT	175.19	.00	175.19	174.49	.00	174.49
3.01 - L A COUNTY LIBRARY	33,840.19	.00	33,840.19	33,702.36	.00	33,702.36
7.30 - CONSOL. FIRE PRO.DIST.OF	268,866.80	.00	268,866.80	267,774.93	.00	267,774.93
7.31 - L A C FIRE-FFW	9,791.95	.00	9,791.95	9,752.05	.00	9,752.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,342.47	.00	2,342.47	2,332.92	.00	2,332.92
30.70 - LA CO FLOOD CONTROL MAINT	13,246.08	.00	13,246.08	13,192.03	.00	13,192.03
66.80 - CO SANIT DIST NO 21 OPERA	16,417.92	.00	16,417.92	16,393.14	.00	16,393.14
128.01 - CITY-CLAREMONT TD #1	230,123.01	.00	230,123.01	229,240.04	.00	229,240.04
365.05 - THREE VALLEY MWD ORIG ARE	6,076.46	.00	6,076.46	6,051.73	.00	6,051.73
400.00 - EDUCATIONAL REV AUGMENTAT	149,661.14	.00	149,661.14	149,072.72	.00	149,072.72
400.01 - EDUCATIONAL AUG FD IMPOUN	304,175.87	.00	304,175.87	302,907.25	.00	302,907.25
400.15 - COUNTY SCHOOL SERVICES	2,172.78	.00	2,172.78	2,163.97	.00	2,163.97
400.21 - CHILDREN'S INSTIL TUITION	4,312.22	.00	4,312.22	4,294.74	.00	4,294.74
791.04 - CITRUS COMMUNITY COLLEGE	38,136.80	.00	38,136.80	37,982.23	.00	37,982.23
791.20 - CHILDREN'S CTR FUND CITRU	994.74	.00	994.74	990.70	.00	990.70
842.03 - CLAREMONT UNIFIED SCHOOL	356,385.62	.00	356,385.62	354,941.10	.00	354,941.10
842.06 - CO.SCH.SERV.FD.- CLAREMON	12,369.82	.00	12,369.82	12,319.68	.00	12,319.68
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	1,362.04	.00	1,362.04	1,356.52	.00	1,356.52
ACCT 128.06 Total	1,871,966.90	.00	1,871,966.90	1,864,418.77	.00	1,864,418.77

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,586,201.04	.00	1,586,201.04	1,565,503.01	.00	1,565,503.01
1.20 - L.A. COUNTY ACCUM CAP OUT	604.22	.00	604.22	596.33	.00	596.33
7.31 - L A C FIRE-FFW	42,997.68	.00	42,997.68	42,436.62	.00	42,436.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,216.26	.00	10,216.26	10,082.95	.00	10,082.95
30.70 - LA CO FLOOD CONTROL MAINT	57,818.58	.00	57,818.58	57,064.12	.00	57,064.12
61.80 - GREATER L A CO VECTOR CON	2,170.46	.00	2,170.46	2,142.14	.00	2,142.14
66.10 - CO SANITATION DIST NO 2 O	75,708.50	.00	75,708.50	74,720.63	.00	74,720.63
131.01 - CITY-COMMERCE TD #1	286,605.19	.00	286,605.19	282,865.86	.00	282,865.86
350.90 - WTR REPLENISHMENT DIST OF	936.57	.00	936.57	924.34	.00	924.34
400.00 - EDUCATIONAL REV AUGMENTAT	246,057.90	.00	246,057.90	242,847.58	.00	242,847.58
400.01 - EDUCATIONAL AUG FD IMPOUN	574,972.93	.00	574,972.93	567,471.27	.00	567,471.27
400.15 - COUNTY SCHOOL SERVICES	7,493.82	.00	7,493.82	7,396.04	.00	7,396.04
400.21 - CHILDREN'S INSTIL TUITION	14,872.63	.00	14,872.63	14,678.57	.00	14,678.57
805.04 - L.A.CITY COMMUNITY COLLEG	159,926.27	.00	159,926.27	157,839.54	.00	157,839.54
805.20 - L.A.COMM.COLL.CHILDREN'S	1,653.64	.00	1,653.64	1,632.06	.00	1,632.06
887.03 - LOS ANGELES UNIFIED SCHOO	8,079.03	.00	8,079.03	8,079.03	.00	8,079.03
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.45	.00	.45	.45	.00	.45
887.07 - DEV. CTR. HDCPD MINOR-L A	45.57	.00	45.57	45.57	.00	45.57
887.20 - LOS ANGELES CHILDRENS CEN	132.56	.00	132.56	132.56	.00	132.56
899.03 - MONTEBELLO UNIFIED SCHOOL	1,101,737.77	.00	1,101,737.77	1,087,262.87	.00	1,087,262.87
899.06 - CO.SCH.SERV.FD.- MONTEBEL	39,340.88	.00	39,340.88	38,824.01	.00	38,824.01
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1,834.02	.00	1,834.02	1,809.92	.00	1,809.92
ACCT 131.02 Total	4,219,405.97	.00	4,219,405.97	4,164,355.47	.00	4,164,355.47

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	268,091.61	.00	268,091.61	267,410.95	.00	267,410.95
1.20 - L.A. COUNTY ACCUM CAP OUT	101.98	.00	101.98	101.72	.00	101.72
7.31 - L A C FIRE-FFW	7,267.05	.00	7,267.05	7,248.60	.00	7,248.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,726.32	.00	1,726.32	1,721.94	.00	1,721.94
30.70 - LA CO FLOOD CONTROL MAINT	9,770.75	.00	9,770.75	9,745.94	.00	9,745.94
61.80 - GREATER L A CO VECTOR CON	366.60	.00	366.60	365.67	.00	365.67
66.10 - CO SANITATION DIST NO 2 O	12,794.32	.00	12,794.32	12,761.84	.00	12,761.84
131.01 - CITY-COMMERCE TD #1	48,432.12	.00	48,432.12	48,309.15	.00	48,309.15
350.90 - WTR REPLENISHMENT DIST OF	158.07	.00	158.07	157.67	.00	157.67
400.00 - EDUCATIONAL REV AUGMENTAT	41,580.22	.00	41,580.22	41,474.65	.00	41,474.65
400.01 - EDUCATIONAL AUG FD IMPOUN	97,162.08	.00	97,162.08	96,915.40	.00	96,915.40
400.15 - COUNTY SCHOOL SERVICES	1,266.30	.00	1,266.30	1,263.08	.00	1,263.08
400.21 - CHILDREN'S INSTIL TUITION	2,513.68	.00	2,513.68	2,507.29	.00	2,507.29
805.04 - L.A.CITY COMMUNITY COLLEG	27,026.45	.00	27,026.45	26,957.83	.00	26,957.83
805.20 - L.A.COMM.COLL.CHILDREN'S	279.60	.00	279.60	278.89	.00	278.89
899.03 - MONTEBELLO UNIFIED SCHOOL	187,475.10	.00	187,475.10	186,999.12	.00	186,999.12
899.06 - CO.SCH.SERV.FD.- MONTEBEL	6,694.14	.00	6,694.14	6,677.15	.00	6,677.15
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	312.01	.00	312.01	311.22	.00	311.22
ACCT 131.03 Total	713,018.40	.00	713,018.40	711,208.11	.00	711,208.11

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	349,108.65	.00	349,108.65	349,108.65	.00	349,108.65
1.20 - L.A. COUNTY ACCUM CAP OUT	132.98	.00	132.98	132.98	.00	132.98
7.31 - L A C FIRE-FFW	9,463.20	.00	9,463.20	9,463.20	.00	9,463.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,248.46	.00	2,248.46	2,248.46	.00	2,248.46
30.70 - LA CO FLOOD CONTROL MAINT	12,725.06	.00	12,725.06	12,725.06	.00	12,725.06
61.80 - GREATER L A CO VECTOR CON	477.69	.00	477.69	477.69	.00	477.69
66.10 - CO SANITATION DIST NO 2 O	16,662.21	.00	16,662.21	16,662.21	.00	16,662.21
131.01 - CITY-COMMERCE TD #1	63,070.28	.00	63,070.28	63,070.28	.00	63,070.28
350.90 - WTR REPLENISHMENT DIST OF	206.12	.00	206.12	206.12	.00	206.12
400.00 - EDUCATIONAL REV AUGMENTAT	54,147.45	.00	54,147.45	54,147.45	.00	54,147.45
400.01 - EDUCATIONAL AUG FD IMPOUN	126,528.43	.00	126,528.43	126,528.43	.00	126,528.43
400.15 - COUNTY SCHOOL SERVICES	1,649.23	.00	1,649.23	1,649.23	.00	1,649.23
400.21 - CHILDREN'S INSTIL TUITION	3,273.15	.00	3,273.15	3,273.15	.00	3,273.15
805.04 - L.A.CITY COMMUNITY COLLEG	35,196.35	.00	35,196.35	35,196.35	.00	35,196.35
805.20 - L.A.COMM.COLL.CHILDREN'S	363.93	.00	363.93	363.93	.00	363.93
899.03 - MONTEBELLO UNIFIED SCHOOL	244,144.13	.00	244,144.13	244,144.13	.00	244,144.13
899.06 - CO.SCH.SERV.FD.- MONTEBEL	8,717.91	.00	8,717.91	8,717.91	.00	8,717.91
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	406.42	.00	406.42	406.42	.00	406.42
ACCT 131.04 Total	928,521.65	.00	928,521.65	928,521.65	.00	928,521.65

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

131.05 COMMERCE - RP# III

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	63,773.50	.00	63,773.50	61,228.52	.00	61,228.52
1.20 - L.A. COUNTY ACCUM CAP OUT	24.29	.00	24.29	23.32	.00	23.32
7.31 - L A C FIRE-FFW	1,728.77	.00	1,728.77	1,659.78	.00	1,659.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	410.76	.00	410.76	394.37	.00	394.37
30.70 - LA CO FLOOD CONTROL MAINT	2,324.66	.00	2,324.66	2,231.89	.00	2,231.89
61.80 - GREATER L A CO VECTOR CON	87.26	.00	87.26	83.78	.00	83.78
66.10 - CO SANITATION DIST NO 2 O	3,043.97	.00	3,043.97	2,922.51	.00	2,922.51
131.01 - CITY-COMMERCE TD #1	11,524.63	.00	11,524.63	11,064.85	.00	11,064.85
350.90 - WTR REPLENISHMENT DIST OF	37.14	.00	37.14	35.64	.00	35.64
350.91 - WTR REPLENISHMENT DIST OF	.54	.00	.54	.54	.00	.54
400.00 - EDUCATIONAL REV AUGMENTAT	9,894.16	.00	9,894.16	9,499.43	.00	9,499.43
400.01 - EDUCATIONAL AUG FD IMPOUN	23,120.13	.00	23,120.13	22,197.74	.00	22,197.74
400.15 - COUNTY SCHOOL SERVICES	301.31	.00	301.31	289.29	.00	289.29
400.21 - CHILDREN'S INSTIL TUITION	597.99	.00	597.99	574.13	.00	574.13
805.04 - L.A.CITY COMMUNITY COLLEG	6,430.22	.00	6,430.22	6,173.65	.00	6,173.65
805.20 - L.A.COMM.COLL.CHILDREN'S	66.49	.00	66.49	63.84	.00	63.84
887.03 - LOS ANGELES UNIFIED SCHOO	645.07	.00	645.07	645.07	.00	645.07
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.04	.00	.04	.04	.00	.04
887.07 - DEV. CTR. HDCPD MINOR-L A	3.64	.00	3.64	3.64	.00	3.64
887.20 - LOS ANGELES CHILDRENS CEN	10.58	.00	10.58	10.58	.00	10.58
899.03 - MONTEBELLO UNIFIED SCHOOL	43,996.30	.00	43,996.30	42,216.51	.00	42,216.51
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,571.02	.00	1,571.02	1,507.47	.00	1,507.47
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	73.24	.00	73.24	70.28	.00	70.28
ACCT 131.05 Total	169,665.71	.00	169,665.71	162,896.87	.00	162,896.87

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,721,018.63	.00	2,721,018.63	2,707,721.01	.00	2,707,721.01
1.20 - L.A. COUNTY ACCUM CAP OUT	1,045.86	.00	1,045.86	1,040.75	.00	1,040.75
7.31 - L A C FIRE-FFW	74,420.77	.00	74,420.77	74,057.05	.00	74,057.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17,682.46	.00	17,682.46	17,596.03	.00	17,596.03
30.70 - LA CO FLOOD CONTROL MAINT	100,073.08	.00	100,073.08	99,583.99	.00	99,583.99
61.80 - GREATER L A CO VECTOR CON	3,756.69	.00	3,756.69	3,738.33	.00	3,738.33
66.10 - CO SANITATION DIST NO 2 O	131,039.74	.00	131,039.74	130,399.27	.00	130,399.27
131.01 - CITY-COMMERCE TD #1	507,771.86	.00	507,771.86	505,289.16	.00	505,289.16
350.90 - WTR REPLENISHMENT DIST OF	1,621.15	.00	1,621.15	1,613.23	.00	1,613.23
400.00 - EDUCATIONAL REV AUGMENTAT	435,078.79	.00	435,078.79	432,951.51	.00	432,951.51
400.01 - EDUCATIONAL AUG FD IMPOUN	998,969.22	.00	998,969.22	994,084.85	.00	994,084.85
400.15 - COUNTY SCHOOL SERVICES	12,971.24	.00	12,971.24	12,907.83	.00	12,907.83
400.21 - CHILDREN'S INSTIL TUITION	25,743.35	.00	25,743.35	25,617.53	.00	25,617.53
805.04 - L.A.CITY COMMUNITY COLLEG	276,819.75	.00	276,819.75	275,466.67	.00	275,466.67
805.20 - L.A.COMM.COLL.CHILDREN'S	2,862.34	.00	2,862.34	2,848.35	.00	2,848.35
887.03 - LOS ANGELES UNIFIED SCHOO	40,383.02	.00	40,383.02	39,949.23	.00	39,949.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.25	.00	2.25	2.22	.00	2.22
887.07 - DEV. CTR. HDCPD MINOR-L A	227.78	.00	227.78	225.33	.00	225.33
887.20 - LOS ANGELES CHILDRENS CEN	662.62	.00	662.62	655.51	.00	655.51
899.03 - MONTEBELLO UNIFIED SCHOOL	1,882,149.15	.00	1,882,149.15	1,873,172.00	.00	1,873,172.00
899.06 - CO.SCH.SERV.FD.- MONTEBEL	67,207.84	.00	67,207.84	66,887.28	.00	66,887.28
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	3,133.14	.00	3,133.14	3,118.20	.00	3,118.20
ACCT 131.06 Total	7,304,640.73	.00	7,304,640.73	7,268,925.33	.00	7,268,925.33

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

132.02 COMPTON - ROSECRANS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	62,974.48	.00	62,974.48	57,349.31	.00	57,349.31
1.20 - L.A. COUNTY ACCUM CAP OUT	22.25	.00	22.25	20.26	.00	20.26
3.01 - L A COUNTY LIBRARY	4,593.64	.00	4,593.64	4,183.31	.00	4,183.31
7.31 - L A C FIRE-FFW	1,446.15	.00	1,446.15	1,316.97	.00	1,316.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	344.50	.00	344.50	313.73	.00	313.73
30.70 - LA CO FLOOD CONTROL MAINT	1,949.69	.00	1,949.69	1,775.53	.00	1,775.53
61.20 - COMPTON CREEK MOSQUITO AB	466.12	.00	466.12	424.49	.00	424.49
66.05 - CO SANITATION DIST NO 1 O	3,055.66	.00	3,055.66	2,782.71	.00	2,782.71
132.01 - CITY-COMPTON TD #1	18,929.95	.00	18,929.95	17,239.03	.00	17,239.03
132.02 - CITY-COMPTON ROSECRANS	.00	85,146.23	85,146.23	.00	77,540.55	77,540.55
350.90 - WTR REPLENISHMENT DIST OF	34.03	.00	34.03	30.99	.00	30.99
400.00 - EDUCATIONAL REV AUGMENTAT	13,734.16	.00	13,734.16	12,507.36	.00	12,507.36
400.01 - EDUCATIONAL AUG FD IMPOUN	31,005.02	.00	31,005.02	28,235.50	.00	28,235.50
400.15 - COUNTY SCHOOL SERVICES	275.81	.00	275.81	251.17	.00	251.17
400.21 - CHILDREN'S INSTIL TUITION	547.38	.00	547.38	498.48	.00	498.48
793.04 - COMPTON COMMUNITY COLLEGE	4,450.64	.00	4,450.64	4,053.09	.00	4,053.09
793.20 - CHILDREN'S CTR FUND COMPT	1,421.54	.00	1,421.54	1,294.56	.00	1,294.56
845.03 - COMPTON UNIFIED SCHOOL DI	40,489.97	.00	40,489.97	36,873.21	.00	36,873.21
845.06 - CO.SCH.SERV.FD.-COMPTON	1,326.83	.00	1,326.83	1,208.31	.00	1,208.31
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	194.34	.00	194.34	176.98	.00	176.98
845.20 - COMPTON CHILDREN'S CENTER	1,267.95	.00	1,267.95	1,154.69	.00	1,154.69
ACCT 132.02 Total	188,530.11	85,146.23	273,676.34	171,689.68	77,540.55	249,230.23

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,783,147.07	.00	1,783,147.07	1,758,299.76	.00	1,758,299.76
1.20 - L.A. COUNTY ACCUM CAP OUT	629.80	.00	629.80	621.06	.00	621.06
3.01 - L A COUNTY LIBRARY	129,757.97	.00	129,757.97	127,949.39	.00	127,949.39
7.31 - L A C FIRE-FFW	40,947.97	.00	40,947.97	40,377.37	.00	40,377.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,753.83	.00	9,753.83	9,617.91	.00	9,617.91
30.70 - LA CO FLOOD CONTROL MAINT	55,194.05	.00	55,194.05	54,424.89	.00	54,424.89
61.20 - COMPTON CREEK MOSQUITO AB	4,516.02	.00	4,516.02	4,455.79	.00	4,455.79
61.80 - GREATER L A CO VECTOR CON	1,377.46	.00	1,377.46	1,357.85	.00	1,357.85
66.05 - CO SANITATION DIST NO 1 O	17,450.64	.00	17,450.64	17,055.82	.00	17,055.82
66.30 - CO SANITATION DIST NO 8 O	41,649.28	.00	41,649.28	41,160.46	.00	41,160.46
132.01 - CITY-COMPTON TD #1	535,236.99	.00	535,236.99	527,777.68	.00	527,777.68
132.04 - CITY-COMPTON WALNUT IN	.00	2,380,701.07	2,380,701.07	.00	2,347,476.96	2,347,476.96
350.90 - WTR REPLENISHMENT DIST OF	957.91	.00	957.91	944.53	.00	944.53
400.00 - EDUCATIONAL REV AUGMENTAT	375,072.63	.00	375,072.63	369,822.53	.00	369,822.53
400.01 - EDUCATIONAL AUG FD IMPOUN	866,769.53	.00	866,769.53	854,673.28	.00	854,673.28
400.15 - COUNTY SCHOOL SERVICES	7,779.66	.00	7,779.66	7,671.26	.00	7,671.26
400.21 - CHILDREN'S INSTIL TUITION	15,428.37	.00	15,428.37	15,213.22	.00	15,213.22
793.04 - COMPTON COMMUNITY COLLEGE	125,469.96	.00	125,469.96	123,720.69	.00	123,720.69
793.20 - CHILDREN'S CTR FUND COMPT	40,073.44	.00	40,073.44	39,514.74	.00	39,514.74
845.03 - COMPTON UNIFIED SCHOOL DI	1,141,490.05	.00	1,141,490.05	1,125,576.06	.00	1,125,576.06
845.06 - CO.SCH.SERV.FD.-COMPTON	37,403.41	.00	37,403.41	36,881.91	.00	36,881.91
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	5,480.72	.00	5,480.72	5,404.35	.00	5,404.35
845.20 - COMPTON CHILDREN'S CENTER	35,742.71	.00	35,742.71	35,244.35	.00	35,244.35
ACCT 132.04 Total	5,271,329.47	2,380,701.07	7,652,030.54	5,197,764.90	2,347,476.96	7,545,241.86

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	193,871.14	.00	193,871.14	173,085.56	.00	173,085.56
1.20 - L.A. COUNTY ACCUM CAP OUT	68.52	.00	68.52	61.11	.00	61.11
3.01 - L A COUNTY LIBRARY	14,141.12	.00	14,141.12	12,625.10	.00	12,625.10
7.31 - L A C FIRE-FFW	4,452.07	.00	4,452.07	3,974.75	.00	3,974.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,060.41	.00	1,060.41	946.80	.00	946.80
30.70 - LA CO FLOOD CONTROL MAINT	6,001.65	.00	6,001.65	5,358.39	.00	5,358.39
61.20 - COMPTON CREEK MOSQUITO AB	1,434.92	.00	1,434.92	1,281.02	.00	1,281.02
66.05 - CO SANITATION DIST NO 1 O	9,406.44	.00	9,406.44	8,398.07	.00	8,398.07
132.01 - CITY-COMPTON TD #1	58,273.96	.00	58,273.96	52,026.93	.00	52,026.93
132.05 - CITY-COMPTON WL IND RP	.00	262,096.45	262,096.45	.00	233,995.37	233,995.37
350.90 - WTR REPLENISHMENT DIST OF	104.73	.00	104.73	93.53	.00	93.53
400.00 - EDUCATIONAL REV AUGMENTAT	42,276.37	.00	42,276.37	37,743.64	.00	37,743.64
400.01 - EDUCATIONAL AUG FD IMPOUN	95,439.43	.00	95,439.43	85,206.73	.00	85,206.73
400.15 - COUNTY SCHOOL SERVICES	849.16	.00	849.16	758.06	.00	758.06
400.21 - CHILDREN'S INSTIL TUITION	1,685.07	.00	1,685.07	1,504.45	.00	1,504.45
793.04 - COMPTON COMMUNITY COLLEGE	13,700.67	.00	13,700.67	12,231.91	.00	12,231.91
793.20 - CHILDREN'S CTR FUND COMPT	4,375.88	.00	4,375.88	3,906.86	.00	3,906.86
845.03 - COMPTON UNIFIED SCHOOL DI	124,043.31	.00	124,043.31	110,681.13	.00	110,681.13
845.06 - CO.SCH.SERV.FD.-COMPTON	4,064.76	.00	4,064.76	3,626.99	.00	3,626.99
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	595.34	.00	595.34	531.23	.00	531.23
845.20 - COMPTON CHILDREN'S CENTER	3,884.50	.00	3,884.50	3,465.98	.00	3,465.98
891.03 - LYNWOOD UNIFIED SCHOOL DI	568.14	.00	568.14	568.14	.00	568.14
891.06 - CO.SCH.SERV.FD.- LYNWOOD	25.61	.00	25.61	25.61	.00	25.61
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	2.82	.00	2.82	2.82	.00	2.82
891.20 - LYNWOOD CHILDREN'S CENTER	5.86	.00	5.86	5.86	.00	5.86
ACCT 132.05 Total	580,331.88	262,096.45	842,428.33	518,110.67	233,995.37	752,106.04

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	752,288.74	.00	752,288.74	713,291.15	.00	713,291.15
1.20 - L.A. COUNTY ACCUM CAP OUT	271.38	.00	271.38	257.29	.00	257.29
3.01 - L A COUNTY LIBRARY	55,672.91	.00	55,672.91	52,782.31	.00	52,782.31
7.31 - L A C FIRE-FFW	17,276.48	.00	17,276.48	16,380.88	.00	16,380.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,137.78	.00	4,137.78	3,923.24	.00	3,923.24
30.70 - LA CO FLOOD CONTROL MAINT	23,418.81	.00	23,418.81	22,204.42	.00	22,204.42
61.20 - COMPTON CREEK MOSQUITO AB	1,405.61	.00	1,405.61	1,374.36	.00	1,374.36
61.80 - GREATER L A CO VECTOR CON	667.11	.00	667.11	625.92	.00	625.92
66.05 - CO SANITATION DIST NO 1 O	9,214.67	.00	9,214.67	9,009.75	.00	9,009.75
66.30 - CO SANITATION DIST NO 8 O	16,707.41	.00	16,707.41	15,675.44	.00	15,675.44
132.01 - CITY-COMPTON TD #1	323,632.09	.00	323,632.09	306,092.93	.00	306,092.93
132.06 - CITY-COMPTON WL IND RP	.00	1,072,557.16	1,072,557.16	.00	1,016,559.92	1,016,559.92
350.90 - WTR REPLENISHMENT DIST OF	414.42	.00	414.42	392.89	.00	392.89
400.00 - EDUCATIONAL REV AUGMENTAT	169,003.78	.00	169,003.78	160,217.99	.00	160,217.99
400.01 - EDUCATIONAL AUG FD IMPOUN	390,488.51	.00	390,488.51	370,102.13	.00	370,102.13
400.15 - COUNTY SCHOOL SERVICES	3,367.61	.00	3,367.61	3,192.59	.00	3,192.59
400.21 - CHILDREN'S INSTIL TUITION	6,684.94	.00	6,684.94	6,337.42	.00	6,337.42
793.04 - COMPTON COMMUNITY COLLEGE	54,348.05	.00	54,348.05	51,523.13	.00	51,523.13
793.20 - CHILDREN'S CTR FUND COMPT	17,358.53	.00	17,358.53	16,456.27	.00	16,456.27
845.03 - COMPTON UNIFIED SCHOOL DI	494,430.22	.00	494,430.22	468,730.59	.00	468,730.59
845.06 - CO.SCH.SERV.FD.-COMPTON	16,202.52	.00	16,202.52	15,360.32	.00	15,360.32
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	2,372.94	.00	2,372.94	2,249.62	.00	2,249.62
845.20 - COMPTON CHILDREN'S CENTER	15,483.05	.00	15,483.05	14,678.28	.00	14,678.28
ACCT 132.06 Total	2,374,847.56	1,072,557.16	3,447,404.72	2,250,858.92	1,016,559.92	3,267,418.84

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	104,503.87	.00	104,503.87	98,594.92	.00	98,594.92
1.20 - L.A. COUNTY ACCUM CAP OUT	36.75	.00	36.75	34.67	.00	34.67
3.01 - L A COUNTY LIBRARY	7,588.51	.00	7,588.51	7,159.09	.00	7,159.09
7.30 - CONSOL. FIRE PRO.DIST.OF	.43	.00	.43	.22	.00	.22
7.31 - L A C FIRE-FFW	2,399.52	.00	2,399.52	2,263.84	.00	2,263.84
19.40 - CO LIGHTING MAINT DIST NO	.11	.00	.11	.05	.00	.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	574.52	.00	574.52	542.31	.00	542.31
30.70 - LA CO FLOOD CONTROL MAINT	3,251.36	.00	3,251.36	3,069.02	.00	3,069.02
33.60 - FIRESTONE GARBAGE DISPOSA	.16	.00	.16	.08	.00	.08
61.20 - COMPTON CREEK MOSQUITO AB	758.97	.00	758.97	719.35	.00	719.35
61.80 - GREATER L A CO VECTOR CON	-13.02	.00	-13.02	-13.66	.00	-13.66
66.05 - CO SANITATION DIST NO 1 O	4,673.45	.00	4,673.45	4,513.73	.00	4,513.73
66.10 - CO SANITATION DIST NO 2 O	21.80	.00	21.80	21.79	.00	21.79
66.30 - CO SANITATION DIST NO 8 O	242.59	.00	242.59	166.51	.00	166.51
132.01 - CITY-COMPTON TD #1	31,838.28	.00	31,838.28	30,045.10	.00	30,045.10
132.07 - CITY COMPTON TD #1 RP ARE	.00	141,233.63	141,233.63	.00	133,287.29	133,287.29
350.90 - WTR REPLENISHMENT DIST OF	56.23	.00	56.23	53.05	.00	53.05
400.00 - EDUCATIONAL REV AUGMENTAT	22,731.53	.00	22,731.53	21,463.91	.00	21,463.91
400.01 - EDUCATIONAL AUG FD IMPOUN	51,428.06	.00	51,428.06	48,534.59	.00	48,534.59
400.15 - COUNTY SCHOOL SERVICES	455.98	.00	455.98	430.22	.00	430.22
400.21 - CHILDREN'S INSTIL TUITION	904.97	.00	904.97	853.83	.00	853.83
793.04 - COMPTON COMMUNITY COLLEGE	7,358.04	.00	7,358.04	6,942.12	.00	6,942.12
793.20 - CHILDREN'S CTR FUND COMPT	2,350.19	.00	2,350.19	2,217.33	.00	2,217.33
845.03 - COMPTON UNIFIED SCHOOL DI	66,811.03	.00	66,811.03	63,027.19	.00	63,027.19
845.06 - CO.SCH.SERV.FD.-COMPTON	2,189.37	.00	2,189.37	2,065.37	.00	2,065.37
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	320.71	.00	320.71	302.55	.00	302.55
845.20 - COMPTON CHILDREN'S CENTER	2,092.26	.00	2,092.26	1,973.75	.00	1,973.75
907.03 - PARAMOUNT UNIFIED SCHOOL	134.66	.00	134.66	134.66	.00	134.66
907.06 - CO.SCH.SERV.FD.- PARAMOUN	7.28	.00	7.28	7.28	.00	7.28
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	.89	.00	.89	.89	.00	.89
ACCT 132.07 Total	312,718.50	141,233.63	453,952.13	295,123.76	133,287.29	428,411.05

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

136.06 COVINA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	715,844.54	.00	715,844.54	690,541.05	.00	690,541.05
1.20 - L.A. COUNTY ACCUM CAP OUT	252.02	.00	252.02	243.03	.00	243.03
7.31 - L A C FIRE-FFW	16,438.57	.00	16,438.57	15,857.50	.00	15,857.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,918.32	.00	3,918.32	3,777.86	.00	3,777.86
30.70 - LA CO FLOOD CONTROL MAINT	22,166.09	.00	22,166.09	21,377.52	.00	21,377.52
66.85 - CO SANIT DIST NO 22 OPERA	29,387.43	.00	29,387.43	28,674.73	.00	28,674.73
136.01 - CITY-COVINA TD #1	326,386.13	.00	326,386.13	314,908.58	.00	314,908.58
365.05 - THREE VALLEY MWD ORIG ARE	1,638.82	.00	1,638.82	1,367.03	.00	1,367.03
368.05 - UPPER SAN GAB. VY. MUN. W	1,065.99	.00	1,065.99	1,056.45	.00	1,056.45
400.00 - EDUCATIONAL REV AUGMENTAT	151,233.74	.00	151,233.74	145,829.53	.00	145,829.53
400.01 - EDUCATIONAL AUG FD IMPOUN	362,743.66	.00	362,743.66	349,926.66	.00	349,926.66
400.15 - COUNTY SCHOOL SERVICES	3,125.51	.00	3,125.51	3,014.02	.00	3,014.02
400.21 - CHILDREN'S INSTIL TUITION	6,203.05	.00	6,203.05	5,981.75	.00	5,981.75
791.04 - CITRUS COMMUNITY COLLEGE	2,090.72	.00	2,090.72	2,090.72	.00	2,090.72
791.20 - CHILDREN'S CTR FUND CITRU	54.53	.00	54.53	54.53	.00	54.53
809.04 - MT.SAN ANTONIO COMMUNITY	64,395.33	.00	64,395.33	62,007.10	.00	62,007.10
809.20 - MT SAN ANTONIO CHILDRENS	621.58	.00	621.58	598.53	.00	598.53
818.03 - AZUSA UNIFIED SCHOOL DIST	16,459.90	.00	16,459.90	16,459.90	.00	16,459.90
818.06 - CO.SCH.SERV.FD.- AZUSA	713.52	.00	713.52	713.52	.00	713.52
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	83.22	.00	83.22	83.22	.00	83.22
840.03 - CHARTER OAK UNIF SCHOOL D	1,265.93	.00	1,265.93	1,265.93	.00	1,265.93
840.06 - CO.SCH.SERV.FD.- CHARTER	49.66	.00	49.66	49.66	.00	49.66
840.07 - DEV.CTR.HDCPD.MINOR-CHART	5.50	.00	5.50	5.50	.00	5.50
847.03 - COVINA-VALLEY UNIFIED SCH	374,997.30	.00	374,997.30	361,053.28	.00	361,053.28
847.06 - CO.SCH.SERV.FD.- COVINA-V	16,431.44	.00	16,431.44	15,820.45	.00	15,820.45
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,850.69	.00	1,850.69	1,781.87	.00	1,781.87
847.20 - COVINA-VALLEY CHILDREN,S	1,811.83	.00	1,811.83	1,744.45	.00	1,744.45
ACCT 136.06 Total	2,121,235.02	.00	2,121,235.02	2,046,284.37	.00	2,046,284.37

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

136.08 COVINA - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	200,086.60	.00	200,086.60	197,055.41	.00	197,055.41
1.20 - L.A. COUNTY ACCUM CAP OUT	71.57	.00	71.57	70.50	.00	70.50
7.31 - L A C FIRE-FFW	4,594.96	.00	4,594.96	4,525.35	.00	4,525.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,095.04	.00	1,095.04	1,078.46	.00	1,078.46
30.70 - LA CO FLOOD CONTROL MAINT	6,197.07	.00	6,197.07	6,103.23	.00	6,103.23
66.85 - CO SANIT DIST NO 22 OPERA	8,634.39	.00	8,634.39	8,504.73	.00	8,504.73
136.01 - CITY-COVINA TD #1	91,854.08	.00	91,854.08	90,471.05	.00	90,471.05
365.05 - THREE VALLEY MWD ORIG ARE	1,458.97	.00	1,458.97	1,456.83	.00	1,456.83
368.05 - UPPER SAN GAB. VY. MUN. W	166.07	.00	166.07	160.92	.00	160.92
400.00 - EDUCATIONAL REV AUGMENTAT	44,627.53	.00	44,627.53	43,985.58	.00	43,985.58
400.01 - EDUCATIONAL AUG FD IMPOUN	106,232.72	.00	106,232.72	104,691.63	.00	104,691.63
400.15 - COUNTY SCHOOL SERVICES	887.67	.00	887.67	874.42	.00	874.42
400.21 - CHILDREN'S INSTIL TUITION	1,761.70	.00	1,761.70	1,735.42	.00	1,735.42
809.04 - MT.SAN ANTONIO COMMUNITY	19,013.25	.00	19,013.25	18,729.57	.00	18,729.57
809.20 - MT SAN ANTONIO CHILDRENS	183.52	.00	183.52	180.79	.00	180.79
840.03 - CHARTER OAK UNIF SCHOOL D	77,779.95	.00	77,779.95	77,665.54	.00	77,665.54
840.06 - CO.SCH.SERV.FD.- CHARTER	3,049.62	.00	3,049.62	3,045.13	.00	3,045.13
840.07 - DEV.CTR.HDCPD.MINOR-CHART	338.45	.00	338.45	337.95	.00	337.95
847.03 - COVINA-VALLEY UNIFIED SCH	50,484.26	.00	50,484.26	48,917.02	.00	48,917.02
847.06 - CO.SCH.SERV.FD.- COVINA-V	2,212.09	.00	2,212.09	2,143.42	.00	2,143.42
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	249.15	.00	249.15	241.42	.00	241.42
847.20 - COVINA-VALLEY CHILDREN,S	243.92	.00	243.92	236.35	.00	236.35
ACCT 136.08 Total	621,222.58	.00	621,222.58	612,210.72	.00	612,210.72

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	159,434.65	.00	159,434.65	158,898.31	.00	158,898.31
1.20 - L.A. COUNTY ACCUM CAP OUT	56.28	.00	56.28	56.09	.00	56.09
7.31 - L A C FIRE-FFW	3,661.27	.00	3,661.27	3,648.95	.00	3,648.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	872.18	.00	872.18	869.24	.00	869.24
30.70 - LA CO FLOOD CONTROL MAINT	4,935.87	.00	4,935.87	4,919.26	.00	4,919.26
66.85 - CO SANIT DIST NO 22 OPERA	6,827.93	.00	6,827.93	6,804.85	.00	6,804.85
136.01 - CITY-COVINA TD #1	72,805.95	.00	72,805.95	72,560.29	.00	72,560.29
136.41 - CITY-COVINA VEHICLE P	2,402.87	.00	2,402.87	2,378.74	.00	2,378.74
368.05 - UPPER SAN GAB. VY. MUN. W	286.27	.00	286.27	285.30	.00	285.30
400.00 - EDUCATIONAL REV AUGMENTAT	33,937.85	.00	33,937.85	33,821.23	.00	33,821.23
400.01 - EDUCATIONAL AUG FD IMPOUN	82,514.03	.00	82,514.03	82,224.14	.00	82,224.14
400.15 - COUNTY SCHOOL SERVICES	698.06	.00	698.06	695.70	.00	695.70
400.21 - CHILDREN'S INSTIL TUITION	1,385.41	.00	1,385.41	1,380.72	.00	1,380.72
809.04 - MT.SAN ANTONIO COMMUNITY	14,952.14	.00	14,952.14	14,901.46	.00	14,901.46
809.20 - MT SAN ANTONIO CHILDRENS	144.32	.00	144.32	143.83	.00	143.83
847.03 - COVINA-VALLEY UNIFIED SCH	87,300.46	.00	87,300.46	87,004.59	.00	87,004.59
847.06 - CO.SCH.SERV.FD.- COVINA-V	3,825.28	.00	3,825.28	3,812.32	.00	3,812.32
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	430.85	.00	430.85	429.39	.00	429.39
847.20 - COVINA-VALLEY CHILDREN,S	421.80	.00	421.80	420.38	.00	420.38
ACCT 136.09 Total	476,893.47	.00	476,893.47	475,254.79	.00	475,254.79

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	123,597.72	.00	123,597.72	104,272.55	.00	104,272.55
1.20 - L.A. COUNTY ACCUM CAP OUT	59.41	.00	59.41	50.11	.00	50.11
3.01 - L A COUNTY LIBRARY	12,113.33	.00	12,113.33	10,215.01	.00	10,215.01
7.30 - CONSOL. FIRE PRO.DIST.OF	91,404.26	.00	91,404.26	77,069.77	.00	77,069.77
7.31 - L A C FIRE-FFW	3,748.37	.00	3,748.37	3,161.47	.00	3,161.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	893.78	.00	893.78	753.82	.00	753.82
30.70 - LA CO FLOOD CONTROL MAINT	5,057.96	.00	5,057.96	4,266.01	.00	4,266.01
61.80 - GREATER L A CO VECTOR CON	192.70	.00	192.70	162.54	.00	162.54
66.05 - CO SANITATION DIST NO 1 O	8,014.57	.00	8,014.57	6,758.93	.00	6,758.93
138.01 - CITY-CUDAHY TD #1	35,073.52	.00	35,073.52	29,557.81	.00	29,557.81
138.60 - CITY-CUDAHY LT DIST Z	151.70	.00	151.70	47.64	.00	47.64
138.61 - CITY-CUDAHY LT DIST Z	3,022.28	.00	3,022.28	2,385.13	.00	2,385.13
138.62 - CITY-CUDAHY LT DIST Z	511.96	.00	511.96	471.11	.00	471.11
350.90 - WTR REPLENISHMENT DIST OF	90.57	.00	90.57	76.37	.00	76.37
400.00 - EDUCATIONAL REV AUGMENTAT	41,175.47	.00	41,175.47	34,700.16	.00	34,700.16
400.01 - EDUCATIONAL AUG FD IMPOUN	70,939.79	.00	70,939.79	59,756.66	.00	59,756.66
400.15 - COUNTY SCHOOL SERVICES	737.26	.00	737.26	621.64	.00	621.64
400.21 - CHILDREN'S INSTIL TUITION	1,463.19	.00	1,463.19	1,233.72	.00	1,233.72
805.04 - L.A.CITY COMMUNITY COLLEG	15,733.86	.00	15,733.86	13,266.38	.00	13,266.38
805.20 - L.A.COMM.COLL.CHILDREN'S	162.71	.00	162.71	137.18	.00	137.18
887.03 - LOS ANGELES UNIFIED SCHOO	115,839.31	.00	115,839.31	97,672.59	.00	97,672.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.48	.00	6.48	5.46	.00	5.46
887.07 - DEV. CTR. HDCPD MINOR-L A	653.39	.00	653.39	550.92	.00	550.92
887.20 - LOS ANGELES CHILDRENS CEN	1,900.74	.00	1,900.74	1,602.66	.00	1,602.66
ACCT 138.02 Total	532,544.33	.00	532,544.33	448,795.64	.00	448,795.64

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	85,517.36	.00	85,517.36	84,624.82	.00	84,624.82
1.20 - L.A. COUNTY ACCUM CAP OUT	41.22	.00	41.22	40.79	.00	40.79
3.01 - L A COUNTY LIBRARY	8,394.53	.00	8,394.53	8,307.38	.00	8,307.38
7.30 - CONSOL. FIRE PRO.DIST.OF	63,373.32	.00	63,373.32	62,716.53	.00	62,716.53
7.31 - L A C FIRE-FFW	2,595.99	.00	2,595.99	2,568.99	.00	2,568.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	619.03	.00	619.03	612.58	.00	612.58
30.70 - LA CO FLOOD CONTROL MAINT	3,503.15	.00	3,503.15	3,466.72	.00	3,466.72
61.80 - GREATER L A CO VECTOR CON	133.49	.00	133.49	132.11	.00	132.11
66.05 - CO SANITATION DIST NO 1 O	5,553.02	.00	5,553.02	5,495.34	.00	5,495.34
138.01 - CITY-CUDAHY TD #1	24,362.95	.00	24,362.95	24,112.08	.00	24,112.08
138.60 - CITY-CUDAHY LT DIST Z	2,341.06	.00	2,341.06	2,338.83	.00	2,338.83
138.62 - CITY-CUDAHY LT DIST Z	432.04	.00	432.04	424.66	.00	424.66
350.90 - WTR REPLENISHMENT DIST OF	62.80	.00	62.80	62.14	.00	62.14
400.00 - EDUCATIONAL REV AUGMENTAT	28,601.52	.00	28,601.52	28,307.02	.00	28,307.02
400.01 - EDUCATIONAL AUG FD IMPOUN	49,750.21	.00	49,750.21	49,243.44	.00	49,243.44
400.15 - COUNTY SCHOOL SERVICES	511.15	.00	511.15	505.86	.00	505.86
400.21 - CHILDREN'S INSTIL TUITION	1,014.47	.00	1,014.47	1,003.95	.00	1,003.95
805.04 - L.A.CITY COMMUNITY COLLEG	10,908.71	.00	10,908.71	10,795.65	.00	10,795.65
805.20 - L.A.COMM.COLL.CHILDREN'S	112.81	.00	112.81	111.63	.00	111.63
887.03 - LOS ANGELES UNIFIED SCHOO	80,314.57	.00	80,314.57	79,482.21	.00	79,482.21
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.46	.00	4.46	4.42	.00	4.42
887.07 - DEV. CTR. HDCPD MINOR-L A	453.01	.00	453.01	448.31	.00	448.31
887.20 - LOS ANGELES CHILDRENS CEN	1,317.84	.00	1,317.84	1,304.19	.00	1,304.19
ACCT 138.03 Total	369,918.71	.00	369,918.71	366,109.65	.00	366,109.65

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	121.43	.00	121.43	69.64	.00	69.64
1.20 - L.A. COUNTY ACCUM CAP OUT	.04	.00	.04	.02	.00	.02
3.01 - L A COUNTY LIBRARY	8.58	.00	8.58	4.99	.00	4.99
7.30 - CONSOL. FIRE PRO.DIST.OF	68.89	.00	68.89	39.94	.00	39.94
7.31 - L A C FIRE-FFW	2.56	.00	2.56	1.49	.00	1.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.61	.00	.61	.36	.00	.36
30.70 - LA CO FLOOD CONTROL MAINT	3.47	.00	3.47	2.03	.00	2.03
61.80 - GREATER L A CO VECTOR CON	.13	.00	.13	.08	.00	.08
66.05 - CO SANITATION DIST NO 1 O	5.61	.00	5.61	3.26	.00	3.26
138.01 - CITY-CUDAHY TD #1	15.02	.00	15.02	9.01	.00	9.01
138.62 - CITY-CUDAHY LT DIST Z	.03	.00	.03	.03	.00	.03
350.90 - WTR REPLENISHMENT DIST OF	.06	.00	.06	.03	.00	.03
400.00 - EDUCATIONAL REV AUGMENTAT	34.29	.00	34.29	19.79	.00	19.79
400.01 - EDUCATIONAL AUG FD IMPOUN	66.74	.00	66.74	38.32	.00	38.32
400.15 - COUNTY SCHOOL SERVICES	.53	.00	.53	.31	.00	.31
400.21 - CHILDREN'S INSTIL TUITION	1.07	.00	1.07	.62	.00	.62
805.04 - L.A.CITY COMMUNITY COLLEG	11.43	.00	11.43	6.64	.00	6.64
805.20 - L.A.COMM.COLL.CHILDREN'S	.12	.00	.12	.07	.00	.07
887.03 - LOS ANGELES UNIFIED SCHOO	84.19	.00	84.19	48.89	.00	48.89
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.48	.00	.48	.28	.00	.28
887.20 - LOS ANGELES CHILDRENS CEN	1.39	.00	1.39	.81	.00	.81
ACCT 138.04 Total	426.67	.00	426.67	246.61	.00	246.61

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	459,224.87	.00	459,224.87	441,453.22	.00	441,453.22
1.20 - L.A. COUNTY ACCUM CAP OUT	213.61	.00	213.61	205.33	.00	205.33
3.01 - L A COUNTY LIBRARY	43,575.13	.00	43,575.13	41,888.56	.00	41,888.56
7.30 - CONSOL. FIRE PRO.DIST.OF	328,493.23	.00	328,493.23	315,782.28	.00	315,782.28
7.31 - L A C FIRE-FFW	13,510.25	.00	13,510.25	12,987.55	.00	12,987.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,218.87	.00	3,218.87	3,094.25	.00	3,094.25
30.70 - LA CO FLOOD CONTROL MAINT	18,216.31	.00	18,216.31	17,511.03	.00	17,511.03
61.80 - GREATER L A CO VECTOR CON	693.84	.00	693.84	666.98	.00	666.98
66.05 - CO SANITATION DIST NO 1 O	28,841.66	.00	28,841.66	27,725.24	.00	27,725.24
138.01 - CITY-CUDAHY TD #1	121,158.85	.00	121,158.85	116,475.43	.00	116,475.43
138.60 - CITY-CUDAHY LT DIST Z	2,156.76	.00	2,156.76	2,126.37	.00	2,126.37
138.62 - CITY-CUDAHY LT DIST Z	3,534.13	.00	3,534.13	3,389.75	.00	3,389.75
350.90 - WTR REPLENISHMENT DIST OF	325.66	.00	325.66	313.06	.00	313.06
400.00 - EDUCATIONAL REV AUGMENTAT	127,339.75	.00	127,339.75	122,417.41	.00	122,417.41
400.01 - EDUCATIONAL AUG FD IMPOUN	265,640.43	.00	265,640.43	255,385.12	.00	255,385.12
400.15 - COUNTY SCHOOL SERVICES	2,649.61	.00	2,649.61	2,547.08	.00	2,547.08
400.21 - CHILDREN'S INSTIL TUITION	5,258.48	.00	5,258.48	5,055.00	.00	5,055.00
805.04 - L.A.CITY COMMUNITY COLLEG	56,544.87	.00	56,544.87	54,356.88	.00	54,356.88
805.20 - L.A.COMM.COLL.CHILDREN'S	584.70	.00	584.70	562.07	.00	562.07
887.03 - LOS ANGELES UNIFIED SCHOO	416,308.17	.00	416,308.17	400,199.23	.00	400,199.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	23.18	.00	23.18	22.28	.00	22.28
887.07 - DEV. CTR. HDCPD MINOR-L A	2,348.12	.00	2,348.12	2,257.25	.00	2,257.25
887.20 - LOS ANGELES CHILDRENS CEN	6,831.00	.00	6,831.00	6,566.69	.00	6,566.69
ACCT 138.05 Total	1,906,691.48	.00	1,906,691.48	1,832,988.06	.00	1,832,988.06

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,097,823.50	.00	2,097,823.50	2,097,514.18	.00	2,097,514.18
1.20 - L.A. COUNTY ACCUM CAP OUT	730.28	.00	730.28	730.18	.00	730.18
3.01 - L A COUNTY LIBRARY	151,816.24	.00	151,816.24	151,793.85	.00	151,793.85
7.31 - L A C FIRE-FFW	48,172.86	.00	48,172.86	48,165.76	.00	48,165.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,470.88	.00	11,470.88	11,469.18	.00	11,469.18
30.70 - LA CO FLOOD CONTROL MAINT	64,916.84	.00	64,916.84	64,907.27	.00	64,907.27
61.10 - L A CO WEST VECTOR CONTRO	1,615.26	.00	1,615.26	1,615.02	.00	1,615.02
140.01 - CITY-CULVER CITY TD #1	630,225.17	.00	630,225.17	630,132.20	.00	630,132.20
400.00 - EDUCATIONAL REV AUGMENTAT	386,159.40	.00	386,159.40	386,102.29	.00	386,102.29
400.01 - EDUCATIONAL AUG FD IMPOUN	954,157.96	.00	954,157.96	954,016.86	.00	954,016.86
400.15 - COUNTY SCHOOL SERVICES	9,057.64	.00	9,057.64	9,056.30	.00	9,056.30
400.21 - CHILDREN'S INSTIL TUITION	17,976.25	.00	17,976.25	17,973.60	.00	17,973.60
805.04 - L.A.CITY COMMUNITY COLLEG	193,299.33	.00	193,299.33	193,270.80	.00	193,270.80
805.20 - L.A.COMM.COLL.CHILDREN'S	1,998.74	.00	1,998.74	1,998.45	.00	1,998.45
850.03 - CULVER CITY UNIFIED SCHOO	1,376,087.93	.00	1,376,087.93	1,375,880.52	.00	1,375,880.52
850.06 - CO.SCH.SERV.FD.- CULVER C	5,440.77	.00	5,440.77	5,432.91	.00	5,432.91
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	7,565.38	.00	7,565.38	7,564.50	.00	7,564.50
850.20 - CULVER CITY CHILDREN,S CT	20,592.26	.00	20,592.26	20,591.77	.00	20,591.77
887.03 - LOS ANGELES UNIFIED SCHOO	45,267.60	.00	45,267.60	45,267.60	.00	45,267.60
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.52	.00	2.52	2.52	.00	2.52
887.07 - DEV. CTR. HDCPD MINOR-L A	255.33	.00	255.33	255.33	.00	255.33
887.20 - LOS ANGELES CHILDRENS CEN	742.77	.00	742.77	742.77	.00	742.77
ACCT 140.04 Total	6,025,374.91	.00	6,025,374.91	6,024,483.86	.00	6,024,483.86

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,054,167.66	.00	1,054,167.66	1,046,142.75	.00	1,046,142.75
1.20 - L.A. COUNTY ACCUM CAP OUT	367.36	.00	367.36	364.57	.00	364.57
3.01 - L A COUNTY LIBRARY	76,331.67	.00	76,331.67	75,750.59	.00	75,750.59
7.31 - L A C FIRE-FFW	24,207.18	.00	24,207.18	24,022.91	.00	24,022.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,764.34	.00	5,764.34	5,720.46	.00	5,720.46
30.70 - LA CO FLOOD CONTROL MAINT	32,622.13	.00	32,622.13	32,373.79	.00	32,373.79
61.10 - L A CO WEST VECTOR CONTRO	811.74	.00	811.74	805.56	.00	805.56
140.01 - CITY-CULVER CITY TD #1	316,853.31	.00	316,853.31	314,441.25	.00	314,441.25
400.00 - EDUCATIONAL REV AUGMENTAT	194,632.36	.00	194,632.36	193,150.71	.00	193,150.71
400.01 - EDUCATIONAL AUG FD IMPOUN	480,915.43	.00	480,915.43	477,254.44	.00	477,254.44
400.15 - COUNTY SCHOOL SERVICES	4,556.19	.00	4,556.19	4,521.50	.00	4,521.50
400.21 - CHILDREN'S INSTIL TUITION	9,042.39	.00	9,042.39	8,973.55	.00	8,973.55
805.04 - L.A.CITY COMMUNITY COLLEG	97,233.41	.00	97,233.41	96,493.22	.00	96,493.22
805.20 - L.A.COMM.COLL.CHILDREN'S	1,005.38	.00	1,005.38	997.73	.00	997.73
850.03 - CULVER CITY UNIFIED SCHOO	706,901.72	.00	706,901.72	701,520.40	.00	701,520.40
850.06 - CO.SCH.SERV.FD.- CULVER C	26,814.51	.00	26,814.51	26,610.39	.00	26,610.39
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	3,007.39	.00	3,007.39	2,984.50	.00	2,984.50
850.20 - CULVER CITY CHILDREN,S CT	1,679.94	.00	1,679.94	1,667.15	.00	1,667.15
ACCT 140.05 Total	3,036,914.11	.00	3,036,914.11	3,013,795.47	.00	3,013,795.47

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,690,843.95	.00	2,690,843.95	2,644,366.03	.00	2,644,366.03
1.20 - L.A. COUNTY ACCUM CAP OUT	937.69	.00	937.69	921.49	.00	921.49
3.01 - L A COUNTY LIBRARY	194,842.55	.00	194,842.55	191,477.11	.00	191,477.11
7.31 - L A C FIRE-FFW	61,790.69	.00	61,790.69	60,723.40	.00	60,723.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,713.96	.00	14,713.96	14,459.81	.00	14,459.81
30.70 - LA CO FLOOD CONTROL MAINT	83,270.56	.00	83,270.56	81,832.26	.00	81,832.26
61.10 - L A CO WEST VECTOR CONTRO	2,072.04	.00	2,072.04	2,036.25	.00	2,036.25
140.01 - CITY-CULVER CITY TD #1	808,792.84	.00	808,792.84	794,822.88	.00	794,822.88
400.00 - EDUCATIONAL REV AUGMENTAT	496,814.29	.00	496,814.29	488,233.01	.00	488,233.01
400.01 - EDUCATIONAL AUG FD IMPOUN	1,227,574.22	.00	1,227,574.22	1,206,370.81	.00	1,206,370.81
400.15 - COUNTY SCHOOL SERVICES	11,629.99	.00	11,629.99	11,429.11	.00	11,429.11
400.21 - CHILDREN'S INSTIL TUITION	23,081.41	.00	23,081.41	22,682.73	.00	22,682.73
805.04 - L.A.CITY COMMUNITY COLLEG	248,195.81	.00	248,195.81	243,908.82	.00	243,908.82
805.20 - L.A.COMM.COLL.CHILDREN'S	2,566.34	.00	2,566.34	2,522.01	.00	2,522.01
850.03 - CULVER CITY UNIFIED SCHOO	1,804,601.62	.00	1,804,601.62	1,773,434.55	.00	1,773,434.55
850.06 - CO.SCH.SERV.FD.- CULVER C	68,452.93	.00	68,452.93	67,270.69	.00	67,270.69
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	7,677.31	.00	7,677.31	7,544.72	.00	7,544.72
850.20 - CULVER CITY CHILDREN,S CT	4,288.56	.00	4,288.56	4,214.49	.00	4,214.49
887.03 - LOS ANGELES UNIFIED SCHOO	-182.14	.00	-182.14	-182.14	.00	-182.14
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.01	.00	-.01	-.01	.00	-.01
887.07 - DEV. CTR. HDCPD MINOR-L A	-1.03	.00	-1.03	-1.03	.00	-1.03
887.20 - LOS ANGELES CHILDRENS CEN	-2.99	.00	-2.99	-2.99	.00	-2.99
ACCT 140.06 Total	7,751,960.59	.00	7,751,960.59	7,618,064.00	.00	7,618,064.00

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,478,884.46	.00	1,478,884.46	1,420,999.06	.00	1,420,999.06
1.20 - L.A. COUNTY ACCUM CAP OUT	514.95	.00	514.95	494.80	.00	494.80
3.01 - L A COUNTY LIBRARY	106,978.50	.00	106,978.50	102,791.09	.00	102,791.09
7.31 - L A C FIRE-FFW	33,926.02	.00	33,926.02	32,598.08	.00	32,598.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,072.27	.00	8,072.27	7,756.05	.00	7,756.05
30.70 - LA CO FLOOD CONTROL MAINT	45,683.57	.00	45,683.57	43,893.98	.00	43,893.98
61.10 - L A CO WEST VECTOR CONTRO	1,137.61	.00	1,137.61	1,093.08	.00	1,093.08
140.01 - CITY-CULVER CITY TD #1	447,169.95	.00	447,169.95	429,666.69	.00	429,666.69
400.00 - EDUCATIONAL REV AUGMENTAT	268,211.13	.00	268,211.13	257,712.70	.00	257,712.70
400.01 - EDUCATIONAL AUG FD IMPOUN	673,993.95	.00	673,993.95	647,612.20	.00	647,612.20
400.15 - COUNTY SCHOOL SERVICES	6,385.46	.00	6,385.46	6,135.52	.00	6,135.52
400.21 - CHILDREN'S INSTIL TUITION	12,672.80	.00	12,672.80	12,176.75	.00	12,176.75
805.04 - L.A.CITY COMMUNITY COLLEG	136,272.02	.00	136,272.02	130,937.99	.00	130,937.99
805.20 - L.A.COMM.COLL.CHILDREN'S	1,409.17	.00	1,409.17	1,354.01	.00	1,354.01
850.03 - CULVER CITY UNIFIED SCHOO	990,716.72	.00	990,716.72	951,937.58	.00	951,937.58
850.06 - CO.SCH.SERV.FD.- CULVER C	37,580.25	.00	37,580.25	36,109.25	.00	36,109.25
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	4,214.89	.00	4,214.89	4,049.92	.00	4,049.92
850.20 - CULVER CITY CHILDREN,S CT	2,354.48	.00	2,354.48	2,262.32	.00	2,262.32
ACCT 140.07 Total	4,256,178.20	.00	4,256,178.20	4,089,581.07	.00	4,089,581.07

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	851,896.01	.00	851,896.01	834,736.26	.00	834,736.26
1.20 - L.A. COUNTY ACCUM CAP OUT	383.93	.00	383.93	376.22	.00	376.22
7.30 - CONSOL. FIRE PRO.DIST.OF	588,972.98	.00	588,972.98	577,113.94	.00	577,113.94
7.31 - L A C FIRE-FFW	25,167.73	.00	25,167.73	24,660.86	.00	24,660.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,991.48	.00	5,991.48	5,870.75	.00	5,870.75
30.70 - LA CO FLOOD CONTROL MAINT	33,929.75	.00	33,929.75	33,246.63	.00	33,246.63
53.10 - ARTESIA CEMETERY DISTRICT	7,065.92	.00	7,065.92	6,923.71	.00	6,923.71
61.80 - GREATER L A CO VECTOR CON	1,292.50	.00	1,292.50	1,266.60	.00	1,266.60
66.10 - CO SANITATION DIST NO 2 O	14,834.02	.00	14,834.02	14,821.60	.00	14,821.60
66.15 - CO SANITATION DIST NO 3 O	.16	.00	.16	.15	.00	.15
66.70 - CO SANIT DIST NO 19 OPERA	31,516.36	.00	31,516.36	30,587.89	.00	30,587.89
142.01 - CITY-CERRITOS TD #1	216,930.19	.00	216,930.19	212,564.09	.00	212,564.09
142.52 - CITY-CERRITOS COYOTES L	61,327.83	.00	61,327.83	60,092.91	.00	60,092.91
350.90 - WTR REPLENISHMENT DIST OF	593.87	.00	593.87	582.04	.00	582.04
400.00 - EDUCATIONAL REV AUGMENTAT	228,917.76	.00	228,917.76	224,343.42	.00	224,343.42
400.01 - EDUCATIONAL AUG FD IMPOUN	419,129.73	.00	419,129.73	410,694.06	.00	410,694.06
400.15 - COUNTY SCHOOL SERVICES	4,755.53	.00	4,755.53	4,659.88	.00	4,659.88
400.21 - CHILDREN'S INSTIL TUITION	9,425.77	.00	9,425.77	9,235.92	.00	9,235.92
790.04 - CERRITOS COMMUNITY COLLEG	85,177.80	.00	85,177.80	83,462.95	.00	83,462.95
819.03 - A B C UNIFIED SCHOOL DIST	571,057.54	.00	571,057.54	559,559.89	.00	559,559.89
819.06 - CO.SCH.SERV.FD.- A B C UN	20,022.90	.00	20,022.90	19,619.67	.00	19,619.67
819.20 - ABC UNIFIED CHILDRENS CTR	5,732.72	.00	5,732.72	5,617.26	.00	5,617.26
822.03 - BELLFLOWER UNIFIED SCHOOL	-.29	.00	-.29	-.29	.00	-.29
822.06 - CO.SCH.SERV.FD.- BELLFLOW	-.01	.00	-.01	-.01	.00	-.01
ACCT 142.02 Total	3,184,122.18	.00	3,184,122.18	3,120,036.40	.00	3,120,036.40

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,290,651.79	.00	2,290,651.79	2,270,276.17	.00	2,270,276.17
1.20 - L.A. COUNTY ACCUM CAP OUT	1,034.11	.00	1,034.11	1,024.87	.00	1,024.87
7.30 - CONSOL. FIRE PRO.DIST.OF	1,589,840.94	.00	1,589,840.94	1,575,635.87	.00	1,575,635.87
7.31 - L A C FIRE-FFW	67,794.04	.00	67,794.04	67,189.76	.00	67,189.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16,150.76	.00	16,150.76	16,006.67	.00	16,006.67
30.70 - LA CO FLOOD CONTROL MAINT	91,381.91	.00	91,381.91	90,567.13	.00	90,567.13
53.10 - ARTESIA CEMETERY DISTRICT	17,592.93	.00	17,592.93	17,425.03	.00	17,425.03
61.80 - GREATER L A CO VECTOR CON	3,463.62	.00	3,463.62	3,432.74	.00	3,432.74
66.10 - CO SANITATION DIST NO 2 O	3,487.89	.00	3,487.89	3,463.76	.00	3,463.76
66.15 - CO SANITATION DIST NO 3 O	-90	.00	-90	-90	.00	-90
66.65 - CO SANIT DIST NO 18 OPERA	54,381.97	.00	54,381.97	53,827.90	.00	53,827.90
66.70 - CO SANIT DIST NO 19 OPERA	63,217.72	.00	63,217.72	62,739.85	.00	62,739.85
142.01 - CITY-CERRITOS TD #1	587,963.94	.00	587,963.94	582,685.78	.00	582,685.78
142.21 - CITY-CERRITOS INDUST MA	39,381.19	.00	39,381.19	38,679.23	.00	38,679.23
142.52 - CITY-CERRITOS COYOTES L	165,547.21	.00	165,547.21	164,067.63	.00	164,067.63
350.90 - WTR REPLENISHMENT DIST OF	1,583.97	.00	1,583.97	1,569.83	.00	1,569.83
400.00 - EDUCATIONAL REV AUGMENTAT	620,593.24	.00	620,593.24	615,013.47	.00	615,013.47
400.01 - EDUCATIONAL AUG FD IMPOUN	1,136,622.81	.00	1,136,622.81	1,126,413.90	.00	1,126,413.90
400.15 - COUNTY SCHOOL SERVICES	12,826.30	.00	12,826.30	12,711.62	.00	12,711.62
400.21 - CHILDREN'S INSTIL TUITION	25,455.48	.00	25,455.48	25,227.93	.00	25,227.93
790.04 - CERRITOS COMMUNITY COLLEG	229,942.84	.00	229,942.84	227,887.18	.00	227,887.18
819.03 - A B C UNIFIED SCHOOL DIST	1,541,728.45	.00	1,541,728.45	1,527,945.53	.00	1,527,945.53
819.06 - CO.SCH.SERV.FD.- A B C UN	54,068.52	.00	54,068.52	53,585.18	.00	53,585.18
819.20 - ABC UNIFIED CHILDRENS CTR	15,481.40	.00	15,481.40	15,343.01	.00	15,343.01
ACCT 142.04 Total	8,630,192.13	.00	8,630,192.13	8,552,719.14	.00	8,552,719.14

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	22,095.57	.00	22,095.57	22,066.90	.00	22,066.90
1.20 - L.A. COUNTY ACCUM CAP OUT	7.90	.00	7.90	7.89	.00	7.89
7.31 - L A C FIRE-FFW	507.40	.00	507.40	506.74	.00	506.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	120.93	.00	120.93	120.77	.00	120.77
30.70 - LA CO FLOOD CONTROL MAINT	684.37	.00	684.37	683.48	.00	683.48
53.20 - DOWNEY CEMETERY DISTRICT	58.37	.00	58.37	58.30	.00	58.30
61.80 - GREATER L A CO VECTOR CON	25.96	.00	25.96	25.93	.00	25.93
66.10 - CO SANITATION DIST NO 2 O	922.76	.00	922.76	921.57	.00	921.57
143.01 - CITY-DOWNEY TD #1	9,250.55	.00	9,250.55	9,238.58	.00	9,238.58
143.65 - CITY-DOWNEY LT DIST Z	617.18	.00	617.18	617.18	.00	617.18
350.90 - WTR REPLENISHMENT DIST OF	11.93	.00	11.93	11.91	.00	11.91
400.00 - EDUCATIONAL REV AUGMENTAT	4,917.81	.00	4,917.81	4,911.52	.00	4,911.52
400.01 - EDUCATIONAL AUG FD IMPOUN	10,927.65	.00	10,927.65	10,913.68	.00	10,913.68
400.15 - COUNTY SCHOOL SERVICES	97.14	.00	97.14	97.02	.00	97.02
400.21 - CHILDREN'S INSTIL TUITION	193.05	.00	193.05	192.80	.00	192.80
790.04 - CERRITOS COMMUNITY COLLEG	1,727.56	.00	1,727.56	1,725.32	.00	1,725.32
793.04 - COMPTON COMMUNITY COLLEGE	13.63	.00	13.63	13.63	.00	13.63
793.20 - CHILDREN'S CTR FUND COMPT	4.35	.00	4.35	4.35	.00	4.35
853.03 - DOWNEY UNIFIED SCHOOL DIS	14,296.81	.00	14,296.81	14,278.36	.00	14,278.36
853.06 - CO.SCH.SERV.FD.- DOWNEY	493.40	.00	493.40	492.76	.00	492.76
853.07 - DEV CTR HDCPD MINOR-DOWNE	34.51	.00	34.51	34.46	.00	34.46
ACCT 143.02 Total	67,008.83	.00	67,008.83	66,923.15	.00	66,923.15

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	22,460.69	.00	22,460.69	22,460.69	.00	22,460.69
1.20 - L.A. COUNTY ACCUM CAP OUT	8.00	.00	8.00	8.00	.00	8.00
7.31 - L A C FIRE-FFW	515.80	.00	515.80	515.80	.00	515.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	122.91	.00	122.91	122.91	.00	122.91
30.70 - LA CO FLOOD CONTROL MAINT	695.56	.00	695.56	695.56	.00	695.56
53.20 - DOWNEY CEMETERY DISTRICT	59.90	.00	59.90	59.90	.00	59.90
61.80 - GREATER L A CO VECTOR CON	26.43	.00	26.43	26.43	.00	26.43
66.10 - CO SANITATION DIST NO 2 O	939.55	.00	939.55	939.55	.00	939.55
143.01 - CITY-DOWNEY TD #1	9,423.20	.00	9,423.20	9,423.20	.00	9,423.20
143.65 - CITY-DOWNEY LT DIST Z	1,189.28	.00	1,189.28	1,189.28	.00	1,189.28
350.90 - WTR REPLENISHMENT DIST OF	12.23	.00	12.23	12.23	.00	12.23
400.00 - EDUCATIONAL REV AUGMENTAT	5,062.67	.00	5,062.67	5,062.67	.00	5,062.67
400.01 - EDUCATIONAL AUG FD IMPOUN	11,249.04	.00	11,249.04	11,249.04	.00	11,249.04
400.15 - COUNTY SCHOOL SERVICES	99.26	.00	99.26	99.26	.00	99.26
400.21 - CHILDREN'S INSTIL TUITION	196.99	.00	196.99	196.99	.00	196.99
790.04 - CERRITOS COMMUNITY COLLEG	1,779.47	.00	1,779.47	1,779.47	.00	1,779.47
853.03 - DOWNEY UNIFIED SCHOOL DIS	14,599.32	.00	14,599.32	14,599.32	.00	14,599.32
853.06 - CO.SCH.SERV.FD.- DOWNEY	504.02	.00	504.02	504.02	.00	504.02
853.07 - DEV CTR HDCPD MINOR-DOWNE	35.31	.00	35.31	35.31	.00	35.31
ACCT 143.03 Total	68,979.63	.00	68,979.63	68,979.63	.00	68,979.63

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	121,949.07	.00	121,949.07	121,949.07	.00	121,949.07
1.20 - L.A. COUNTY ACCUM CAP OUT	42.62	.00	42.62	42.62	.00	42.62
3.01 - L A COUNTY LIBRARY	8,774.53	.00	8,774.53	8,774.53	.00	8,774.53
7.31 - L A C FIRE-FFW	2,800.46	.00	2,800.46	2,800.46	.00	2,800.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	655.55	.00	655.55	655.55	.00	655.55
30.70 - LA CO FLOOD CONTROL MAINT	3,709.89	.00	3,709.89	3,709.89	.00	3,709.89
66.50 - CO SANIT DIST NO 15 OPERA	4,691.84	.00	4,691.84	4,691.84	.00	4,691.84
144.01 - CITY-EL MONTE TD #1	36,033.93	.00	36,033.93	36,033.93	.00	36,033.93
144.08 - CITY EL MONTE CENTER RP	.00	54,750.70	54,750.70	.00	54,750.70	54,750.70
144.09 - CITY EL MONTE CENTER RP	.00	174.89	174.89	.00	174.89	174.89
368.05 - UPPER SAN GAB. VY. MUN. W	215.34	.00	215.34	215.34	.00	215.34
400.00 - EDUCATIONAL REV AUGMENTAT	27,414.94	.00	27,414.94	27,414.94	.00	27,414.94
400.01 - EDUCATIONAL AUG FD IMPOUN	60,635.22	.00	60,635.22	60,635.22	.00	60,635.22
400.15 - COUNTY SCHOOL SERVICES	528.54	.00	528.54	528.54	.00	528.54
400.21 - CHILDREN'S INSTIL TUITION	1,048.97	.00	1,048.97	1,048.97	.00	1,048.97
473.01 - EL MONTE SCHOOL DISTRICT	27,527.60	.00	27,527.60	27,527.60	.00	27,527.60
473.06 - CO.SCH.SERV.FD.- EL MONTE	3,515.34	.00	3,515.34	3,515.34	.00	3,515.34
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	423.42	.00	423.42	423.42	.00	423.42
473.20 - EL MONTE CHILDREN,S CENTE	242.33	.00	242.33	242.33	.00	242.33
745.02 - EL MONTE UNION HIGH SCHOO	39,790.03	.00	39,790.03	39,790.03	.00	39,790.03
745.06 - CO.SCH.SERV.FD.- EL MONTE	156.25	.00	156.25	156.25	.00	156.25
745.07 - EL MONTE HIGH-ELEM SCHOOL	17,731.60	.00	17,731.60	17,731.60	.00	17,731.60
745.20 - CHILDREN'S CTR FUND EL MO	140.68	.00	140.68	140.68	.00	140.68
816.04 - RIO HONDO COMMUNITY COLLE	8,127.70	.00	8,127.70	8,127.70	.00	8,127.70
816.20 - RIO HONDO CHILDRENS CTR F	14.81	.00	14.81	14.81	.00	14.81
ACCT 144.08 Total	366,170.66	54,925.59	421,096.25	366,170.66	54,925.59	421,096.25

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	10,303.69	.00	10,303.69	9,328.67	.00	9,328.67
1.20 - L.A. COUNTY ACCUM CAP OUT	3.58	.00	3.58	3.24	.00	3.24
3.01 - L A COUNTY LIBRARY	739.26	.00	739.26	669.31	.00	669.31
7.31 - L A C FIRE-FFW	236.61	.00	236.61	214.22	.00	214.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	55.38	.00	55.38	50.14	.00	50.14
30.70 - LA CO FLOOD CONTROL MAINT	313.43	.00	313.43	283.77	.00	283.77
66.50 - CO SANIT DIST NO 15 OPERA	395.92	.00	395.92	358.45	.00	358.45
144.01 - CITY-EL MONTE TD #1	3,040.60	.00	3,040.60	2,752.88	.00	2,752.88
144.12 - CITY EL MONTE CEN RP TD	.00	4,572.00	4,572.00	.00	4,139.36	4,139.36
368.05 - UPPER SAN GAB. VY. MUN. W	18.18	.00	18.18	16.46	.00	16.46
400.00 - EDUCATIONAL REV AUGMENTAT	2,282.02	.00	2,282.02	2,066.07	.00	2,066.07
400.01 - EDUCATIONAL AUG FD IMPOUN	5,047.27	.00	5,047.27	4,569.66	.00	4,569.66
400.15 - COUNTY SCHOOL SERVICES	44.43	.00	44.43	40.22	.00	40.22
400.21 - CHILDREN'S INSTIL TUITION	88.17	.00	88.17	79.83	.00	79.83
577.01 - MOUNTAIN VIEW SCHOOL DIST	1,968.88	.00	1,968.88	1,782.57	.00	1,782.57
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	289.25	.00	289.25	261.88	.00	261.88
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	35.09	.00	35.09	31.77	.00	31.77
577.20 - MT.VIEW CHILDREN,S CENTER	73.96	.00	73.96	66.96	.00	66.96
745.02 - EL MONTE UNION HIGH SCHOO	3,344.50	.00	3,344.50	3,028.02	.00	3,028.02
745.06 - CO.SCH.SERV.FD.- EL MONTE	13.13	.00	13.13	11.89	.00	11.89
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,490.41	.00	1,490.41	1,349.38	.00	1,349.38
745.20 - CHILDREN'S CTR FUND EL MO	11.82	.00	11.82	10.71	.00	10.71
816.04 - RIO HONDO COMMUNITY COLLE	683.16	.00	683.16	618.52	.00	618.52
816.20 - RIO HONDO CHILDRENS CTR F	1.24	.00	1.24	1.13	.00	1.13
ACCT 144.12 Total	30,479.98	4,572.00	35,051.98	27,595.75	4,139.36	31,735.11

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	204,684.77	.00	204,684.77	203,814.41	.00	203,814.41
1.20 - L.A. COUNTY ACCUM CAP OUT	71.81	.00	71.81	71.51	.00	71.51
3.01 - L A COUNTY LIBRARY	14,779.38	.00	14,779.38	14,716.75	.00	14,716.75
7.31 - L A C FIRE-FFW	4,700.43	.00	4,700.43	4,680.44	.00	4,680.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,103.61	.00	1,103.61	1,098.93	.00	1,098.93
30.70 - LA CO FLOOD CONTROL MAINT	6,245.57	.00	6,245.57	6,219.09	.00	6,219.09
66.50 - CO SANIT DIST NO 15 OPERA	7,900.39	.00	7,900.39	7,866.90	.00	7,866.90
144.01 - CITY-EL MONTE TD #1	60,676.42	.00	60,676.42	60,419.23	.00	60,419.23
144.15 - CITY EL MONTE TD 1 DWNTN	.00	75,836.37	75,836.37	.00	75,444.34	75,444.34
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	16,882.11	16,882.11	.00	16,882.11	16,882.11
368.05 - UPPER SAN GAB. VY. MUN. W	362.56	.00	362.56	361.02	.00	361.02
400.00 - EDUCATIONAL REV AUGMENTAT	46,278.46	.00	46,278.46	46,082.79	.00	46,082.79
400.01 - EDUCATIONAL AUG FD IMPOUN	102,356.76	.00	102,356.76	101,923.98	.00	101,923.98
400.15 - COUNTY SCHOOL SERVICES	890.63	.00	890.63	886.86	.00	886.86
400.21 - CHILDREN'S INSTIL TUITION	1,767.60	.00	1,767.60	1,760.11	.00	1,760.11
473.01 - EL MONTE SCHOOL DISTRICT	44,704.59	.00	44,704.59	44,508.11	.00	44,508.11
473.06 - CO.SCH.SERV.FD.- EL MONTE	5,708.89	.00	5,708.89	5,683.80	.00	5,683.80
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	687.63	.00	687.63	684.60	.00	684.60
473.20 - EL MONTE CHILDREN,S CENTE	393.55	.00	393.55	391.82	.00	391.82
629.01 - ROSEMEAD SCHOOL DISTRICT	1,899.07	.00	1,899.07	1,899.07	.00	1,899.07
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	215.99	.00	215.99	215.99	.00	215.99
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	25.92	.00	25.92	25.92	.00	25.92
745.02 - EL MONTE UNION HIGH SCHOO	67,049.24	.00	67,049.24	66,765.24	.00	66,765.24
745.06 - CO.SCH.SERV.FD.- EL MONTE	263.29	.00	263.29	262.17	.00	262.17
745.07 - EL MONTE HIGH-ELEM SCHOOL	29,879.09	.00	29,879.09	29,752.53	.00	29,752.53
745.20 - CHILDREN'S CTR FUND EL MO	237.06	.00	237.06	236.05	.00	236.05
812.04 - PASADENA AREA COMMUNITY C	3,843.44	.00	3,843.44	3,843.44	.00	3,843.44
816.04 - RIO HONDO COMMUNITY COLLE	11,376.32	.00	11,376.32	11,318.31	.00	11,318.31
816.20 - RIO HONDO CHILDRENS CTR F	20.72	.00	20.72	20.61	.00	20.61
ACCT 144.15 Total	618,123.19	92,718.48	710,841.67	615,509.68	92,326.45	707,836.13

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	331,956.88	.00	331,956.88	316,923.17	.00	316,923.17
1.20 - L.A. COUNTY ACCUM CAP OUT	116.02	.00	116.02	110.73	.00	110.73
3.01 - L A COUNTY LIBRARY	21,741.43	.00	21,741.43	20,848.84	.00	20,848.84
7.30 - CONSOL. FIRE PRO.DIST.OF	16,374.52	.00	16,374.52	14,906.75	.00	14,906.75
7.31 - L A C FIRE-FFW	7,623.10	.00	7,623.10	7,277.87	.00	7,277.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,784.48	.00	1,784.48	1,703.65	.00	1,703.65
30.70 - LA CO FLOOD CONTROL MAINT	10,098.70	.00	10,098.70	9,641.31	.00	9,641.31
66.50 - CO SANIT DIST NO 15 OPERA	12,844.33	.00	12,844.33	12,258.70	.00	12,258.70
144.01 - CITY-EL MONTE TD #1	93,865.72	.00	93,865.72	89,796.28	.00	89,796.28
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	149,478.94	149,478.94	.00	142,612.55	142,612.55
368.05 - UPPER SAN GAB. VY. MUN. W	586.19	.00	586.19	559.62	.00	559.62
400.00 - EDUCATIONAL REV AUGMENTAT	74,809.65	.00	74,809.65	71,364.48	.00	71,364.48
400.01 - EDUCATIONAL AUG FD IMPOUN	164,237.13	.00	164,237.13	156,726.93	.00	156,726.93
400.15 - COUNTY SCHOOL SERVICES	1,438.60	.00	1,438.60	1,373.13	.00	1,373.13
400.21 - CHILDREN'S INSTIL TUITION	2,855.18	.00	2,855.18	2,725.22	.00	2,725.22
577.01 - MOUNTAIN VIEW SCHOOL DIST	63,757.56	.00	63,757.56	60,855.65	.00	60,855.65
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	9,366.71	.00	9,366.71	8,940.38	.00	8,940.38
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	1,136.44	.00	1,136.44	1,084.71	.00	1,084.71
577.20 - MT.VIEW CHILDREN,S CENTER	2,395.00	.00	2,395.00	2,286.00	.00	2,286.00
745.02 - EL MONTE UNION HIGH SCHOO	108,303.92	.00	108,303.92	103,374.50	.00	103,374.50
745.06 - CO.SCH.SERV.FD.- EL MONTE	425.27	.00	425.27	405.91	.00	405.91
745.07 - EL MONTE HIGH-ELEM SCHOOL	48,263.42	.00	48,263.42	46,066.72	.00	46,066.72
745.20 - CHILDREN'S CTR FUND EL MO	382.91	.00	382.91	365.48	.00	365.48
816.04 - RIO HONDO COMMUNITY COLLE	22,122.69	.00	22,122.69	21,115.78	.00	21,115.78
816.20 - RIO HONDO CHILDRENS CTR F	40.30	.00	40.30	38.45	.00	38.45
ACCT 144.18 Total	996,526.15	149,478.94	1,146,005.09	950,750.26	142,612.55	1,093,362.81

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	113,647.95	.00	113,647.95	113,273.37	.00	113,273.37
1.20 - L.A. COUNTY ACCUM CAP OUT	47.14	.00	47.14	46.97	.00	46.97
3.01 - L A COUNTY LIBRARY	9,130.73	.00	9,130.73	9,100.29	.00	9,100.29
7.30 - CONSOL. FIRE PRO.DIST.OF	72,371.44	.00	72,371.44	72,132.35	.00	72,132.35
7.31 - L A C FIRE-FFW	2,705.87	.00	2,705.87	2,696.94	.00	2,696.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	647.13	.00	647.13	645.00	.00	645.00
30.70 - LA CO FLOOD CONTROL MAINT	3,662.02	.00	3,662.02	3,649.95	.00	3,649.95
66.85 - CO SANIT DIST NO 22 OPERA	5,428.05	.00	5,428.05	5,410.13	.00	5,410.13
145.01 - CITY-DUARTE TD #1	33,248.53	.00	33,248.53	33,139.97	.00	33,139.97
145.53 - CITY-DUARTE LT DIST H	12,013.48	.00	12,013.48	11,962.70	.00	11,962.70
145.54 - CITY-DUARTE LT DIST Z	4,568.94	.00	4,568.94	4,558.85	.00	4,558.85
145.55 - CITY-DUARTE LT DIST Z	60.66	.00	60.66	60.66	.00	60.66
367.05 - SAN GABRIEL VAL MUN WATER	98.11	.00	98.11	98.11	.00	98.11
368.05 - UPPER SAN GAB. VY. MUN. W	213.37	.00	213.37	212.65	.00	212.65
400.00 - EDUCATIONAL REV AUGMENTAT	39,030.18	.00	39,030.18	38,900.93	.00	38,900.93
400.01 - EDUCATIONAL AUG FD IMPOUN	76,220.65	.00	76,220.65	75,968.28	.00	75,968.28
400.15 - COUNTY SCHOOL SERVICES	583.73	.00	583.73	581.80	.00	581.80
400.21 - CHILDREN'S INSTIL TUITION	1,158.56	.00	1,158.56	1,154.73	.00	1,154.73
791.04 - CITRUS COMMUNITY COLLEGE	10,245.90	.00	10,245.90	10,212.05	.00	10,212.05
791.20 - CHILDREN'S CTR FUND CITRU	267.31	.00	267.31	266.43	.00	266.43
855.03 - DUARTE UNIFIED SCHOOL DIS	96,020.61	.00	96,020.61	95,703.40	.00	95,703.40
855.06 - CO.SCH.SERV.FD.- DUARTE	3,746.32	.00	3,746.32	3,733.95	.00	3,733.95
855.07 - DEV.CTR.HDCPD.MINOR-DUART	404.93	.00	404.93	403.60	.00	403.60
ACCT 145.02 Total	485,521.61	.00	485,521.61	483,913.11	.00	483,913.11

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	61,529.73	.00	61,529.73	61,277.16	.00	61,277.16
1.20 - L.A. COUNTY ACCUM CAP OUT	24.67	.00	24.67	24.56	.00	24.56
3.01 - L A COUNTY LIBRARY	4,943.40	.00	4,943.40	4,923.17	.00	4,923.17
7.30 - CONSOL. FIRE PRO.DIST.OF	38,576.89	.00	38,576.89	38,419.39	.00	38,419.39
7.31 - L A C FIRE-FFW	1,463.15	.00	1,463.15	1,457.15	.00	1,457.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	349.19	.00	349.19	347.76	.00	347.76
30.70 - LA CO FLOOD CONTROL MAINT	1,979.33	.00	1,979.33	1,971.21	.00	1,971.21
66.85 - CO SANIT DIST NO 22 OPERA	2,909.47	.00	2,909.47	2,897.57	.00	2,897.57
145.01 - CITY-DUARTE TD #1	17,678.93	.00	17,678.93	17,606.53	.00	17,606.53
145.53 - CITY-DUARTE LT DIST H	1,631.88	.00	1,631.88	1,631.88	.00	1,631.88
145.54 - CITY-DUARTE LT DIST Z	934.43	.00	934.43	934.43	.00	934.43
145.55 - CITY-DUARTE LT DIST Z	1,703.21	.00	1,703.21	1,693.26	.00	1,693.26
368.05 - UPPER SAN GAB. VY. MUN. W	116.15	.00	116.15	115.67	.00	115.67
400.00 - EDUCATIONAL REV AUGMENTAT	20,402.43	.00	20,402.43	20,319.76	.00	20,319.76
400.01 - EDUCATIONAL AUG FD IMPOUN	39,734.05	.00	39,734.05	39,573.35	.00	39,573.35
400.15 - COUNTY SCHOOL SERVICES	311.36	.00	311.36	310.09	.00	310.09
400.21 - CHILDREN'S INSTIL TUITION	617.56	.00	617.56	615.04	.00	615.04
791.04 - CITRUS COMMUNITY COLLEGE	5,461.37	.00	5,461.37	5,439.07	.00	5,439.07
791.20 - CHILDREN'S CTR FUND CITRU	142.35	.00	142.35	141.77	.00	141.77
855.03 - DUARTE UNIFIED SCHOOL DIS	51,184.85	.00	51,184.85	50,975.88	.00	50,975.88
855.06 - CO.SCH.SERV.FD.- DUARTE	1,996.56	.00	1,996.56	1,988.41	.00	1,988.41
855.07 - DEV.CTR.HDCPD.MINOR-DUART	215.82	.00	215.82	214.93	.00	214.93
ACCT 145.04 Total	253,906.78	.00	253,906.78	252,878.04	.00	252,878.04

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	41,604.34	.00	41,604.34	41,535.12	.00	41,535.12
1.20 - L.A. COUNTY ACCUM CAP OUT	17.46	.00	17.46	17.43	.00	17.43
3.01 - L A COUNTY LIBRARY	3,079.54	.00	3,079.54	3,074.03	.00	3,074.03
7.30 - CONSOL. FIRE PRO.DIST.OF	25,744.14	.00	25,744.14	25,701.31	.00	25,701.31
7.31 - L A C FIRE-FFW	988.20	.00	988.20	986.56	.00	986.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	237.26	.00	237.26	236.87	.00	236.87
30.70 - LA CO FLOOD CONTROL MAINT	1,336.94	.00	1,336.94	1,334.71	.00	1,334.71
66.85 - CO SANIT DIST NO 22 OPERA	1,951.78	.00	1,951.78	1,948.53	.00	1,948.53
145.01 - CITY-DUARTE TD #1	11,879.13	.00	11,879.13	11,859.36	.00	11,859.36
368.05 - UPPER SAN GAB. VY. MUN. W	79.22	.00	79.22	79.09	.00	79.09
400.00 - EDUCATIONAL REV AUGMENTAT	13,299.43	.00	13,299.43	13,277.17	.00	13,277.17
400.01 - EDUCATIONAL AUG FD IMPOUN	25,887.13	.00	25,887.13	25,843.93	.00	25,843.93
400.15 - COUNTY SCHOOL SERVICES	208.24	.00	208.24	207.89	.00	207.89
400.21 - CHILDREN'S INSTIL TUITION	411.60	.00	411.60	410.92	.00	410.92
791.04 - CITRUS COMMUNITY COLLEGE	3,644.61	.00	3,644.61	3,638.54	.00	3,638.54
791.20 - CHILDREN'S CTR FUND CITRU	95.95	.00	95.95	95.79	.00	95.79
855.03 - DUARTE UNIFIED SCHOOL DIS	34,155.48	.00	34,155.48	34,098.65	.00	34,098.65
855.06 - CO.SCH.SERV.FD.- DUARTE	1,331.95	.00	1,331.95	1,329.74	.00	1,329.74
855.07 - DEV.CTR.HDCPD.MINOR-DUART	143.44	.00	143.44	143.20	.00	143.20
ACCT 145.06 Total	166,095.84	.00	166,095.84	165,818.84	.00	165,818.84

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	179,101.69	.00	179,101.69	176,766.19	.00	176,766.19
1.20 - L.A. COUNTY ACCUM CAP OUT	74.66	.00	74.66	73.68	.00	73.68
3.01 - L A COUNTY LIBRARY	13,873.39	.00	13,873.39	13,681.69	.00	13,681.69
7.30 - CONSOL. FIRE PRO.DIST.OF	114,510.15	.00	114,510.15	112,994.95	.00	112,994.95
7.31 - L A C FIRE-FFW	4,265.16	.00	4,265.16	4,209.46	.00	4,209.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,022.29	.00	1,022.29	1,008.97	.00	1,008.97
30.70 - LA CO FLOOD CONTROL MAINT	5,787.27	.00	5,787.27	5,711.85	.00	5,711.85
66.50 - CO SANIT DIST NO 15 OPERA	67.17	.00	67.17	67.17	.00	67.17
66.85 - CO SANIT DIST NO 22 OPERA	8,509.77	.00	8,509.77	8,396.88	.00	8,396.88
145.01 - CITY-DUARTE TD #1	54,782.22	.00	54,782.22	54,100.20	.00	54,100.20
145.53 - CITY-DUARTE LT DIST H	23,448.30	.00	23,448.30	22,673.21	.00	22,673.21
145.54 - CITY-DUARTE LT DIST Z	4,360.41	.00	4,360.41	4,536.15	.00	4,536.15
367.05 - SAN GABRIEL VAL MUN WATER	692.39	.00	692.39	692.39	.00	692.39
368.05 - UPPER SAN GAB. VY. MUN. W	324.28	.00	324.28	319.83	.00	319.83
400.00 - EDUCATIONAL REV AUGMENTAT	62,132.72	.00	62,132.72	61,297.18	.00	61,297.18
400.01 - EDUCATIONAL AUG FD IMPOUN	120,988.23	.00	120,988.23	119,365.78	.00	119,365.78
400.15 - COUNTY SCHOOL SERVICES	928.21	.00	928.21	915.99	.00	915.99
400.21 - CHILDREN'S INSTIL TUITION	1,834.71	.00	1,834.71	1,810.46	.00	1,810.46
791.04 - CITRUS COMMUNITY COLLEGE	16,217.44	.00	16,217.44	16,002.92	.00	16,002.92
791.20 - CHILDREN'S CTR FUND CITRU	421.97	.00	421.97	416.37	.00	416.37
855.03 - DUARTE UNIFIED SCHOOL DIS	150,749.47	.00	150,749.47	148,739.14	.00	148,739.14
855.06 - CO.SCH.SERV.FD.- DUARTE	5,881.47	.00	5,881.47	5,803.04	.00	5,803.04
855.07 - DEV.CTR.HDCPD.MINOR-DUART	635.59	.00	635.59	627.11	.00	627.11
895.03 - MONROVIA UNIFIED SCHOOL D	1,125.82	.00	1,125.82	1,125.82	.00	1,125.82
895.06 - CO.SCH.SERV.FD.- MONROVIA	48.94	.00	48.94	48.94	.00	48.94
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	2.70	.00	2.70	2.70	.00	2.70
895.20 - MONROVIA UNIF. CHILDRENS	2.41	.00	2.41	2.41	.00	2.41
ACCT 145.08 Total	771,788.83	.00	771,788.83	761,390.48	.00	761,390.48

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	156,139.28	.00	156,139.28	155,572.93	.00	155,572.93
1.20 - L.A. COUNTY ACCUM CAP OUT	63.40	.00	63.40	63.17	.00	63.17
3.01 - L A COUNTY LIBRARY	12,547.07	.00	12,547.07	12,501.84	.00	12,501.84
7.30 - CONSOL. FIRE PRO.DIST.OF	98,119.01	.00	98,119.01	97,765.42	.00	97,765.42
7.31 - L A C FIRE-FFW	3,712.99	.00	3,712.99	3,699.54	.00	3,699.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	888.23	.00	888.23	885.00	.00	885.00
30.70 - LA CO FLOOD CONTROL MAINT	5,033.75	.00	5,033.75	5,015.48	.00	5,015.48
66.85 - CO SANIT DIST NO 22 OPERA	6,382.45	.00	6,382.45	6,358.62	.00	6,358.62
145.01 - CITY-DUARTE TD #1	44,958.33	.00	44,958.33	44,795.99	.00	44,795.99
145.53 - CITY-DUARTE LT DIST H	6,119.07	.00	6,119.07	6,119.07	.00	6,119.07
145.54 - CITY-DUARTE LT DIST Z	2,117.86	.00	2,117.86	2,109.39	.00	2,109.39
145.55 - CITY-DUARTE LT DIST Z	3,137.89	.00	3,137.89	3,120.43	.00	3,120.43
368.05 - UPPER SAN GAB. VY. MUN. W	295.27	.00	295.27	294.19	.00	294.19
400.00 - EDUCATIONAL REV AUGMENTAT	51,595.59	.00	51,595.59	51,410.17	.00	51,410.17
400.01 - EDUCATIONAL AUG FD IMPOUN	100,872.11	.00	100,872.11	100,510.51	.00	100,510.51
400.15 - COUNTY SCHOOL SERVICES	789.10	.00	789.10	786.24	.00	786.24
400.21 - CHILDREN'S INSTIL TUITION	1,565.87	.00	1,565.87	1,560.19	.00	1,560.19
791.04 - CITRUS COMMUNITY COLLEGE	13,913.21	.00	13,913.21	13,862.97	.00	13,862.97
791.20 - CHILDREN'S CTR FUND CITRU	361.14	.00	361.14	359.82	.00	359.82
855.03 - DUARTE UNIFIED SCHOOL DIS	130,446.35	.00	130,446.35	129,975.53	.00	129,975.53
855.06 - CO.SCH.SERV.FD.- DUARTE	5,096.21	.00	5,096.21	5,077.85	.00	5,077.85
855.07 - DEV.CTR.HDCPD.MINOR-DUART	547.71	.00	547.71	545.74	.00	545.74
ACCT 145.09 Total	644,701.89	.00	644,701.89	642,390.09	.00	642,390.09

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	98,804.45	.00	98,804.45	98,586.31	.00	98,586.31
1.20 - L.A. COUNTY ACCUM CAP OUT	40.45	.00	40.45	40.36	.00	40.36
3.01 - L A COUNTY LIBRARY	7,820.52	.00	7,820.52	7,802.92	.00	7,802.92
7.30 - CONSOL. FIRE PRO.DIST.OF	62,308.45	.00	62,308.45	62,170.79	.00	62,170.79
7.31 - L A C FIRE-FFW	2,350.58	.00	2,350.58	2,345.39	.00	2,345.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	561.95	.00	561.95	560.71	.00	560.71
30.70 - LA CO FLOOD CONTROL MAINT	3,180.26	.00	3,180.26	3,173.24	.00	3,173.24
66.85 - CO SANIT DIST NO 22 OPERA	4,689.99	.00	4,689.99	4,679.63	.00	4,679.63
145.01 - CITY-DUARTE TD #1	28,463.08	.00	28,463.08	28,400.20	.00	28,400.20
145.53 - CITY-DUARTE LT DIST H	118.71	.00	118.71	118.71	.00	118.71
145.54 - CITY-DUARTE LT DIST Z	9,386.13	.00	9,386.13	9,364.86	.00	9,364.86
368.05 - UPPER SAN GAB. VY. MUN. W	186.92	.00	186.92	186.51	.00	186.51
400.00 - EDUCATIONAL REV AUGMENTAT	33,146.39	.00	33,146.39	33,073.03	.00	33,073.03
400.01 - EDUCATIONAL AUG FD IMPOUN	65,017.27	.00	65,017.27	64,873.45	.00	64,873.45
400.15 - COUNTY SCHOOL SERVICES	502.57	.00	502.57	501.46	.00	501.46
400.21 - CHILDREN'S INSTIL TUITION	997.39	.00	997.39	995.18	.00	995.18
791.04 - CITRUS COMMUNITY COLLEGE	8,821.20	.00	8,821.20	8,801.72	.00	8,801.72
791.20 - CHILDREN'S CTR FUND CITRU	230.06	.00	230.06	229.55	.00	229.55
855.03 - DUARTE UNIFIED SCHOOL DIS	82,669.51	.00	82,669.51	82,486.86	.00	82,486.86
855.06 - CO.SCH.SERV.FD.- DUARTE	3,225.41	.00	3,225.41	3,218.28	.00	3,218.28
855.07 - DEV.CTR.HDCPD.MINOR-DUART	348.65	.00	348.65	347.88	.00	347.88
ACCT 145.10 Total	412,869.94	.00	412,869.94	411,957.04	.00	411,957.04

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	20,845.90	.00	20,845.90	20,652.88	.00	20,652.88
1.20 - L.A. COUNTY ACCUM CAP OUT	8.52	.00	8.52	8.44	.00	8.44
3.01 - L A COUNTY LIBRARY	1,667.14	.00	1,667.14	1,651.85	.00	1,651.85
7.30 - CONSOL. FIRE PRO.DIST.OF	13,096.62	.00	13,096.62	12,976.68	.00	12,976.68
7.31 - L A C FIRE-FFW	495.76	.00	495.76	491.18	.00	491.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.86	.00	119.86	118.74	.00	118.74
30.70 - LA CO FLOOD CONTROL MAINT	674.28	.00	674.28	668.02	.00	668.02
66.85 - CO SANIT DIST NO 22 OPERA	882.31	.00	882.31	878.13	.00	878.13
145.01 - CITY-DUARTE TD #1	5,989.20	.00	5,989.20	5,934.06	.00	5,934.06
145.54 - CITY-DUARTE LT DIST Z	1,178.01	.00	1,178.01	1,178.01	.00	1,178.01
145.55 - CITY-DUARTE LT DIST Z	351.06	.00	351.06	343.41	.00	343.41
368.05 - UPPER SAN GAB. VY. MUN. W	39.84	.00	39.84	39.48	.00	39.48
400.00 - EDUCATIONAL REV AUGMENTAT	6,933.88	.00	6,933.88	6,872.26	.00	6,872.26
400.01 - EDUCATIONAL AUG FD IMPOUN	13,548.86	.00	13,548.86	13,427.19	.00	13,427.19
400.15 - COUNTY SCHOOL SERVICES	106.29	.00	106.29	105.32	.00	105.32
400.21 - CHILDREN'S INSTIL TUITION	210.90	.00	210.90	208.97	.00	208.97
791.04 - CITRUS COMMUNITY COLLEGE	1,865.79	.00	1,865.79	1,848.65	.00	1,848.65
791.20 - CHILDREN'S CTR FUND CITRU	48.63	.00	48.63	48.18	.00	48.18
855.03 - DUARTE UNIFIED SCHOOL DIS	17,484.89	.00	17,484.89	17,324.29	.00	17,324.29
855.06 - CO.SCH.SERV.FD.- DUARTE	682.17	.00	682.17	675.91	.00	675.91
855.07 - DEV.CTR.HDCPD.MINOR-DUART	73.81	.00	73.81	73.14	.00	73.14
ACCT 145.11 Total	86,303.72	.00	86,303.72	85,524.79	.00	85,524.79

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	28,834.27	.00	28,834.27	28,825.17	.00	28,825.17
1.20 - L.A. COUNTY ACCUM CAP OUT	11.89	.00	11.89	11.88	.00	11.88
3.01 - L A COUNTY LIBRARY	2,332.99	.00	2,332.99	2,332.25	.00	2,332.25
7.30 - CONSOL. FIRE PRO.DIST.OF	18,278.60	.00	18,278.60	18,272.78	.00	18,272.78
7.31 - L A C FIRE-FFW	686.27	.00	686.27	686.05	.00	686.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	164.11	.00	164.11	164.06	.00	164.06
30.70 - LA CO FLOOD CONTROL MAINT	928.67	.00	928.67	928.38	.00	928.38
66.85 - CO SANIT DIST NO 22 OPERA	1,373.24	.00	1,373.24	1,372.81	.00	1,372.81
145.01 - CITY-DUARTE TD #1	8,329.28	.00	8,329.28	8,326.64	.00	8,326.64
145.53 - CITY-DUARTE LT DIST H	1,567.31	.00	1,567.31	1,565.61	.00	1,565.61
145.54 - CITY-DUARTE LT DIST Z	1,994.95	.00	1,994.95	1,994.95	.00	1,994.95
368.05 - UPPER SAN GAB. VY. MUN. W	54.61	.00	54.61	54.59	.00	54.59
400.00 - EDUCATIONAL REV AUGMENTAT	9,797.16	.00	9,797.16	9,794.00	.00	9,794.00
400.01 - EDUCATIONAL AUG FD IMPOUN	19,176.20	.00	19,176.20	19,170.03	.00	19,170.03
400.15 - COUNTY SCHOOL SERVICES	147.43	.00	147.43	147.38	.00	147.38
400.21 - CHILDREN'S INSTIL TUITION	292.61	.00	292.61	292.52	.00	292.52
791.04 - CITRUS COMMUNITY COLLEGE	2,587.76	.00	2,587.76	2,586.93	.00	2,586.93
791.20 - CHILDREN'S CTR FUND CITRU	67.50	.00	67.50	67.48	.00	67.48
855.03 - DUARTE UNIFIED SCHOOL DIS	24,251.60	.00	24,251.60	24,243.88	.00	24,243.88
855.06 - CO.SCH.SERV.FD.- DUARTE	946.20	.00	946.20	945.90	.00	945.90
855.07 - DEV.CTR.HDCPD.MINOR-DUART	102.29	.00	102.29	102.26	.00	102.26
ACCT 145.12 Total	121,924.94	.00	121,924.94	121,885.55	.00	121,885.55

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	45,358.00	.00	45,358.00	45,358.00	.00	45,358.00
1.20 - L.A. COUNTY ACCUM CAP OUT	17.95	.00	17.95	17.95	.00	17.95
3.01 - L A COUNTY LIBRARY	3,528.55	.00	3,528.55	3,528.55	.00	3,528.55
7.30 - CONSOL. FIRE PRO.DIST.OF	27,597.23	.00	27,597.23	27,597.23	.00	27,597.23
7.31 - L A C FIRE-FFW	1,040.51	.00	1,040.51	1,040.51	.00	1,040.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	248.78	.00	248.78	248.78	.00	248.78
30.70 - LA CO FLOOD CONTROL MAINT	1,407.85	.00	1,407.85	1,407.85	.00	1,407.85
66.85 - CO SANIT DIST NO 22 OPERA	2,076.80	.00	2,076.80	2,076.80	.00	2,076.80
145.01 - CITY-DUARTE TD #1	12,904.93	.00	12,904.93	12,904.93	.00	12,904.93
145.54 - CITY-DUARTE LT DIST Z	4,263.09	.00	4,263.09	4,263.09	.00	4,263.09
368.05 - UPPER SAN GAB. VY. MUN. W	82.74	.00	82.74	82.74	.00	82.74
400.00 - EDUCATIONAL REV AUGMENTAT	12,828.64	.00	12,828.64	12,828.64	.00	12,828.64
400.01 - EDUCATIONAL AUG FD IMPOUN	28,787.50	.00	28,787.50	28,787.50	.00	28,787.50
400.15 - COUNTY SCHOOL SERVICES	222.60	.00	222.60	222.60	.00	222.60
400.21 - CHILDREN'S INSTIL TUITION	441.78	.00	441.78	441.78	.00	441.78
791.04 - CITRUS COMMUNITY COLLEGE	3,907.02	.00	3,907.02	3,907.02	.00	3,907.02
791.20 - CHILDREN'S CTR FUND CITRU	101.91	.00	101.91	101.91	.00	101.91
855.03 - DUARTE UNIFIED SCHOOL DIS	36,615.30	.00	36,615.30	36,615.30	.00	36,615.30
855.06 - CO.SCH.SERV.FD.- DUARTE	1,428.59	.00	1,428.59	1,428.59	.00	1,428.59
855.07 - DEV.CTR.HDCPD.MINOR-DUART	154.44	.00	154.44	154.44	.00	154.44
ACCT 145.13 Total	183,014.21	.00	183,014.21	183,014.21	.00	183,014.21

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

156.02 GLENDALE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,253,113.95	.00	5,253,113.95	5,202,927.12	.00	5,202,927.12
1.20 - L.A. COUNTY ACCUM CAP OUT	1,807.10	.00	1,807.10	1,789.83	.00	1,789.83
7.31 - L A C FIRE-FFW	120,624.82	.00	120,624.82	119,472.41	.00	119,472.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	28,730.67	.00	28,730.67	28,456.19	.00	28,456.19
30.70 - LA CO FLOOD CONTROL MAINT	162,595.92	.00	162,595.92	161,042.53	.00	161,042.53
61.80 - GREATER L A CO VECTOR CON	4,264.06	.00	4,264.06	4,223.32	.00	4,223.32
156.01 - CITY-GLENDALE TD #1	1,974,082.37	.00	1,974,082.37	1,955,222.54	.00	1,955,222.54
400.00 - EDUCATIONAL REV AUGMENTAT	976,050.94	.00	976,050.94	966,726.02	.00	966,726.02
400.01 - EDUCATIONAL AUG FD IMPOUN	2,393,144.84	.00	2,393,144.84	2,370,281.40	.00	2,370,281.40
400.15 - COUNTY SCHOOL SERVICES	22,413.07	.00	22,413.07	22,198.94	.00	22,198.94
400.21 - CHILDREN'S INSTIL TUITION	44,482.01	.00	44,482.01	44,057.04	.00	44,057.04
800.04 - GLENDALE COMMUNITY COLLEG	561,853.53	.00	561,853.53	556,485.74	.00	556,485.74
867.03 - GLENDALE UNIFIED SCHOOL D	2,931,711.27	.00	2,931,711.27	2,903,702.50	.00	2,903,702.50
867.06 - CO.SCH.SERV.FD.- GLENDALE	34,626.62	.00	34,626.62	34,295.81	.00	34,295.81
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	21,846.81	.00	21,846.81	21,638.09	.00	21,638.09
867.20 - GLENDALE UNIF CHILDRENS C	13,310.02	.00	13,310.02	13,182.85	.00	13,182.85
ACCT 156.02 Total	14,544,658.00	.00	14,544,658.00	14,405,702.33	.00	14,405,702.33

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	464,870.63	.00	464,870.63	463,831.86	.00	463,831.86
1.20 - L.A. COUNTY ACCUM CAP OUT	184.54	.00	184.54	184.12	.00	184.12
7.30 - CONSOL. FIRE PRO.DIST.OF	283,152.85	.00	283,152.85	282,512.92	.00	282,512.92
7.31 - L A C FIRE-FFW	11,028.81	.00	11,028.81	11,004.13	.00	11,004.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,632.07	.00	2,632.07	2,626.17	.00	2,626.17
30.70 - LA CO FLOOD CONTROL MAINT	14,894.31	.00	14,894.31	14,861.00	.00	14,861.00
66.85 - CO SANIT DIST NO 22 OPERA	21,570.93	.00	21,570.93	21,522.34	.00	21,522.34
160.01 - CITY-GLENDORA TD #1	179,969.33	.00	179,969.33	179,565.35	.00	179,565.35
365.05 - THREE VALLEY MWD ORIG ARE	6,658.70	.00	6,658.70	6,643.76	.00	6,643.76
400.00 - EDUCATIONAL REV AUGMENTAT	149,682.72	.00	149,682.72	149,339.15	.00	149,339.15
400.01 - EDUCATIONAL AUG FD IMPOUN	291,209.94	.00	291,209.94	290,541.56	.00	290,541.56
400.15 - COUNTY SCHOOL SERVICES	2,284.01	.00	2,284.01	2,278.86	.00	2,278.86
400.21 - CHILDREN'S INSTIL TUITION	4,532.41	.00	4,532.41	4,522.18	.00	4,522.18
791.04 - CITRUS COMMUNITY COLLEGE	15,883.48	.00	15,883.48	15,793.02	.00	15,793.02
791.20 - CHILDREN'S CTR FUND CITRU	414.29	.00	414.29	411.94	.00	411.94
809.04 - MT.SAN ANTONIO COMMUNITY	29,535.79	.00	29,535.79	29,535.63	.00	29,535.63
809.20 - MT SAN ANTONIO CHILDRENS	285.00	.00	285.00	285.00	.00	285.00
830.03 - BONITA UNIFIED SCHOOL DIS	168,248.44	.00	168,248.44	168,248.44	.00	168,248.44
830.06 - CO.SCH.SERV.FD.- BONITA	6,994.71	.00	6,994.71	6,994.71	.00	6,994.71
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	778.41	.00	778.41	778.41	.00	778.41
840.03 - CHARTER OAK UNIF SCHOOL D	-122.53	.00	-122.53	-123.72	.00	-123.72
840.06 - CO.SCH.SERV.FD.- CHARTER	-4.80	.00	-4.80	-4.85	.00	-4.85
840.07 - DEV.CTR.HDCPD.MINOR-CHART	-.56	.00	-.56	-.56	.00	-.56
868.03 - GLENDORA UNIFIED SCHOOL D	130,828.46	.00	130,828.46	130,083.35	.00	130,083.35
868.06 - CO.SCH.SERV.FD.- GLENDORA	5,561.67	.00	5,561.67	5,530.00	.00	5,530.00
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	614.86	.00	614.86	611.37	.00	611.37
ACCT 160.04 Total	1,791,688.47	.00	1,791,688.47	1,787,576.14	.00	1,787,576.14

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	62,748.75	.00	62,748.75	61,606.23	.00	61,606.23
1.20 - L.A. COUNTY ACCUM CAP OUT	25.14	.00	25.14	24.68	.00	24.68
7.30 - CONSOL. FIRE PRO.DIST.OF	38,669.94	.00	38,669.94	37,965.85	.00	37,965.85
7.31 - L A C FIRE-FFW	1,490.05	.00	1,490.05	1,462.92	.00	1,462.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	356.01	.00	356.01	349.53	.00	349.53
30.70 - LA CO FLOOD CONTROL MAINT	2,014.66	.00	2,014.66	1,977.98	.00	1,977.98
66.85 - CO SANIT DIST NO 22 OPERA	2,935.43	.00	2,935.43	2,881.99	.00	2,881.99
160.01 - CITY-GLENDORA TD #1	24,408.14	.00	24,408.14	23,963.73	.00	23,963.73
365.10 - THREE VY MWD GLENDORA ARE	1,292.01	.00	1,292.01	1,268.49	.00	1,268.49
400.00 - EDUCATIONAL REV AUGMENTAT	20,504.56	.00	20,504.56	20,131.22	.00	20,131.22
400.01 - EDUCATIONAL AUG FD IMPOUN	40,410.63	.00	40,410.63	39,674.85	.00	39,674.85
400.15 - COUNTY SCHOOL SERVICES	311.91	.00	311.91	306.23	.00	306.23
400.21 - CHILDREN'S INSTIL TUITION	619.02	.00	619.02	607.75	.00	607.75
791.04 - CITRUS COMMUNITY COLLEGE	5,474.61	.00	5,474.61	5,374.93	.00	5,374.93
791.20 - CHILDREN'S CTR FUND CITRU	142.80	.00	142.80	140.20	.00	140.20
868.03 - GLENDORA UNIFIED SCHOOL D	45,092.77	.00	45,092.77	44,271.75	.00	44,271.75
868.06 - CO.SCH.SERV.FD.- GLENDORA	1,916.94	.00	1,916.94	1,882.03	.00	1,882.03
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	211.88	.00	211.88	208.03	.00	208.03
ACCT 160.05 Total	248,625.25	.00	248,625.25	244,098.39	.00	244,098.39

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	410,105.86	.00	410,105.86	408,961.90	.00	408,961.90
1.20 - L.A. COUNTY ACCUM CAP OUT	164.21	.00	164.21	163.75	.00	163.75
7.30 - CONSOL. FIRE PRO.DIST.OF	252,480.07	.00	252,480.07	251,775.07	.00	251,775.07
7.31 - L A C FIRE-FFW	9,737.73	.00	9,737.73	9,710.56	.00	9,710.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,326.56	.00	2,326.56	2,320.06	.00	2,320.06
30.70 - LA CO FLOOD CONTROL MAINT	13,165.85	.00	13,165.85	13,129.11	.00	13,129.11
66.85 - CO SANIT DIST NO 22 OPERA	19,172.96	.00	19,172.96	19,119.44	.00	19,119.44
160.01 - CITY-GLENDORA TD #1	159,458.65	.00	159,458.65	159,013.65	.00	159,013.65
365.05 - THREE VALLEY MWD ORIG ARE	750.37	.00	750.37	750.36	.00	750.36
365.10 - THREE VY MWD GLENDORA ARE	5,126.00	.00	5,126.00	5,102.45	.00	5,102.45
368.05 - UPPER SAN GAB. VY. MUN. W	205.11	.00	205.11	205.11	.00	205.11
400.00 - EDUCATIONAL REV AUGMENTAT	133,862.86	.00	133,862.86	133,489.03	.00	133,489.03
400.01 - EDUCATIONAL AUG FD IMPOUN	263,490.45	.00	263,490.45	262,753.70	.00	262,753.70
400.15 - COUNTY SCHOOL SERVICES	2,036.44	.00	2,036.44	2,030.74	.00	2,030.74
400.21 - CHILDREN'S INSTIL TUITION	4,041.65	.00	4,041.65	4,030.37	.00	4,030.37
791.04 - CITRUS COMMUNITY COLLEGE	35,744.28	.00	35,744.28	35,644.47	.00	35,644.47
791.20 - CHILDREN'S CTR FUND CITRU	932.37	.00	932.37	929.77	.00	929.77
868.03 - GLENDORA UNIFIED SCHOOL D	294,416.63	.00	294,416.63	293,594.53	.00	293,594.53
868.06 - CO.SCH.SERV.FD.- GLENDORA	12,515.85	.00	12,515.85	12,480.90	.00	12,480.90
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	1,383.32	.00	1,383.32	1,379.47	.00	1,379.47
ACCT 160.07 Total	1,621,117.22	.00	1,621,117.22	1,616,584.44	.00	1,616,584.44

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	27,283.89	.00	27,283.89	27,128.77	.00	27,128.77
1.20 - L.A. COUNTY ACCUM CAP OUT	10.88	.00	10.88	10.82	.00	10.82
7.30 - CONSOL. FIRE PRO.DIST.OF	16,774.67	.00	16,774.67	16,678.50	.00	16,678.50
7.31 - L A C FIRE-FFW	647.77	.00	647.77	644.08	.00	644.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	154.66	.00	154.66	153.78	.00	153.78
30.70 - LA CO FLOOD CONTROL MAINT	875.45	.00	875.45	870.47	.00	870.47
66.85 - CO SANIT DIST NO 22 OPERA	1,274.39	.00	1,274.39	1,267.11	.00	1,267.11
160.01 - CITY-GLENDORA TD #1	10,603.60	.00	10,603.60	10,543.16	.00	10,543.16
365.05 - THREE VALLEY MWD ORIG ARE	127.57	.00	127.57	125.33	.00	125.33
365.10 - THREE VY MWD GLENDORA ARE	34.27	.00	34.27	34.27	.00	34.27
368.05 - UPPER SAN GAB. VY. MUN. W	31.65	.00	31.65	31.65	.00	31.65
400.00 - EDUCATIONAL REV AUGMENTAT	8,897.92	.00	8,897.92	8,845.75	.00	8,845.75
400.01 - EDUCATIONAL AUG FD IMPOUN	17,476.95	.00	17,476.95	17,375.46	.00	17,375.46
400.15 - COUNTY SCHOOL SERVICES	135.50	.00	135.50	134.72	.00	134.72
400.21 - CHILDREN'S INSTIL TUITION	268.60	.00	268.60	267.06	.00	267.06
791.04 - CITRUS COMMUNITY COLLEGE	1,893.41	.00	1,893.41	1,885.21	.00	1,885.21
791.20 - CHILDREN'S CTR FUND CITRU	49.26	.00	49.26	49.05	.00	49.05
809.04 - MT.SAN ANTONIO COMMUNITY	587.26	.00	587.26	580.66	.00	580.66
809.20 - MT SAN ANTONIO CHILDRENS	5.68	.00	5.68	5.61	.00	5.61
818.03 - AZUSA UNIFIED SCHOOL DIST	11,436.36	.00	11,436.36	11,436.36	.00	11,436.36
818.06 - CO.SCH.SERV.FD.- AZUSA	495.54	.00	495.54	495.54	.00	495.54
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	57.79	.00	57.79	57.79	.00	57.79
840.03 - CHARTER OAK UNIF SCHOOL D	4,406.59	.00	4,406.59	4,357.03	.00	4,357.03
840.06 - CO.SCH.SERV.FD.- CHARTER	172.70	.00	172.70	170.76	.00	170.76
840.07 - DEV.CTR.HDCPD.MINOR-CHART	19.25	.00	19.25	19.03	.00	19.03
868.03 - GLENDORA UNIFIED SCHOOL D	3,633.59	.00	3,633.59	3,566.02	.00	3,566.02
868.06 - CO.SCH.SERV.FD.- GLENDORA	154.47	.00	154.47	151.60	.00	151.60
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	17.13	.00	17.13	16.81	.00	16.81
ACCT 160.09 Total	107,526.80	.00	107,526.80	106,902.40	.00	106,902.40

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	106,900.04	.00	106,900.04	106,117.08	.00	106,117.08
1.20 - L.A. COUNTY ACCUM CAP OUT	38.69	.00	38.69	38.34	.00	38.34
7.30 - CONSOL. FIRE PRO.DIST.OF	59,472.72	.00	59,472.72	58,949.98	.00	58,949.98
7.31 - L A C FIRE-FFW	2,455.34	.00	2,455.34	2,437.35	.00	2,437.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	541.35	.00	541.35	536.47	.00	536.47
30.70 - LA CO FLOOD CONTROL MAINT	3,063.52	.00	3,063.52	3,035.83	.00	3,035.83
66.85 - CO SANIT DIST NO 22 OPERA	4,493.45	.00	4,493.45	4,453.48	.00	4,453.48
160.01 - CITY-GLENDORA TD #1	35,303.18	.00	35,303.18	34,943.79	.00	34,943.79
365.05 - THREE VALLEY MWD ORIG ARE	55.84	.00	55.84	55.84	.00	55.84
365.10 - THREE VY MWD GLENDORA ARE	1,890.33	.00	1,890.33	1,872.84	.00	1,872.84
368.05 - UPPER SAN GAB. VY. MUN. W	1.65	.00	1.65	1.65	.00	1.65
400.00 - EDUCATIONAL REV AUGMENTAT	28,862.85	.00	28,862.85	28,619.94	.00	28,619.94
400.01 - EDUCATIONAL AUG FD IMPOUN	63,114.35	.00	63,114.35	62,582.90	.00	62,582.90
400.15 - COUNTY SCHOOL SERVICES	479.69	.00	479.69	475.48	.00	475.48
400.21 - CHILDREN'S INSTIL TUITION	952.03	.00	952.03	943.67	.00	943.67
791.04 - CITRUS COMMUNITY COLLEGE	8,419.73	.00	8,419.73	8,345.73	.00	8,345.73
791.20 - CHILDREN'S CTR FUND CITRU	219.61	.00	219.61	217.69	.00	217.69
868.03 - GLENDORA UNIFIED SCHOOL D	69,350.94	.00	69,350.94	68,741.38	.00	68,741.38
868.06 - CO.SCH.SERV.FD.- GLENDORA	2,948.15	.00	2,948.15	2,922.23	.00	2,922.23
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	325.86	.00	325.86	323.00	.00	323.00
ACCT 160.13 Total	388,889.32	.00	388,889.32	385,614.67	.00	385,614.67

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	722,892.13	.00	722,892.13	716,789.70	.00	716,789.70
1.20 - L.A. COUNTY ACCUM CAP OUT	274.05	.00	274.05	271.75	.00	271.75
3.01 - L A COUNTY LIBRARY	55,573.95	.00	55,573.95	55,104.95	.00	55,104.95
7.30 - CONSOL. FIRE PRO.DIST.OF	421,325.08	.00	421,325.08	417,770.11	.00	417,770.11
7.31 - L A C FIRE-FFW	17,092.20	.00	17,092.20	16,947.91	.00	16,947.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,076.99	.00	4,076.99	4,042.57	.00	4,042.57
30.70 - LA CO FLOOD CONTROL MAINT	23,071.89	.00	23,071.89	22,877.12	.00	22,877.12
53.10 - ARTESIA CEMETERY DISTRICT	4,983.62	.00	4,983.62	4,941.57	.00	4,941.57
61.80 - GREATER L A CO VECTOR CON	880.27	.00	880.27	872.85	.00	872.85
66.70 - CO SANIT DIST NO 19 OPERA	32,728.58	.00	32,728.58	32,452.37	.00	32,452.37
163.01 - CITY-HAWAII GDNS RP #1	104,236.86	.00	104,236.86	103,357.10	.00	103,357.10
163.50 - HAWAIIAN GARDENS LTG MAIN	48,146.45	.00	48,146.45	47,758.47	.00	47,758.47
350.90 - WTR REPLENISHMENT DIST OF	416.99	.00	416.99	413.48	.00	413.48
400.00 - EDUCATIONAL REV AUGMENTAT	202,938.59	.00	202,938.59	201,226.56	.00	201,226.56
400.01 - EDUCATIONAL AUG FD IMPOUN	363,359.62	.00	363,359.62	360,296.29	.00	360,296.29
400.15 - COUNTY SCHOOL SERVICES	3,398.38	.00	3,398.38	3,369.72	.00	3,369.72
400.21 - CHILDREN'S INSTIL TUITION	6,744.58	.00	6,744.58	6,687.69	.00	6,687.69
790.04 - CERRITOS COMMUNITY COLLEG	60,924.11	.00	60,924.11	60,410.06	.00	60,410.06
819.03 - A B C UNIFIED SCHOOL DIST	408,486.62	.00	408,486.62	405,039.95	.00	405,039.95
819.06 - CO.SCH.SERV.FD.- A B C UN	14,325.64	.00	14,325.64	14,204.76	.00	14,204.76
819.20 - ABC UNIFIED CHILDRENS CTR	4,101.91	.00	4,101.91	4,067.29	.00	4,067.29
ACCT 163.01 Total	2,499,978.51	.00	2,499,978.51	2,478,902.27	.00	2,478,902.27

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,933,916.31	.00	1,933,916.31	1,906,941.97	.00	1,906,941.97
1.20 - L.A. COUNTY ACCUM CAP OUT	687.38	.00	687.38	677.99	.00	677.99
3.01 - L A COUNTY LIBRARY	142,586.53	.00	142,586.53	140,634.40	.00	140,634.40
7.30 - CONSOL. FIRE PRO.DIST.OF	74,895.49	.00	74,895.49	74,895.49	.00	74,895.49
7.31 - L A C FIRE-FFW	44,399.44	.00	44,399.44	43,781.48	.00	43,781.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,745.59	.00	10,745.59	10,598.34	.00	10,598.34
30.70 - LA CO FLOOD CONTROL MAINT	60,812.39	.00	60,812.39	59,979.07	.00	59,979.07
61.10 - L A CO WEST VECTOR CONTRO	1,550.44	.00	1,550.44	1,529.32	.00	1,529.32
66.25 - CO SANITATION DIST NO 5 O	75,656.85	.00	75,656.85	74,620.34	.00	74,620.34
164.01 - CITY-HAWTHORNE TD #1	527,403.65	.00	527,403.65	519,974.99	.00	519,974.99
350.90 - WTR REPLENISHMENT DIST OF	1,053.36	.00	1,053.36	1,038.96	.00	1,038.96
400.00 - EDUCATIONAL REV AUGMENTAT	425,899.85	.00	425,899.85	420,176.16	.00	420,176.16
400.01 - EDUCATIONAL AUG FD IMPOUN	905,500.46	.00	905,500.46	893,118.46	.00	893,118.46
400.15 - COUNTY SCHOOL SERVICES	8,525.86	.00	8,525.86	8,409.21	.00	8,409.21
400.21 - CHILDREN'S INSTIL TUITION	16,920.81	.00	16,920.81	16,689.31	.00	16,689.31
501.01 - HAWTHORNE SCHOOL DISTRICT	178,551.86	.00	178,551.86	175,457.50	.00	175,457.50
501.06 - CO.SCH.SERV.FD.- HAWTHORN	22,258.03	.00	22,258.03	21,872.30	.00	21,872.30
501.07 - DEV CTR HDCPD MINOR-HAWTH	2,556.61	.00	2,556.61	2,512.31	.00	2,512.31
545.01 - LAWNSDALE SCHOOL DISTRICT	57,199.69	.00	57,199.69	56,248.60	.00	56,248.60
545.06 - CO.SCH.SERV.FD.- LAWNSDALE	6,159.18	.00	6,159.18	6,056.76	.00	6,056.76
545.07 - DEV CTR HDCPD MINOR-LAWND	852.12	.00	852.12	837.95	.00	837.95
549.01 - LENNOX SCHOOL DISTRICT	7,183.16	.00	7,183.16	7,177.46	.00	7,177.46
549.06 - CO.SCH.SERV.FD.- LENNOX	937.49	.00	937.49	936.75	.00	936.75
549.07 - DEV. CTR. HDCPD. MINOR -	105.66	.00	105.66	105.58	.00	105.58
725.02 - CENTINELA VAL UNION HIGH	375,729.32	.00	375,729.32	369,464.12	.00	369,464.12
725.07 - CENTINELA VY.HIGH-ELEM SC	167,735.81	.00	167,735.81	164,938.86	.00	164,938.86
797.04 - EL CAMINO COMMUNITY COLLE	180,011.20	.00	180,011.20	177,548.52	.00	177,548.52
986.03 - WISEBURN UNIFIED SCHOOL D	469,921.01	.00	469,921.01	465,686.57	.00	465,686.57
986.06 - CO SCH SERV FD-WISEBURN-U	23,571.28	.00	23,571.28	23,358.88	.00	23,358.88
986.07 - DEV CTR HDCPD MINOR-WISEB	2,886.96	.00	2,886.96	2,860.94	.00	2,860.94
ACCT 164.04 Total	5,726,213.79	.00	5,726,213.79	5,648,128.59	.00	5,648,128.59

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	827,972.31	.00	827,972.31	825,318.41	.00	825,318.41
1.20 - L.A. COUNTY ACCUM CAP OUT	377.63	.00	377.63	376.43	.00	376.43
3.01 - L A COUNTY LIBRARY	71,275.28	.00	71,275.28	71,055.34	.00	71,055.34
7.31 - L A C FIRE-FFW	24,772.06	.00	24,772.06	24,693.34	.00	24,693.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,294.07	.00	6,294.07	6,274.07	.00	6,274.07
30.70 - LA CO FLOOD CONTROL MAINT	35,620.80	.00	35,620.80	35,507.62	.00	35,507.62
61.10 - L A CO WEST VECTOR CONTRO	519.39	.00	519.39	517.74	.00	517.74
66.25 - CO SANITATION DIST NO 5 O	43,962.77	.00	43,962.77	43,823.07	.00	43,823.07
148.01 - CITY-EL SEGUNDO TD #1	-5,133.14	.00	-5,133.14	-5,133.14	.00	-5,133.14
164.01 - CITY-HAWTHORNE TD #1	357,470.44	.00	357,470.44	356,367.35	.00	356,367.35
350.90 - WTR REPLENISHMENT DIST OF	584.09	.00	584.09	582.24	.00	582.24
400.00 - EDUCATIONAL REV AUGMENTAT	182,929.13	.00	182,929.13	182,347.86	.00	182,347.86
400.01 - EDUCATIONAL AUG FD IMPOUN	375,709.78	.00	375,709.78	374,515.95	.00	374,515.95
400.15 - COUNTY SCHOOL SERVICES	4,683.62	.00	4,683.62	4,668.73	.00	4,668.73
400.21 - CHILDREN'S INSTIL TUITION	9,295.33	.00	9,295.33	9,265.80	.00	9,265.80
797.04 - EL CAMINO COMMUNITY COLLE	98,888.02	.00	98,888.02	98,573.80	.00	98,573.80
986.03 - WISEBURN UNIFIED SCHOOL D	660,752.95	.00	660,752.95	658,653.39	.00	658,653.39
986.06 - CO SCH SERV FD-WISEBURN-U	33,143.40	.00	33,143.40	33,038.09	.00	33,038.09
986.07 - DEV CTR HDCPD MINOR-WISEB	4,059.30	.00	4,059.30	4,046.40	.00	4,046.40
ACCT 164.06 Total	2,733,177.23	.00	2,733,177.23	2,724,492.49	.00	2,724,492.49

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	433,978.27	.00	433,978.27	433,829.82	.00	433,829.82
1.20 - L.A. COUNTY ACCUM CAP OUT	168.87	.00	168.87	168.81	.00	168.81
3.01 - L A COUNTY LIBRARY	33,452.14	.00	33,452.14	33,440.69	.00	33,440.69
7.30 - CONSOL. FIRE PRO.DIST.OF	259,662.45	.00	259,662.45	259,573.61	.00	259,573.61
7.31 - L A C FIRE-FFW	9,968.30	.00	9,968.30	9,964.89	.00	9,964.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,381.07	.00	2,381.07	2,380.26	.00	2,380.26
30.70 - LA CO FLOOD CONTROL MAINT	13,474.50	.00	13,474.50	13,469.88	.00	13,469.88
61.80 - GREATER L A CO VECTOR CON	518.10	.00	518.10	517.92	.00	517.92
66.05 - CO SANITATION DIST NO 1 O	21,871.62	.00	21,871.62	21,864.13	.00	21,864.13
172.01 - CITY-HUNTINGTN P TD #1	123,344.67	.00	123,344.67	123,302.47	.00	123,302.47
172.06 - CITY-HUNTINGTN P NHB PRES	.00	352,501.98	352,501.98	.00	352,381.38	352,381.38
350.90 - WTR REPLENISHMENT DIST OF	255.17	.00	255.17	255.09	.00	255.09
400.00 - EDUCATIONAL REV AUGMENTAT	126,869.06	.00	126,869.06	126,825.65	.00	126,825.65
400.01 - EDUCATIONAL AUG FD IMPOUN	264,875.37	.00	264,875.37	264,784.74	.00	264,784.74
400.15 - COUNTY SCHOOL SERVICES	2,094.41	.00	2,094.41	2,093.69	.00	2,093.69
400.21 - CHILDREN'S INSTIL TUITION	4,156.66	.00	4,156.66	4,155.24	.00	4,155.24
805.04 - L.A.CITY COMMUNITY COLLEG	44,696.79	.00	44,696.79	44,681.49	.00	44,681.49
805.20 - L.A.COMM.COLL.CHILDREN'S	462.17	.00	462.17	462.01	.00	462.01
887.03 - LOS ANGELES UNIFIED SCHOO	329,077.10	.00	329,077.10	328,964.51	.00	328,964.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	18.35	.00	18.35	18.34	.00	18.34
887.07 - DEV. CTR. HDCPD MINOR-L A	1,856.13	.00	1,856.13	1,855.49	.00	1,855.49
887.20 - LOS ANGELES CHILDRENS CEN	5,399.65	.00	5,399.65	5,397.80	.00	5,397.80
ACCT 172.06 Total	1,678,580.85	352,501.98	2,031,082.83	1,678,006.53	352,381.38	2,030,387.91

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,918,282.17	.00	4,918,282.17	4,899,906.94	.00	4,899,906.94
1.20 - L.A. COUNTY ACCUM CAP OUT	1,848.21	.00	1,848.21	1,841.43	.00	1,841.43
3.01 - L A COUNTY LIBRARY	10.48	.00	10.48	10.48	.00	10.48
5.20 - ROAD DIST # 4	.11	.00	.11	.11	.00	.11
7.30 - CONSOL. FIRE PRO.DIST.OF	2,839,050.72	.00	2,839,050.72	2,828,634.34	.00	2,828,634.34
7.31 - L A C FIRE-FFW	116,215.93	.00	116,215.93	115,780.48	.00	115,780.48
23.49 - CO LIGHTING MAINT DIST NO	6,033.43	.00	6,033.43	5,969.39	.00	5,969.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27,692.18	.00	27,692.18	27,613.25	.00	27,613.25
30.70 - LA CO FLOOD CONTROL MAINT	156,712.39	.00	156,712.39	156,265.64	.00	156,265.64
66.50 - CO SANIT DIST NO 15 OPERA	34,807.24	.00	34,807.24	34,585.47	.00	34,585.47
66.80 - CO SANIT DIST NO 21 OPERA	170,743.52	.00	170,743.52	170,375.34	.00	170,375.34
174.01 - CITY-INDUSTRY TD #1	1,394,363.23	.00	1,394,363.23	1,389,249.04	.00	1,389,249.04
300.52 - LA PUENTE VALLEY CO WATER	14,773.96	.00	14,773.96	14,242.80	.00	14,242.80
300.70 - ROWLAND WATER DISTRICT	64,828.31	.00	64,828.31	64,678.18	.00	64,678.18
365.05 - THREE VALLEY MWD ORIG ARE	1,022.68	.00	1,022.68	1,022.87	.00	1,022.87
365.15 - THREE VY MWD ROWLAND AREA	51,715.42	.00	51,715.42	51,596.23	.00	51,596.23
368.05 - UPPER SAN GAB. VY. MUN. W	1,881.11	.00	1,881.11	1,864.21	.00	1,864.21
370.05 - WALNUT VALLEY WATER DISTR	182.16	.00	182.16	182.19	.00	182.19
370.09 - WALNUT VALL WT DIST IMP D	536.32	.00	536.32	536.42	.00	536.42
400.00 - EDUCATIONAL REV AUGMENTAT	1,266,310.77	.00	1,266,310.77	1,261,472.68	.00	1,261,472.68
400.01 - EDUCATIONAL AUG FD IMPOUN	2,170,354.05	.00	2,170,354.05	2,162,379.96	.00	2,162,379.96
400.15 - COUNTY SCHOOL SERVICES	22,901.21	.00	22,901.21	22,817.19	.00	22,817.19
400.21 - CHILDREN'S INSTIL TUITION	45,451.51	.00	45,451.51	45,284.76	.00	45,284.76
809.04 - MT.SAN ANTONIO COMMUNITY	490,525.36	.00	490,525.36	488,725.76	.00	488,725.76
809.20 - MT SAN ANTONIO CHILDRENS	4,734.89	.00	4,734.89	4,717.53	.00	4,717.53
870.03 - HACIENDA-LA PUENTE UNIF.	1,712,091.97	.00	1,712,091.97	1,706,484.67	.00	1,706,484.67
870.06 - CO.SCH.SER.FD.HACIENDA-LA	72,332.38	.00	72,332.38	72,095.48	.00	72,095.48
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	8,370.34	.00	8,370.34	8,342.92	.00	8,342.92
918.03 - ROWLAND UNIFIED SCHOOL DI	945,287.43	.00	945,287.43	941,268.55	.00	941,268.55
918.06 - CO.SCH.SERV.FD.-ROWLAND	46,375.13	.00	46,375.13	46,177.96	.00	46,177.96

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	5,189.57	.00	5,189.57	5,167.51	.00	5,167.51
ACCT 174.02 Total	16,590,624.18	.00	16,590,624.18	16,529,289.78	.00	16,529,289.78

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,478,121.21	.00	1,478,121.21	1,478,021.24	.00	1,478,021.24
1.20 - L.A. COUNTY ACCUM CAP OUT	564.50	.00	564.50	564.46	.00	564.46
7.30 - CONSOL. FIRE PRO.DIST.OF	868,120.65	.00	868,120.65	868,061.78	.00	868,061.78
7.31 - L A C FIRE-FFW	34,993.11	.00	34,993.11	34,990.74	.00	34,990.74
23.49 - CO LIGHTING MAINT DIST NO	4,430.69	.00	4,430.69	4,430.69	.00	4,430.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,348.80	.00	8,348.80	8,348.24	.00	8,348.24
30.70 - LA CO FLOOD CONTROL MAINT	47,246.64	.00	47,246.64	47,243.45	.00	47,243.45
61.80 - GREATER L A CO VECTOR CON	2.07	.00	2.07	2.07	.00	2.07
66.80 - CO SANIT DIST NO 21 OPERA	62,404.50	.00	62,404.50	62,400.27	.00	62,400.27
174.01 - CITY-INDUSTRY TD #1	425,866.76	.00	425,866.76	425,837.88	.00	425,837.88
365.05 - THREE VALLEY MWD ORIG ARE	20,842.11	.00	20,842.11	20,840.70	.00	20,840.70
370.05 - WALNUT VALLEY WATER DISTR	3,689.07	.00	3,689.07	3,688.82	.00	3,688.82
370.09 - WALNUT VALL WT DIST IMP D	10,923.05	.00	10,923.05	10,922.31	.00	10,922.31
400.00 - EDUCATIONAL REV AUGMENTAT	396,879.33	.00	396,879.33	396,852.28	.00	396,852.28
400.01 - EDUCATIONAL AUG FD IMPOUN	680,978.97	.00	680,978.97	680,932.56	.00	680,932.56
400.15 - COUNTY SCHOOL SERVICES	7,002.33	.00	7,002.33	7,001.86	.00	7,001.86
400.21 - CHILDREN'S INSTIL TUITION	13,897.14	.00	13,897.14	13,896.19	.00	13,896.19
809.04 - MT.SAN ANTONIO COMMUNITY	149,985.56	.00	149,985.56	149,975.39	.00	149,975.39
809.20 - MT SAN ANTONIO CHILDRENS	1,447.86	.00	1,447.86	1,447.76	.00	1,447.76
915.03 - POMONA UNIFIED SCHOOL DIS	582,655.14	.00	582,655.14	582,655.14	.00	582,655.14
915.06 - CO.SCH.SERV.FD.- POMONA	27,292.89	.00	27,292.89	27,292.89	.00	27,292.89
915.07 - DEV.CTR.HDCPD.MINOR-POMON	3,156.30	.00	3,156.30	3,156.30	.00	3,156.30
915.20 - POMONA CHILDREN'S CENTER	14,889.58	.00	14,889.58	14,889.58	.00	14,889.58
918.03 - ROWLAND UNIFIED SCHOOL DI	122,777.40	.00	122,777.40	122,777.40	.00	122,777.40
918.06 - CO.SCH.SERV.FD.-ROWLAND	6,023.31	.00	6,023.31	6,023.31	.00	6,023.31
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	674.06	.00	674.06	674.06	.00	674.06
980.03 - WALNUT VALLEY UNIF. SCHOO	222,404.40	.00	222,404.40	222,338.16	.00	222,338.16
980.06 - CO.SCH.SERV.FD.-WALNUT VA	8,838.83	.00	8,838.83	8,836.20	.00	8,836.20
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	970.55	.00	970.55	970.27	.00	970.27
ACCT 174.03 Total	5,205,426.81	.00	5,205,426.81	5,205,072.00	.00	5,205,072.00

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	534,384.84	.00	534,384.84	520,281.56	.00	520,281.56
1.20 - L.A. COUNTY ACCUM CAP OUT	203.01	.00	203.01	197.70	.00	197.70
7.30 - CONSOL. FIRE PRO.DIST.OF	312,688.82	.00	312,688.82	304,517.63	.00	304,517.63
7.31 - L A C FIRE-FFW	12,639.79	.00	12,639.79	12,306.48	.00	12,306.48
23.49 - CO LIGHTING MAINT DIST NO	64.76	.00	64.76	64.76	.00	64.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,963.16	.00	2,963.16	2,883.67	.00	2,883.67
30.70 - LA CO FLOOD CONTROL MAINT	16,775.83	.00	16,775.83	16,325.99	.00	16,325.99
61.80 - GREATER L A CO VECTOR CON	266.12	.00	266.12	265.94	.00	265.94
66.50 - CO SANIT DIST NO 15 OPERA	11,906.28	.00	11,906.28	11,303.62	.00	11,303.62
66.65 - CO SANIT DIST NO 18 OPERA	8,822.50	.00	8,822.50	8,816.32	.00	8,816.32
174.01 - CITY-INDUSTRY TD #1	153,354.08	.00	153,354.08	149,341.94	.00	149,341.94
368.05 - UPPER SAN GAB. VY. MUN. W	993.76	.00	993.76	967.56	.00	967.56
400.00 - EDUCATIONAL REV AUGMENTAT	141,322.35	.00	141,322.35	137,643.26	.00	137,643.26
400.01 - EDUCATIONAL AUG FD IMPOUN	244,100.65	.00	244,100.65	237,816.08	.00	237,816.08
400.15 - COUNTY SCHOOL SERVICES	2,521.58	.00	2,521.58	2,455.67	.00	2,455.67
400.21 - CHILDREN'S INSTIL TUITION	5,003.01	.00	5,003.01	4,872.21	.00	4,872.21
695.01 - WHITTIER CITY SCHOOL DIST	74,341.06	.00	74,341.06	74,297.33	.00	74,297.33
695.06 - CO.SCH.SERV.FD.- WHITTIER	6.82	.00	6.82	6.82	.00	6.82
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	32.63	.00	32.63	32.61	.00	32.61
789.02 - WHITTIER UNION HIGH SCHOO	85,594.73	.00	85,594.73	85,544.39	.00	85,544.39
789.07 - WHITTIER HIGH-ELEM SCHOOL	36,529.71	.00	36,529.71	36,508.23	.00	36,508.23
789.08 - DEV CTR HDCPD MINOR WHITT	139.61	.00	139.61	139.53	.00	139.53
809.04 - MT.SAN ANTONIO COMMUNITY	28,432.94	.00	28,432.94	27,036.27	.00	27,036.27
809.20 - MT SAN ANTONIO CHILDRENS	274.49	.00	274.49	261.01	.00	261.01
816.04 - RIO HONDO COMMUNITY COLLE	18,354.03	.00	18,354.03	18,343.24	.00	18,343.24
816.20 - RIO HONDO CHILDRENS CTR F	33.68	.00	33.68	33.66	.00	33.66
821.03 - BASSETT UNIFIED SCHOOL DI	3,667.89	.00	3,667.89	3,667.89	.00	3,667.89
821.06 - CO.SCH.SERV.FD.- BASSETT	163.73	.00	163.73	163.73	.00	163.73
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	20.57	.00	20.57	20.57	.00	20.57
870.03 - HACIENDA-LA PUENTE UNIF.	163,400.95	.00	163,400.95	155,233.27	.00	155,233.27
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	6,903.34	.00	6,903.34	6,558.27	.00	6,558.27

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	798.87	.00	798.87	758.94	.00	758.94
ACCT 174.04 Total	1,866,705.59	.00	1,866,705.59	1,818,666.15	.00	1,818,666.15

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	27,687.30	.00	27,687.30	27,687.30	.00	27,687.30
1.20 - L.A. COUNTY ACCUM CAP OUT	10.34	.00	10.34	10.34	.00	10.34
7.30 - CONSOL. FIRE PRO.DIST.OF	15,896.49	.00	15,896.49	15,896.49	.00	15,896.49
7.31 - L A C FIRE-FFW	635.91	.00	635.91	635.91	.00	635.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	151.55	.00	151.55	151.55	.00	151.55
30.70 - LA CO FLOOD CONTROL MAINT	857.61	.00	857.61	857.61	.00	857.61
66.50 - CO SANIT DIST NO 15 OPERA	1,028.45	.00	1,028.45	1,028.45	.00	1,028.45
174.01 - CITY-INDUSTRY TD #1	7,792.80	.00	7,792.80	7,792.80	.00	7,792.80
368.05 - UPPER SAN GAB. VY. MUN. W	50.06	.00	50.06	50.06	.00	50.06
400.00 - EDUCATIONAL REV AUGMENTAT	6,550.86	.00	6,550.86	6,550.86	.00	6,550.86
400.01 - EDUCATIONAL AUG FD IMPOUN	12,630.01	.00	12,630.01	12,630.01	.00	12,630.01
400.15 - COUNTY SCHOOL SERVICES	128.22	.00	128.22	128.22	.00	128.22
400.21 - CHILDREN'S INSTIL TUITION	254.46	.00	254.46	254.46	.00	254.46
577.01 - MOUNTAIN VIEW SCHOOL DIST	419.07	.00	419.07	419.07	.00	419.07
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	61.57	.00	61.57	61.57	.00	61.57
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	7.47	.00	7.47	7.47	.00	7.47
577.20 - MT.VIEW CHILDREN,S CENTER	15.74	.00	15.74	15.74	.00	15.74
745.02 - EL MONTE UNION HIGH SCHOO	711.87	.00	711.87	711.87	.00	711.87
745.06 - CO.SCH.SERV.FD.- EL MONTE	2.80	.00	2.80	2.80	.00	2.80
745.07 - EL MONTE HIGH-ELEM SCHOOL	317.23	.00	317.23	317.23	.00	317.23
745.20 - CHILDREN'S CTR FUND EL MO	2.52	.00	2.52	2.52	.00	2.52
809.04 - MT.SAN ANTONIO COMMUNITY	2,543.84	.00	2,543.84	2,543.84	.00	2,543.84
809.20 - MT SAN ANTONIO CHILDRENS	24.56	.00	24.56	24.56	.00	24.56
816.04 - RIO HONDO COMMUNITY COLLE	145.41	.00	145.41	145.41	.00	145.41
816.20 - RIO HONDO CHILDRENS CTR F	.26	.00	.26	.26	.00	.26
821.03 - BASSETT UNIFIED SCHOOL DI	14,019.74	.00	14,019.74	14,019.74	.00	14,019.74
821.06 - CO.SCH.SERV.FD.- BASSETT	625.79	.00	625.79	625.79	.00	625.79
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	78.69	.00	78.69	78.69	.00	78.69
870.03 - HACIENDA-LA PUENTE UNIF.	3,889.56	.00	3,889.56	3,889.56	.00	3,889.56
870.06 - CO.SCH.SER.FD.HACIENDA-LA	164.32	.00	164.32	164.32	.00	164.32

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	19.03	.00	19.03	19.03	.00	19.03
ACCT 174.06 Total	96,723.53	.00	96,723.53	96,723.53	.00	96,723.53

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	67,254.31	.00	67,254.31	66,927.98	.00	66,927.98
1.20 - L.A. COUNTY ACCUM CAP OUT	24.82	.00	24.82	24.70	.00	24.70
7.31 - L A C FIRE-FFW	1,544.61	.00	1,544.61	1,537.12	.00	1,537.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	368.67	.00	368.67	366.88	.00	366.88
30.70 - LA CO FLOOD CONTROL MAINT	2,086.33	.00	2,086.33	2,076.21	.00	2,076.21
61.10 - L A CO WEST VECTOR CONTRO	51.37	.00	51.37	51.12	.00	51.12
66.25 - CO SANITATION DIST NO 5 O	2,613.05	.00	2,613.05	2,600.37	.00	2,600.37
176.01 - CITY-INGLEWOOD TD #1	31,996.27	.00	31,996.27	31,841.04	.00	31,841.04
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	33,376.59	33,376.59	.00	33,214.66	33,214.66
350.90 - WTR REPLENISHMENT DIST OF	37.76	.00	37.76	37.58	.00	37.58
400.00 - EDUCATIONAL REV AUGMENTAT	16,750.21	.00	16,750.21	16,668.95	.00	16,668.95
400.01 - EDUCATIONAL AUG FD IMPOUN	41,041.54	.00	41,041.54	40,842.42	.00	40,842.42
400.15 - COUNTY SCHOOL SERVICES	307.83	.00	307.83	306.34	.00	306.34
400.21 - CHILDREN'S INSTIL TUITION	610.93	.00	610.93	607.97	.00	607.97
797.04 - EL CAMINO COMMUNITY COLLE	6,499.38	.00	6,499.38	6,467.85	.00	6,467.85
875.03 - INGLEWOOD UNIFIED SCHOOL	53,637.69	.00	53,637.69	53,377.46	.00	53,377.46
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,922.23	.00	1,922.23	1,912.91	.00	1,912.91
875.07 - DEV CTR HDCPD MINOR-INGLE	198.30	.00	198.30	197.34	.00	197.34
875.20 - INGLEWOOD UNIF.CHILDREN,S	171.22	.00	171.22	170.39	.00	170.39
ACCT 176.02 Total	227,116.52	33,376.59	260,493.11	226,014.63	33,214.66	259,229.29

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-20,492.59	.00	-20,492.59	-20,492.59	.00	-20,492.59
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.42	.00	-7.42	-7.42	.00	-7.42
7.31 - L A C FIRE-FFW	-470.63	.00	-470.63	-470.63	.00	-470.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-112.25	.00	-112.25	-112.25	.00	-112.25
30.70 - LA CO FLOOD CONTROL MAINT	-635.27	.00	-635.27	-635.27	.00	-635.27
61.10 - L A CO WEST VECTOR CONTRO	-14.84	.00	-14.84	-14.84	.00	-14.84
66.25 - CO SANITATION DIST NO 5 O	-793.62	.00	-793.62	-793.62	.00	-793.62
176.01 - CITY-INGLEWOOD TD #1	-9,690.22	.00	-9,690.22	-9,690.22	.00	-9,690.22
176.03 - CITY-INGLEWOOD LA CIENE	.00	-9,637.30	-9,637.30	.00	-9,637.30	-9,637.30
350.90 - WTR REPLENISHMENT DIST OF	-11.30	.00	-11.30	-11.30	.00	-11.30
400.00 - EDUCATIONAL REV AUGMENTAT	-4,836.52	.00	-4,836.52	-4,836.52	.00	-4,836.52
400.01 - EDUCATIONAL AUG FD IMPOUN	-11,850.49	.00	-11,850.49	-11,850.49	.00	-11,850.49
400.15 - COUNTY SCHOOL SERVICES	-91.94	.00	-91.94	-91.94	.00	-91.94
400.21 - CHILDREN'S INSTIL TUITION	-182.47	.00	-182.47	-182.47	.00	-182.47
549.01 - LENNOX SCHOOL DISTRICT	-4,367.74	.00	-4,367.74	-4,367.74	.00	-4,367.74
549.06 - CO.SCH.SERV.FD.- LENNOX	-570.04	.00	-570.04	-570.04	.00	-570.04
549.07 - DEV. CTR. HDCPD. MINOR -	-64.25	.00	-64.25	-64.25	.00	-64.25
725.02 - CENTINELA VAL UNION HIGH	-6,812.36	.00	-6,812.36	-6,812.36	.00	-6,812.36
725.07 - CENTINELA VY.HIGH-ELEM SC	-3,041.23	.00	-3,041.23	-3,041.23	.00	-3,041.23
797.04 - EL CAMINO COMMUNITY COLLE	-1,941.27	.00	-1,941.27	-1,941.27	.00	-1,941.27
875.03 - INGLEWOOD UNIFIED SCHOOL	391.20	.00	391.20	391.20	.00	391.20
875.06 - CO.SCH.SERV.FD.- INGLEWOO	14.02	.00	14.02	14.02	.00	14.02
875.07 - DEV CTR HDCPD MINOR-INGLE	1.45	.00	1.45	1.45	.00	1.45
875.20 - INGLEWOOD UNIF.CHILDREN,S	1.25	.00	1.25	1.25	.00	1.25
ACCT 176.03 Total	-65,578.53	-9,637.30	-75,215.83	-65,578.53	-9,637.30	-75,215.83

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	102,678.09	.00	102,678.09	102,278.97	.00	102,278.97
1.20 - L.A. COUNTY ACCUM CAP OUT	37.90	.00	37.90	37.76	.00	37.76
7.31 - L A C FIRE-FFW	2,358.19	.00	2,358.19	2,349.02	.00	2,349.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	563.60	.00	563.60	561.41	.00	561.41
30.70 - LA CO FLOOD CONTROL MAINT	3,189.48	.00	3,189.48	3,177.09	.00	3,177.09
61.10 - L A CO WEST VECTOR CONTRO	78.53	.00	78.53	78.22	.00	78.22
66.25 - CO SANITATION DIST NO 5 O	3,994.69	.00	3,994.69	3,979.18	.00	3,979.18
176.01 - CITY-INGLEWOOD TD #1	48,849.46	.00	48,849.46	48,659.57	.00	48,659.57
176.04 - CITY-INGLEWOOD N ING IN	.00	50,960.18	50,960.18	.00	50,762.10	50,762.10
350.90 - WTR REPLENISHMENT DIST OF	57.67	.00	57.67	57.44	.00	57.44
400.00 - EDUCATIONAL REV AUGMENTAT	25,578.49	.00	25,578.49	25,479.08	.00	25,479.08
400.01 - EDUCATIONAL AUG FD IMPOUN	62,664.72	.00	62,664.72	62,421.15	.00	62,421.15
400.15 - COUNTY SCHOOL SERVICES	470.00	.00	470.00	468.17	.00	468.17
400.21 - CHILDREN'S INSTIL TUITION	932.72	.00	932.72	929.10	.00	929.10
797.04 - EL CAMINO COMMUNITY COLLE	9,922.96	.00	9,922.96	9,884.39	.00	9,884.39
875.03 - INGLEWOOD UNIFIED SCHOOL	81,891.58	.00	81,891.58	81,573.26	.00	81,573.26
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,934.78	.00	2,934.78	2,923.37	.00	2,923.37
875.07 - DEV CTR HDCPD MINOR-INGLE	302.75	.00	302.75	301.58	.00	301.58
875.20 - INGLEWOOD UNIF.CHILDREN,S	261.40	.00	261.40	260.38	.00	260.38
ACCT 176.04 Total	346,767.01	50,960.18	397,727.19	345,419.14	50,762.10	396,181.24

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	286,646.69	.00	286,646.69	282,985.41	.00	282,985.41
1.20 - L.A. COUNTY ACCUM CAP OUT	105.78	.00	105.78	104.43	.00	104.43
7.31 - L A C FIRE-FFW	6,583.34	.00	6,583.34	6,499.26	.00	6,499.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,571.31	.00	1,571.31	1,551.24	.00	1,551.24
30.70 - LA CO FLOOD CONTROL MAINT	8,892.27	.00	8,892.27	8,778.69	.00	8,778.69
61.10 - L A CO WEST VECTOR CONTRO	218.94	.00	218.94	216.14	.00	216.14
66.25 - CO SANITATION DIST NO 5 O	11,137.20	.00	11,137.20	10,994.95	.00	10,994.95
176.01 - CITY-INGLEWOOD TD #1	136,372.65	.00	136,372.65	134,630.78	.00	134,630.78
176.05 - CITY-INGLEWOOD MAN PRAI	.00	142,255.61	142,255.61	.00	140,438.60	140,438.60
350.90 - WTR REPLENISHMENT DIST OF	160.95	.00	160.95	158.89	.00	158.89
400.00 - EDUCATIONAL REV AUGMENTAT	71,391.71	.00	71,391.71	70,479.84	.00	70,479.84
400.01 - EDUCATIONAL AUG FD IMPOUN	174,924.67	.00	174,924.67	172,690.39	.00	172,690.39
400.15 - COUNTY SCHOOL SERVICES	1,312.01	.00	1,312.01	1,295.25	.00	1,295.25
400.21 - CHILDREN'S INSTIL TUITION	2,603.88	.00	2,603.88	2,570.62	.00	2,570.62
797.04 - EL CAMINO COMMUNITY COLLE	27,701.28	.00	27,701.28	27,347.45	.00	27,347.45
875.03 - INGLEWOOD UNIFIED SCHOOL	228,611.35	.00	228,611.35	225,691.34	.00	225,691.34
875.06 - CO.SCH.SERV.FD.- INGLEWOO	8,192.82	.00	8,192.82	8,088.17	.00	8,088.17
875.07 - DEV CTR HDCPD MINOR-INGLE	845.19	.00	845.19	834.39	.00	834.39
875.20 - INGLEWOOD UNIF.CHILDREN,S	729.78	.00	729.78	720.46	.00	720.46
ACCT 176.05 Total	968,001.82	142,255.61	1,110,257.43	955,637.70	140,438.60	1,096,076.30

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,230,036.38	.00	1,230,036.38	1,221,301.09	.00	1,221,301.09
1.20 - L.A. COUNTY ACCUM CAP OUT	453.91	.00	453.91	450.69	.00	450.69
7.31 - L A C FIRE-FFW	28,249.94	.00	28,249.94	28,049.32	.00	28,049.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,742.65	.00	6,742.65	6,694.76	.00	6,694.76
30.70 - LA CO FLOOD CONTROL MAINT	38,157.65	.00	38,157.65	37,886.67	.00	37,886.67
61.10 - L A CO WEST VECTOR CONTRO	939.36	.00	939.36	932.69	.00	932.69
66.25 - CO SANITATION DIST NO 5 O	47,790.65	.00	47,790.65	47,451.25	.00	47,451.25
176.01 - CITY-INGLEWOOD TD #1	585,182.49	.00	585,182.49	581,026.66	.00	581,026.66
176.06 - CITY-INGLEWOOD CENTURY R	.00	610,359.35	610,359.35	.00	606,024.25	606,024.25
350.90 - WTR REPLENISHMENT DIST OF	690.61	.00	690.61	685.71	.00	685.71
400.00 - EDUCATIONAL REV AUGMENTAT	306,311.98	.00	306,311.98	304,136.39	.00	304,136.39
400.01 - EDUCATIONAL AUG FD IMPOUN	750,528.64	.00	750,528.64	745,197.97	.00	745,197.97
400.15 - COUNTY SCHOOL SERVICES	5,629.73	.00	5,629.73	5,589.74	.00	5,589.74
400.21 - CHILDREN'S INSTIL TUITION	11,173.03	.00	11,173.03	11,093.68	.00	11,093.68
549.01 - LENNOX SCHOOL DISTRICT	627.52	.00	627.52	627.52	.00	627.52
549.06 - CO.SCH.SERV.FD.- LENNOX	81.90	.00	81.90	81.90	.00	81.90
549.07 - DEV. CTR. HDCPD. MINOR -	9.23	.00	9.23	9.23	.00	9.23
725.02 - CENTINELA VAL UNION HIGH	978.74	.00	978.74	978.74	.00	978.74
725.07 - CENTINELA VY.HIGH-ELEM SC	436.93	.00	436.93	436.93	.00	436.93
797.04 - EL CAMINO COMMUNITY COLLE	118,863.82	.00	118,863.82	118,019.65	.00	118,019.65
875.03 - INGLEWOOD UNIFIED SCHOOL	978,593.94	.00	978,593.94	971,627.23	.00	971,627.23
875.06 - CO.SCH.SERV.FD.- INGLEWOO	35,070.19	.00	35,070.19	34,820.52	.00	34,820.52
875.07 - DEV CTR HDCPD MINOR-INGLE	3,617.94	.00	3,617.94	3,592.19	.00	3,592.19
875.20 - INGLEWOOD UNIF.CHILDREN,S	3,123.87	.00	3,123.87	3,101.63	.00	3,101.63
ACCT 176.06 Total	4,153,291.10	610,359.35	4,763,650.45	4,123,792.16	606,024.25	4,729,816.41

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	284,534.56	.00	284,534.56	280,847.75	.00	280,847.75
1.20 - L.A. COUNTY ACCUM CAP OUT	104.74	.00	104.74	103.38	.00	103.38
7.31 - L A C FIRE-FFW	6,534.80	.00	6,534.80	6,450.13	.00	6,450.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,559.63	.00	1,559.63	1,539.42	.00	1,539.42
30.70 - LA CO FLOOD CONTROL MAINT	8,825.91	.00	8,825.91	8,711.54	.00	8,711.54
61.10 - L A CO WEST VECTOR CONTRO	216.25	.00	216.25	213.43	.00	213.43
66.25 - CO SANITATION DIST NO 5 O	11,051.56	.00	11,051.56	10,908.32	.00	10,908.32
176.01 - CITY-INGLEWOOD TD #1	135,288.26	.00	135,288.26	133,534.25	.00	133,534.25
176.07 - CITY-INGLEWOOD LA CIEN R	.00	140,508.46	140,508.46	.00	138,678.79	138,678.79
350.90 - WTR REPLENISHMENT DIST OF	159.44	.00	159.44	157.37	.00	157.37
400.00 - EDUCATIONAL REV AUGMENTAT	70,514.90	.00	70,514.90	69,596.66	.00	69,596.66
400.01 - EDUCATIONAL AUG FD IMPOUN	172,776.28	.00	172,776.28	170,526.42	.00	170,526.42
400.15 - COUNTY SCHOOL SERVICES	1,299.91	.00	1,299.91	1,283.03	.00	1,283.03
400.21 - CHILDREN'S INSTIL TUITION	2,579.92	.00	2,579.92	2,546.43	.00	2,546.43
549.01 - LENNOX SCHOOL DISTRICT	5,720.89	.00	5,720.89	5,720.89	.00	5,720.89
549.06 - CO.SCH.SERV.FD.- LENNOX	746.61	.00	746.61	746.61	.00	746.61
549.07 - DEV. CTR. HDCPD. MINOR -	84.22	.00	84.22	84.22	.00	84.22
725.02 - CENTINELA VAL UNION HIGH	8,922.97	.00	8,922.97	8,922.97	.00	8,922.97
725.07 - CENTINELA VY.HIGH-ELEM SC	3,983.40	.00	3,983.40	3,983.40	.00	3,983.40
797.04 - EL CAMINO COMMUNITY COLLE	27,445.56	.00	27,445.56	27,089.27	.00	27,089.27
875.03 - INGLEWOOD UNIFIED SCHOOL	205,004.10	.00	205,004.10	202,063.73	.00	202,063.73
875.06 - CO.SCH.SERV.FD.- INGLEWOO	7,346.80	.00	7,346.80	7,241.42	.00	7,241.42
875.07 - DEV CTR HDCPD MINOR-INGLE	757.93	.00	757.93	747.06	.00	747.06
875.20 - INGLEWOOD UNIF.CHILDREN,S	654.42	.00	654.42	645.03	.00	645.03
ACCT 176.07 Total	956,113.06	140,508.46	1,096,621.52	943,662.73	138,678.79	1,082,341.52

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	29,275.15	.00	29,275.15	26,874.48	.00	26,874.48
1.20 - L.A. COUNTY ACCUM CAP OUT	10.87	.00	10.87	9.97	.00	9.97
7.31 - L A C FIRE-FFW	677.19	.00	677.19	620.95	.00	620.95
19.40 - CO LIGHTING MAINT DIST NO	8.51	.00	8.51	8.51	.00	8.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	161.63	.00	161.63	148.20	.00	148.20
30.70 - LA CO FLOOD CONTROL MAINT	914.69	.00	914.69	838.73	.00	838.73
61.10 - L A CO WEST VECTOR CONTRO	21.21	.00	21.21	19.54	.00	19.54
66.25 - CO SANITATION DIST NO 5 O	1,162.45	.00	1,162.45	1,064.73	.00	1,064.73
176.01 - CITY-INGLEWOOD TD #1	15,663.52	.00	15,663.52	14,251.04	.00	14,251.04
176.08 - CITY INGLEWOOD IMPERI PRA	.00	14,637.97	14,637.97	.00	13,422.50	13,422.50
350.90 - WTR REPLENISHMENT DIST OF	12.02	.00	12.02	11.34	.00	11.34
400.00 - EDUCATIONAL REV AUGMENTAT	7,260.08	.00	7,260.08	6,646.39	.00	6,646.39
400.01 - EDUCATIONAL AUG FD IMPOUN	16,652.26	.00	16,652.26	15,362.27	.00	15,362.27
400.15 - COUNTY SCHOOL SERVICES	134.97	.00	134.97	123.77	.00	123.77
400.21 - CHILDREN'S INSTIL TUITION	267.90	.00	267.90	245.65	.00	245.65
549.01 - LENNOX SCHOOL DISTRICT	-19.64	.00	-19.64	-18.15	.00	-18.15
549.06 - CO.SCH.SERV.FD.- LENNOX	-2.57	.00	-2.57	-2.37	.00	-2.37
549.07 - DEV. CTR. HDCPD. MINOR -	-.29	.00	-.29	-.27	.00	-.27
725.02 - CENTINELA VAL UNION HIGH	-30.62	.00	-30.62	-28.29	.00	-28.29
725.07 - CENTINELA VY.HIGH-ELEM SC	-13.68	.00	-13.68	-12.64	.00	-12.64
797.04 - EL CAMINO COMMUNITY COLLE	2,849.85	.00	2,849.85	2,613.18	.00	2,613.18
875.03 - INGLEWOOD UNIFIED SCHOOL	23,592.99	.00	23,592.99	21,634.24	.00	21,634.24
875.06 - CO.SCH.SERV.FD.- INGLEWOO	845.51	.00	845.51	775.31	.00	775.31
875.07 - DEV CTR HDCPD MINOR-INGLE	87.22	.00	87.22	79.99	.00	79.99
875.20 - INGLEWOOD UNIF.CHILDREN,S	75.31	.00	75.31	69.06	.00	69.06
ACCT 176.08 Total	99,606.53	14,637.97	114,244.50	91,335.63	13,422.50	104,758.13

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	117,053.28	.00	117,053.28	110,654.10	.00	110,654.10
1.20 - L.A. COUNTY ACCUM CAP OUT	43.19	.00	43.19	40.83	.00	40.83
7.31 - L A C FIRE-FFW	2,688.33	.00	2,688.33	2,541.36	.00	2,541.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	641.65	.00	641.65	606.57	.00	606.57
30.70 - LA CO FLOOD CONTROL MAINT	3,631.18	.00	3,631.18	3,432.67	.00	3,432.67
61.10 - L A CO WEST VECTOR CONTRO	89.40	.00	89.40	84.51	.00	84.51
66.25 - CO SANITATION DIST NO 5 O	4,547.91	.00	4,547.91	4,299.28	.00	4,299.28
176.01 - CITY-INGLEWOOD TD #1	55,688.18	.00	55,688.18	52,643.79	.00	52,643.79
176.09 - CITY-INGLEWOOD CENT RP '0	.00	58,090.56	58,090.56	.00	54,914.82	54,914.82
350.90 - WTR REPLENISHMENT DIST OF	65.72	.00	65.72	62.13	.00	62.13
400.00 - EDUCATIONAL REV AUGMENTAT	29,153.05	.00	29,153.05	27,559.28	.00	27,559.28
400.01 - EDUCATIONAL AUG FD IMPOUN	71,431.08	.00	71,431.08	67,526.03	.00	67,526.03
400.15 - COUNTY SCHOOL SERVICES	535.76	.00	535.76	506.48	.00	506.48
400.21 - CHILDREN'S INSTIL TUITION	1,063.30	.00	1,063.30	1,005.17	.00	1,005.17
797.04 - EL CAMINO COMMUNITY COLLE	11,311.90	.00	11,311.90	10,693.50	.00	10,693.50
875.03 - INGLEWOOD UNIFIED SCHOOL	93,354.16	.00	93,354.16	88,250.61	.00	88,250.61
875.06 - CO.SCH.SERV.FD.- INGLEWOO	3,345.56	.00	3,345.56	3,162.67	.00	3,162.67
875.07 - DEV CTR HDCPD MINOR-INGLE	345.14	.00	345.14	326.27	.00	326.27
875.20 - INGLEWOOD UNIF.CHILDREN,S	298.00	.00	298.00	281.72	.00	281.72
ACCT 176.09 Total	395,286.79	58,090.56	453,377.35	373,676.97	54,914.82	428,591.79

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	422,259.44	.00	422,259.44	410,735.75	.00	410,735.75
1.20 - L.A. COUNTY ACCUM CAP OUT	154.42	.00	154.42	150.18	.00	150.18
7.30 - CONSOL. FIRE PRO.DIST.OF	3,206.02	.00	3,206.02	3,186.10	.00	3,186.10
7.31 - L A C FIRE-FFW	9,661.13	.00	9,661.13	9,396.14	.00	9,396.14
19.40 - CO LIGHTING MAINT DIST NO	4,010.89	.00	4,010.89	4,006.90	.00	4,006.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,305.60	.00	2,305.60	2,242.37	.00	2,242.37
30.70 - LA CO FLOOD CONTROL MAINT	13,047.71	.00	13,047.71	12,689.87	.00	12,689.87
61.10 - L A CO WEST VECTOR CONTRO	312.45	.00	312.45	303.81	.00	303.81
66.25 - CO SANITATION DIST NO 5 O	16,330.43	.00	16,330.43	15,882.70	.00	15,882.70
176.01 - CITY-INGLEWOOD TD #1	200,573.92	.00	200,573.92	195,096.31	.00	195,096.31
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	205,810.35	205,810.35	.00	200,197.87	200,197.87
350.90 - WTR REPLENISHMENT DIST OF	235.11	.00	235.11	228.68	.00	228.68
400.00 - EDUCATIONAL REV AUGMENTAT	104,077.61	.00	104,077.61	101,261.20	.00	101,261.20
400.01 - EDUCATIONAL AUG FD IMPOUN	247,235.01	.00	247,235.01	240,339.43	.00	240,339.43
400.15 - COUNTY SCHOOL SERVICES	1,915.18	.00	1,915.18	1,862.76	.00	1,862.76
400.21 - CHILDREN'S INSTIL TUITION	3,800.99	.00	3,800.99	3,696.95	.00	3,696.95
549.01 - LENNOX SCHOOL DISTRICT	33,009.98	.00	33,009.98	32,070.14	.00	32,070.14
549.06 - CO.SCH.SERV.FD.- LENNOX	4,308.23	.00	4,308.23	4,185.56	.00	4,185.56
549.07 - DEV. CTR. HDCPD. MINOR -	485.58	.00	485.58	471.76	.00	471.76
725.02 - CENTINELA VAL UNION HIGH	51,485.68	.00	51,485.68	50,019.81	.00	50,019.81
725.07 - CENTINELA VY.HIGH-ELEM SC	22,984.61	.00	22,984.61	22,330.21	.00	22,330.21
797.04 - EL CAMINO COMMUNITY COLLE	40,436.48	.00	40,436.48	39,329.80	.00	39,329.80
875.03 - INGLEWOOD UNIFIED SCHOOL	209,675.42	.00	209,675.42	204,073.71	.00	204,073.71
875.06 - CO.SCH.SERV.FD.- INGLEWOO	7,514.20	.00	7,514.20	7,313.45	.00	7,313.45
875.07 - DEV CTR HDCPD MINOR-INGLE	775.18	.00	775.18	754.47	.00	754.47
875.20 - INGLEWOOD UNIF.CHILDREN,S	669.32	.00	669.32	651.44	.00	651.44
ACCT 176.10 Total	1,400,470.59	205,810.35	1,606,280.94	1,362,279.50	200,197.87	1,562,477.37

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	307,184.06	.00	307,184.06	307,184.06	.00	307,184.06
1.20 - L.A. COUNTY ACCUM CAP OUT	114.00	.00	114.00	114.00	.00	114.00
7.31 - L A C FIRE-FFW	7,055.06	.00	7,055.06	7,055.06	.00	7,055.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,693.30	.00	1,693.30	1,693.30	.00	1,693.30
30.70 - LA CO FLOOD CONTROL MAINT	9,582.58	.00	9,582.58	9,582.58	.00	9,582.58
61.10 - L A CO WEST VECTOR CONTRO	235.95	.00	235.95	235.95	.00	235.95
66.25 - CO SANITATION DIST NO 5 O	12,001.84	.00	12,001.84	12,001.84	.00	12,001.84
176.01 - CITY-INGLEWOOD TD #1	148,757.23	.00	148,757.23	148,757.23	.00	148,757.23
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	153,308.94	153,308.94	.00	153,308.94	153,308.94
350.90 - WTR REPLENISHMENT DIST OF	173.45	.00	173.45	173.45	.00	173.45
400.00 - EDUCATIONAL REV AUGMENTAT	76,938.88	.00	76,938.88	76,938.88	.00	76,938.88
400.01 - EDUCATIONAL AUG FD IMPOUN	188,516.41	.00	188,516.41	188,516.41	.00	188,516.41
400.15 - COUNTY SCHOOL SERVICES	1,413.90	.00	1,413.90	1,413.90	.00	1,413.90
400.21 - CHILDREN'S INSTIL TUITION	2,806.08	.00	2,806.08	2,806.08	.00	2,806.08
797.04 - EL CAMINO COMMUNITY COLLE	29,852.46	.00	29,852.46	29,852.46	.00	29,852.46
875.03 - INGLEWOOD UNIFIED SCHOOL	246,364.53	.00	246,364.53	246,364.53	.00	246,364.53
875.06 - CO.SCH.SERV.FD.- INGLEWOO	8,829.05	.00	8,829.05	8,829.05	.00	8,829.05
875.07 - DEV CTR HDCPD MINOR-INGLE	910.83	.00	910.83	910.83	.00	910.83
875.20 - INGLEWOOD UNIF.CHILDREN,S	786.45	.00	786.45	786.45	.00	786.45
ACCT 176.11 Total	1,043,216.06	153,308.94	1,196,525.00	1,043,216.06	153,308.94	1,196,525.00

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,195.14	.00	6,195.14	6,192.64	.00	6,192.64
1.20 - L.A. COUNTY ACCUM CAP OUT	2.10	.00	2.10	2.10	.00	2.10
7.31 - L A C FIRE-FFW	129.96	.00	129.96	129.91	.00	129.91
19.40 - CO LIGHTING MAINT DIST NO	646.74	.00	646.74	646.48	.00	646.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.04	.00	31.04	31.02	.00	31.02
30.70 - LA CO FLOOD CONTROL MAINT	175.64	.00	175.64	175.57	.00	175.57
61.10 - L A CO WEST VECTOR CONTRO	3.67	.00	3.67	3.66	.00	3.66
66.25 - CO SANITATION DIST NO 5 O	220.08	.00	220.08	219.99	.00	219.99
176.01 - CITY-INGLEWOOD TD #1	3,024.75	.00	3,024.75	3,023.52	.00	3,023.52
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	2,833.98	2,833.98	.00	2,832.83	2,832.83
350.90 - WTR REPLENISHMENT DIST OF	3.19	.00	3.19	3.19	.00	3.19
400.00 - EDUCATIONAL REV AUGMENTAT	1,582.02	.00	1,582.02	1,581.37	.00	1,581.37
400.01 - EDUCATIONAL AUG FD IMPOUN	2,543.17	.00	2,543.17	2,542.13	.00	2,542.13
400.15 - COUNTY SCHOOL SERVICES	26.00	.00	26.00	25.99	.00	25.99
400.21 - CHILDREN'S INSTIL TUITION	51.60	.00	51.60	51.57	.00	51.57
549.01 - LENNOX SCHOOL DISTRICT	1,205.54	.00	1,205.54	1,205.05	.00	1,205.05
549.06 - CO.SCH.SERV.FD.- LENNOX	157.34	.00	157.34	157.27	.00	157.27
549.07 - DEV. CTR. HDCPD. MINOR -	17.73	.00	17.73	17.73	.00	17.73
725.02 - CENTINELA VAL UNION HIGH	1,880.28	.00	1,880.28	1,879.52	.00	1,879.52
725.07 - CENTINELA VY.HIGH-ELEM SC	839.41	.00	839.41	839.07	.00	839.07
797.04 - EL CAMINO COMMUNITY COLLE	548.89	.00	548.89	548.67	.00	548.67
ACCT 176.12 Total	19,284.29	2,833.98	22,118.27	19,276.45	2,832.83	22,109.28

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,937,017.31	.00	1,937,017.31	1,927,182.21	.00	1,927,182.21
1.20 - L.A. COUNTY ACCUM CAP OUT	751.69	.00	751.69	747.83	.00	747.83
7.30 - CONSOL. FIRE PRO.DIST.OF	1,155,898.74	.00	1,155,898.74	1,149,955.04	.00	1,149,955.04
7.31 - L A C FIRE-FFW	45,884.68	.00	45,884.68	45,651.50	.00	45,651.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,934.65	.00	10,934.65	10,878.97	.00	10,878.97
30.70 - LA CO FLOOD CONTROL MAINT	61,880.13	.00	61,880.13	61,565.04	.00	61,565.04
66.50 - CO SANIT DIST NO 15 OPERA	5,374.98	.00	5,374.98	5,360.98	.00	5,360.98
66.85 - CO SANIT DIST NO 22 OPERA	83,086.28	.00	83,086.28	82,646.52	.00	82,646.52
177.01 - CITY-IRWINDALE TD #1	710,943.44	.00	710,943.44	707,288.22	.00	707,288.22
303.01 - VALLEY COUNTY WATER DISTR	38,818.32	.00	38,818.32	38,688.40	.00	38,688.40
368.05 - UPPER SAN GAB. VY. MUN. W	3,616.10	.00	3,616.10	3,597.66	.00	3,597.66
400.00 - EDUCATIONAL REV AUGMENTAT	533,770.64	.00	533,770.64	531,005.33	.00	531,005.33
400.01 - EDUCATIONAL AUG FD IMPOUN	943,565.64	.00	943,565.64	938,637.60	.00	938,637.60
400.15 - COUNTY SCHOOL SERVICES	9,323.22	.00	9,323.22	9,275.26	.00	9,275.26
400.21 - CHILDREN'S INSTIL TUITION	18,503.40	.00	18,503.40	18,408.26	.00	18,408.26
473.01 - EL MONTE SCHOOL DISTRICT	37,451.35	.00	37,451.35	37,451.31	.00	37,451.31
473.06 - CO.SCH.SERV.FD.- EL MONTE	4,782.61	.00	4,782.61	4,782.61	.00	4,782.61
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	576.06	.00	576.06	576.06	.00	576.06
473.20 - EL MONTE CHILDREN,S CENTE	329.70	.00	329.70	329.70	.00	329.70
745.02 - EL MONTE UNION HIGH SCHOO	54,134.39	.00	54,134.39	54,134.34	.00	54,134.34
745.06 - CO.SCH.SERV.FD.- EL MONTE	212.58	.00	212.58	212.58	.00	212.58
745.07 - EL MONTE HIGH-ELEM SCHOOL	24,123.85	.00	24,123.85	24,123.83	.00	24,123.83
745.20 - CHILDREN'S CTR FUND EL MO	191.42	.00	191.42	191.42	.00	191.42
791.04 - CITRUS COMMUNITY COLLEGE	92,592.91	.00	92,592.91	91,852.33	.00	91,852.33
791.20 - CHILDREN'S CTR FUND CITRU	2,415.12	.00	2,415.12	2,395.79	.00	2,395.79
809.04 - MT.SAN ANTONIO COMMUNITY	71,303.78	.00	71,303.78	71,180.67	.00	71,180.67
809.20 - MT SAN ANTONIO CHILDRENS	688.37	.00	688.37	687.18	.00	687.18
816.04 - RIO HONDO COMMUNITY COLLE	11,057.74	.00	11,057.74	11,057.73	.00	11,057.73
816.20 - RIO HONDO CHILDRENS CTR F	20.14	.00	20.14	20.14	.00	20.14
818.03 - AZUSA UNIFIED SCHOOL DIST	493,155.32	.00	493,155.32	492,424.38	.00	492,424.38
818.06 - CO.SCH.SERV.FD.- AZUSA	21,377.93	.00	21,377.93	21,346.24	.00	21,346.24
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	2,493.07	.00	2,493.07	2,489.38	.00	2,489.38
820.03 - BALDWIN PARK UNIF SCH DIS	126,790.52	.00	126,790.52	126,790.52	.00	126,790.52
820.06 - CO.SCH.SERV.FD.- BALDWIN	5,885.70	.00	5,885.70	5,885.70	.00	5,885.70
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	635.05	.00	635.05	635.05	.00	635.05

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
847.03 - COVINA-VALLEY UNIFIED SCH	302,387.44	.00	302,387.44	301,668.63	.00	301,668.63
847.06 - CO.SCH.SERV.FD.- COVINA-V	13,249.76	.00	13,249.76	13,218.27	.00	13,218.27
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,492.38	.00	1,492.38	1,488.83	.00	1,488.83
847.20 - COVINA-VALLEY CHILDREN,S	1,461.05	.00	1,461.05	1,457.58	.00	1,457.58
855.03 - DUARTE UNIFIED SCHOOL DIS	274,286.03	.00	274,286.03	268,470.44	.00	268,470.44
855.06 - CO.SCH.SERV.FD.- DUARTE	10,701.66	.00	10,701.66	10,474.75	.00	10,474.75
855.07 - DEV.CTR.HDCPD.MINOR-DUART	1,156.97	.00	1,156.97	1,132.45	.00	1,132.45
895.03 - MONROVIA UNIFIED SCHOOL D	5,900.07	.00	5,900.07	5,666.06	.00	5,666.06
895.06 - CO.SCH.SERV.FD.- MONROVIA	252.70	.00	252.70	242.68	.00	242.68
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	27.80	.00	27.80	26.70	.00	26.70
895.20 - MONROVIA UNIF. CHILDRENS	24.85	.00	24.85	23.87	.00	23.87
ACCT 177.04 Total	7,120,527.54	.00	7,120,527.54	7,083,326.04	.00	7,083,326.04

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	239,201.54	.00	239,201.54	233,042.92	.00	233,042.92
1.20 - L.A. COUNTY ACCUM CAP OUT	113.18	.00	113.18	110.25	.00	110.25
3.01 - L A COUNTY LIBRARY	23,003.48	.00	23,003.48	22,407.64	.00	22,407.64
7.30 - CONSOL. FIRE PRO.DIST.OF	173,820.58	.00	173,820.58	169,314.73	.00	169,314.73
7.31 - L A C FIRE-FFW	7,119.76	.00	7,119.76	6,935.89	.00	6,935.89
20.20 - CO LIGHTING MAINT DIST NO	34,823.95	.00	34,823.95	33,921.75	.00	33,921.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,700.23	.00	1,700.23	1,656.39	.00	1,656.39
30.70 - LA CO FLOOD CONTROL MAINT	9,612.46	.00	9,612.46	9,364.32	.00	9,364.32
66.50 - CO SANIT DIST NO 15 OPERA	11,478.58	.00	11,478.58	11,142.65	.00	11,142.65
66.80 - CO SANIT DIST NO 21 OPERA	836.57	.00	836.57	836.57	.00	836.57
178.01 - CITY-LA PUENTE TD #1	66,565.66	.00	66,565.66	64,829.15	.00	64,829.15
300.52 - LA PUENTE VALLEY CO WATER	9,200.89	.00	9,200.89	8,879.16	.00	8,879.16
368.05 - UPPER SAN GAB. VY. MUN. W	559.22	.00	559.22	544.76	.00	544.76
400.00 - EDUCATIONAL REV AUGMENTAT	77,143.03	.00	77,143.03	75,070.59	.00	75,070.59
400.01 - EDUCATIONAL AUG FD IMPOUN	138,310.89	.00	138,310.89	134,702.70	.00	134,702.70
400.15 - COUNTY SCHOOL SERVICES	1,403.35	.00	1,403.35	1,367.00	.00	1,367.00
400.21 - CHILDREN'S INSTIL TUITION	2,785.20	.00	2,785.20	2,713.07	.00	2,713.07
809.04 - MT.SAN ANTONIO COMMUNITY	30,059.62	.00	30,059.62	29,281.17	.00	29,281.17
809.20 - MT SAN ANTONIO CHILDRENS	290.15	.00	290.15	282.64	.00	282.64
821.03 - BASSETT UNIFIED SCHOOL DI	12,413.78	.00	12,413.78	12,322.73	.00	12,322.73
821.06 - CO.SCH.SERV.FD.- BASSETT	554.11	.00	554.11	550.04	.00	550.04
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	69.68	.00	69.68	69.17	.00	69.17
870.03 - HACIENDA-LA PUENTE UNIF.	126,831.08	.00	126,831.08	124,776.38	.00	124,776.38
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	5,358.34	.00	5,358.34	5,271.53	.00	5,271.53
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	620.07	.00	620.07	610.03	.00	610.03
918.03 - ROWLAND UNIFIED SCHOOL DI	4,316.08	.00	4,316.08	4,316.08	.00	4,316.08
918.06 - CO.SCH.SERV.FD.-ROWLAND	211.74	.00	211.74	211.74	.00	211.74
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	23.70	.00	23.70	23.70	.00	23.70
985.03 - WEST COVINA UNIF. SCHOOL	34,779.03	.00	34,779.03	32,293.31	.00	32,293.31
985.06 - CO.SCH.SERV.FD.- WEST COV	1,468.65	.00	1,468.65	1,363.68	.00	1,363.68

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
985.07 - DEV.CTR.HDCPD.MINOR-WEST	163.16	.00	163.16	151.50	.00	151.50
ACCT 178.03 Total	1,014,837.76	.00	1,014,837.76	988,363.24	.00	988,363.24

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	785,042.77	.00	785,042.77	785,042.77	.00	785,042.77
1.20 - L.A. COUNTY ACCUM CAP OUT	290.99	.00	290.99	290.99	.00	290.99
3.01 - L A COUNTY LIBRARY	59,553.35	.00	59,553.35	59,553.35	.00	59,553.35
7.30 - CONSOL. FIRE PRO.DIST.OF	447,431.74	.00	447,431.74	447,431.74	.00	447,431.74
7.31 - L A C FIRE-FFW	18,530.79	.00	18,530.79	18,530.79	.00	18,530.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,417.23	.00	4,417.23	4,417.23	.00	4,417.23
30.70 - LA CO FLOOD CONTROL MAINT	24,997.96	.00	24,997.96	24,997.96	.00	24,997.96
61.80 - GREATER L A CO VECTOR CON	951.23	.00	951.23	951.23	.00	951.23
66.15 - CO SANITATION DIST NO 3 O	27,524.05	.00	27,524.05	27,524.05	.00	27,524.05
179.01 - CITY-LAKEWOOD TD #1	53,796.81	.00	53,796.81	53,796.81	.00	53,796.81
350.90 - WTR REPLENISHMENT DIST OF	444.04	.00	444.04	444.04	.00	444.04
400.00 - EDUCATIONAL REV AUGMENTAT	201,853.16	.00	201,853.16	201,853.16	.00	201,853.16
400.01 - EDUCATIONAL AUG FD IMPOUN	361,409.05	.00	361,409.05	361,409.05	.00	361,409.05
400.15 - COUNTY SCHOOL SERVICES	3,608.94	.00	3,608.94	3,608.94	.00	3,608.94
400.21 - CHILDREN'S INSTIL TUITION	7,162.45	.00	7,162.45	7,162.45	.00	7,162.45
790.04 - CERRITOS COMMUNITY COLLEG	2,699.74	.00	2,699.74	2,699.74	.00	2,699.74
807.04 - LONG BEACH COMMUNITY COLL	66,926.40	.00	66,926.40	66,926.40	.00	66,926.40
807.20 - CHILDREC'S CTR FUND LG BC	795.88	.00	795.88	795.88	.00	795.88
822.03 - BELLFLOWER UNIFIED SCHOOL	22,155.40	.00	22,155.40	22,155.40	.00	22,155.40
822.06 - CO.SCH.SERV.FD.- BELLFLOW	798.50	.00	798.50	798.50	.00	798.50
883.03 - LONG BEACH UNIFIED SCHOOL	444,211.05	.00	444,211.05	444,211.05	.00	444,211.05
883.06 - CO.SCH.SERV.FD.- LONG BEA	16,156.90	.00	16,156.90	16,156.90	.00	16,156.90
883.07 - DEV CTR HDCPD MINORS LONG	2,330.25	.00	2,330.25	2,330.25	.00	2,330.25
883.20 - LONG BEACH CHILDREN'S CEN	9,302.54	.00	9,302.54	9,302.54	.00	9,302.54
ACCT 179.02 Total	2,562,391.22	.00	2,562,391.22	2,562,391.22	.00	2,562,391.22

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	109,395.07	.00	109,395.07	108,275.84	.00	108,275.84
1.20 - L.A. COUNTY ACCUM CAP OUT	44.39	.00	44.39	43.94	.00	43.94
3.01 - L A COUNTY LIBRARY	9,067.82	.00	9,067.82	8,977.51	.00	8,977.51
7.30 - CONSOL. FIRE PRO.DIST.OF	68,262.60	.00	68,262.60	67,583.45	.00	67,583.45
7.31 - L A C FIRE-FFW	2,840.73	.00	2,840.73	2,811.79	.00	2,811.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	670.99	.00	670.99	664.30	.00	664.30
30.70 - LA CO FLOOD CONTROL MAINT	3,797.20	.00	3,797.20	3,759.33	.00	3,759.33
53.10 - ARTESIA CEMETERY DISTRICT	144.68	.00	144.68	139.87	.00	139.87
61.80 - GREATER L A CO VECTOR CON	144.58	.00	144.58	143.14	.00	143.14
66.15 - CO SANITATION DIST NO 3 O	3,435.07	.00	3,435.07	3,418.32	.00	3,418.32
179.01 - CITY-LAKEWOOD TD #1	19,111.17	.00	19,111.17	18,921.86	.00	18,921.86
350.90 - WTR REPLENISHMENT DIST OF	67.71	.00	67.71	67.03	.00	67.03
400.00 - EDUCATIONAL REV AUGMENTAT	30,771.40	.00	30,771.40	30,472.85	.00	30,472.85
400.01 - EDUCATIONAL AUG FD IMPOUN	55,575.85	.00	55,575.85	55,025.30	.00	55,025.30
400.15 - COUNTY SCHOOL SERVICES	550.60	.00	550.60	545.11	.00	545.11
400.21 - CHILDREN'S INSTIL TUITION	1,092.74	.00	1,092.74	1,081.87	.00	1,081.87
790.04 - CERRITOS COMMUNITY COLLEG	1,784.58	.00	1,784.58	1,708.42	.00	1,708.42
793.04 - COMPTON COMMUNITY COLLEGE	2,536.18	.00	2,536.18	2,516.33	.00	2,516.33
793.20 - CHILDREN'S CTR FUND COMPT	810.05	.00	810.05	803.72	.00	803.72
807.04 - LONG BEACH COMMUNITY COLL	5,687.28	.00	5,687.28	5,687.28	.00	5,687.28
807.20 - CHILDREC'S CTR FUND LG BC	67.63	.00	67.63	67.63	.00	67.63
819.03 - A B C UNIFIED SCHOOL DIST	11,771.13	.00	11,771.13	11,379.68	.00	11,379.68
819.06 - CO.SCH.SERV.FD.- A B C UN	412.82	.00	412.82	399.09	.00	399.09
819.20 - ABC UNIFIED CHILDRENS CTR	118.20	.00	118.20	114.27	.00	114.27
822.03 - BELLFLOWER UNIFIED SCHOOL	237.67	.00	237.67	91.79	.00	91.79
822.06 - CO.SCH.SERV.FD.- BELLFLOW	8.57	.00	8.57	3.31	.00	3.31
883.03 - LONG BEACH UNIFIED SCHOOL	37,748.26	.00	37,748.26	37,748.26	.00	37,748.26
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,372.99	.00	1,372.99	1,372.99	.00	1,372.99
883.07 - DEV CTR HDCPD MINORS LONG	198.02	.00	198.02	198.02	.00	198.02
883.20 - LONG BEACH CHILDREN'S CEN	790.52	.00	790.52	790.52	.00	790.52
907.03 - PARAMOUNT UNIFIED SCHOOL	24,056.19	.00	24,056.19	23,867.99	.00	23,867.99
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1,300.13	.00	1,300.13	1,289.95	.00	1,289.95

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	160.07	.00	160.07	158.82	.00	158.82
ACCT 179.03 Total	394,032.89	.00	394,032.89	390,129.58	.00	390,129.58

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	409,708.73	.00	409,708.73	404,944.35	.00	404,944.35
1.20 - L.A. COUNTY ACCUM CAP OUT	174.05	.00	174.05	172.00	.00	172.00
3.01 - L A COUNTY LIBRARY	35,603.30	.00	35,603.30	35,184.86	.00	35,184.86
7.30 - CONSOL. FIRE PRO.DIST.OF	267,633.05	.00	267,633.05	264,476.26	.00	264,476.26
7.31 - L A C FIRE-FFW	11,070.97	.00	11,070.97	10,941.46	.00	10,941.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,633.92	.00	2,633.92	2,603.04	.00	2,603.04
30.70 - LA CO FLOOD CONTROL MAINT	14,905.86	.00	14,905.86	14,731.09	.00	14,731.09
53.10 - ARTESIA CEMETERY DISTRICT	209.02	.00	209.02	206.58	.00	206.58
61.80 - GREATER L A CO VECTOR CON	568.41	.00	568.41	561.75	.00	561.75
66.15 - CO SANITATION DIST NO 3 O	15,332.15	.00	15,332.15	15,151.89	.00	15,151.89
66.70 - CO SANIT DIST NO 19 OPERA	1,379.09	.00	1,379.09	1,363.00	.00	1,363.00
179.01 - CITY-LAKEWOOD TD #1	92,174.59	.00	92,174.59	91,071.70	.00	91,071.70
350.90 - WTR REPLENISHMENT DIST OF	265.56	.00	265.56	262.41	.00	262.41
400.00 - EDUCATIONAL REV AUGMENTAT	106,875.63	.00	106,875.63	105,596.88	.00	105,596.88
400.01 - EDUCATIONAL AUG FD IMPOUN	229,974.61	.00	229,974.61	227,223.04	.00	227,223.04
400.15 - COUNTY SCHOOL SERVICES	2,158.70	.00	2,158.70	2,133.24	.00	2,133.24
400.21 - CHILDREN'S INSTIL TUITION	4,284.26	.00	4,284.26	4,233.73	.00	4,233.73
790.04 - CERRITOS COMMUNITY COLLEG	7,581.12	.00	7,581.12	7,138.27	.00	7,138.27
793.04 - COMPTON COMMUNITY COLLEGE	1,080.62	.00	1,080.62	1,080.62	.00	1,080.62
793.20 - CHILDREN'S CTR FUND COMPT	345.15	.00	345.15	345.15	.00	345.15
807.04 - LONG BEACH COMMUNITY COLL	32,295.95	.00	32,295.95	32,281.23	.00	32,281.23
807.20 - CHILDREC'S CTR FUND LG BC	384.06	.00	384.06	383.88	.00	383.88
819.03 - A B C UNIFIED SCHOOL DIST	17,005.44	.00	17,005.44	16,806.94	.00	16,806.94
819.06 - CO.SCH.SERV.FD.- A B C UN	596.39	.00	596.39	589.43	.00	589.43
819.20 - ABC UNIFIED CHILDRENS CTR	170.77	.00	170.77	168.77	.00	168.77
822.03 - BELLFLOWER UNIFIED SCHOOL	41,400.27	.00	41,400.27	38,009.05	.00	38,009.05
822.06 - CO.SCH.SERV.FD.- BELLFLOW	1,492.10	.00	1,492.10	1,369.88	.00	1,369.88
883.03 - LONG BEACH UNIFIED SCHOOL	214,358.09	.00	214,358.09	214,260.42	.00	214,260.42
883.06 - CO.SCH.SERV.FD.- LONG BEA	7,796.65	.00	7,796.65	7,793.09	.00	7,793.09
883.07 - DEV CTR HDCPD MINORS LONG	1,124.48	.00	1,124.48	1,123.97	.00	1,123.97
883.20 - LONG BEACH CHILDREN'S CEN	4,489.03	.00	4,489.03	4,486.98	.00	4,486.98
907.03 - PARAMOUNT UNIFIED SCHOOL	10,249.89	.00	10,249.89	10,249.89	.00	10,249.89
907.06 - CO.SCH.SERV.FD.- PARAMOUN	553.96	.00	553.96	553.96	.00	553.96

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	68.20	.00	68.20	68.20	.00	68.20
ACCT 179.04 Total	1,535,944.07	.00	1,535,944.07	1,517,567.01	.00	1,517,567.01

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

180.02 LA VERNE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,034,549.79	.00	1,034,549.79	1,020,850.63	.00	1,020,850.63
1.20 - L.A. COUNTY ACCUM CAP OUT	382.51	.00	382.51	377.45	.00	377.45
3.01 - L A COUNTY LIBRARY	77,101.64	.00	77,101.64	76,077.75	.00	76,077.75
7.31 - L A C FIRE-FFW	23,752.36	.00	23,752.36	23,437.73	.00	23,437.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,693.81	.00	5,693.81	5,618.73	.00	5,618.73
30.70 - LA CO FLOOD CONTROL MAINT	32,118.93	.00	32,118.93	31,694.13	.00	31,694.13
66.80 - CO SANIT DIST NO 21 OPERA	29,969.84	.00	29,969.84	29,421.42	.00	29,421.42
66.85 - CO SANIT DIST NO 22 OPERA	5,596.68	.00	5,596.68	5,589.72	.00	5,589.72
180.01 - CITY-LA VERNE	644,738.57	.00	644,738.57	636,194.71	.00	636,194.71
365.05 - THREE VALLEY MWD ORIG ARE	14,123.42	.00	14,123.42	13,936.36	.00	13,936.36
400.00 - EDUCATIONAL REV AUGMENTAT	275,801.25	.00	275,801.25	272,145.07	.00	272,145.07
400.01 - EDUCATIONAL AUG FD IMPOUN	620,923.97	.00	620,923.97	612,684.81	.00	612,684.81
400.15 - COUNTY SCHOOL SERVICES	4,744.12	.00	4,744.12	4,681.41	.00	4,681.41
400.21 - CHILDREN'S INSTIL TUITION	9,415.38	.00	9,415.38	9,290.93	.00	9,290.93
809.04 - MT.SAN ANTONIO COMMUNITY	101,615.71	.00	101,615.71	100,272.74	.00	100,272.74
809.20 - MT SAN ANTONIO CHILDRENS	980.76	.00	980.76	967.81	.00	967.81
830.03 - BONITA UNIFIED SCHOOL DIS	578,526.19	.00	578,526.19	570,880.24	.00	570,880.24
830.06 - CO.SCH.SERV.FD.- BONITA	24,051.94	.00	24,051.94	23,734.06	.00	23,734.06
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	2,676.67	.00	2,676.67	2,641.29	.00	2,641.29
ACCT 180.02 Total	3,486,763.54	.00	3,486,763.54	3,440,496.99	.00	3,440,496.99

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	971,098.74	.00	971,098.74	961,293.63	.00	961,293.63
1.20 - L.A. COUNTY ACCUM CAP OUT	358.22	.00	358.22	354.60	.00	354.60
3.01 - L A COUNTY LIBRARY	72,584.52	.00	72,584.52	71,851.49	.00	71,851.49
7.31 - L A C FIRE-FFW	22,296.02	.00	22,296.02	22,070.83	.00	22,070.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,321.04	.00	5,321.04	5,267.33	.00	5,267.33
30.70 - LA CO FLOOD CONTROL MAINT	30,103.09	.00	30,103.09	29,799.10	.00	29,799.10
66.80 - CO SANIT DIST NO 21 OPERA	36,800.54	.00	36,800.54	36,400.74	.00	36,400.74
66.85 - CO SANIT DIST NO 22 OPERA	1,921.82	.00	1,921.82	1,921.14	.00	1,921.14
180.01 - CITY-LA VERNE	605,533.63	.00	605,533.63	599,418.50	.00	599,418.50
365.05 - THREE VALLEY MWD ORIG ARE	13,258.09	.00	13,258.09	13,124.20	.00	13,124.20
400.00 - EDUCATIONAL REV AUGMENTAT	258,732.84	.00	258,732.84	256,116.33	.00	256,116.33
400.01 - EDUCATIONAL AUG FD IMPOUN	583,733.03	.00	583,733.03	577,835.73	.00	577,835.73
400.15 - COUNTY SCHOOL SERVICES	4,442.91	.00	4,442.91	4,398.05	.00	4,398.05
400.21 - CHILDREN'S INSTIL TUITION	8,817.62	.00	8,817.62	8,728.58	.00	8,728.58
809.04 - MT.SAN ANTONIO COMMUNITY	95,164.70	.00	95,164.70	94,203.73	.00	94,203.73
809.20 - MT SAN ANTONIO CHILDRENS	918.54	.00	918.54	909.27	.00	909.27
830.03 - BONITA UNIFIED SCHOOL DIS	541,765.33	.00	541,765.33	536,294.23	.00	536,294.23
830.06 - CO.SCH.SERV.FD.- BONITA	22,523.57	.00	22,523.57	22,296.12	.00	22,296.12
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	2,506.57	.00	2,506.57	2,481.26	.00	2,481.26
915.03 - POMONA UNIFIED SCHOOL DIS	38.29	.00	38.29	38.29	.00	38.29
915.06 - CO.SCH.SERV.FD.- POMONA	1.79	.00	1.79	1.79	.00	1.79
915.07 - DEV.CTR.HDCPD.MINOR-POMON	.21	.00	.21	.21	.00	.21
915.20 - POMONA CHILDREN'S CENTER	.98	.00	.98	.98	.00	.98
ACCT 180.03 Total	3,277,922.09	.00	3,277,922.09	3,244,806.13	.00	3,244,806.13

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	224,066.97	.00	224,066.97	224,066.97	.00	224,066.97
1.20 - L.A. COUNTY ACCUM CAP OUT	82.56	.00	82.56	82.56	.00	82.56
3.01 - L A COUNTY LIBRARY	16,721.43	.00	16,721.43	16,721.43	.00	16,721.43
7.31 - L A C FIRE-FFW	5,142.43	.00	5,142.43	5,142.43	.00	5,142.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,227.14	.00	1,227.14	1,227.14	.00	1,227.14
30.70 - LA CO FLOOD CONTROL MAINT	6,942.94	.00	6,942.94	6,942.94	.00	6,942.94
66.80 - CO SANIT DIST NO 21 OPERA	5,583.71	.00	5,583.71	5,583.71	.00	5,583.71
66.85 - CO SANIT DIST NO 22 OPERA	2,631.02	.00	2,631.02	2,631.02	.00	2,631.02
180.01 - CITY-LA VERNE	140,659.56	.00	140,659.56	140,659.56	.00	140,659.56
365.05 - THREE VALLEY MWD ORIG ARE	3,057.30	.00	3,057.30	3,057.30	.00	3,057.30
400.00 - EDUCATIONAL REV AUGMENTAT	58,316.27	.00	58,316.27	58,316.27	.00	58,316.27
400.01 - EDUCATIONAL AUG FD IMPOUN	134,390.79	.00	134,390.79	134,390.79	.00	134,390.79
400.15 - COUNTY SCHOOL SERVICES	1,023.99	.00	1,023.99	1,023.99	.00	1,023.99
400.21 - CHILDREN'S INSTIL TUITION	2,032.24	.00	2,032.24	2,032.24	.00	2,032.24
809.04 - MT.SAN ANTONIO COMMUNITY	21,933.15	.00	21,933.15	21,933.15	.00	21,933.15
809.20 - MT SAN ANTONIO CHILDRENS	211.71	.00	211.71	211.71	.00	211.71
830.03 - BONITA UNIFIED SCHOOL DIS	124,871.49	.00	124,871.49	124,871.49	.00	124,871.49
830.06 - CO.SCH.SERV.FD.- BONITA	5,191.46	.00	5,191.46	5,191.46	.00	5,191.46
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	577.75	.00	577.75	577.75	.00	577.75
ACCT 180.04 Total	754,663.91	.00	754,663.91	754,663.91	.00	754,663.91

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,209,633.91	.00	1,209,633.91	1,186,448.06	.00	1,186,448.06
1.20 - L.A. COUNTY ACCUM CAP OUT	583.22	.00	583.22	572.04	.00	572.04
3.01 - L A COUNTY LIBRARY	118,334.01	.00	118,334.01	116,065.71	.00	116,065.71
7.30 - CONSOL. FIRE PRO.DIST.OF	896,706.93	.00	896,706.93	879,518.09	.00	879,518.09
7.31 - L A C FIRE-FFW	36,401.96	.00	36,401.96	35,704.27	.00	35,704.27
11.20 - LAWDALE LIGHTING DISTRIC	149,254.06	.00	149,254.06	146,389.09	.00	146,389.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,686.07	.00	8,686.07	8,519.58	.00	8,519.58
30.70 - LA CO FLOOD CONTROL MAINT	49,155.85	.00	49,155.85	48,213.61	.00	48,213.61
61.10 - L A CO WEST VECTOR CONTRO	161.29	.00	161.29	158.20	.00	158.20
66.25 - CO SANITATION DIST NO 5 O	61,542.97	.00	61,542.97	60,363.29	.00	60,363.29
181.01 - CITY-LAWDALE TD #1	357,004.32	.00	357,004.32	350,160.20	.00	350,160.20
350.90 - WTR REPLENISHMENT DIST OF	887.59	.00	887.59	870.57	.00	870.57
400.00 - EDUCATIONAL REV AUGMENTAT	389,715.46	.00	389,715.46	382,243.70	.00	382,243.70
400.01 - EDUCATIONAL AUG FD IMPOUN	715,155.24	.00	715,155.24	701,445.98	.00	701,445.98
400.15 - COUNTY SCHOOL SERVICES	7,233.24	.00	7,233.24	7,094.59	.00	7,094.59
400.21 - CHILDREN'S INSTIL TUITION	14,355.43	.00	14,355.43	14,080.27	.00	14,080.27
501.01 - HAWTHORNE SCHOOL DISTRICT	4,224.74	.00	4,224.74	4,224.74	.00	4,224.74
501.06 - CO.SCH.SERV.FD.- HAWTHORN	526.65	.00	526.65	526.65	.00	526.65
501.07 - DEV CTR HDCPD MINOR-HAWTH	60.48	.00	60.48	60.48	.00	60.48
545.01 - LAWDALE SCHOOL DISTRICT	340,301.27	.00	340,301.27	333,695.58	.00	333,695.58
545.06 - CO.SCH.SERV.FD.- LAWDALE	36,643.28	.00	36,643.28	35,931.99	.00	35,931.99
545.07 - DEV CTR HDCPD MINOR-LAWND	5,069.33	.00	5,069.33	4,970.92	.00	4,970.92
725.02 - CENTINELA VAL UNION HIGH	523,155.12	.00	523,155.12	513,127.54	.00	513,127.54
725.07 - CENTINELA VY.HIGH-ELEM SC	233,550.75	.00	233,550.75	229,074.16	.00	229,074.16
797.04 - EL CAMINO COMMUNITY COLLE	152,719.59	.00	152,719.59	149,792.34	.00	149,792.34
ACCT 181.02 Total	5,311,062.76	.00	5,311,062.76	5,209,251.65	.00	5,209,251.65

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	477,399.38	.00	477,399.38	472,923.39	.00	472,923.39
1.20 - L.A. COUNTY ACCUM CAP OUT	235.74	.00	235.74	233.68	.00	233.68
3.01 - L A COUNTY LIBRARY	47,811.83	.00	47,811.83	47,388.23	.00	47,388.23
7.30 - CONSOL. FIRE PRO.DIST.OF	362,514.43	.00	362,514.43	359,357.63	.00	359,357.63
7.31 - L A C FIRE-FFW	14,703.16	.00	14,703.16	14,569.99	.00	14,569.99
23.44 - CO LIGHT MAINT DIS# 10045	15,723.44	.00	15,723.44	15,564.57	.00	15,564.57
23.45 - CO LIGHT MAINT DIS# 10045	5,405.84	.00	5,405.84	5,365.38	.00	5,365.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,507.08	.00	3,507.08	3,475.34	.00	3,475.34
30.70 - LA CO FLOOD CONTROL MAINT	19,847.11	.00	19,847.11	19,667.57	.00	19,667.57
53.40 - LITTLE LAKE CEMETERY DIST	1,929.02	.00	1,929.02	1,911.83	.00	1,911.83
61.80 - GREATER L A CO VECTOR CON	755.29	.00	755.29	748.47	.00	748.47
66.65 - CO SANIT DIST NO 18 OPERA	25,980.68	.00	25,980.68	25,749.05	.00	25,749.05
182.01 - CITY-LA MIRADA TD #1	144,439.58	.00	144,439.58	143,265.80	.00	143,265.80
182.21 - LA MIRADA - S. E. REC AND	52,997.47	.00	52,997.47	52,985.22	.00	52,985.22
222.21 - NORWALK - S. E. REC AND P	57,218.75	.00	57,218.75	57,205.53	.00	57,205.53
350.90 - WTR REPLENISHMENT DIST OF	358.84	.00	358.84	355.70	.00	355.70
400.00 - EDUCATIONAL REV AUGMENTAT	168,866.24	.00	168,866.24	167,490.72	.00	167,490.72
400.01 - EDUCATIONAL AUG FD IMPOUN	284,301.92	.00	284,301.92	281,991.57	.00	281,991.57
400.15 - COUNTY SCHOOL SERVICES	2,924.02	.00	2,924.02	2,898.55	.00	2,898.55
400.21 - CHILDREN'S INSTIL TUITION	5,803.20	.00	5,803.20	5,752.67	.00	5,752.67
790.04 - CERRITOS COMMUNITY COLLEG	52,420.02	.00	52,420.02	51,963.53	.00	51,963.53
819.03 - A B C UNIFIED SCHOOL DIST	56,957.58	.00	56,957.58	53,968.38	.00	53,968.38
819.06 - CO.SCH.SERV.FD.- A B C UN	1,997.43	.00	1,997.43	1,892.60	.00	1,892.60
819.20 - ABC UNIFIED CHILDRENS CTR	572.02	.00	572.02	541.99	.00	541.99
903.03 - NORWALK-LA MIRADA UNIF SC	335,525.78	.00	335,525.78	335,444.44	.00	335,444.44
903.06 - CO.SCH.SERV.FD.NORWALK-LA	11,648.81	.00	11,648.81	11,645.98	.00	11,645.98
ACCT 182.02 Total	2,151,844.66	.00	2,151,844.66	2,134,357.81	.00	2,134,357.81

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	28,568.69	.00	28,568.69	28,568.69	.00	28,568.69
1.20 - L.A. COUNTY ACCUM CAP OUT	13.83	.00	13.83	13.83	.00	13.83
3.01 - L A COUNTY LIBRARY	2,817.89	.00	2,817.89	2,817.89	.00	2,817.89
7.30 - CONSOL. FIRE PRO.DIST.OF	21,269.06	.00	21,269.06	21,269.06	.00	21,269.06
7.31 - L A C FIRE-FFW	871.65	.00	871.65	871.65	.00	871.65
23.45 - CO LIGHT MAINT DIS# 10045	645.22	.00	645.22	645.22	.00	645.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	207.87	.00	207.87	207.87	.00	207.87
30.70 - LA CO FLOOD CONTROL MAINT	1,176.27	.00	1,176.27	1,176.27	.00	1,176.27
53.40 - LITTLE LAKE CEMETERY DIST	113.84	.00	113.84	113.84	.00	113.84
61.80 - GREATER L A CO VECTOR CON	44.80	.00	44.80	44.80	.00	44.80
66.65 - CO SANIT DIST NO 18 OPERA	1,533.72	.00	1,533.72	1,533.72	.00	1,533.72
182.01 - CITY-LA MIRADA TD #1	8,326.80	.00	8,326.80	8,326.80	.00	8,326.80
182.21 - LA MIRADA - S. E. REC AND	3,536.89	.00	3,536.89	3,536.89	.00	3,536.89
222.21 - NORWALK - S. E. REC AND P	3,818.61	.00	3,818.61	3,818.61	.00	3,818.61
350.90 - WTR REPLENISHMENT DIST OF	21.09	.00	21.09	21.09	.00	21.09
400.00 - EDUCATIONAL REV AUGMENTAT	9,556.98	.00	9,556.98	9,556.98	.00	9,556.98
400.01 - EDUCATIONAL AUG FD IMPOUN	16,389.73	.00	16,389.73	16,389.73	.00	16,389.73
400.15 - COUNTY SCHOOL SERVICES	171.57	.00	171.57	171.57	.00	171.57
400.21 - CHILDREN'S INSTIL TUITION	340.50	.00	340.50	340.50	.00	340.50
790.04 - CERRITOS COMMUNITY COLLEG	3,075.54	.00	3,075.54	3,075.54	.00	3,075.54
819.03 - A B C UNIFIED SCHOOL DIST	20,620.95	.00	20,620.95	20,620.95	.00	20,620.95
819.06 - CO.SCH.SERV.FD.- A B C UN	723.20	.00	723.20	723.20	.00	723.20
819.20 - ABC UNIFIED CHILDRENS CTR	207.04	.00	207.04	207.04	.00	207.04
ACCT 182.03 Total	124,051.74	.00	124,051.74	124,051.74	.00	124,051.74

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	290,881.44	.00	290,881.44	288,629.09	.00	288,629.09
1.20 - L.A. COUNTY ACCUM CAP OUT	144.80	.00	144.80	143.66	.00	143.66
3.01 - L A COUNTY LIBRARY	29,187.03	.00	29,187.03	28,960.86	.00	28,960.86
7.30 - CONSOL. FIRE PRO.DIST.OF	221,493.86	.00	221,493.86	219,776.93	.00	219,776.93
7.31 - L A C FIRE-FFW	9,049.08	.00	9,049.08	8,978.85	.00	8,978.85
23.44 - CO LIGHT MAINT DIS# 10045	6,073.01	.00	6,073.01	6,015.86	.00	6,015.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,137.30	.00	2,137.30	2,120.75	.00	2,120.75
30.70 - LA CO FLOOD CONTROL MAINT	12,101.18	.00	12,101.18	12,007.45	.00	12,007.45
53.40 - LITTLE LAKE CEMETERY DIST	31.04	.00	31.04	31.04	.00	31.04
61.80 - GREATER L A CO VECTOR CON	462.10	.00	462.10	458.53	.00	458.53
66.65 - CO SANIT DIST NO 18 OPERA	15,853.48	.00	15,853.48	15,730.64	.00	15,730.64
182.01 - CITY-LA MIRADA TD #1	88,044.19	.00	88,044.19	87,361.73	.00	87,361.73
182.21 - LA MIRADA - S. E. REC AND	36,832.42	.00	36,832.42	36,546.91	.00	36,546.91
222.21 - NORWALK - S. E. REC AND P	39,791.72	.00	39,791.72	39,483.46	.00	39,483.46
350.90 - WTR REPLENISHMENT DIST OF	217.60	.00	217.60	215.92	.00	215.92
400.00 - EDUCATIONAL REV AUGMENTAT	100,627.62	.00	100,627.62	99,846.74	.00	99,846.74
400.01 - EDUCATIONAL AUG FD IMPOUN	174,333.27	.00	174,333.27	172,980.29	.00	172,980.29
400.15 - COUNTY SCHOOL SERVICES	1,797.95	.00	1,797.95	1,783.98	.00	1,783.98
400.21 - CHILDREN'S INSTIL TUITION	3,564.93	.00	3,564.93	3,537.26	.00	3,537.26
790.04 - CERRITOS COMMUNITY COLLEG	32,220.32	.00	32,220.32	31,970.24	.00	31,970.24
903.03 - NORWALK-LA MIRADA UNIF SC	246,118.03	.00	246,118.03	244,207.88	.00	244,207.88
903.06 - CO.SCH.SERV.FD.NORWALK-LA	8,543.72	.00	8,543.72	8,477.40	.00	8,477.40
ACCT 182.04 Total	1,319,506.09	.00	1,319,506.09	1,309,265.47	.00	1,309,265.47

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	206,820.42	.00	206,820.42	206,358.95	.00	206,358.95
1.20 - L.A. COUNTY ACCUM CAP OUT	101.59	.00	101.59	101.36	.00	101.36
3.01 - L A COUNTY LIBRARY	20,627.04	.00	20,627.04	20,581.57	.00	20,581.57
7.30 - CONSOL. FIRE PRO.DIST.OF	156,203.63	.00	156,203.63	155,860.48	.00	155,860.48
7.31 - L A C FIRE-FFW	6,353.35	.00	6,353.35	6,339.28	.00	6,339.28
23.44 - CO LIGHT MAINT DIS# 10045	6,240.64	.00	6,240.64	6,240.61	.00	6,240.61
23.45 - CO LIGHT MAINT DIS# 10045	2,412.15	.00	2,412.15	2,401.74	.00	2,401.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,515.31	.00	1,515.31	1,511.96	.00	1,511.96
30.70 - LA CO FLOOD CONTROL MAINT	8,575.41	.00	8,575.41	8,556.41	.00	8,556.41
53.40 - LITTLE LAKE CEMETERY DIST	641.24	.00	641.24	639.39	.00	639.39
61.80 - GREATER L A CO VECTOR CON	327.08	.00	327.08	326.36	.00	326.36
66.65 - CO SANIT DIST NO 18 OPERA	11,213.61	.00	11,213.61	11,188.85	.00	11,188.85
182.01 - CITY-LA MIRADA TD #1	61,943.07	.00	61,943.07	61,808.87	.00	61,808.87
182.21 - LA MIRADA - S. E. REC AND	24,643.87	.00	24,643.87	24,587.87	.00	24,587.87
222.21 - NORWALK - S. E. REC AND P	26,606.78	.00	26,606.78	26,546.31	.00	26,546.31
350.90 - WTR REPLENISHMENT DIST OF	154.65	.00	154.65	154.31	.00	154.31
400.00 - EDUCATIONAL REV AUGMENTAT	72,217.61	.00	72,217.61	72,063.58	.00	72,063.58
400.01 - EDUCATIONAL AUG FD IMPOUN	121,923.18	.00	121,923.18	121,659.04	.00	121,659.04
400.15 - COUNTY SCHOOL SERVICES	1,259.92	.00	1,259.92	1,257.14	.00	1,257.14
400.21 - CHILDREN'S INSTIL TUITION	2,500.47	.00	2,500.47	2,494.98	.00	2,494.98
469.01 - EAST WHITTIER CITY SCHOOL	1,442.35	.00	1,442.35	1,442.35	.00	1,442.35
469.06 - CO.SCH.SERV.FD.- EAST WHI	.17	.00	.17	.17	.00	.17
469.07 - DEV.CTR.HDCPD. MINOR-E. W	11.09	.00	11.09	11.09	.00	11.09
565.01 - LOWELL JOINT SCHOOL DISTR	286.26	.00	286.26	286.26	.00	286.26
565.06 - CO.SCH.SERV.FD.- LOWELL J	.03	.00	.03	.03	.00	.03
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	5.33	.00	5.33	5.33	.00	5.33
753.02 - FULLERTON UNION HIGH SCHO	332.39	.00	332.39	332.39	.00	332.39
753.07 - FULLERTON UN. HIGH-ELEM S	162.01	.00	162.01	162.01	.00	162.01
789.02 - WHITTIER UNION HIGH SCHOO	2,105.81	.00	2,105.81	2,105.81	.00	2,105.81
789.07 - WHITTIER HIGH-ELEM SCHOOL	898.69	.00	898.69	898.69	.00	898.69
789.08 - DEV CTR HDCPD MINOR WHITT	3.44	.00	3.44	3.44	.00	3.44
790.04 - CERRITOS COMMUNITY COLLEG	21,959.85	.00	21,959.85	21,910.23	.00	21,910.23
811.04 - N.ORANGE CO.COMMUNITY COL	109.18	.00	109.18	109.18	.00	109.18
811.20 - N.ORANGE CO C.C. CHILD CT	1.75	.00	1.75	1.75	.00	1.75
816.04 - RIO HONDO COMMUNITY COLLE	451.54	.00	451.54	451.54	.00	451.54

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	.83	.00	.83	.83	.00	.83
819.03 - A B C UNIFIED SCHOOL DIST	80,751.69	.00	80,751.69	80,418.98	.00	80,418.98
819.06 - CO.SCH.SERV.FD.- A B C UN	2,831.97	.00	2,831.97	2,820.30	.00	2,820.30
819.20 - ABC UNIFIED CHILDRENS CTR	810.88	.00	810.88	807.54	.00	807.54
903.03 - NORWALK-LA MIRADA UNIF SC	75,744.87	.00	75,744.87	75,744.87	.00	75,744.87
903.06 - CO.SCH.SERV.FD.NORWALK-LA	2,629.72	.00	2,629.72	2,629.72	.00	2,629.72
ACCT 182.05 Total	922,820.87	.00	922,820.87	920,821.57	.00	920,821.57

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	226,497.68	.00	226,497.68	224,192.83	.00	224,192.83
1.20 - L.A. COUNTY ACCUM CAP OUT	112.33	.00	112.33	111.18	.00	111.18
3.01 - L A COUNTY LIBRARY	22,649.74	.00	22,649.74	22,419.21	.00	22,419.21
7.30 - CONSOL. FIRE PRO.DIST.OF	172,725.50	.00	172,725.50	170,967.32	.00	170,967.32
7.31 - L A C FIRE-FFW	6,912.73	.00	6,912.73	6,842.38	.00	6,842.38
23.44 - CO LIGHT MAINT DIS# 10045	23,837.89	.00	23,837.89	23,596.07	.00	23,596.07
23.45 - CO LIGHT MAINT DIS# 10045	258.74	.00	258.74	255.87	.00	255.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,649.58	.00	1,649.58	1,632.80	.00	1,632.80
30.70 - LA CO FLOOD CONTROL MAINT	9,335.13	.00	9,335.13	9,240.11	.00	9,240.11
53.40 - LITTLE LAKE CEMETERY DIST	946.50	.00	946.50	937.22	.00	937.22
61.80 - GREATER L A CO VECTOR CON	356.80	.00	356.80	353.17	.00	353.17
66.65 - CO SANIT DIST NO 18 OPERA	12,281.74	.00	12,281.74	12,156.74	.00	12,156.74
182.01 - CITY-LA MIRADA TD #1	71,467.29	.00	71,467.29	70,739.62	.00	70,739.62
182.21 - LA MIRADA - S. E. REC AND	28,722.84	.00	28,722.84	28,430.48	.00	28,430.48
222.21 - NORWALK - S. E. REC AND P	31,010.64	.00	31,010.64	30,694.98	.00	30,694.98
350.90 - WTR REPLENISHMENT DIST OF	170.64	.00	170.64	168.91	.00	168.91
400.00 - EDUCATIONAL REV AUGMENTAT	72,747.58	.00	72,747.58	72,007.16	.00	72,007.16
400.01 - EDUCATIONAL AUG FD IMPOUN	140,055.49	.00	140,055.49	138,629.47	.00	138,629.47
400.15 - COUNTY SCHOOL SERVICES	1,393.17	.00	1,393.17	1,378.99	.00	1,378.99
400.21 - CHILDREN'S INSTIL TUITION	2,764.96	.00	2,764.96	2,736.83	.00	2,736.83
469.01 - EAST WHITTIER CITY SCHOOL	-2,568.55	.00	-2,568.55	-2,568.55	.00	-2,568.55
469.06 - CO.SCH.SERV.FD.- EAST WHI	-.30	.00	-.30	-.30	.00	-.30
469.07 - DEV.CTR.HDCPD. MINOR-E. W	-19.75	.00	-19.75	-19.75	.00	-19.75
789.02 - WHITTIER UNION HIGH SCHOO	-3,750.04	.00	-3,750.04	-3,750.04	.00	-3,750.04
789.07 - WHITTIER HIGH-ELEM SCHOOL	-1,600.41	.00	-1,600.41	-1,600.41	.00	-1,600.41
789.08 - DEV CTR HDCPD MINOR WHITT	-6.11	.00	-6.11	-6.11	.00	-6.11
790.04 - CERRITOS COMMUNITY COLLEG	25,913.75	.00	25,913.75	25,659.52	.00	25,659.52
816.04 - RIO HONDO COMMUNITY COLLE	-804.11	.00	-804.11	-804.11	.00	-804.11
816.20 - RIO HONDO CHILDRENS CTR F	-1.46	.00	-1.46	-1.46	.00	-1.46
903.03 - NORWALK-LA MIRADA UNIF SC	197,945.22	.00	197,945.22	196,003.21	.00	196,003.21

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	6,872.29	.00	6,872.29	6,804.86	.00	6,804.86
ACCT 182.06 Total	1,047,877.50	.00	1,047,877.50	1,037,208.20	.00	1,037,208.20

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	302,012.55	.00	302,012.55	302,012.55	.00	302,012.55
1.20 - L.A. COUNTY ACCUM CAP OUT	112.64	.00	112.64	112.64	.00	112.64
7.31 - L A C FIRE-FFW	6,936.45	.00	6,936.45	6,936.45	.00	6,936.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,655.22	.00	1,655.22	1,655.22	.00	1,655.22
30.70 - LA CO FLOOD CONTROL MAINT	9,366.92	.00	9,366.92	9,366.92	.00	9,366.92
66.15 - CO SANITATION DIST NO 3 O	10,410.37	.00	10,410.37	10,410.37	.00	10,410.37
184.01 - CITY-LONG BEACH TD #1	227,310.87	.00	227,310.87	227,310.87	.00	227,310.87
350.90 - WTR REPLENISHMENT DIST OF	171.14	.00	171.14	171.14	.00	171.14
400.00 - EDUCATIONAL REV AUGMENTAT	85,051.60	.00	85,051.60	85,051.60	.00	85,051.60
400.01 - EDUCATIONAL AUG FD IMPOUN	184,229.74	.00	184,229.74	184,229.74	.00	184,229.74
400.15 - COUNTY SCHOOL SERVICES	1,396.90	.00	1,396.90	1,396.90	.00	1,396.90
400.21 - CHILDREN'S INSTIL TUITION	2,772.40	.00	2,772.40	2,772.40	.00	2,772.40
807.04 - LONG BEACH COMMUNITY COLL	27,033.56	.00	27,033.56	27,033.56	.00	27,033.56
807.20 - CHILDREC'S CTR FUND LG BC	321.50	.00	321.50	321.50	.00	321.50
883.03 - LONG BEACH UNIFIED SCHOOL	179,430.08	.00	179,430.08	179,430.08	.00	179,430.08
883.06 - CO.SCH.SERV.FD.- LONG BEA	6,526.26	.00	6,526.26	6,526.26	.00	6,526.26
883.07 - DEV CTR HDCPD MINORS LONG	941.27	.00	941.27	941.27	.00	941.27
883.20 - LONG BEACH CHILDREN'S CEN	3,757.58	.00	3,757.58	3,757.58	.00	3,757.58
ACCT 184.02 Total	1,049,437.05	.00	1,049,437.05	1,049,437.05	.00	1,049,437.05

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	163,885.05	.00	163,885.05	163,328.12	.00	163,328.12
1.20 - L.A. COUNTY ACCUM CAP OUT	65.02	.00	65.02	64.81	.00	64.81
7.31 - L A C FIRE-FFW	3,764.01	.00	3,764.01	3,751.22	.00	3,751.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	897.16	.00	897.16	894.11	.00	894.11
30.70 - LA CO FLOOD CONTROL MAINT	5,073.70	.00	5,073.70	5,056.43	.00	5,056.43
66.15 - CO SANITATION DIST NO 3 O	5,634.97	.00	5,634.97	5,615.77	.00	5,615.77
184.01 - CITY-LONG BEACH TD #1	123,153.24	.00	123,153.24	122,734.06	.00	122,734.06
350.90 - WTR REPLENISHMENT DIST OF	34.28	.00	34.28	33.97	.00	33.97
350.91 - WTR REPLENISHMENT DIST OF	12.86	.00	12.86	12.86	.00	12.86
400.00 - EDUCATIONAL REV AUGMENTAT	46,100.04	.00	46,100.04	45,943.20	.00	45,943.20
400.01 - EDUCATIONAL AUG FD IMPOUN	99,864.47	.00	99,864.47	99,524.74	.00	99,524.74
400.15 - COUNTY SCHOOL SERVICES	760.92	.00	760.92	758.35	.00	758.35
400.21 - CHILDREN'S INSTIL TUITION	1,503.41	.00	1,503.41	1,498.30	.00	1,498.30
807.04 - LONG BEACH COMMUNITY COLL	14,641.02	.00	14,641.02	14,591.16	.00	14,591.16
807.20 - CHILDREC'S CTR FUND LG BC	177.61	.00	177.61	177.01	.00	177.01
883.03 - LONG BEACH UNIFIED SCHOOL	97,211.95	.00	97,211.95	96,881.07	.00	96,881.07
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,528.86	.00	3,528.86	3,516.83	.00	3,516.83
883.07 - DEV CTR HDCPD MINORS LONG	514.02	.00	514.02	512.28	.00	512.28
883.20 - LONG BEACH CHILDREN'S CEN	2,040.35	.00	2,040.35	2,033.42	.00	2,033.42
ACCT 184.03 Total	568,862.94	.00	568,862.94	566,927.71	.00	566,927.71

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,786,656.89	.00	3,786,656.89	3,782,521.91	.00	3,782,521.91
1.20 - L.A. COUNTY ACCUM CAP OUT	1,412.14	.00	1,412.14	1,410.59	.00	1,410.59
7.31 - L A C FIRE-FFW	86,969.78	.00	86,969.78	86,874.81	.00	86,874.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,752.92	.00	20,752.92	20,730.26	.00	20,730.26
30.70 - LA CO FLOOD CONTROL MAINT	117,443.31	.00	117,443.31	117,315.06	.00	117,315.06
66.15 - CO SANITATION DIST NO 3 O	130,524.14	.00	130,524.14	130,381.61	.00	130,381.61
66.30 - CO SANITATION DIST NO 8 O	.86	.00	.86	.86	.00	.86
184.01 - CITY-LONG BEACH TD #1	2,850,005.91	.00	2,850,005.91	2,846,893.71	.00	2,846,893.71
350.90 - WTR REPLENISHMENT DIST OF	1,655.98	.00	1,655.98	1,653.64	.00	1,653.64
350.91 - WTR REPLENISHMENT DIST OF	77.29	.00	77.29	77.29	.00	77.29
400.00 - EDUCATIONAL REV AUGMENTAT	1,066,296.42	.00	1,066,296.42	1,065,131.94	.00	1,065,131.94
400.01 - EDUCATIONAL AUG FD IMPOUN	2,309,760.64	.00	2,309,760.64	2,307,238.28	.00	2,307,238.28
400.15 - COUNTY SCHOOL SERVICES	17,514.41	.00	17,514.41	17,495.28	.00	17,495.28
400.21 - CHILDREN'S INSTIL TUITION	34,759.94	.00	34,759.94	34,721.99	.00	34,721.99
805.04 - L.A.CITY COMMUNITY COLLEG	2.91	.00	2.91	2.91	.00	2.91
805.20 - L.A.COMM.COLL.CHILDREN'S	.04	.00	.04	.04	.00	.04
807.04 - LONG BEACH COMMUNITY COLL	338,939.10	.00	338,939.10	338,568.97	.00	338,568.97
807.20 - CHILDREC'S CTR FUND LG BC	4,030.67	.00	4,030.67	4,026.26	.00	4,026.26
883.03 - LONG BEACH UNIFIED SCHOOL	2,249,642.38	.00	2,249,642.38	2,247,185.73	.00	2,247,185.73
883.06 - CO.SCH.SERV.FD.- LONG BEA	81,824.26	.00	81,824.26	81,734.91	.00	81,734.91
883.07 - DEV CTR HDCPD MINORS LONG	11,801.23	.00	11,801.23	11,788.34	.00	11,788.34
883.20 - LONG BEACH CHILDREN'S CEN	47,111.32	.00	47,111.32	47,059.88	.00	47,059.88
887.03 - LOS ANGELES UNIFIED SCHOO	21.40	.00	21.40	21.40	.00	21.40
887.07 - DEV. CTR. HDCPD MINOR-L A	.13	.00	.13	.13	.00	.13
887.20 - LOS ANGELES CHILDRENS CEN	.35	.00	.35	.35	.00	.35
ACCT 184.05 Total	13,157,204.42	.00	13,157,204.42	13,142,836.15	.00	13,142,836.15

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	13,925,210.02	.00	13,925,210.02	13,804,848.74	.00	13,804,848.74
1.20 - L.A. COUNTY ACCUM CAP OUT	5,205.89	.00	5,205.89	5,160.45	.00	5,160.45
7.30 - CONSOL. FIRE PRO.DIST.OF	24,860.01	.00	24,860.01	24,162.10	.00	24,162.10
7.31 - L A C FIRE-FFW	319,450.06	.00	319,450.06	316,688.95	.00	316,688.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	76,356.90	.00	76,356.90	75,692.80	.00	75,692.80
30.70 - LA CO FLOOD CONTROL MAINT	432,112.26	.00	432,112.26	428,354.01	.00	428,354.01
61.20 - COMPTON CREEK MOSQUITO AB	5,708.26	.00	5,708.26	5,631.36	.00	5,631.36
61.80 - GREATER L A CO VECTOR CON	1,193.66	.00	1,193.66	1,159.24	.00	1,159.24
66.05 - CO SANITATION DIST NO 1 O	21,403.91	.00	21,403.91	21,011.66	.00	21,011.66
66.10 - CO SANITATION DIST NO 2 O	6,568.39	.00	6,568.39	6,531.13	.00	6,531.13
66.15 - CO SANITATION DIST NO 3 O	439,933.38	.00	439,933.38	436,910.27	.00	436,910.27
66.30 - CO SANITATION DIST NO 8 O	17,632.07	.00	17,632.07	16,890.44	.00	16,890.44
184.01 - CITY-LONG BEACH TD #1	10,559,683.95	.00	10,559,683.95	10,467,781.39	.00	10,467,781.39
350.90 - WTR REPLENISHMENT DIST OF	7,422.27	.00	7,422.27	7,358.73	.00	7,358.73
400.00 - EDUCATIONAL REV AUGMENTAT	3,866,254.04	.00	3,866,254.04	3,832,293.66	.00	3,832,293.66
400.01 - EDUCATIONAL AUG FD IMPOUN	8,541,663.56	.00	8,541,663.56	8,466,726.33	.00	8,466,726.33
400.15 - COUNTY SCHOOL SERVICES	64,565.89	.00	64,565.89	64,002.43	.00	64,002.43
400.21 - CHILDREN'S INSTIL TUITION	128,140.47	.00	128,140.47	127,022.21	.00	127,022.21
793.04 - COMPTON COMMUNITY COLLEGE	48,410.82	.00	48,410.82	47,810.74	.00	47,810.74
793.20 - CHILDREN'S CTR FUND COMPT	15,462.33	.00	15,462.33	15,270.66	.00	15,270.66
805.04 - L.A.CITY COMMUNITY COLLEG	48,158.78	.00	48,158.78	45,775.24	.00	45,775.24
805.20 - L.A.COMM.COLL.CHILDREN'S	497.96	.00	497.96	473.31	.00	473.31
807.04 - LONG BEACH COMMUNITY COLL	1,147,761.62	.00	1,147,761.62	1,139,738.69	.00	1,139,738.69
807.20 - CHILDREC'S CTR FUND LG BC	13,649.07	.00	13,649.07	13,553.65	.00	13,553.65
845.03 - COMPTON UNIFIED SCHOOL DI	1,572.12	.00	1,572.12	1,432.54	.00	1,432.54
845.06 - CO.SCH.SERV.FD.-COMPTON	51.52	.00	51.52	46.95	.00	46.95
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	7.55	.00	7.55	6.88	.00	6.88
845.20 - COMPTON CHILDREN'S CENTER	49.23	.00	49.23	44.86	.00	44.86
883.03 - LONG BEACH UNIFIED SCHOOL	7,613,107.12	.00	7,613,107.12	7,559,873.51	.00	7,559,873.51
883.06 - CO.SCH.SERV.FD.- LONG BEA	276,904.79	.00	276,904.79	274,968.59	.00	274,968.59
883.07 - DEV CTR HDCPD MINORS LONG	39,937.09	.00	39,937.09	39,657.83	.00	39,657.83
883.20 - LONG BEACH CHILDREN'S CEN	159,431.39	.00	159,431.39	158,316.58	.00	158,316.58
887.03 - LOS ANGELES UNIFIED SCHOO	354,566.24	.00	354,566.24	337,017.59	.00	337,017.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	19.80	.00	19.80	18.82	.00	18.82
887.07 - DEV. CTR. HDCPD MINOR-L A	1,999.87	.00	1,999.87	1,900.89	.00	1,900.89

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
887.20 - LOS ANGELES CHILDRENS CEN	5,817.86	.00	5,817.86	5,529.91	.00	5,529.91
907.03 - PARAMOUNT UNIFIED SCHOOL	462,484.80	.00	462,484.80	456,921.41	.00	456,921.41
907.06 - CO.SCH.SERV.FD.- PARAMOUN	24,907.94	.00	24,907.94	24,607.56	.00	24,607.56
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	3,173.70	.00	3,173.70	3,136.35	.00	3,136.35
ACCT 184.09 Total	48,661,336.59	.00	48,661,336.59	48,234,328.46	.00	48,234,328.46

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,453,171.92	.00	6,453,171.92	6,302,350.00	.00	6,302,350.00
1.20 - L.A. COUNTY ACCUM CAP OUT	2,404.10	.00	2,404.10	2,347.92	.00	2,347.92
7.31 - L A C FIRE-FFW	148,057.32	.00	148,057.32	144,596.96	.00	144,596.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35,329.82	.00	35,329.82	34,504.11	.00	34,504.11
30.70 - LA CO FLOOD CONTROL MAINT	199,935.51	.00	199,935.51	195,262.67	.00	195,262.67
66.15 - CO SANITATION DIST NO 3 O	222,207.41	.00	222,207.41	217,014.03	.00	217,014.03
184.01 - CITY-LONG BEACH TD #1	4,881,126.52	.00	4,881,126.52	4,767,046.06	.00	4,767,046.06
350.90 - WTR REPLENISHMENT DIST OF	3,652.44	.00	3,652.44	3,567.08	.00	3,567.08
400.00 - EDUCATIONAL REV AUGMENTAT	1,777,236.92	.00	1,777,236.92	1,735,699.78	.00	1,735,699.78
400.01 - EDUCATIONAL AUG FD IMPOUN	3,934,529.48	.00	3,934,529.48	3,842,572.63	.00	3,842,572.63
400.15 - COUNTY SCHOOL SERVICES	29,817.11	.00	29,817.11	29,120.23	.00	29,120.23
400.21 - CHILDREN'S INSTIL TUITION	59,176.47	.00	59,176.47	57,793.41	.00	57,793.41
807.04 - LONG BEACH COMMUNITY COLL	577,026.30	.00	577,026.30	563,540.19	.00	563,540.19
807.20 - CHILDREC'S CTR FUND LG BC	6,861.95	.00	6,861.95	6,701.57	.00	6,701.57
883.03 - LONG BEACH UNIFIED SCHOOL	3,829,899.95	.00	3,829,899.95	3,740,388.49	.00	3,740,388.49
883.06 - CO.SCH.SERV.FD.- LONG BEA	139,301.57	.00	139,301.57	136,045.85	.00	136,045.85
883.07 - DEV CTR HDCPD MINORS LONG	20,091.01	.00	20,091.01	19,621.45	.00	19,621.45
883.20 - LONG BEACH CHILDREN'S CEN	80,204.58	.00	80,204.58	78,330.05	.00	78,330.05
ACCT 184.10 Total	22,400,030.38	.00	22,400,030.38	21,876,502.48	.00	21,876,502.48

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.02 LANCASTER - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	91,684.12	.00	91,684.12	86,199.26	.00	86,199.26
1.20 - L.A. COUNTY ACCUM CAP OUT	46.23	.00	46.23	43.47	.00	43.47
3.01 - L A COUNTY LIBRARY	9,272.86	.00	9,272.86	8,717.47	.00	8,717.47
7.30 - CONSOL. FIRE PRO.DIST.OF	71,070.95	.00	71,070.95	66,810.30	.00	66,810.30
7.31 - L A C FIRE-FFW	2,335.58	.00	2,335.58	2,195.82	.00	2,195.82
47.04 - LA CO WATERWORKS #40 ANTE	5,068.41	.00	5,068.41	4,764.79	.00	4,764.79
51.75 - L A CO WATER WKS NO 40 AC	3,874.56	.00	3,874.56	3,642.46	.00	3,642.46
53.30 - LANCASTER CEMETERY DISTRI	544.06	.00	544.06	511.46	.00	511.46
61.05 - ANTELOPE VLY MOSQ & VECTO	683.21	.00	683.21	642.26	.00	642.26
66.45 - CO SANIT DIST NO 14 OPERA	10,871.37	.00	10,871.37	10,212.54	.00	10,212.54
68.05 - ANTELOPE VALLEY SOIL CONS	65.98	.00	65.98	66.24	.00	66.24
186.01 - CITY-LANCASTER TD #1	27,961.13	.00	27,961.13	26,278.97	.00	26,278.97
186.51 - LANCASTER LIGHTING MAINT	15,371.31	.00	15,371.31	14,377.09	.00	14,377.09
300.10 - ANTELOPE VY.-EAST KERN WA	7,765.11	.00	7,765.11	7,299.60	.00	7,299.60
400.00 - EDUCATIONAL REV AUGMENTAT	35,183.87	.00	35,183.87	33,064.56	.00	33,064.56
400.01 - EDUCATIONAL AUG FD IMPOUN	57,570.92	.00	57,570.92	54,107.77	.00	54,107.77
400.15 - COUNTY SCHOOL SERVICES	573.29	.00	573.29	538.93	.00	538.93
400.21 - CHILDREN'S INSTIL TUITION	1,137.80	.00	1,137.80	1,069.61	.00	1,069.61
529.01 - LANCASTER SCHOOL DISTRICT	24,155.22	.00	24,155.22	22,707.26	.00	22,707.26
529.06 - CO.SCH.SERV.FD.- LANCASTE	3,574.30	.00	3,574.30	3,360.04	.00	3,360.04
529.07 - DEV CTR HDCPD MINOR LANCA	346.59	.00	346.59	325.80	.00	325.80
717.02 - ANTELOPE VALLEY UNION HIG	39,568.63	.00	39,568.63	37,196.73	.00	37,196.73
717.06 - CO.SCH.SERV.FD.- ANTELOPE	145.40	.00	145.40	136.68	.00	136.68
717.07 - ANTELOPE VY.UN.HI.-ELEM S	19,385.45	.00	19,385.45	18,223.41	.00	18,223.41
792.04 - ANTELOPE VY.JT. COMMUNITY	10,987.16	.00	10,987.16	10,328.54	.00	10,328.54
ACCT 186.02 Total	439,243.51	.00	439,243.51	412,821.06	.00	412,821.06

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	167,024.63	.00	167,024.63	164,166.98	.00	164,166.98
1.20 - L.A. COUNTY ACCUM CAP OUT	108.90	.00	108.90	107.13	.00	107.13
3.01 - L A COUNTY LIBRARY	22,411.24	.00	22,411.24	22,050.36	.00	22,050.36
7.30 - CONSOL. FIRE PRO.DIST.OF	147,569.72	.00	147,569.72	145,148.50	.00	145,148.50
7.31 - L A C FIRE-FFW	4,354.79	.00	4,354.79	4,280.93	.00	4,280.93
47.04 - LA CO WATERWORKS #40 ANTE	9,334.63	.00	9,334.63	9,205.39	.00	9,205.39
51.75 - L A CO WATER WKS NO 40 AC	7,248.53	.00	7,248.53	7,147.32	.00	7,147.32
53.30 - LANCASTER CEMETERY DISTRI	1,316.50	.00	1,316.50	1,295.18	.00	1,295.18
61.05 - ANTELOPE VLY MOSQ & VECTO	826.65	.00	826.65	811.59	.00	811.59
66.45 - CO SANIT DIST NO 14 OPERA	9,077.78	.00	9,077.78	8,932.61	.00	8,932.61
68.05 - ANTELOPE VALLEY SOIL CONS	899.33	.00	899.33	884.73	.00	884.73
186.01 - CITY-LANCASTER TD #1	54,865.78	.00	54,865.78	53,960.55	.00	53,960.55
186.51 - LANCASTER LIGHTING MAINT	5,834.65	.00	5,834.65	5,732.43	.00	5,732.43
300.10 - ANTELOPE VY.-EAST KERN WA	17,893.30	.00	17,893.30	17,604.78	.00	17,604.78
400.00 - EDUCATIONAL REV AUGMENTAT	66,113.56	.00	66,113.56	65,025.76	.00	65,025.76
400.01 - EDUCATIONAL AUG FD IMPOUN	113,346.93	.00	113,346.93	111,484.09	.00	111,484.09
400.15 - COUNTY SCHOOL SERVICES	1,349.93	.00	1,349.93	1,328.08	.00	1,328.08
400.21 - CHILDREN'S INSTIL TUITION	2,679.17	.00	2,679.17	2,635.82	.00	2,635.82
529.01 - LANCASTER SCHOOL DISTRICT	28,672.80	.00	28,672.80	28,148.71	.00	28,148.71
529.06 - CO.SCH.SERV.FD.- LANCASTE	4,242.73	.00	4,242.73	4,165.17	.00	4,165.17
529.07 - DEV CTR HDCPD MINOR LANCA	411.32	.00	411.32	403.81	.00	403.81
689.01 - WESTSIDE UNION SCHOOL DIS	30,299.41	.00	30,299.41	29,873.93	.00	29,873.93
689.06 - CO.SCH.SERV.FD.- WESTSIDE	3,914.30	.00	3,914.30	3,859.34	.00	3,859.34
689.07 - DEV CTR HDCPD MINOR WESTS	407.39	.00	407.39	401.66	.00	401.66
717.02 - ANTELOPE VALLEY UNION HIG	93,171.09	.00	93,171.09	91,663.76	.00	91,663.76
717.06 - CO.SCH.SERV.FD.- ANTELOPE	342.35	.00	342.35	336.81	.00	336.81
717.07 - ANTELOPE VY.UN.HI.-ELEM S	45,646.36	.00	45,646.36	44,907.89	.00	44,907.89
792.04 - ANTELOPE VY.JT. COMMUNITY	25,871.10	.00	25,871.10	25,452.57	.00	25,452.57
ACCT 186.03 Total	865,234.87	.00	865,234.87	851,015.88	.00	851,015.88

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,415,171.41	.00	1,415,171.41	1,387,962.06	.00	1,387,962.06
1.20 - L.A. COUNTY ACCUM CAP OUT	692.82	.00	692.82	679.68	.00	679.68
3.01 - L A COUNTY LIBRARY	139,868.98	.00	139,868.98	137,207.14	.00	137,207.14
7.30 - CONSOL. FIRE PRO.DIST.OF	1,062,272.29	.00	1,062,272.29	1,042,100.20	.00	1,042,100.20
7.31 - L A C FIRE-FFW	35,978.11	.00	35,978.11	35,288.01	.00	35,288.01
47.04 - LA CO WATERWORKS #40 ANTE	74,420.16	.00	74,420.16	73,008.52	.00	73,008.52
51.75 - L A CO WATER WKS NO 40 AC	57,058.27	.00	57,058.27	55,978.13	.00	55,978.13
53.30 - LANCASTER CEMETERY DISTRI	8,199.99	.00	8,199.99	8,044.31	.00	8,044.31
61.05 - ANTELOPE VLY MOSQ & VECTO	10,105.26	.00	10,105.26	9,911.00	.00	9,911.00
66.45 - CO SANIT DIST NO 14 OPERA	130,597.77	.00	130,597.77	128,175.48	.00	128,175.48
68.05 - ANTELOPE VALLEY SOIL CONS	5,728.77	.00	5,728.77	5,620.02	.00	5,620.02
186.01 - CITY-LANCASTER TD #1	400,699.34	.00	400,699.34	393,106.39	.00	393,106.39
186.51 - LANCASTER LIGHTING MAINT	23,710.84	.00	23,710.84	23,607.99	.00	23,607.99
300.10 - ANTELOPE VY.-EAST KERN WA	116,001.78	.00	116,001.78	113,797.39	.00	113,797.39
400.00 - EDUCATIONAL REV AUGMENTAT	498,098.62	.00	498,098.62	488,685.24	.00	488,685.24
400.01 - EDUCATIONAL AUG FD IMPOUN	825,996.37	.00	825,996.37	810,336.80	.00	810,336.80
400.15 - COUNTY SCHOOL SERVICES	8,593.37	.00	8,593.37	8,430.45	.00	8,430.45
400.21 - CHILDREN'S INSTIL TUITION	17,055.04	.00	17,055.04	16,731.72	.00	16,731.72
529.01 - LANCASTER SCHOOL DISTRICT	361,320.67	.00	361,320.67	354,453.70	.00	354,453.70
529.06 - CO.SCH.SERV.FD.- LANCASTE	53,359.15	.00	53,359.15	52,343.75	.00	52,343.75
529.07 - DEV CTR HDCPD MINOR LANCA	5,178.73	.00	5,178.73	5,080.26	.00	5,080.26
689.01 - WESTSIDE UNION SCHOOL DIS	1,222.85	.00	1,222.85	1,222.85	.00	1,222.85
689.06 - CO.SCH.SERV.FD.- WESTSIDE	157.98	.00	157.98	157.98	.00	157.98
689.07 - DEV CTR HDCPD MINOR WESTS	16.44	.00	16.44	16.44	.00	16.44
717.02 - ANTELOPE VALLEY UNION HIG	593,104.08	.00	593,104.08	581,859.64	.00	581,859.64
717.06 - CO.SCH.SERV.FD.- ANTELOPE	2,179.36	.00	2,179.36	2,138.06	.00	2,138.06
717.07 - ANTELOPE VY.UN.HI.-ELEM S	290,572.92	.00	290,572.92	285,064.03	.00	285,064.03
792.04 - ANTELOPE VY.JT. COMMUNITY	164,689.15	.00	164,689.15	161,566.90	.00	161,566.90
ACCT 186.04 Total	6,302,050.52	.00	6,302,050.52	6,182,574.14	.00	6,182,574.14

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	89,654.57	.00	89,654.57	89,159.03	.00	89,159.03
1.20 - L.A. COUNTY ACCUM CAP OUT	46.60	.00	46.60	46.34	.00	46.34
3.01 - L A COUNTY LIBRARY	9,408.77	.00	9,408.77	9,358.19	.00	9,358.19
7.30 - CONSOL. FIRE PRO.DIST.OF	71,599.95	.00	71,599.95	71,218.78	.00	71,218.78
7.31 - L A C FIRE-FFW	2,330.62	.00	2,330.62	2,317.70	.00	2,317.70
47.04 - LA CO WATERWORKS #40 ANTE	3,468.98	.00	3,468.98	3,442.74	.00	3,442.74
51.75 - L A CO WATER WKS NO 40 AC	2,668.38	.00	2,668.38	2,648.35	.00	2,648.35
53.30 - LANCASTER CEMETERY DISTRI	553.01	.00	553.01	550.07	.00	550.07
61.05 - ANTELOPE VLY MOSQ & VECTO	694.59	.00	694.59	690.88	.00	690.88
66.45 - CO SANIT DIST NO 14 OPERA	10,407.22	.00	10,407.22	10,375.48	.00	10,375.48
68.05 - ANTELOPE VALLEY SOIL CONS	386.67	.00	386.67	384.61	.00	384.61
186.01 - CITY-LANCASTER TD #1	27,186.49	.00	27,186.49	27,045.09	.00	27,045.09
186.51 - LANCASTER LIGHTING MAINT	4,386.00	.00	4,386.00	4,375.55	.00	4,375.55
300.10 - ANTELOPE VY.-EAST KERN WA	7,790.55	.00	7,790.55	7,748.89	.00	7,748.89
300.69 - QUARTZ HILL WATER DISTRIC	4,598.16	.00	4,598.16	4,594.68	.00	4,594.68
400.00 - EDUCATIONAL REV AUGMENTAT	35,127.60	.00	35,127.60	34,955.90	.00	34,955.90
400.01 - EDUCATIONAL AUG FD IMPOUN	55,987.18	.00	55,987.18	55,696.03	.00	55,696.03
400.15 - COUNTY SCHOOL SERVICES	578.97	.00	578.97	575.92	.00	575.92
400.21 - CHILDREN'S INSTIL TUITION	1,149.00	.00	1,149.00	1,142.91	.00	1,142.91
529.01 - LANCASTER SCHOOL DISTRICT	24,319.36	.00	24,319.36	24,190.14	.00	24,190.14
529.06 - CO.SCH.SERV.FD.- LANCASTE	3,598.67	.00	3,598.67	3,579.55	.00	3,579.55
529.07 - DEV CTR HDCPD MINOR LANCA	348.81	.00	348.81	346.96	.00	346.96
689.01 - WESTSIDE UNION SCHOOL DIS	80.37	.00	80.37	80.37	.00	80.37
689.06 - CO.SCH.SERV.FD.- WESTSIDE	10.38	.00	10.38	10.38	.00	10.38
689.07 - DEV CTR HDCPD MINOR WESTS	1.08	.00	1.08	1.08	.00	1.08
717.02 - ANTELOPE VALLEY UNION HIG	39,959.89	.00	39,959.89	39,748.24	.00	39,748.24
717.06 - CO.SCH.SERV.FD.- ANTELOPE	146.89	.00	146.89	146.11	.00	146.11
717.07 - ANTELOPE VY.UN.HI.-ELEM S	19,577.13	.00	19,577.13	19,473.43	.00	19,473.43
792.04 - ANTELOPE VY.JT. COMMUNITY	11,095.80	.00	11,095.80	11,037.02	.00	11,037.02
ACCT 186.05 Total	427,161.69	.00	427,161.69	424,940.42	.00	424,940.42

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.07 LANCASTER - RP# 5

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	668,028.05	.00	668,028.05	651,196.81	.00	651,196.81
1.20 - L.A. COUNTY ACCUM CAP OUT	330.58	.00	330.58	322.25	.00	322.25
3.01 - L A COUNTY LIBRARY	66,916.68	.00	66,916.68	65,232.41	.00	65,232.41
7.30 - CONSOL. FIRE PRO.DIST.OF	508,364.20	.00	508,364.20	495,533.69	.00	495,533.69
7.31 - L A C FIRE-FFW	17,146.02	.00	17,146.02	16,716.84	.00	16,716.84
47.04 - LA CO WATERWORKS #40 ANTE	30,461.57	.00	30,461.57	29,623.55	.00	29,623.55
51.75 - L A CO WATER WKS NO 40 AC	23,349.19	.00	23,349.19	22,706.84	.00	22,706.84
53.30 - LANCASTER CEMETERY DISTRI	3,913.92	.00	3,913.92	3,815.28	.00	3,815.28
61.05 - ANTELOPE VLY MOSQ & VECTO	4,915.62	.00	4,915.62	4,791.77	.00	4,791.77
66.45 - CO SANIT DIST NO 14 OPERA	74,544.80	.00	74,544.80	72,707.95	.00	72,707.95
68.05 - ANTELOPE VALLEY SOIL CONS	2,598.79	.00	2,598.79	2,533.02	.00	2,533.02
186.01 - CITY-LANCASTER TD #1	193,624.27	.00	193,624.27	188,689.85	.00	188,689.85
186.51 - LANCASTER LIGHTING MAINT	38,836.44	.00	38,836.44	37,332.92	.00	37,332.92
300.10 - ANTELOPE VY.-EAST KERN WA	55,562.95	.00	55,562.95	54,161.15	.00	54,161.15
300.69 - QUARTZ HILL WATER DISTRIC	2,139.30	.00	2,139.30	2,145.97	.00	2,145.97
400.00 - EDUCATIONAL REV AUGMENTAT	239,003.09	.00	239,003.09	232,879.39	.00	232,879.39
400.01 - EDUCATIONAL AUG FD IMPOUN	398,757.39	.00	398,757.39	388,595.03	.00	388,595.03
400.15 - COUNTY SCHOOL SERVICES	4,100.93	.00	4,100.93	3,997.42	.00	3,997.42
400.21 - CHILDREN'S INSTIL TUITION	8,139.06	.00	8,139.06	7,933.61	.00	7,933.61
464.01 - EASTSIDE UNION SCHOOL DIS	13,141.80	.00	13,141.80	12,942.71	.00	12,942.71
464.06 - CO.SCH.SERV.FD.- EASTSIDE	2,517.56	.00	2,517.56	2,479.40	.00	2,479.40
464.07 - DEV CTR HDCPD MINOR EASTS	199.57	.00	199.57	196.53	.00	196.53
529.01 - LANCASTER SCHOOL DISTRICT	158,672.78	.00	158,672.78	154,524.74	.00	154,524.74
529.06 - CO.SCH.SERV.FD.- LANCASTE	23,478.94	.00	23,478.94	22,865.10	.00	22,865.10
529.07 - DEV CTR HDCPD MINOR LANCA	2,276.49	.00	2,276.49	2,216.95	.00	2,216.95
717.02 - ANTELOPE VALLEY UNION HIG	283,042.06	.00	283,042.06	275,896.84	.00	275,896.84
717.06 - CO.SCH.SERV.FD.- ANTELOPE	1,040.10	.00	1,040.10	1,013.84	.00	1,013.84
717.07 - ANTELOPE VY.UN.HI.-ELEM S	138,667.84	.00	138,667.84	135,167.27	.00	135,167.27
792.04 - ANTELOPE VY.JT. COMMUNITY	78,593.17	.00	78,593.17	76,609.15	.00	76,609.15
ACCT 186.07 Total	3,042,363.16	.00	3,042,363.16	2,964,828.28	.00	2,964,828.28

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-343,334.43	.00	-343,334.43	-312,501.06	.00	-312,501.06
1.20 - L.A. COUNTY ACCUM CAP OUT	-193.12	.00	-193.12	-178.32	.00	-178.32
3.01 - L A COUNTY LIBRARY	-40,031.09	.00	-40,031.09	-37,002.72	.00	-37,002.72
7.30 - CONSOL. FIRE PRO.DIST.OF	-278,635.77	.00	-278,635.77	-255,815.93	.00	-255,815.93
7.31 - L A C FIRE-FFW	-8,820.14	.00	-8,820.14	-8,035.45	.00	-8,035.45
47.04 - LA CO WATERWORKS #40 ANTE	-7,563.07	.00	-7,563.07	-6,587.25	.00	-6,587.25
51.75 - L A CO WATER WKS NO 40 AC	-4,891.47	.00	-4,891.47	-4,157.96	.00	-4,157.96
53.30 - LANCASTER CEMETERY DISTRI	-2,329.23	.00	-2,329.23	-2,152.33	.00	-2,152.33
61.05 - ANTELOPE VLY MOSQ & VECTO	-2,926.48	.00	-2,926.48	-2,701.51	.00	-2,701.51
66.45 - CO SANIT DIST NO 14 OPERA	-25,236.63	.00	-25,236.63	-22,814.17	.00	-22,814.17
68.05 - ANTELOPE VALLEY SOIL CONS	-1,603.36	.00	-1,603.36	-1,480.13	.00	-1,480.13
186.01 - CITY-LANCASTER TD #1	-102,821.43	.00	-102,821.43	-94,330.21	.00	-94,330.21
186.51 - LANCASTER LIGHTING MAINT	-11,622.76	.00	-11,622.76	-11,024.53	.00	-11,024.53
300.10 - ANTELOPE VY.-EAST KERN WA	-32,498.35	.00	-32,498.35	-30,000.87	.00	-30,000.87
300.69 - QUARTZ HILL WATER DISTRIC	-643.23	.00	-643.23	-830.41	.00	-830.41
400.00 - EDUCATIONAL REV AUGMENTAT	-122,489.56	.00	-122,489.56	-112,318.53	.00	-112,318.53
400.01 - EDUCATIONAL AUG FD IMPOUN	-211,544.93	.00	-211,544.93	-194,097.29	.00	-194,097.29
400.15 - COUNTY SCHOOL SERVICES	-2,396.39	.00	-2,396.39	-2,212.31	.00	-2,212.31
400.21 - CHILDREN'S INSTIL TUITION	-4,756.04	.00	-4,756.04	-4,390.72	.00	-4,390.72
464.01 - EASTSIDE UNION SCHOOL DIS	-18,714.16	.00	-18,714.16	-16,842.54	.00	-16,842.54
464.06 - CO.SCH.SERV.FD.- EASTSIDE	-3,585.01	.00	-3,585.01	-3,226.48	.00	-3,226.48
464.07 - DEV CTR HDCPD MINOR EASTS	-284.15	.00	-284.15	-255.73	.00	-255.73
529.01 - LANCASTER SCHOOL DISTRICT	-77,955.98	.00	-77,955.98	-71,668.59	.00	-71,668.59
529.06 - CO.SCH.SERV.FD.- LANCASTE	-11,535.28	.00	-11,535.28	-10,604.97	.00	-10,604.97
529.07 - DEV CTR HDCPD MINOR LANCA	-1,118.48	.00	-1,118.48	-1,028.26	.00	-1,028.26
689.01 - WESTSIDE UNION SCHOOL DIS	-3,128.69	.00	-3,128.69	-3,711.26	.00	-3,711.26
689.06 - CO.SCH.SERV.FD.- WESTSIDE	-404.13	.00	-404.13	-479.38	.00	-479.38
689.07 - DEV CTR HDCPD MINOR WESTS	-42.06	.00	-42.06	-49.87	.00	-49.87
717.02 - ANTELOPE VALLEY UNION HIG	-165,394.26	.00	-165,394.26	-152,690.46	.00	-152,690.46
717.06 - CO.SCH.SERV.FD.- ANTELOPE	-607.74	.00	-607.74	-561.10	.00	-561.10
717.07 - ANTELOPE VY.UN.HI.-ELEM S	-81,029.85	.00	-81,029.85	-74,806.00	.00	-74,806.00

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	-45,925.66	.00	-45,925.66	-42,398.14	.00	-42,398.14
ACCT 186.08 Total	-1,614,062.93	.00	-1,614,062.93	-1,480,954.48	.00	-1,480,954.48

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

186.09 LANCASTER - RP# 7

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	146,847.49	.00	146,847.49	142,898.38	.00	142,898.38
1.20 - L.A. COUNTY ACCUM CAP OUT	74.14	.00	74.14	72.14	.00	72.14
3.01 - L A COUNTY LIBRARY	14,923.98	.00	14,923.98	14,522.65	.00	14,522.65
7.30 - CONSOL. FIRE PRO.DIST.OF	113,700.68	.00	113,700.68	110,642.79	.00	110,642.79
7.31 - L A C FIRE-FFW	3,775.58	.00	3,775.58	3,674.82	.00	3,674.82
47.04 - LA CO WATERWORKS #40 ANTE	7,053.20	.00	7,053.20	6,835.79	.00	6,835.79
51.75 - L A CO WATER WKS NO 40 AC	5,399.57	.00	5,399.57	5,233.00	.00	5,233.00
53.30 - LANCASTER CEMETERY DISTRI	875.43	.00	875.43	851.87	.00	851.87
61.05 - ANTELOPE VLY MOSQ & VECTO	1,093.90	.00	1,093.90	1,064.43	.00	1,064.43
66.45 - CO SANIT DIST NO 14 OPERA	17,386.05	.00	17,386.05	16,938.06	.00	16,938.06
68.05 - ANTELOPE VALLEY SOIL CONS	614.29	.00	614.29	597.77	.00	597.77
186.01 - CITY-LANCASTER TD #1	44,151.29	.00	44,151.29	42,964.28	.00	42,964.28
186.51 - LANCASTER LIGHTING MAINT	15,070.93	.00	15,070.93	14,610.48	.00	14,610.48
300.10 - ANTELOPE VY.-EAST KERN WA	12,432.23	.00	12,432.23	12,098.13	.00	12,098.13
300.69 - QUARTZ HILL WATER DISTRIC	3,338.61	.00	3,338.61	3,323.42	.00	3,323.42
400.00 - EDUCATIONAL REV AUGMENTAT	54,498.06	.00	54,498.06	53,047.69	.00	53,047.69
400.01 - EDUCATIONAL AUG FD IMPOUN	90,575.10	.00	90,575.10	88,141.25	.00	88,141.25
400.15 - COUNTY SCHOOL SERVICES	919.39	.00	919.39	894.65	.00	894.65
400.21 - CHILDREN'S INSTIL TUITION	1,824.62	.00	1,824.62	1,775.50	.00	1,775.50
529.01 - LANCASTER SCHOOL DISTRICT	38,549.10	.00	38,549.10	37,510.76	.00	37,510.76
529.06 - CO.SCH.SERV.FD.- LANCASTE	5,704.17	.00	5,704.17	5,550.53	.00	5,550.53
529.07 - DEV CTR HDCPD MINOR LANCA	553.09	.00	553.09	538.19	.00	538.19
689.01 - WESTSIDE UNION SCHOOL DIS	201.45	.00	201.45	196.89	.00	196.89
689.06 - CO.SCH.SERV.FD.- WESTSIDE	26.03	.00	26.03	25.44	.00	25.44
689.07 - DEV CTR HDCPD MINOR WESTS	2.71	.00	2.71	2.65	.00	2.65
717.02 - ANTELOPE VALLEY UNION HIG	63,454.39	.00	63,454.39	61,746.54	.00	61,746.54
717.06 - CO.SCH.SERV.FD.- ANTELOPE	233.15	.00	233.15	226.90	.00	226.90
717.07 - ANTELOPE VY.UN.HI.-ELEM S	31,087.54	.00	31,087.54	30,250.83	.00	30,250.83
792.04 - ANTELOPE VY.JT. COMMUNITY	17,619.57	.00	17,619.57	17,145.33	.00	17,145.33
ACCT 186.09 Total	691,985.74	.00	691,985.74	673,381.16	.00	673,381.16

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	610,648.20	.00	610,648.20	608,430.51	.00	608,430.51
1.20 - L.A. COUNTY ACCUM CAP OUT	243.33	.00	243.33	242.44	.00	242.44
7.31 - L A C FIRE-FFW	14,027.62	.00	14,027.62	13,976.68	.00	13,976.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,357.65	.00	3,357.65	3,345.46	.00	3,345.46
30.70 - LA CO FLOOD CONTROL MAINT	19,000.83	.00	19,000.83	18,931.83	.00	18,931.83
61.80 - GREATER L A CO VECTOR CON	754.02	.00	754.02	751.28	.00	751.28
188.01 - CITY-LOS ANGELES TD #1	656,097.87	.00	656,097.87	653,715.14	.00	653,715.14
400.00 - EDUCATIONAL REV AUGMENTAT	203,547.43	.00	203,547.43	202,808.21	.00	202,808.21
400.01 - EDUCATIONAL AUG FD IMPOUN	430,553.30	.00	430,553.30	428,989.67	.00	428,989.67
400.15 - COUNTY SCHOOL SERVICES	3,017.69	.00	3,017.69	3,006.73	.00	3,006.73
400.21 - CHILDREN'S INSTIL TUITION	5,989.05	.00	5,989.05	5,967.30	.00	5,967.30
805.04 - L.A.CITY COMMUNITY COLLEG	64,400.49	.00	64,400.49	64,166.61	.00	64,166.61
805.20 - L.A.COMM.COLL.CHILDREN'S	665.89	.00	665.89	663.48	.00	663.48
887.03 - LOS ANGELES UNIFIED SCHOO	474,144.55	.00	474,144.55	472,422.61	.00	472,422.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	26.44	.00	26.44	26.35	.00	26.35
887.07 - DEV. CTR. HDCPD MINOR-L A	2,674.36	.00	2,674.36	2,664.64	.00	2,664.64
887.20 - LOS ANGELES CHILDRENS CEN	7,779.98	.00	7,779.98	7,751.73	.00	7,751.73
ACCT 188.03 Total	2,496,928.70	.00	2,496,928.70	2,487,860.67	.00	2,487,860.67

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	380,006.46	.00	380,006.46	377,313.84	.00	377,313.84
1.20 - L.A. COUNTY ACCUM CAP OUT	151.37	.00	151.37	150.30	.00	150.30
7.31 - L A C FIRE-FFW	8,729.39	.00	8,729.39	8,667.53	.00	8,667.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,088.76	.00	2,088.76	2,073.97	.00	2,073.97
30.70 - LA CO FLOOD CONTROL MAINT	11,820.16	.00	11,820.16	11,736.42	.00	11,736.42
61.10 - L A CO WEST VECTOR CONTRO	295.26	.00	295.26	293.17	.00	293.17
188.01 - CITY-LOS ANGELES TD #1	408,286.55	.00	408,286.55	405,393.42	.00	405,393.42
400.00 - EDUCATIONAL REV AUGMENTAT	126,552.12	.00	126,552.12	125,655.43	.00	125,655.43
400.01 - EDUCATIONAL AUG FD IMPOUN	267,846.94	.00	267,846.94	265,949.09	.00	265,949.09
400.15 - COUNTY SCHOOL SERVICES	1,877.25	.00	1,877.25	1,863.95	.00	1,863.95
400.21 - CHILDREN'S INSTIL TUITION	3,725.69	.00	3,725.69	3,699.30	.00	3,699.30
805.04 - L.A.CITY COMMUNITY COLLEG	40,062.95	.00	40,062.95	39,779.11	.00	39,779.11
805.20 - L.A.COMM.COLL.CHILDREN'S	414.25	.00	414.25	411.31	.00	411.31
887.03 - LOS ANGELES UNIFIED SCHOO	294,960.59	.00	294,960.59	292,870.84	.00	292,870.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	16.42	.00	16.42	16.31	.00	16.31
887.07 - DEV. CTR. HDCPD MINOR-L A	1,663.72	.00	1,663.72	1,651.93	.00	1,651.93
887.20 - LOS ANGELES CHILDRENS CEN	4,839.86	.00	4,839.86	4,805.57	.00	4,805.57
ACCT 188.04 Total	1,553,337.74	.00	1,553,337.74	1,542,331.49	.00	1,542,331.49

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.05 L.A. CITY - BEACON

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	325,857.77	.00	325,857.77	325,512.36	.00	325,512.36
1.20 - L.A. COUNTY ACCUM CAP OUT	129.75	.00	129.75	129.62	.00	129.62
7.31 - L A C FIRE-FFW	7,485.51	.00	7,485.51	7,477.57	.00	7,477.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,789.99	.00	1,789.99	1,788.09	.00	1,788.09
30.70 - LA CO FLOOD CONTROL MAINT	10,129.79	.00	10,129.79	10,119.06	.00	10,119.06
61.80 - GREATER L A CO VECTOR CON	390.61	.00	390.61	390.19	.00	390.19
188.01 - CITY-LOS ANGELES TD #1	350,203.26	.00	350,203.26	349,832.07	.00	349,832.07
350.90 - WTR REPLENISHMENT DIST OF	195.56	.00	195.56	195.36	.00	195.36
400.00 - EDUCATIONAL REV AUGMENTAT	108,650.51	.00	108,650.51	108,535.35	.00	108,535.35
400.01 - EDUCATIONAL AUG FD IMPOUN	229,785.55	.00	229,785.55	229,541.99	.00	229,541.99
400.15 - COUNTY SCHOOL SERVICES	1,609.55	.00	1,609.55	1,607.85	.00	1,607.85
400.21 - CHILDREN'S INSTIL TUITION	3,194.39	.00	3,194.39	3,191.01	.00	3,191.01
805.04 - L.A.CITY COMMUNITY COLLEG	34,348.71	.00	34,348.71	34,312.30	.00	34,312.30
805.20 - L.A.COMM.COLL.CHILDREN'S	355.14	.00	355.14	354.76	.00	354.76
887.03 - LOS ANGELES UNIFIED SCHOO	252,890.36	.00	252,890.36	252,622.32	.00	252,622.32
887.06 - CO.SCH.SERV.FD.- LOS ANGE	14.04	.00	14.04	14.03	.00	14.03
887.07 - DEV. CTR. HDCPD MINOR-L A	1,426.44	.00	1,426.44	1,424.93	.00	1,424.93
887.20 - LOS ANGELES CHILDRENS CEN	4,149.56	.00	4,149.56	4,145.17	.00	4,145.17
ACCT 188.05 Total	1,332,606.49	.00	1,332,606.49	1,331,194.03	.00	1,331,194.03

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	185,865.72	.00	185,865.72	180,085.83	.00	180,085.83
1.20 - L.A. COUNTY ACCUM CAP OUT	74.03	.00	74.03	71.73	.00	71.73
7.31 - L A C FIRE-FFW	4,269.65	.00	4,269.65	4,136.88	.00	4,136.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,021.20	.00	1,021.20	989.45	.00	989.45
30.70 - LA CO FLOOD CONTROL MAINT	5,778.83	.00	5,778.83	5,599.19	.00	5,599.19
61.10 - L A CO WEST VECTOR CONTRO	144.42	.00	144.42	139.93	.00	139.93
188.01 - CITY-LOS ANGELES TD #1	199,716.24	.00	199,716.24	193,505.18	.00	193,505.18
400.00 - EDUCATIONAL REV AUGMENTAT	61,894.61	.00	61,894.61	59,969.96	.00	59,969.96
400.01 - EDUCATIONAL AUG FD IMPOUN	130,999.62	.00	130,999.62	126,926.13	.00	126,926.13
400.15 - COUNTY SCHOOL SERVICES	917.93	.00	917.93	889.40	.00	889.40
400.21 - CHILDREN'S INSTIL TUITION	1,821.79	.00	1,821.79	1,765.15	.00	1,765.15
805.04 - L.A.CITY COMMUNITY COLLEG	19,589.73	.00	19,589.73	18,980.70	.00	18,980.70
805.20 - L.A.COMM.COLL.CHILDREN'S	202.55	.00	202.55	196.25	.00	196.25
887.03 - LOS ANGELES UNIFIED SCHOO	144,228.07	.00	144,228.07	139,744.08	.00	139,744.08
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.05	.00	8.05	7.80	.00	7.80
887.07 - DEV. CTR. HDCPD MINOR-L A	813.52	.00	813.52	788.23	.00	788.23
887.20 - LOS ANGELES CHILDRENS CEN	2,366.55	.00	2,366.55	2,292.97	.00	2,292.97
ACCT 188.07 Total	759,712.51	.00	759,712.51	736,088.86	.00	736,088.86

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,115,945.41	.00	3,115,945.41	3,111,576.94	.00	3,111,576.94
1.20 - L.A. COUNTY ACCUM CAP OUT	1,241.16	.00	1,241.16	1,239.42	.00	1,239.42
7.31 - L A C FIRE-FFW	71,578.50	.00	71,578.50	71,478.15	.00	71,478.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17,127.67	.00	17,127.67	17,103.66	.00	17,103.66
30.70 - LA CO FLOOD CONTROL MAINT	96,924.54	.00	96,924.54	96,788.65	.00	96,788.65
61.10 - L A CO WEST VECTOR CONTRO	2,421.08	.00	2,421.08	2,417.69	.00	2,417.69
188.01 - CITY-LOS ANGELES TD #1	3,347,814.71	.00	3,347,814.71	3,343,121.19	.00	3,343,121.19
400.00 - EDUCATIONAL REV AUGMENTAT	1,037,695.85	.00	1,037,695.85	1,036,241.04	.00	1,036,241.04
400.01 - EDUCATIONAL AUG FD IMPOUN	2,196,278.04	.00	2,196,278.04	2,193,198.94	.00	2,193,198.94
400.15 - COUNTY SCHOOL SERVICES	15,393.39	.00	15,393.39	15,371.81	.00	15,371.81
400.21 - CHILDREN'S INSTIL TUITION	30,550.48	.00	30,550.48	30,507.65	.00	30,507.65
805.04 - L.A.CITY COMMUNITY COLLEG	328,511.04	.00	328,511.04	328,050.48	.00	328,050.48
805.20 - L.A.COMM.COLL.CHILDREN'S	3,396.83	.00	3,396.83	3,392.06	.00	3,392.06
887.03 - LOS ANGELES UNIFIED SCHOO	2,418,640.33	.00	2,418,640.33	2,415,249.48	.00	2,415,249.48
887.06 - CO.SCH.SERV.FD.- LOS ANGE	134.82	.00	134.82	134.63	.00	134.63
887.07 - DEV. CTR. HDCPD MINOR-L A	13,642.12	.00	13,642.12	13,623.00	.00	13,623.00
887.20 - LOS ANGELES CHILDRENS CEN	39,686.11	.00	39,686.11	39,630.47	.00	39,630.47
ACCT 188.08 Total	12,736,982.08	.00	12,736,982.08	12,719,125.26	.00	12,719,125.26

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	152,283.07	.00	152,283.07	152,671.80	.00	152,671.80
1.20 - L.A. COUNTY ACCUM CAP OUT	60.66	.00	60.66	60.82	.00	60.82
7.31 - L A C FIRE-FFW	3,498.20	.00	3,498.20	3,507.13	.00	3,507.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	837.06	.00	837.06	839.20	.00	839.20
30.70 - LA CO FLOOD CONTROL MAINT	4,736.90	.00	4,736.90	4,748.99	.00	4,748.99
61.10 - L A CO WEST VECTOR CONTRO	118.32	.00	118.32	118.63	.00	118.63
188.01 - CITY-LOS ANGELES TD #1	163,615.31	.00	163,615.31	164,032.99	.00	164,032.99
400.00 - EDUCATIONAL REV AUGMENTAT	50,714.50	.00	50,714.50	50,843.97	.00	50,843.97
400.01 - EDUCATIONAL AUG FD IMPOUN	107,336.99	.00	107,336.99	107,611.01	.00	107,611.01
400.15 - COUNTY SCHOOL SERVICES	752.30	.00	752.30	754.22	.00	754.22
400.21 - CHILDREN'S INSTIL TUITION	1,493.07	.00	1,493.07	1,496.89	.00	1,496.89
805.04 - L.A.CITY COMMUNITY COLLEG	16,055.07	.00	16,055.07	16,096.06	.00	16,096.06
805.20 - L.A.COMM.COLL.CHILDREN'S	166.01	.00	166.01	166.43	.00	166.43
887.03 - LOS ANGELES UNIFIED SCHOO	118,204.33	.00	118,204.33	118,506.09	.00	118,506.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.60	.00	6.60	6.62	.00	6.62
887.07 - DEV. CTR. HDCPD MINOR-L A	666.71	.00	666.71	668.41	.00	668.41
887.20 - LOS ANGELES CHILDRENS CEN	1,939.55	.00	1,939.55	1,944.51	.00	1,944.51
ACCT 188.09 Total	622,484.65	.00	622,484.65	624,073.77	.00	624,073.77

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.10 L.A. CITY - WATTS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	23,431.83	.00	23,431.83	19,795.01	.00	19,795.01
1.20 - L.A. COUNTY ACCUM CAP OUT	9.46	.00	9.46	7.99	.00	7.99
7.31 - L A C FIRE-FFW	538.29	.00	538.29	454.74	.00	454.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	128.91	.00	128.91	108.90	.00	108.90
30.70 - LA CO FLOOD CONTROL MAINT	729.46	.00	729.46	616.24	.00	616.24
61.80 - GREATER L A CO VECTOR CON	29.85	.00	29.85	25.21	.00	25.21
66.05 - CO SANITATION DIST NO 1 O	1,200.12	.00	1,200.12	1,013.85	.00	1,013.85
188.01 - CITY-LOS ANGELES TD #1	25,399.35	.00	25,399.35	21,457.14	.00	21,457.14
350.90 - WTR REPLENISHMENT DIST OF	14.24	.00	14.24	12.03	.00	12.03
400.00 - EDUCATIONAL REV AUGMENTAT	8,588.21	.00	8,588.21	7,255.24	.00	7,255.24
400.01 - EDUCATIONAL AUG FD IMPOUN	17,042.82	.00	17,042.82	14,397.62	.00	14,397.62
400.15 - COUNTY SCHOOL SERVICES	117.35	.00	117.35	99.14	.00	99.14
400.21 - CHILDREN'S INSTIL TUITION	232.88	.00	232.88	196.74	.00	196.74
805.04 - L.A.CITY COMMUNITY COLLEG	2,504.19	.00	2,504.19	2,115.51	.00	2,115.51
805.20 - L.A.COMM.COLL.CHILDREN'S	25.90	.00	25.90	21.88	.00	21.88
887.03 - LOS ANGELES UNIFIED SCHOO	18,436.86	.00	18,436.86	15,575.28	.00	15,575.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.03	.00	1.03	.87	.00	.87
887.07 - DEV. CTR. HDCPD MINOR-L A	104.00	.00	104.00	87.85	.00	87.85
887.20 - LOS ANGELES CHILDRENS CEN	302.51	.00	302.51	255.56	.00	255.56
ACCT 188.10 Total	98,837.26	.00	98,837.26	83,496.80	.00	83,496.80

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	384,412.92	.00	384,412.92	381,466.71	.00	381,466.71
1.20 - L.A. COUNTY ACCUM CAP OUT	154.28	.00	154.28	153.10	.00	153.10
7.31 - L A C FIRE-FFW	8,830.61	.00	8,830.61	8,762.93	.00	8,762.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,112.86	.00	2,112.86	2,096.67	.00	2,096.67
30.70 - LA CO FLOOD CONTROL MAINT	11,960.54	.00	11,960.54	11,868.87	.00	11,868.87
61.80 - GREATER L A CO VECTOR CON	474.65	.00	474.65	471.02	.00	471.02
188.01 - CITY-LOS ANGELES TD #1	412,994.55	.00	412,994.55	409,829.31	.00	409,829.31
400.00 - EDUCATIONAL REV AUGMENTAT	128,132.17	.00	128,132.17	127,150.15	.00	127,150.15
400.01 - EDUCATIONAL AUG FD IMPOUN	271,031.33	.00	271,031.33	268,954.12	.00	268,954.12
400.15 - COUNTY SCHOOL SERVICES	1,899.00	.00	1,899.00	1,884.45	.00	1,884.45
400.21 - CHILDREN'S INSTIL TUITION	3,770.78	.00	3,770.78	3,741.88	.00	3,741.88
805.04 - L.A.CITY COMMUNITY COLLEG	40,539.29	.00	40,539.29	40,228.60	.00	40,228.60
805.20 - L.A.COMM.COLL.CHILDREN'S	419.73	.00	419.73	416.51	.00	416.51
887.03 - LOS ANGELES UNIFIED SCHOO	298,474.75	.00	298,474.75	296,187.21	.00	296,187.21
887.06 - CO.SCH.SERV.FD.- LOS ANGE	15.88	.00	15.88	15.76	.00	15.76
887.07 - DEV. CTR. HDCPD MINOR-L A	1,683.46	.00	1,683.46	1,670.56	.00	1,670.56
887.20 - LOS ANGELES CHILDRENS CEN	4,898.39	.00	4,898.39	4,860.84	.00	4,860.84
ACCT 188.18 Total	1,571,805.19	.00	1,571,805.19	1,559,758.69	.00	1,559,758.69

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	178,098.63	.00	178,098.63	177,385.04	.00	177,385.04
1.20 - L.A. COUNTY ACCUM CAP OUT	71.07	.00	71.07	70.78	.00	70.78
7.31 - L A C FIRE-FFW	4,091.26	.00	4,091.26	4,074.87	.00	4,074.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	978.43	.00	978.43	974.51	.00	974.51
30.70 - LA CO FLOOD CONTROL MAINT	5,536.98	.00	5,536.98	5,514.80	.00	5,514.80
53.90 - WILMINGTON CEMETERY DISTR	1,270.38	.00	1,270.38	1,265.35	.00	1,265.35
61.80 - GREATER L A CO VECTOR CON	213.54	.00	213.54	212.68	.00	212.68
188.01 - CITY-LOS ANGELES TD #1	191,671.86	.00	191,671.86	190,903.90	.00	190,903.90
350.90 - WTR REPLENISHMENT DIST OF	108.90	.00	108.90	108.47	.00	108.47
350.91 - WTR REPLENISHMENT DIST OF	-.28	.00	-.28	-.28	.00	-.28
400.00 - EDUCATIONAL REV AUGMENTAT	60,484.99	.00	60,484.99	60,242.70	.00	60,242.70
400.01 - EDUCATIONAL AUG FD IMPOUN	126,211.73	.00	126,211.73	125,706.08	.00	125,706.08
400.15 - COUNTY SCHOOL SERVICES	881.55	.00	881.55	878.02	.00	878.02
400.21 - CHILDREN'S INSTIL TUITION	1,749.56	.00	1,749.56	1,742.55	.00	1,742.55
805.04 - L.A.CITY COMMUNITY COLLEG	18,812.81	.00	18,812.81	18,737.44	.00	18,737.44
805.20 - L.A.COMM.COLL.CHILDREN'S	194.53	.00	194.53	193.75	.00	193.75
887.03 - LOS ANGELES UNIFIED SCHOO	138,508.21	.00	138,508.21	137,953.27	.00	137,953.27
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.72	.00	7.72	7.69	.00	7.69
887.07 - DEV. CTR. HDCPD MINOR-L A	781.26	.00	781.26	778.13	.00	778.13
887.20 - LOS ANGELES CHILDRENS CEN	2,272.69	.00	2,272.69	2,263.59	.00	2,263.59
ACCT 188.19 Total	731,945.82	.00	731,945.82	729,013.34	.00	729,013.34

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	486,075.81	.00	486,075.81	461,015.79	.00	461,015.79
1.20 - L.A. COUNTY ACCUM CAP OUT	193.58	.00	193.58	183.60	.00	183.60
7.31 - L A C FIRE-FFW	11,165.98	.00	11,165.98	10,590.31	.00	10,590.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,670.80	.00	2,670.80	2,533.13	.00	2,533.13
30.70 - LA CO FLOOD CONTROL MAINT	15,113.99	.00	15,113.99	14,334.87	.00	14,334.87
61.10 - L A CO WEST VECTOR CONTRO	377.66	.00	377.66	358.19	.00	358.19
188.01 - CITY-LOS ANGELES TD #1	522,287.45	.00	522,287.45	495,359.81	.00	495,359.81
400.00 - EDUCATIONAL REV AUGMENTAT	161,868.18	.00	161,868.18	153,523.10	.00	153,523.10
400.01 - EDUCATIONAL AUG FD IMPOUN	342,593.20	.00	342,593.20	324,930.85	.00	324,930.85
400.15 - COUNTY SCHOOL SERVICES	2,400.69	.00	2,400.69	2,276.94	.00	2,276.94
400.21 - CHILDREN'S INSTIL TUITION	4,764.56	.00	4,764.56	4,518.94	.00	4,518.94
805.04 - L.A.CITY COMMUNITY COLLEG	51,233.63	.00	51,233.63	48,592.46	.00	48,592.46
805.20 - L.A.COMM.COLL.CHILDREN'S	529.76	.00	529.76	502.46	.00	502.46
887.03 - LOS ANGELES UNIFIED SCHOO	377,204.17	.00	377,204.17	357,758.73	.00	357,758.73
887.06 - CO.SCH.SERV.FD.- LOS ANGE	21.04	.00	21.04	19.95	.00	19.95
887.07 - DEV. CTR. HDCPD MINOR-L A	2,127.59	.00	2,127.59	2,017.92	.00	2,017.92
887.20 - LOS ANGELES CHILDRENS CEN	6,189.33	.00	6,189.33	5,870.26	.00	5,870.26
ACCT 189.01 Total	1,986,817.42	.00	1,986,817.42	1,884,387.31	.00	1,884,387.31

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,182,249.50	.00	1,182,249.50	1,176,335.81	.00	1,176,335.81
1.20 - L.A. COUNTY ACCUM CAP OUT	470.91	.00	470.91	468.55	.00	468.55
7.31 - L A C FIRE-FFW	27,158.26	.00	27,158.26	27,022.40	.00	27,022.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,498.42	.00	6,498.42	6,465.90	.00	6,465.90
30.70 - LA CO FLOOD CONTROL MAINT	36,774.19	.00	36,774.19	36,590.23	.00	36,590.23
61.10 - L A CO WEST VECTOR CONTRO	885.43	.00	885.43	880.84	.00	880.84
188.01 - CITY-LOS ANGELES TD #1	1,270,224.82	.00	1,270,224.82	1,263,870.83	.00	1,263,870.83
350.90 - WTR REPLENISHMENT DIST OF	8.53	.00	8.53	7.18	.00	7.18
400.00 - EDUCATIONAL REV AUGMENTAT	393,692.17	.00	393,692.17	391,722.40	.00	391,722.40
400.01 - EDUCATIONAL AUG FD IMPOUN	833,293.58	.00	833,293.58	829,124.83	.00	829,124.83
400.15 - COUNTY SCHOOL SERVICES	5,840.42	.00	5,840.42	5,811.20	.00	5,811.20
400.21 - CHILDREN'S INSTIL TUITION	11,591.18	.00	11,591.18	11,533.19	.00	11,533.19
805.04 - L.A.CITY COMMUNITY COLLEG	124,640.67	.00	124,640.67	124,017.17	.00	124,017.17
805.20 - L.A.COMM.COLL.CHILDREN'S	1,288.79	.00	1,288.79	1,282.35	.00	1,282.35
887.03 - LOS ANGELES UNIFIED SCHOO	917,658.65	.00	917,658.65	913,068.12	.00	913,068.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	51.15	.00	51.15	50.90	.00	50.90
887.07 - DEV. CTR. HDCPD MINOR-L A	5,175.96	.00	5,175.96	5,150.07	.00	5,150.07
887.20 - LOS ANGELES CHILDRENS CEN	15,057.35	.00	15,057.35	14,982.02	.00	14,982.02
ACCT 189.06 Total	4,832,559.98	.00	4,832,559.98	4,808,383.99	.00	4,808,383.99

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,822,138.47	.00	7,822,138.47	7,758,147.09	.00	7,758,147.09
1.20 - L.A. COUNTY ACCUM CAP OUT	3,114.48	.00	3,114.48	3,089.00	.00	3,089.00
7.31 - L A C FIRE-FFW	179,687.66	.00	179,687.66	178,217.67	.00	178,217.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	42,969.56	.00	42,969.56	42,618.04	.00	42,618.04
30.70 - LA CO FLOOD CONTROL MAINT	243,162.27	.00	243,162.27	241,173.01	.00	241,173.01
61.10 - L A CO WEST VECTOR CONTRO	5,702.47	.00	5,702.47	5,663.72	.00	5,663.72
61.80 - GREATER L A CO VECTOR CON	578.22	.00	578.22	561.29	.00	561.29
188.01 - CITY-LOS ANGELES TD #1	8,405,303.34	.00	8,405,303.34	8,336,540.40	.00	8,336,540.40
400.00 - EDUCATIONAL REV AUGMENTAT	2,604,904.17	.00	2,604,904.17	2,583,591.07	.00	2,583,591.07
400.01 - EDUCATIONAL AUG FD IMPOUN	5,513,066.09	.00	5,513,066.09	5,467,962.91	.00	5,467,962.91
400.15 - COUNTY SCHOOL SERVICES	38,627.58	.00	38,627.58	38,311.57	.00	38,311.57
400.21 - CHILDREN'S INSTIL TUITION	76,662.17	.00	76,662.17	76,035.01	.00	76,035.01
805.04 - L.A.CITY COMMUNITY COLLEG	824,352.64	.00	824,352.64	817,608.65	.00	817,608.65
805.20 - L.A.COMM.COLL.CHILDREN'S	8,523.84	.00	8,523.84	8,454.10	.00	8,454.10
887.03 - LOS ANGELES UNIFIED SCHOO	6,069,241.26	.00	6,069,241.26	6,019,589.11	.00	6,019,589.11
887.06 - CO.SCH.SERV.FD.- LOS ANGE	338.33	.00	338.33	335.56	.00	335.56
887.07 - DEV. CTR. HDCPD MINOR-L A	34,232.97	.00	34,232.97	33,952.91	.00	33,952.91
887.20 - LOS ANGELES CHILDRENS CEN	99,586.79	.00	99,586.79	98,772.08	.00	98,772.08
ACCT 189.08 Total	31,972,192.31	.00	31,972,192.31	31,710,623.19	.00	31,710,623.19

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	699,989.39	.00	699,989.39	705,212.84	.00	705,212.84
1.20 - L.A. COUNTY ACCUM CAP OUT	278.35	.00	278.35	280.43	.00	280.43
7.31 - L A C FIRE-FFW	16,057.69	.00	16,057.69	16,177.52	.00	16,177.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,839.96	.00	3,839.96	3,868.62	.00	3,868.62
30.70 - LA CO FLOOD CONTROL MAINT	21,730.14	.00	21,730.14	21,892.30	.00	21,892.30
61.80 - GREATER L A CO VECTOR CON	837.84	.00	837.84	844.10	.00	844.10
188.01 - CITY-LOS ANGELES TD #1	754,717.96	.00	754,717.96	760,349.83	.00	760,349.83
400.00 - EDUCATIONAL REV AUGMENTAT	228,472.63	.00	228,472.63	230,177.54	.00	230,177.54
400.01 - EDUCATIONAL AUG FD IMPOUN	492,793.12	.00	492,793.12	496,470.45	.00	496,470.45
400.15 - COUNTY SCHOOL SERVICES	3,452.29	.00	3,452.29	3,478.05	.00	3,478.05
400.21 - CHILDREN'S INSTIL TUITION	6,851.58	.00	6,851.58	6,902.71	.00	6,902.71
805.04 - L.A.CITY COMMUNITY COLLEG	73,675.46	.00	73,675.46	74,225.24	.00	74,225.24
805.20 - L.A.COMM.COLL.CHILDREN'S	761.81	.00	761.81	767.49	.00	767.49
887.03 - LOS ANGELES UNIFIED SCHOO	542,430.66	.00	542,430.66	546,478.40	.00	546,478.40
887.06 - CO.SCH.SERV.FD.- LOS ANGE	30.24	.00	30.24	30.46	.00	30.46
887.07 - DEV. CTR. HDCPD MINOR-L A	3,059.53	.00	3,059.53	3,082.36	.00	3,082.36
887.20 - LOS ANGELES CHILDRENS CEN	8,900.44	.00	8,900.44	8,966.86	.00	8,966.86
ACCT 189.10 Total	2,857,879.09	.00	2,857,879.09	2,879,205.20	.00	2,879,205.20

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,236,717.86	.00	2,236,717.86	2,192,943.19	.00	2,192,943.19
1.20 - L.A. COUNTY ACCUM CAP OUT	889.40	.00	889.40	872.00	.00	872.00
7.31 - L A C FIRE-FFW	51,310.10	.00	51,310.10	50,305.91	.00	50,305.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,270.05	.00	12,270.05	12,029.91	.00	12,029.91
30.70 - LA CO FLOOD CONTROL MAINT	69,435.54	.00	69,435.54	68,076.63	.00	68,076.63
61.10 - L A CO WEST VECTOR CONTRO	505.51	.00	505.51	498.90	.00	498.90
61.80 - GREATER L A CO VECTOR CON	1,897.35	.00	1,897.35	1,855.15	.00	1,855.15
188.01 - CITY-LOS ANGELES TD #1	2,411,543.20	.00	2,411,543.20	2,364,346.72	.00	2,364,346.72
400.00 - EDUCATIONAL REV AUGMENTAT	729,868.92	.00	729,868.92	715,583.51	.00	715,583.51
400.01 - EDUCATIONAL AUG FD IMPOUN	1,574,531.33	.00	1,574,531.33	1,543,715.52	.00	1,543,715.52
400.15 - COUNTY SCHOOL SERVICES	11,030.95	.00	11,030.95	10,815.07	.00	10,815.07
400.21 - CHILDREN'S INSTIL TUITION	21,892.57	.00	21,892.57	21,464.10	.00	21,464.10
805.04 - L.A.CITY COMMUNITY COLLEG	235,412.04	.00	235,412.04	230,804.76	.00	230,804.76
805.20 - L.A.COMM.COLL.CHILDREN'S	2,434.17	.00	2,434.17	2,386.54	.00	2,386.54
887.03 - LOS ANGELES UNIFIED SCHOO	1,733,205.39	.00	1,733,205.39	1,699,284.59	.00	1,699,284.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	96.62	.00	96.62	94.73	.00	94.73
887.07 - DEV. CTR. HDCPD MINOR-L A	9,775.98	.00	9,775.98	9,584.65	.00	9,584.65
887.20 - LOS ANGELES CHILDRENS CEN	28,439.19	.00	28,439.19	27,882.61	.00	27,882.61
ACCT 189.11 Total	9,131,256.17	.00	9,131,256.17	8,952,544.49	.00	8,952,544.49

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	180,224.83	.00	180,224.83	173,844.33	.00	173,844.33
1.20 - L.A. COUNTY ACCUM CAP OUT	72.19	.00	72.19	69.63	.00	69.63
7.31 - L A C FIRE-FFW	4,134.34	.00	4,134.34	3,987.97	.00	3,987.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	989.83	.00	989.83	954.79	.00	954.79
30.70 - LA CO FLOOD CONTROL MAINT	5,601.41	.00	5,601.41	5,403.10	.00	5,403.10
61.80 - GREATER L A CO VECTOR CON	225.72	.00	225.72	217.72	.00	217.72
66.05 - CO SANITATION DIST NO 1 O	4,544.21	.00	4,544.21	4,367.10	.00	4,367.10
188.01 - CITY-LOS ANGELES TD #1	195,145.79	.00	195,145.79	188,234.01	.00	188,234.01
350.90 - WTR REPLENISHMENT DIST OF	108.68	.00	108.68	104.83	.00	104.83
400.00 - EDUCATIONAL REV AUGMENTAT	61,771.46	.00	61,771.46	59,574.18	.00	59,574.18
400.01 - EDUCATIONAL AUG FD IMPOUN	128,887.06	.00	128,887.06	124,317.10	.00	124,317.10
400.15 - COUNTY SCHOOL SERVICES	895.29	.00	895.29	863.58	.00	863.58
400.21 - CHILDREN'S INSTIL TUITION	1,776.83	.00	1,776.83	1,713.89	.00	1,713.89
805.04 - L.A.CITY COMMUNITY COLLEG	19,106.44	.00	19,106.44	18,429.57	.00	18,429.57
805.20 - L.A.COMM.COLL.CHILDREN'S	197.56	.00	197.56	190.56	.00	190.56
887.03 - LOS ANGELES UNIFIED SCHOO	140,669.92	.00	140,669.92	135,686.54	.00	135,686.54
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.84	.00	7.84	7.56	.00	7.56
887.07 - DEV. CTR. HDCPD MINOR-L A	793.44	.00	793.44	765.33	.00	765.33
887.20 - LOS ANGELES CHILDRENS CEN	2,308.17	.00	2,308.17	2,226.41	.00	2,226.41
ACCT 189.12 Total	747,461.01	.00	747,461.01	720,958.20	.00	720,958.20

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	315,188.98	.00	315,188.98	266,635.05	.00	266,635.05
1.20 - L.A. COUNTY ACCUM CAP OUT	125.33	.00	125.33	106.03	.00	106.03
7.31 - L A C FIRE-FFW	7,230.41	.00	7,230.41	6,116.59	.00	6,116.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,729.19	.00	1,729.19	1,462.81	.00	1,462.81
30.70 - LA CO FLOOD CONTROL MAINT	9,785.36	.00	9,785.36	8,277.97	.00	8,277.97
61.10 - L A CO WEST VECTOR CONTRO	244.55	.00	244.55	206.89	.00	206.89
188.01 - CITY-LOS ANGELES TD #1	339,809.74	.00	339,809.74	287,462.84	.00	287,462.84
350.90 - WTR REPLENISHMENT DIST OF	61.92	.00	61.92	51.11	.00	51.11
400.00 - EDUCATIONAL REV AUGMENTAT	102,803.26	.00	102,803.26	86,966.44	.00	86,966.44
400.01 - EDUCATIONAL AUG FD IMPOUN	221,857.82	.00	221,857.82	187,680.95	.00	187,680.95
400.15 - COUNTY SCHOOL SERVICES	1,554.45	.00	1,554.45	1,314.99	.00	1,314.99
400.21 - CHILDREN'S INSTIL TUITION	3,085.04	.00	3,085.04	2,609.80	.00	2,609.80
805.04 - L.A.CITY COMMUNITY COLLEG	33,173.71	.00	33,173.71	28,063.42	.00	28,063.42
805.20 - L.A.COMM.COLL.CHILDREN'S	343.02	.00	343.02	290.17	.00	290.17
887.03 - LOS ANGELES UNIFIED SCHOO	244,239.28	.00	244,239.28	206,615.02	.00	206,615.02
887.06 - CO.SCH.SERV.FD.- LOS ANGE	13.61	.00	13.61	11.51	.00	11.51
887.07 - DEV. CTR. HDCPD MINOR-L A	1,377.61	.00	1,377.61	1,165.39	.00	1,165.39
887.20 - LOS ANGELES CHILDRENS CEN	4,007.58	.00	4,007.58	3,390.24	.00	3,390.24
ACCT 189.13 Total	1,286,630.86	.00	1,286,630.86	1,088,427.22	.00	1,088,427.22

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,048,369.53	.00	6,048,369.53	5,962,162.64	.00	5,962,162.64
1.20 - L.A. COUNTY ACCUM CAP OUT	2,405.14	.00	2,405.14	2,370.86	.00	2,370.86
7.31 - L A C FIRE-FFW	138,749.04	.00	138,749.04	136,771.46	.00	136,771.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33,179.82	.00	33,179.82	32,706.91	.00	32,706.91
30.70 - LA CO FLOOD CONTROL MAINT	187,762.74	.00	187,762.74	185,086.57	.00	185,086.57
61.80 - GREATER L A CO VECTOR CON	7,239.53	.00	7,239.53	7,136.34	.00	7,136.34
188.01 - CITY-LOS ANGELES TD #1	6,521,260.74	.00	6,521,260.74	6,428,313.75	.00	6,428,313.75
400.00 - EDUCATIONAL REV AUGMENTAT	1,974,154.15	.00	1,974,154.15	1,946,016.70	.00	1,946,016.70
400.01 - EDUCATIONAL AUG FD IMPOUN	4,258,057.37	.00	4,258,057.37	4,197,367.64	.00	4,197,367.64
400.15 - COUNTY SCHOOL SERVICES	29,830.06	.00	29,830.06	29,404.89	.00	29,404.89
400.21 - CHILDREN'S INSTIL TUITION	59,202.19	.00	59,202.19	58,358.38	.00	58,358.38
805.04 - L.A.CITY COMMUNITY COLLEG	636,604.56	.00	636,604.56	627,531.09	.00	627,531.09
805.20 - L.A.COMM.COLL.CHILDREN'S	6,582.52	.00	6,582.52	6,488.70	.00	6,488.70
887.03 - LOS ANGELES UNIFIED SCHOO	4,686,958.53	.00	4,686,958.53	4,620,155.70	.00	4,620,155.70
887.06 - CO.SCH.SERV.FD.- LOS ANGE	261.29	.00	261.29	257.56	.00	257.56
887.07 - DEV. CTR. HDCPD MINOR-L A	26,436.34	.00	26,436.34	26,059.55	.00	26,059.55
887.20 - LOS ANGELES CHILDRENS CEN	76,905.68	.00	76,905.68	75,809.55	.00	75,809.55
ACCT 189.16 Total	24,693,959.23	.00	24,693,959.23	24,341,998.29	.00	24,341,998.29

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,785,676.42	.00	5,785,676.42	5,559,692.70	.00	5,559,692.70
1.20 - L.A. COUNTY ACCUM CAP OUT	2,300.68	.00	2,300.68	2,210.82	.00	2,210.82
7.31 - L A C FIRE-FFW	132,723.19	.00	132,723.19	127,539.14	.00	127,539.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31,740.59	.00	31,740.59	30,500.90	.00	30,500.90
30.70 - LA CO FLOOD CONTROL MAINT	179,618.22	.00	179,618.22	172,602.88	.00	172,602.88
61.80 - GREATER L A CO VECTOR CON	6,925.13	.00	6,925.13	6,654.64	.00	6,654.64
188.01 - CITY-LOS ANGELES TD #1	6,238,044.99	.00	6,238,044.99	5,994,392.74	.00	5,994,392.74
400.00 - EDUCATIONAL REV AUGMENTAT	1,888,416.94	.00	1,888,416.94	1,814,657.10	.00	1,814,657.10
400.01 - EDUCATIONAL AUG FD IMPOUN	4,073,130.59	.00	4,073,130.59	3,914,037.86	.00	3,914,037.86
400.15 - COUNTY SCHOOL SERVICES	28,534.54	.00	28,534.54	27,420.00	.00	27,420.00
400.21 - CHILDREN'S INSTIL TUITION	56,631.04	.00	56,631.04	54,419.08	.00	54,419.08
805.04 - L.A.CITY COMMUNITY COLLEG	608,956.93	.00	608,956.93	585,171.63	.00	585,171.63
805.20 - L.A.COMM.COLL.CHILDREN'S	6,296.65	.00	6,296.65	6,050.71	.00	6,050.71
887.03 - LOS ANGELES UNIFIED SCHOO	4,483,404.62	.00	4,483,404.62	4,308,286.95	.00	4,308,286.95
887.06 - CO.SCH.SERV.FD.- LOS ANGE	249.94	.00	249.94	240.18	.00	240.18
887.07 - DEV. CTR. HDCPD MINOR-L A	25,288.22	.00	25,288.22	24,300.48	.00	24,300.48
887.20 - LOS ANGELES CHILDRENS CEN	73,565.66	.00	73,565.66	70,692.26	.00	70,692.26
ACCT 189.17 Total	23,621,504.35	.00	23,621,504.35	22,698,870.07	.00	22,698,870.07

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	370,138.66	.00	370,138.66	350,325.56	.00	350,325.56
1.20 - L.A. COUNTY ACCUM CAP OUT	147.25	.00	147.25	139.37	.00	139.37
7.31 - L A C FIRE-FFW	8,490.95	.00	8,490.95	8,036.44	.00	8,036.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,031.77	.00	2,031.77	1,923.01	.00	1,923.01
30.70 - LA CO FLOOD CONTROL MAINT	11,497.65	.00	11,497.65	10,882.19	.00	10,882.19
61.10 - L A CO WEST VECTOR CONTRO	287.28	.00	287.28	271.90	.00	271.90
188.01 - CITY-LOS ANGELES TD #1	399,030.03	.00	399,030.03	377,670.42	.00	377,670.42
350.90 - WTR REPLENISHMENT DIST OF	221.87	.00	221.87	209.99	.00	209.99
400.00 - EDUCATIONAL REV AUGMENTAT	120,770.66	.00	120,770.66	114,305.95	.00	114,305.95
400.01 - EDUCATIONAL AUG FD IMPOUN	260,603.99	.00	260,603.99	246,654.17	.00	246,654.17
400.15 - COUNTY SCHOOL SERVICES	1,826.24	.00	1,826.24	1,728.49	.00	1,728.49
400.21 - CHILDREN'S INSTIL TUITION	3,624.45	.00	3,624.45	3,430.44	.00	3,430.44
805.04 - L.A.CITY COMMUNITY COLLEG	38,973.93	.00	38,973.93	36,887.70	.00	36,887.70
805.20 - L.A.COMM.COLL.CHILDREN'S	402.99	.00	402.99	381.42	.00	381.42
887.03 - LOS ANGELES UNIFIED SCHOO	286,942.93	.00	286,942.93	271,583.22	.00	271,583.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	16.00	.00	16.00	15.14	.00	15.14
887.07 - DEV. CTR. HDCPD MINOR-L A	1,618.47	.00	1,618.47	1,531.84	.00	1,531.84
887.20 - LOS ANGELES CHILDRENS CEN	4,708.28	.00	4,708.28	4,456.25	.00	4,456.25
ACCT 189.18 Total	1,511,333.40	.00	1,511,333.40	1,430,433.50	.00	1,430,433.50

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	155,920.51	.00	155,920.51	138,005.23	.00	138,005.23
1.20 - L.A. COUNTY ACCUM CAP OUT	62.86	.00	62.86	55.65	.00	55.65
7.31 - L A C FIRE-FFW	3,576.78	.00	3,576.78	3,165.81	.00	3,165.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	856.55	.00	856.55	758.14	.00	758.14
30.70 - LA CO FLOOD CONTROL MAINT	4,847.18	.00	4,847.18	4,290.24	.00	4,290.24
61.80 - GREATER L A CO VECTOR CON	198.32	.00	198.32	175.54	.00	175.54
66.05 - CO SANITATION DIST NO 1 O	7,974.61	.00	7,974.61	7,058.32	.00	7,058.32
188.01 - CITY-LOS ANGELES TD #1	169,582.99	.00	169,582.99	150,097.58	.00	150,097.58
350.90 - WTR REPLENISHMENT DIST OF	94.56	.00	94.56	83.70	.00	83.70
400.00 - EDUCATIONAL REV AUGMENTAT	56,032.47	.00	56,032.47	49,594.29	.00	49,594.29
400.01 - EDUCATIONAL AUG FD IMPOUN	113,245.04	.00	113,245.04	100,233.10	.00	100,233.10
400.15 - COUNTY SCHOOL SERVICES	779.70	.00	779.70	690.11	.00	690.11
400.21 - CHILDREN'S INSTIL TUITION	1,547.43	.00	1,547.43	1,369.64	.00	1,369.64
805.04 - L.A.CITY COMMUNITY COLLEG	16,639.71	.00	16,639.71	14,727.80	.00	14,727.80
805.20 - L.A.COMM.COLL.CHILDREN'S	172.06	.00	172.06	152.28	.00	152.28
887.03 - LOS ANGELES UNIFIED SCHOO	122,508.68	.00	122,508.68	108,432.39	.00	108,432.39
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.83	.00	6.83	6.05	.00	6.05
887.07 - DEV. CTR. HDCPD MINOR-L A	691.00	.00	691.00	611.61	.00	611.61
887.20 - LOS ANGELES CHILDRENS CEN	2,010.18	.00	2,010.18	1,779.21	.00	1,779.21
ACCT 189.19 Total	656,747.46	.00	656,747.46	581,286.69	.00	581,286.69

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,230,691.50	.00	7,230,691.50	7,111,199.89	.00	7,111,199.89
1.20 - L.A. COUNTY ACCUM CAP OUT	2,874.98	.00	2,874.98	2,827.47	.00	2,827.47
7.31 - L A C FIRE-FFW	165,871.40	.00	165,871.40	163,130.28	.00	163,130.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39,665.60	.00	39,665.60	39,010.10	.00	39,010.10
30.70 - LA CO FLOOD CONTROL MAINT	224,465.37	.00	224,465.37	220,755.94	.00	220,755.94
61.10 - L A CO WEST VECTOR CONTRO	5,609.99	.00	5,609.99	5,517.28	.00	5,517.28
188.01 - CITY-LOS ANGELES TD #1	7,795,443.10	.00	7,795,443.10	7,666,618.64	.00	7,666,618.64
400.00 - EDUCATIONAL REV AUGMENTAT	2,358,022.95	.00	2,358,022.95	2,319,055.17	.00	2,319,055.17
400.01 - EDUCATIONAL AUG FD IMPOUN	5,089,081.96	.00	5,089,081.96	5,004,981.77	.00	5,004,981.77
400.15 - COUNTY SCHOOL SERVICES	35,657.25	.00	35,657.25	35,067.99	.00	35,067.99
400.21 - CHILDREN'S INSTIL TUITION	70,767.11	.00	70,767.11	69,597.64	.00	69,597.64
805.04 - L.A.CITY COMMUNITY COLLEG	760,962.63	.00	760,962.63	748,387.26	.00	748,387.26
805.20 - L.A.COMM.COLL.CHILDREN'S	7,868.38	.00	7,868.38	7,738.35	.00	7,738.35
887.03 - LOS ANGELES UNIFIED SCHOO	5,602,536.55	.00	5,602,536.55	5,509,951.20	.00	5,509,951.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	312.31	.00	312.31	307.15	.00	307.15
887.07 - DEV. CTR. HDCPD MINOR-L A	31,600.57	.00	31,600.57	31,078.36	.00	31,078.36
887.20 - LOS ANGELES CHILDRENS CEN	91,928.89	.00	91,928.89	90,409.71	.00	90,409.71
ACCT 189.20 Total	29,513,360.54	.00	29,513,360.54	29,025,634.20	.00	29,025,634.20

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,336,690.45	.00	4,336,690.45	4,182,443.14	.00	4,182,443.14
1.20 - L.A. COUNTY ACCUM CAP OUT	1,725.30	.00	1,725.30	1,663.94	.00	1,663.94
7.31 - L A C FIRE-FFW	99,449.79	.00	99,449.79	95,911.43	.00	95,911.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23,803.82	.00	23,803.82	22,956.95	.00	22,956.95
30.70 - LA CO FLOOD CONTROL MAINT	134,704.55	.00	134,704.55	129,912.21	.00	129,912.21
61.10 - L A CO WEST VECTOR CONTRO	362.01	.00	362.01	321.10	.00	321.10
61.80 - GREATER L A CO VECTOR CON	4,773.14	.00	4,773.14	4,647.92	.00	4,647.92
188.01 - CITY-LOS ANGELES TD #1	4,675,104.33	.00	4,675,104.33	4,508,817.91	.00	4,508,817.91
350.90 - WTR REPLENISHMENT DIST OF	1,259.47	.00	1,259.47	1,185.17	.00	1,185.17
400.00 - EDUCATIONAL REV AUGMENTAT	1,415,895.35	.00	1,415,895.35	1,365,540.58	.00	1,365,540.58
400.01 - EDUCATIONAL AUG FD IMPOUN	3,054,525.62	.00	3,054,525.62	2,945,906.57	.00	2,945,906.57
400.15 - COUNTY SCHOOL SERVICES	21,398.04	.00	21,398.04	20,636.86	.00	20,636.86
400.21 - CHILDREN'S INSTIL TUITION	42,467.54	.00	42,467.54	40,956.85	.00	40,956.85
805.04 - L.A.CITY COMMUNITY COLLEG	456,655.82	.00	456,655.82	440,411.35	.00	440,411.35
805.20 - L.A.COMM.COLLE.CHILDREN'S	4,721.83	.00	4,721.83	4,553.86	.00	4,553.86
887.03 - LOS ANGELES UNIFIED SCHOO	3,362,778.67	.00	3,362,778.67	3,243,178.89	.00	3,243,178.89
887.06 - CO.SCH.SERV.FD.- LOS ANGE	187.44	.00	187.44	180.77	.00	180.77
887.07 - DEV. CTR. HDCPD MINOR-L A	18,963.60	.00	18,963.60	18,289.00	.00	18,289.00
887.20 - LOS ANGELES CHILDRENS CEN	55,166.75	.00	55,166.75	53,204.32	.00	53,204.32
ACCT 190.01 Total	17,710,633.52	.00	17,710,633.52	17,080,718.82	.00	17,080,718.82

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	237,540.17	.00	237,540.17	221,907.24	.00	221,907.24
1.20 - L.A. COUNTY ACCUM CAP OUT	94.50	.00	94.50	88.28	.00	88.28
7.31 - L A C FIRE-FFW	5,449.15	.00	5,449.15	5,090.54	.00	5,090.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,303.91	.00	1,303.91	1,218.09	.00	1,218.09
30.70 - LA CO FLOOD CONTROL MAINT	7,378.73	.00	7,378.73	6,893.12	.00	6,893.12
61.10 - L A CO WEST VECTOR CONTRO	184.37	.00	184.37	172.23	.00	172.23
188.01 - CITY-LOS ANGELES TD #1	256,081.62	.00	256,081.62	239,228.43	.00	239,228.43
350.90 - WTR REPLENISHMENT DIST OF	142.39	.00	142.39	133.01	.00	133.01
400.00 - EDUCATIONAL REV AUGMENTAT	77,505.79	.00	77,505.79	72,405.00	.00	72,405.00
400.01 - EDUCATIONAL AUG FD IMPOUN	167,245.25	.00	167,245.25	156,238.55	.00	156,238.55
400.15 - COUNTY SCHOOL SERVICES	1,172.01	.00	1,172.01	1,094.87	.00	1,094.87
400.21 - CHILDREN'S INSTIL TUITION	2,326.03	.00	2,326.03	2,172.95	.00	2,172.95
805.04 - L.A.CITY COMMUNITY COLLEG	25,011.91	.00	25,011.91	23,365.84	.00	23,365.84
805.20 - L.A.COMM.COLL.CHILDREN'S	258.63	.00	258.63	241.61	.00	241.61
887.03 - LOS ANGELES UNIFIED SCHOO	184,148.53	.00	184,148.53	172,029.40	.00	172,029.40
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.26	.00	10.26	9.59	.00	9.59
887.07 - DEV. CTR. HDCPD MINOR-L A	1,038.67	.00	1,038.67	970.32	.00	970.32
887.20 - LOS ANGELES CHILDRENS CEN	3,021.59	.00	3,021.59	2,822.73	.00	2,822.73
ACCT 190.02 Total	969,913.51	.00	969,913.51	906,081.80	.00	906,081.80

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	477,147.07	.00	477,147.07	461,995.81	.00	461,995.81
1.20 - L.A. COUNTY ACCUM CAP OUT	189.82	.00	189.82	183.79	.00	183.79
7.31 - L A C FIRE-FFW	10,945.71	.00	10,945.71	10,598.14	.00	10,598.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,619.16	.00	2,619.16	2,535.99	.00	2,535.99
30.70 - LA CO FLOOD CONTROL MAINT	14,821.66	.00	14,821.66	14,351.01	.00	14,351.01
61.10 - L A CO WEST VECTOR CONTRO	370.33	.00	370.33	358.57	.00	358.57
188.01 - CITY-LOS ANGELES TD #1	514,391.03	.00	514,391.03	498,057.12	.00	498,057.12
350.90 - WTR REPLENISHMENT DIST OF	286.01	.00	286.01	276.93	.00	276.93
400.00 - EDUCATIONAL REV AUGMENTAT	155,685.89	.00	155,685.89	150,742.25	.00	150,742.25
400.01 - EDUCATIONAL AUG FD IMPOUN	335,945.53	.00	335,945.53	325,277.96	.00	325,277.96
400.15 - COUNTY SCHOOL SERVICES	2,354.22	.00	2,354.22	2,279.46	.00	2,279.46
400.21 - CHILDREN'S INSTIL TUITION	4,672.29	.00	4,672.29	4,523.93	.00	4,523.93
805.04 - L.A.CITY COMMUNITY COLLEG	50,241.43	.00	50,241.43	48,646.07	.00	48,646.07
805.20 - L.A.COMM.COLL.CHILDREN'S	519.50	.00	519.50	503.00	.00	503.00
887.03 - LOS ANGELES UNIFIED SCHOO	369,899.16	.00	369,899.16	358,153.42	.00	358,153.42
887.06 - CO.SCH.SERV.FD.- LOS ANGE	20.62	.00	20.62	19.97	.00	19.97
887.07 - DEV. CTR. HDCPD MINOR-L A	2,086.38	.00	2,086.38	2,020.13	.00	2,020.13
887.20 - LOS ANGELES CHILDRENS CEN	6,069.46	.00	6,069.46	5,876.73	.00	5,876.73
ACCT 190.03 Total	1,948,265.27	.00	1,948,265.27	1,886,400.28	.00	1,886,400.28

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,749,463.50	.00	1,749,463.50	1,690,322.37	.00	1,690,322.37
1.20 - L.A. COUNTY ACCUM CAP OUT	695.60	.00	695.60	672.08	.00	672.08
7.31 - L A C FIRE-FFW	40,132.53	.00	40,132.53	38,775.84	.00	38,775.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,597.09	.00	9,597.09	9,272.66	.00	9,272.66
30.70 - LA CO FLOOD CONTROL MAINT	54,309.39	.00	54,309.39	52,473.44	.00	52,473.44
61.10 - L A CO WEST VECTOR CONTRO	1,357.34	.00	1,357.34	1,311.45	.00	1,311.45
188.01 - CITY-LOS ANGELES TD #1	1,886,104.49	.00	1,886,104.49	1,822,344.15	.00	1,822,344.15
400.00 - EDUCATIONAL REV AUGMENTAT	570,522.99	.00	570,522.99	551,236.29	.00	551,236.29
400.01 - EDUCATIONAL AUG FD IMPOUN	1,231,301.95	.00	1,231,301.95	1,189,677.42	.00	1,189,677.42
400.15 - COUNTY SCHOOL SERVICES	8,627.26	.00	8,627.26	8,335.62	.00	8,335.62
400.21 - CHILDREN'S INSTIL TUITION	17,122.09	.00	17,122.09	16,543.27	.00	16,543.27
805.04 - L.A.CITY COMMUNITY COLLEG	184,114.82	.00	184,114.82	177,890.76	.00	177,890.76
805.20 - L.A.COMM.COLL.CHILDREN'S	1,903.76	.00	1,903.76	1,839.40	.00	1,839.40
887.03 - LOS ANGELES UNIFIED SCHOO	1,355,533.00	.00	1,355,533.00	1,309,708.84	.00	1,309,708.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	75.56	.00	75.56	73.01	.00	73.01
887.07 - DEV. CTR. HDCPD MINOR-L A	7,645.75	.00	7,645.75	7,387.28	.00	7,387.28
887.20 - LOS ANGELES CHILDRENS CEN	22,242.18	.00	22,242.18	21,490.28	.00	21,490.28
ACCT 190.04 Total	7,140,749.30	.00	7,140,749.30	6,899,354.16	.00	6,899,354.16

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,016,433.20	.00	2,016,433.20	1,966,151.15	.00	1,966,151.15
1.20 - L.A. COUNTY ACCUM CAP OUT	801.75	.00	801.75	781.76	.00	781.76
7.31 - L A C FIRE-FFW	46,256.79	.00	46,256.79	45,103.33	.00	45,103.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,061.60	.00	11,061.60	10,785.77	.00	10,785.77
30.70 - LA CO FLOOD CONTROL MAINT	62,596.98	.00	62,596.98	61,036.05	.00	61,036.05
61.10 - L A CO WEST VECTOR CONTRO	1,564.47	.00	1,564.47	1,525.45	.00	1,525.45
188.01 - CITY-LOS ANGELES TD #1	2,173,926.30	.00	2,173,926.30	2,119,716.98	.00	2,119,716.98
400.00 - EDUCATIONAL REV AUGMENTAT	657,585.21	.00	657,585.21	641,187.58	.00	641,187.58
400.01 - EDUCATIONAL AUG FD IMPOUN	1,419,199.52	.00	1,419,199.52	1,383,810.17	.00	1,383,810.17
400.15 - COUNTY SCHOOL SERVICES	9,943.79	.00	9,943.79	9,695.83	.00	9,695.83
400.21 - CHILDREN'S INSTIL TUITION	19,734.92	.00	19,734.92	19,242.81	.00	19,242.81
805.04 - L.A.CITY COMMUNITY COLLEG	212,210.73	.00	212,210.73	206,919.01	.00	206,919.01
805.20 - L.A.COMM.COLL.CHILDREN'S	2,194.27	.00	2,194.27	2,139.55	.00	2,139.55
887.03 - LOS ANGELES UNIFIED SCHOO	1,562,387.33	.00	1,562,387.33	1,523,427.43	.00	1,523,427.43
887.06 - CO.SCH.SERV.FD.- LOS ANGE	87.09	.00	87.09	84.92	.00	84.92
887.07 - DEV. CTR. HDCPD MINOR-L A	8,812.50	.00	8,812.50	8,592.75	.00	8,592.75
887.20 - LOS ANGELES CHILDRENS CEN	25,636.34	.00	25,636.34	24,997.07	.00	24,997.07
ACCT 190.05 Total	8,230,432.79	.00	8,230,432.79	8,025,197.61	.00	8,025,197.61

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,239,518.82	.00	2,239,518.82	2,182,007.37	.00	2,182,007.37
1.20 - L.A. COUNTY ACCUM CAP OUT	891.03	.00	891.03	868.13	.00	868.13
7.31 - L A C FIRE-FFW	51,374.36	.00	51,374.36	50,055.04	.00	50,055.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,297.02	.00	12,297.02	11,981.22	.00	11,981.22
30.70 - LA CO FLOOD CONTROL MAINT	69,587.84	.00	69,587.84	67,800.78	.00	67,800.78
61.80 - GREATER L A CO VECTOR CON	2,761.75	.00	2,761.75	2,690.83	.00	2,690.83
188.01 - CITY-LOS ANGELES TD #1	2,414,230.76	.00	2,414,230.76	2,352,233.39	.00	2,352,233.39
350.90 - WTR REPLENISHMENT DIST OF	441.67	.00	441.67	436.86	.00	436.86
400.00 - EDUCATIONAL REV AUGMENTAT	731,175.23	.00	731,175.23	712,399.98	.00	712,399.98
400.01 - EDUCATIONAL AUG FD IMPOUN	1,576,987.73	.00	1,576,987.73	1,536,492.28	.00	1,536,492.28
400.15 - COUNTY SCHOOL SERVICES	11,052.38	.00	11,052.38	10,768.56	.00	10,768.56
400.21 - CHILDREN'S INSTIL TUITION	21,935.03	.00	21,935.03	21,371.75	.00	21,371.75
805.04 - L.A.CITY COMMUNITY COLLEG	235,867.42	.00	235,867.42	229,810.41	.00	229,810.41
805.20 - L.A.COMM.COLL.CHILDREN'S	2,438.73	.00	2,438.73	2,376.11	.00	2,376.11
887.03 - LOS ANGELES UNIFIED SCHOO	1,736,556.01	.00	1,736,556.01	1,691,961.58	.00	1,691,961.58
887.06 - CO.SCH.SERV.FD.- LOS ANGE	96.89	.00	96.89	94.40	.00	94.40
887.07 - DEV. CTR. HDCPD MINOR-L A	9,794.92	.00	9,794.92	9,543.39	.00	9,543.39
887.20 - LOS ANGELES CHILDRENS CEN	28,494.09	.00	28,494.09	27,762.37	.00	27,762.37
ACCT 190.06 Total	9,145,501.68	.00	9,145,501.68	8,910,654.45	.00	8,910,654.45

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,003,285.84	.00	1,003,285.84	975,659.71	.00	975,659.71
1.20 - L.A. COUNTY ACCUM CAP OUT	399.56	.00	399.56	388.55	.00	388.55
7.31 - L A C FIRE-FFW	23,047.18	.00	23,047.18	22,412.56	.00	22,412.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,511.51	.00	5,511.51	5,359.75	.00	5,359.75
30.70 - LA CO FLOOD CONTROL MAINT	31,189.34	.00	31,189.34	30,330.54	.00	30,330.54
61.80 - GREATER L A CO VECTOR CON	1,202.56	.00	1,202.56	1,169.45	.00	1,169.45
188.01 - CITY-LOS ANGELES TD #1	1,078,242.31	.00	1,078,242.31	1,048,552.18	.00	1,048,552.18
350.90 - WTR REPLENISHMENT DIST OF	602.01	.00	602.01	585.43	.00	585.43
400.00 - EDUCATIONAL REV AUGMENTAT	334,524.96	.00	334,524.96	325,313.59	.00	325,313.59
400.01 - EDUCATIONAL AUG FD IMPOUN	707,488.64	.00	707,488.64	688,007.48	.00	688,007.48
400.15 - COUNTY SCHOOL SERVICES	4,955.56	.00	4,955.56	4,819.11	.00	4,819.11
400.21 - CHILDREN'S INSTIL TUITION	9,835.04	.00	9,835.04	9,564.22	.00	9,564.22
805.04 - L.A.CITY COMMUNITY COLLEG	105,756.78	.00	105,756.78	102,844.70	.00	102,844.70
805.20 - L.A.COMM.COLL.CHILDREN'S	1,093.53	.00	1,093.53	1,063.42	.00	1,063.42
887.03 - LOS ANGELES UNIFIED SCHOO	778,627.27	.00	778,627.27	757,187.25	.00	757,187.25
887.06 - CO.SCH.SERV.FD.- LOS ANGE	43.41	.00	43.41	42.21	.00	42.21
887.07 - DEV. CTR. HDCPD MINOR-L A	4,391.78	.00	4,391.78	4,270.85	.00	4,270.85
887.20 - LOS ANGELES CHILDRENS CEN	12,776.05	.00	12,776.05	12,424.25	.00	12,424.25
ACCT 190.07 Total	4,102,973.33	.00	4,102,973.33	3,989,995.25	.00	3,989,995.25

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,973,669.11	.00	1,973,669.11	1,803,381.90	.00	1,803,381.90
1.20 - L.A. COUNTY ACCUM CAP OUT	786.40	.00	786.40	718.55	.00	718.55
7.31 - L A C FIRE-FFW	45,338.51	.00	45,338.51	41,426.73	.00	41,426.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,852.30	.00	10,852.30	9,915.97	.00	9,915.97
30.70 - LA CO FLOOD CONTROL MAINT	61,412.54	.00	61,412.54	56,113.89	.00	56,113.89
61.80 - GREATER L A CO VECTOR CON	2,437.07	.00	2,437.07	2,226.80	.00	2,226.80
188.01 - CITY-LOS ANGELES TD #1	2,120,569.54	.00	2,120,569.54	1,937,607.81	.00	1,937,607.81
400.00 - EDUCATIONAL REV AUGMENTAT	657,883.92	.00	657,883.92	601,122.01	.00	601,122.01
400.01 - EDUCATIONAL AUG FD IMPOUN	1,391,587.70	.00	1,391,587.70	1,271,522.18	.00	1,271,522.18
400.15 - COUNTY SCHOOL SERVICES	9,753.44	.00	9,753.44	8,911.91	.00	8,911.91
400.21 - CHILDREN'S INSTIL TUITION	19,357.14	.00	19,357.14	17,687.01	.00	17,687.01
805.04 - L.A.CITY COMMUNITY COLLEG	208,148.45	.00	208,148.45	190,189.50	.00	190,189.50
805.20 - L.A.COMM.COLL.CHILDREN'S	2,152.26	.00	2,152.26	1,966.56	.00	1,966.56
887.03 - LOS ANGELES UNIFIED SCHOO	1,532,479.07	.00	1,532,479.07	1,400,257.50	.00	1,400,257.50
887.06 - CO.SCH.SERV.FD.- LOS ANGE	85.42	.00	85.42	78.05	.00	78.05
887.07 - DEV. CTR. HDCPD MINOR-L A	8,643.80	.00	8,643.80	7,898.02	.00	7,898.02
887.20 - LOS ANGELES CHILDRENS CEN	25,145.59	.00	25,145.59	22,976.04	.00	22,976.04
ACCT 190.08 Total	8,070,302.26	.00	8,070,302.26	7,374,000.43	.00	7,374,000.43

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,833,026.83	.00	1,833,026.83	1,789,951.10	.00	1,789,951.10
1.20 - L.A. COUNTY ACCUM CAP OUT	730.37	.00	730.37	713.20	.00	713.20
7.31 - L A C FIRE-FFW	42,107.73	.00	42,107.73	41,118.20	.00	41,118.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,078.97	.00	10,078.97	9,842.11	.00	9,842.11
30.70 - LA CO FLOOD CONTROL MAINT	57,036.33	.00	57,036.33	55,695.99	.00	55,695.99
61.80 - GREATER L A CO VECTOR CON	2,263.42	.00	2,263.42	2,210.23	.00	2,210.23
188.01 - CITY-LOS ANGELES TD #1	1,969,463.07	.00	1,969,463.07	1,923,181.13	.00	1,923,181.13
350.90 - WTR REPLENISHMENT DIST OF	27.29	.00	27.29	26.86	.00	26.86
400.00 - EDUCATIONAL REV AUGMENTAT	611,010.24	.00	611,010.24	596,651.68	.00	596,651.68
400.01 - EDUCATIONAL AUG FD IMPOUN	1,292,433.04	.00	1,292,433.04	1,262,061.21	.00	1,262,061.21
400.15 - COUNTY SCHOOL SERVICES	9,058.44	.00	9,058.44	8,845.57	.00	8,845.57
400.21 - CHILDREN'S INSTIL TUITION	17,977.81	.00	17,977.81	17,555.34	.00	17,555.34
805.04 - L.A.CITY COMMUNITY COLLEG	193,316.50	.00	193,316.50	188,773.61	.00	188,773.61
805.20 - L.A.COMM.COLL.CHILDREN'S	1,998.90	.00	1,998.90	1,951.92	.00	1,951.92
887.03 - LOS ANGELES UNIFIED SCHOO	1,423,279.84	.00	1,423,279.84	1,389,833.09	.00	1,389,833.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	79.34	.00	79.34	77.48	.00	77.48
887.07 - DEV. CTR. HDCPD MINOR-L A	8,027.87	.00	8,027.87	7,839.22	.00	7,839.22
887.20 - LOS ANGELES CHILDRENS CEN	23,353.80	.00	23,353.80	22,804.99	.00	22,804.99
ACCT 190.10 Total	7,495,269.79	.00	7,495,269.79	7,319,132.93	.00	7,319,132.93

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	98,644.34	.00	98,644.34	93,597.46	.00	93,597.46
1.20 - L.A. COUNTY ACCUM CAP OUT	34.72	.00	34.72	32.93	.00	32.93
3.01 - L A COUNTY LIBRARY	7,191.80	.00	7,191.80	6,823.86	.00	6,823.86
7.31 - L A C FIRE-FFW	2,265.28	.00	2,265.28	2,149.38	.00	2,149.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	539.70	.00	539.70	512.10	.00	512.10
30.70 - LA CO FLOOD CONTROL MAINT	3,053.90	.00	3,053.90	2,897.66	.00	2,897.66
61.80 - GREATER L A CO VECTOR CON	115.97	.00	115.97	110.04	.00	110.04
66.05 - CO SANITATION DIST NO 1 O	4,784.59	.00	4,784.59	4,539.80	.00	4,539.80
200.01 - CITY-LYNWOOD TD #1	33,284.50	.00	33,284.50	31,581.61	.00	31,581.61
200.02 - CITY-LYNWOOD TD #1 RP	.00	36,814.18	36,814.18	.00	34,930.69	34,930.69
350.90 - WTR REPLENISHMENT DIST OF	53.22	.00	53.22	50.50	.00	50.50
400.00 - EDUCATIONAL REV AUGMENTAT	21,952.03	.00	21,952.03	20,828.91	.00	20,828.91
400.01 - EDUCATIONAL AUG FD IMPOUN	48,343.54	.00	48,343.54	45,870.18	.00	45,870.18
400.15 - COUNTY SCHOOL SERVICES	431.64	.00	431.64	409.55	.00	409.55
400.21 - CHILDREN'S INSTIL TUITION	856.64	.00	856.64	812.81	.00	812.81
793.04 - COMPTON COMMUNITY COLLEGE	6,965.05	.00	6,965.05	6,608.71	.00	6,608.71
793.20 - CHILDREN'S CTR FUND COMPT	2,224.60	.00	2,224.60	2,110.79	.00	2,110.79
891.03 - LYNWOOD UNIFIED SCHOOL DI	60,139.25	.00	60,139.25	57,062.41	.00	57,062.41
891.06 - CO.SCH.SERV.FD.- LYNWOOD	2,712.00	.00	2,712.00	2,573.25	.00	2,573.25
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	299.34	.00	299.34	284.02	.00	284.02
891.20 - LYNWOOD CHILDREN'S CENTER	621.34	.00	621.34	589.54	.00	589.54
ACCT 200.02 Total	294,513.45	36,814.18	331,327.63	279,445.51	34,930.69	314,376.20

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	104,345.52	.00	104,345.52	104,156.29	.00	104,156.29
1.20 - L.A. COUNTY ACCUM CAP OUT	36.87	.00	36.87	36.80	.00	36.80
3.01 - L A COUNTY LIBRARY	7,613.43	.00	7,613.43	7,599.64	.00	7,599.64
7.31 - L A C FIRE-FFW	2,396.20	.00	2,396.20	2,391.86	.00	2,391.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	570.83	.00	570.83	569.79	.00	569.79
30.70 - LA CO FLOOD CONTROL MAINT	3,230.47	.00	3,230.47	3,224.62	.00	3,224.62
61.80 - GREATER L A CO VECTOR CON	122.60	.00	122.60	122.38	.00	122.38
66.05 - CO SANITATION DIST NO 1 O	5,063.93	.00	5,063.93	5,054.75	.00	5,054.75
200.01 - CITY-LYNWOOD TD #1	35,226.71	.00	35,226.71	35,162.86	.00	35,162.86
200.03 - CITY-LYNWOOD ALAMEDA R	.00	39,103.00	39,103.00	.00	39,032.39	39,032.39
350.90 - WTR REPLENISHMENT DIST OF	56.42	.00	56.42	56.31	.00	56.31
400.00 - EDUCATIONAL REV AUGMENTAT	23,316.84	.00	23,316.84	23,274.73	.00	23,274.73
400.01 - EDUCATIONAL AUG FD IMPOUN	51,349.17	.00	51,349.17	51,256.44	.00	51,256.44
400.15 - COUNTY SCHOOL SERVICES	457.22	.00	457.22	456.40	.00	456.40
400.21 - CHILDREN'S INSTIL TUITION	907.44	.00	907.44	905.79	.00	905.79
793.04 - COMPTON COMMUNITY COLLEGE	7,378.06	.00	7,378.06	7,364.70	.00	7,364.70
793.20 - CHILDREN'S CTR FUND COMPT	2,356.54	.00	2,356.54	2,352.27	.00	2,352.27
845.03 - COMPTON UNIFIED SCHOOL DI	13,475.40	.00	13,475.40	13,475.40	.00	13,475.40
845.06 - CO.SCH.SERV.FD.-COMPTON	441.59	.00	441.59	441.59	.00	441.59
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	64.68	.00	64.68	64.68	.00	64.68
845.20 - COMPTON CHILDREN'S CENTER	421.99	.00	421.99	421.99	.00	421.99
891.03 - LYNWOOD UNIFIED SCHOOL DI	50,916.49	.00	50,916.49	50,801.13	.00	50,801.13
891.06 - CO.SCH.SERV.FD.- LYNWOOD	2,296.05	.00	2,296.05	2,290.85	.00	2,290.85
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	253.47	.00	253.47	252.90	.00	252.90
891.20 - LYNWOOD CHILDREN'S CENTER	526.08	.00	526.08	524.89	.00	524.89
ACCT 200.03 Total	312,824.00	39,103.00	351,927.00	312,259.06	39,032.39	351,291.45

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	560,425.21	.00	560,425.21	504,562.43	.00	504,562.43
1.20 - L.A. COUNTY ACCUM CAP OUT	198.36	.00	198.36	178.66	.00	178.66
3.01 - L A COUNTY LIBRARY	40,932.78	.00	40,932.78	36,860.09	.00	36,860.09
7.31 - L A C FIRE-FFW	12,869.74	.00	12,869.74	11,586.90	.00	11,586.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,065.73	.00	3,065.73	2,760.14	.00	2,760.14
30.70 - LA CO FLOOD CONTROL MAINT	17,349.78	.00	17,349.78	15,620.39	.00	15,620.39
33.60 - FIRESTONE GARBAGE DISPOSA	5,282.02	.00	5,282.02	5,282.02	.00	5,282.02
61.80 - GREATER L A CO VECTOR CON	658.91	.00	658.91	593.28	.00	593.28
66.05 - CO SANITATION DIST NO 1 O	27,216.05	.00	27,216.05	24,506.50	.00	24,506.50
200.01 - CITY-LYNWOOD TD #1	189,709.92	.00	189,709.92	170,861.02	.00	170,861.02
200.05 - CITY-LYNWOOD RP AREA A	.00	211,217.60	211,217.60	.00	190,369.71	190,369.71
350.90 - WTR REPLENISHMENT DIST OF	303.47	.00	303.47	273.31	.00	273.31
400.00 - EDUCATIONAL REV AUGMENTAT	127,246.27	.00	127,246.27	114,814.81	.00	114,814.81
400.01 - EDUCATIONAL AUG FD IMPOUN	277,366.16	.00	277,366.16	249,989.17	.00	249,989.17
400.15 - COUNTY SCHOOL SERVICES	2,460.43	.00	2,460.43	2,216.00	.00	2,216.00
400.21 - CHILDREN'S INSTIL TUITION	4,883.10	.00	4,883.10	4,398.00	.00	4,398.00
793.04 - COMPTON COMMUNITY COLLEGE	34,949.84	.00	34,949.84	31,005.59	.00	31,005.59
793.20 - CHILDREN'S CTR FUND COMPT	11,162.91	.00	11,162.91	9,903.13	.00	9,903.13
805.04 - L.A.CITY COMMUNITY COLLEG	6,286.14	.00	6,286.14	6,286.14	.00	6,286.14
805.20 - L.A.COMM.COLL.CHILDREN'S	65.00	.00	65.00	65.00	.00	65.00
887.03 - LOS ANGELES UNIFIED SCHOO	46,281.52	.00	46,281.52	46,281.52	.00	46,281.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.57	.00	2.57	2.57	.00	2.57
887.07 - DEV. CTR. HDCPD MINOR-L A	261.04	.00	261.04	261.04	.00	261.04
887.20 - LOS ANGELES CHILDRENS CEN	759.40	.00	759.40	759.40	.00	759.40
891.03 - LYNWOOD UNIFIED SCHOOL DI	301,775.87	.00	301,775.87	267,719.10	.00	267,719.10
891.06 - CO.SCH.SERV.FD.- LYNWOOD	13,608.39	.00	13,608.39	12,072.63	.00	12,072.63
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	1,502.28	.00	1,502.28	1,332.74	.00	1,332.74
891.20 - LYNWOOD CHILDREN'S CENTER	3,118.00	.00	3,118.00	2,766.12	.00	2,766.12
ACCT 200.05 Total	1,689,740.89	211,217.60	1,900,958.49	1,522,957.70	190,369.71	1,713,327.41

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	55,503.71	.00	55,503.71	48,911.87	.00	48,911.87
1.20 - L.A. COUNTY ACCUM CAP OUT	19.58	.00	19.58	17.25	.00	17.25
3.01 - L A COUNTY LIBRARY	4,046.51	.00	4,046.51	3,565.93	.00	3,565.93
7.31 - L A C FIRE-FFW	1,274.59	.00	1,274.59	1,123.22	.00	1,123.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	303.62	.00	303.62	267.56	.00	267.56
30.70 - LA CO FLOOD CONTROL MAINT	1,718.29	.00	1,718.29	1,514.22	.00	1,514.22
61.80 - GREATER L A CO VECTOR CON	65.20	.00	65.20	57.46	.00	57.46
66.05 - CO SANITATION DIST NO 1 O	2,692.13	.00	2,692.13	2,372.40	.00	2,372.40
200.01 - CITY-LYNWOOD TD #1	18,727.76	.00	18,727.76	16,503.58	.00	16,503.58
200.06 - CITY-LYNWOOD RP AREA A 89	.00	20,713.90	20,713.90	.00	18,253.84	18,253.84
350.90 - WTR REPLENISHMENT DIST OF	29.97	.00	29.97	26.41	.00	26.41
400.00 - EDUCATIONAL REV AUGMENTAT	12,351.55	.00	12,351.55	10,884.63	.00	10,884.63
400.01 - EDUCATIONAL AUG FD IMPOUN	27,201.02	.00	27,201.02	23,970.52	.00	23,970.52
400.15 - COUNTY SCHOOL SERVICES	242.86	.00	242.86	214.02	.00	214.02
400.21 - CHILDREN'S INSTIL TUITION	481.99	.00	481.99	424.74	.00	424.74
793.04 - COMPTON COMMUNITY COLLEGE	3,918.89	.00	3,918.89	3,453.47	.00	3,453.47
793.20 - CHILDREN'S CTR FUND COMPT	1,251.69	.00	1,251.69	1,103.04	.00	1,103.04
891.03 - LYNWOOD UNIFIED SCHOOL DI	33,837.87	.00	33,837.87	29,819.15	.00	29,819.15
891.06 - CO.SCH.SERV.FD.- LYNWOOD	1,525.90	.00	1,525.90	1,344.67	.00	1,344.67
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	168.45	.00	168.45	148.45	.00	148.45
891.20 - LYNWOOD CHILDREN'S CENTER	349.62	.00	349.62	308.10	.00	308.10
ACCT 200.06 Total	165,711.20	20,713.90	186,425.10	146,030.69	18,253.84	164,284.53

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	57,046.35	.00	57,046.35	56,062.14	.00	56,062.14
1.20 - L.A. COUNTY ACCUM CAP OUT	23.01	.00	23.01	22.61	.00	22.61
3.01 - L A COUNTY LIBRARY	4,552.38	.00	4,552.38	4,473.84	.00	4,473.84
7.30 - CONSOL. FIRE PRO.DIST.OF	35,361.42	.00	35,361.42	34,751.35	.00	34,751.35
7.31 - L A C FIRE-FFW	1,355.27	.00	1,355.27	1,331.89	.00	1,331.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	323.86	.00	323.86	318.28	.00	318.28
30.70 - LA CO FLOOD CONTROL MAINT	1,832.77	.00	1,832.77	1,801.15	.00	1,801.15
61.80 - GREATER L A CO VECTOR CON	70.47	.00	70.47	69.26	.00	69.26
66.05 - CO SANITATION DIST NO 1 O	2,976.70	.00	2,976.70	2,925.34	.00	2,925.34
208.01 - CITY-MAYWOOD TD #1	14,635.72	.00	14,635.72	14,383.21	.00	14,383.21
208.02 - CITY-MAYWOOD WESTSIDE	.00	9,165.49	9,165.49	.00	9,007.36	9,007.36
350.90 - WTR REPLENISHMENT DIST OF	34.74	.00	34.74	34.14	.00	34.14
400.00 - EDUCATIONAL REV AUGMENTAT	19,729.48	.00	19,729.48	19,389.09	.00	19,389.09
400.01 - EDUCATIONAL AUG FD IMPOUN	38,388.72	.00	38,388.72	37,726.42	.00	37,726.42
400.15 - COUNTY SCHOOL SERVICES	285.21	.00	285.21	280.29	.00	280.29
400.21 - CHILDREN'S INSTIL TUITION	566.06	.00	566.06	556.30	.00	556.30
805.04 - L.A.CITY COMMUNITY COLLEG	6,086.92	.00	6,086.92	5,981.91	.00	5,981.91
805.20 - L.A.COMM.COLL.CHILDREN'S	62.93	.00	62.93	61.84	.00	61.84
887.03 - LOS ANGELES UNIFIED SCHOO	44,814.53	.00	44,814.53	44,041.37	.00	44,041.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.51	.00	2.51	2.47	.00	2.47
887.07 - DEV. CTR. HDCPD MINOR-L A	252.78	.00	252.78	248.42	.00	248.42
887.20 - LOS ANGELES CHILDRENS CEN	735.33	.00	735.33	722.64	.00	722.64
ACCT 208.02 Total	229,137.16	9,165.49	238,302.65	225,183.96	9,007.36	234,191.32

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	47,902.03	.00	47,902.03	47,677.50	.00	47,677.50
1.20 - L.A. COUNTY ACCUM CAP OUT	19.31	.00	19.31	19.22	.00	19.22
3.01 - L A COUNTY LIBRARY	3,822.63	.00	3,822.63	3,804.72	.00	3,804.72
7.30 - CONSOL. FIRE PRO.DIST.OF	29,693.08	.00	29,693.08	29,553.92	.00	29,553.92
7.31 - L A C FIRE-FFW	1,138.02	.00	1,138.02	1,132.69	.00	1,132.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	271.95	.00	271.95	270.67	.00	270.67
30.70 - LA CO FLOOD CONTROL MAINT	1,538.95	.00	1,538.95	1,531.74	.00	1,531.74
61.80 - GREATER L A CO VECTOR CON	59.16	.00	59.16	58.89	.00	58.89
66.05 - CO SANITATION DIST NO 1 O	2,499.54	.00	2,499.54	2,487.82	.00	2,487.82
208.01 - CITY-MAYWOOD TD #1	12,289.57	.00	12,289.57	12,231.97	.00	12,231.97
208.03 - CITY-MAYWOOD MAYWOOD R	.00	7,696.27	7,696.27	.00	7,660.20	7,660.20
350.90 - WTR REPLENISHMENT DIST OF	29.17	.00	29.17	29.04	.00	29.04
400.00 - EDUCATIONAL REV AUGMENTAT	16,566.88	.00	16,566.88	16,489.23	.00	16,489.23
400.01 - EDUCATIONAL AUG FD IMPOUN	32,235.07	.00	32,235.07	32,084.00	.00	32,084.00
400.15 - COUNTY SCHOOL SERVICES	239.50	.00	239.50	238.38	.00	238.38
400.21 - CHILDREN'S INSTIL TUITION	475.32	.00	475.32	473.10	.00	473.10
805.04 - L.A.CITY COMMUNITY COLLEG	5,111.19	.00	5,111.19	5,087.24	.00	5,087.24
805.20 - L.A.COMM.COLL.CHILDREN'S	52.85	.00	52.85	52.60	.00	52.60
887.03 - LOS ANGELES UNIFIED SCHOO	37,630.83	.00	37,630.83	37,454.47	.00	37,454.47
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.10	.00	2.10	2.09	.00	2.09
887.07 - DEV. CTR. HDCPD MINOR-L A	212.25	.00	212.25	211.26	.00	211.26
887.20 - LOS ANGELES CHILDRENS CEN	617.46	.00	617.46	614.57	.00	614.57
ACCT 208.03 Total	192,406.86	7,696.27	200,103.13	191,505.12	7,660.20	199,165.32

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	807,217.80	.00	807,217.80	794,567.38	.00	794,567.38
1.20 - L.A. COUNTY ACCUM CAP OUT	319.32	.00	319.32	313.97	.00	313.97
3.01 - L A COUNTY LIBRARY	63,256.62	.00	63,256.62	62,192.29	.00	62,192.29
7.30 - CONSOL. FIRE PRO.DIST.OF	490,985.31	.00	490,985.31	482,754.78	.00	482,754.78
7.31 - L A C FIRE-FFW	18,569.44	.00	18,569.44	18,278.83	.00	18,278.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,504.60	.00	4,504.60	4,428.45	.00	4,428.45
30.70 - LA CO FLOOD CONTROL MAINT	25,491.59	.00	25,491.59	25,060.61	.00	25,060.61
61.80 - GREATER L A CO VECTOR CON	979.74	.00	979.74	963.20	.00	963.20
66.05 - CO SANITATION DIST NO 1 O	41,375.15	.00	41,375.15	40,677.91	.00	40,677.91
208.01 - CITY-MAYWOOD TD #1	209,479.27	.00	209,479.27	205,599.26	.00	205,599.26
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	126,928.76	126,928.76	.00	124,828.27	124,828.27
350.90 - WTR REPLENISHMENT DIST OF	482.48	.00	482.48	474.39	.00	474.39
400.00 - EDUCATIONAL REV AUGMENTAT	246,842.86	.00	246,842.86	242,756.60	.00	242,756.60
400.01 - EDUCATIONAL AUG FD IMPOUN	530,512.81	.00	530,512.81	521,727.83	.00	521,727.83
400.15 - COUNTY SCHOOL SERVICES	3,960.22	.00	3,960.22	3,893.83	.00	3,893.83
400.21 - CHILDREN'S INSTIL TUITION	7,859.66	.00	7,859.66	7,727.90	.00	7,727.90
805.04 - L.A.CITY COMMUNITY COLLEG	84,515.35	.00	84,515.35	83,098.59	.00	83,098.59
805.20 - L.A.COMM.COLL.CHILDREN'S	873.89	.00	873.89	859.24	.00	859.24
887.03 - LOS ANGELES UNIFIED SCHOO	622,238.83	.00	622,238.83	611,808.05	.00	611,808.05
887.06 - CO.SCH.SERV.FD.- LOS ANGE	34.70	.00	34.70	34.12	.00	34.12
887.07 - DEV. CTR. HDCPD MINOR-L A	3,509.69	.00	3,509.69	3,450.85	.00	3,450.85
887.20 - LOS ANGELES CHILDRENS CEN	10,210.00	.00	10,210.00	10,038.84	.00	10,038.84
ACCT 208.04 Total	3,173,219.33	126,928.76	3,300,148.09	3,120,706.92	124,828.27	3,245,535.19

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

212.04 MONROVIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	773,123.84	.00	773,123.84	762,965.51	.00	762,965.51
1.20 - L.A. COUNTY ACCUM CAP OUT	279.59	.00	279.59	275.96	.00	275.96
7.31 - L A C FIRE-FFW	17,292.81	.00	17,292.81	17,069.61	.00	17,069.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,128.26	.00	4,128.26	4,074.98	.00	4,074.98
30.70 - LA CO FLOOD CONTROL MAINT	23,354.26	.00	23,354.26	23,052.82	.00	23,052.82
66.50 - CO SANIT DIST NO 15 OPERA	29,779.82	.00	29,779.82	29,369.74	.00	29,369.74
66.85 - CO SANIT DIST NO 22 OPERA	1,723.09	.00	1,723.09	1,722.98	.00	1,722.98
212.01 - CITY-MONROVIA TD #1	451,686.13	.00	451,686.13	445,757.23	.00	445,757.23
212.04 - CITY-MONROVIA CENTRAL R	.00	331,765.53	331,765.53	.00	327,424.81	327,424.81
368.05 - UPPER SAN GAB. VY. MUN. W	1,361.76	.00	1,361.76	1,344.17	.00	1,344.17
400.00 - EDUCATIONAL REV AUGMENTAT	194,145.33	.00	194,145.33	191,601.74	.00	191,601.74
400.01 - EDUCATIONAL AUG FD IMPOUN	459,717.91	.00	459,717.91	453,672.45	.00	453,672.45
400.15 - COUNTY SCHOOL SERVICES	3,465.96	.00	3,465.96	3,421.00	.00	3,421.00
400.21 - CHILDREN'S INSTIL TUITION	6,879.32	.00	6,879.32	6,790.11	.00	6,790.11
791.04 - CITRUS COMMUNITY COLLEGE	60,838.60	.00	60,838.60	60,049.53	.00	60,049.53
791.20 - CHILDREN'S CTR FUND CITRU	1,586.68	.00	1,586.68	1,566.10	.00	1,566.10
855.03 - DUARTE UNIFIED SCHOOL DIS	14,823.75	.00	14,823.75	14,821.87	.00	14,821.87
855.06 - CO.SCH.SERV.FD.- DUARTE	578.37	.00	578.37	578.30	.00	578.30
855.07 - DEV.CTR.HDCPD.MINOR-DUART	62.54	.00	62.54	62.53	.00	62.53
895.03 - MONROVIA UNIFIED SCHOOL D	510,217.38	.00	510,217.38	503,425.23	.00	503,425.23
895.06 - CO.SCH.SERV.FD.- MONROVIA	21,852.10	.00	21,852.10	21,561.19	.00	21,561.19
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	2,404.53	.00	2,404.53	2,372.51	.00	2,372.51
895.20 - MONROVIA UNIF. CHILDRENS	2,149.19	.00	2,149.19	2,120.61	.00	2,120.61
ACCT 212.04 Total	2,581,451.22	331,765.53	2,913,216.75	2,547,676.17	327,424.81	2,875,100.98

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	22,294.05	.00	22,294.05	22,228.85	.00	22,228.85
1.20 - L.A. COUNTY ACCUM CAP OUT	8.00	.00	8.00	7.98	.00	7.98
7.31 - L A C FIRE-FFW	499.34	.00	499.34	497.89	.00	497.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.23	.00	119.23	118.88	.00	118.88
30.70 - LA CO FLOOD CONTROL MAINT	674.18	.00	674.18	672.21	.00	672.21
66.50 - CO SANIT DIST NO 15 OPERA	916.18	.00	916.18	913.50	.00	913.50
212.01 - CITY-MONROVIA TD #1	13,029.82	.00	13,029.82	12,991.71	.00	12,991.71
212.05 - CITY-MONROVIA CENT RP1	.00	9,590.79	9,590.79	.00	9,562.73	9,562.73
368.05 - UPPER SAN GAB. VY. MUN. W	39.30	.00	39.30	39.18	.00	39.18
400.00 - EDUCATIONAL REV AUGMENTAT	5,619.98	.00	5,619.98	5,603.54	.00	5,603.54
400.01 - EDUCATIONAL AUG FD IMPOUN	13,416.16	.00	13,416.16	13,376.83	.00	13,376.83
400.15 - COUNTY SCHOOL SERVICES	100.09	.00	100.09	99.80	.00	99.80
400.21 - CHILDREN'S INSTIL TUITION	198.64	.00	198.64	198.06	.00	198.06
791.04 - CITRUS COMMUNITY COLLEGE	1,756.57	.00	1,756.57	1,751.44	.00	1,751.44
791.20 - CHILDREN'S CTR FUND CITRU	45.80	.00	45.80	45.67	.00	45.67
895.03 - MONROVIA UNIFIED SCHOOL D	15,125.32	.00	15,125.32	15,081.14	.00	15,081.14
895.06 - CO.SCH.SERV.FD.- MONROVIA	647.71	.00	647.71	645.82	.00	645.82
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	71.35	.00	71.35	71.14	.00	71.14
895.20 - MONROVIA UNIF. CHILDRENS	63.74	.00	63.74	63.55	.00	63.55
ACCT 212.05 Total	74,625.46	9,590.79	84,216.25	74,407.19	9,562.73	83,969.92

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	122,231.81	.00	122,231.81	122,140.39	.00	122,140.39
1.20 - L.A. COUNTY ACCUM CAP OUT	44.67	.00	44.67	44.64	.00	44.64
7.31 - L A C FIRE-FFW	2,777.08	.00	2,777.08	2,774.99	.00	2,774.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	662.47	.00	662.47	661.98	.00	661.98
30.70 - LA CO FLOOD CONTROL MAINT	3,749.02	.00	3,749.02	3,746.21	.00	3,746.21
66.50 - CO SANIT DIST NO 15 OPERA	5,088.07	.00	5,088.07	5,084.25	.00	5,084.25
212.01 - CITY-MONROVIA TD #1	71,482.78	.00	71,482.78	71,429.31	.00	71,429.31
212.06 - CITY-MONROVIA CENT RP1	.00	52,659.32	52,659.32	.00	52,619.91	52,619.91
368.05 - UPPER SAN GAB. VY. MUN. W	218.53	.00	218.53	218.37	.00	218.37
400.00 - EDUCATIONAL REV AUGMENTAT	30,857.14	.00	30,857.14	30,834.04	.00	30,834.04
400.01 - EDUCATIONAL AUG FD IMPOUN	72,945.89	.00	72,945.89	72,891.38	.00	72,891.38
400.15 - COUNTY SCHOOL SERVICES	553.98	.00	553.98	553.56	.00	553.56
400.21 - CHILDREN'S INSTIL TUITION	1,099.43	.00	1,099.43	1,098.60	.00	1,098.60
791.04 - CITRUS COMMUNITY COLLEGE	9,723.21	.00	9,723.21	9,715.92	.00	9,715.92
791.20 - CHILDREN'S CTR FUND CITRU	253.62	.00	253.62	253.43	.00	253.43
895.03 - MONROVIA UNIFIED SCHOOL D	83,719.10	.00	83,719.10	83,656.31	.00	83,656.31
895.06 - CO.SCH.SERV.FD.- MONROVIA	3,585.61	.00	3,585.61	3,582.92	.00	3,582.92
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	394.52	.00	394.52	394.23	.00	394.23
895.20 - MONROVIA UNIF. CHILDRENS	352.63	.00	352.63	352.37	.00	352.37
ACCT 212.06 Total	409,739.56	52,659.32	462,398.88	409,432.90	52,619.91	462,052.81

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	177,567.02	.00	177,567.02	173,775.77	.00	173,775.77
1.20 - L.A. COUNTY ACCUM CAP OUT	64.64	.00	64.64	63.25	.00	63.25
7.31 - L A C FIRE-FFW	4,013.13	.00	4,013.13	3,926.58	.00	3,926.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	957.37	.00	957.37	936.72	.00	936.72
30.70 - LA CO FLOOD CONTROL MAINT	5,417.90	.00	5,417.90	5,301.06	.00	5,301.06
66.50 - CO SANIT DIST NO 15 OPERA	7,355.45	.00	7,355.45	7,196.95	.00	7,196.95
212.01 - CITY-MONROVIA TD #1	103,794.55	.00	103,794.55	101,577.00	.00	101,577.00
212.07 - CITY-MONROVIA CENT RP1 '0	.00	76,338.60	76,338.60	.00	74,704.36	74,704.36
368.05 - UPPER SAN GAB. VY. MUN. W	315.87	.00	315.87	309.06	.00	309.06
400.00 - EDUCATIONAL REV AUGMENTAT	44,732.67	.00	44,732.67	43,775.04	.00	43,775.04
400.01 - EDUCATIONAL AUG FD IMPOUN	105,546.32	.00	105,546.32	103,289.20	.00	103,289.20
400.15 - COUNTY SCHOOL SERVICES	801.47	.00	801.47	784.24	.00	784.24
400.21 - CHILDREN'S INSTIL TUITION	1,590.65	.00	1,590.65	1,556.45	.00	1,556.45
791.04 - CITRUS COMMUNITY COLLEGE	14,067.77	.00	14,067.77	13,765.22	.00	13,765.22
791.20 - CHILDREN'S CTR FUND CITRU	366.92	.00	366.92	359.03	.00	359.03
895.03 - MONROVIA UNIFIED SCHOOL D	121,126.59	.00	121,126.59	118,521.54	.00	118,521.54
895.06 - CO.SCH.SERV.FD.- MONROVIA	5,187.73	.00	5,187.73	5,076.15	.00	5,076.15
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	570.78	.00	570.78	558.50	.00	558.50
895.20 - MONROVIA UNIF. CHILDRENS	510.17	.00	510.17	499.21	.00	499.21
ACCT 212.07 Total	593,987.00	76,338.60	670,325.60	581,270.97	74,704.36	655,975.33

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	446,674.82	.00	446,674.82	440,557.26	.00	440,557.26
1.20 - L.A. COUNTY ACCUM CAP OUT	156.11	.00	156.11	153.97	.00	153.97
3.01 - L A COUNTY LIBRARY	32,395.98	.00	32,395.98	31,952.30	.00	31,952.30
7.31 - L A C FIRE-FFW	10,257.21	.00	10,257.21	10,116.73	.00	10,116.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,442.67	.00	2,442.67	2,409.22	.00	2,409.22
30.70 - LA CO FLOOD CONTROL MAINT	13,824.17	.00	13,824.17	13,634.84	.00	13,634.84
61.80 - GREATER L A CO VECTOR CON	524.04	.00	524.04	516.86	.00	516.86
66.10 - CO SANITATION DIST NO 2 O	18,557.96	.00	18,557.96	18,303.80	.00	18,303.80
216.01 - CITY-MONTEBELLO TD #1	127,954.82	.00	127,954.82	126,202.39	.00	126,202.39
216.04 - CITY-MONTEBELLO TD #1 S.	.00	234,605.78	234,605.78	.00	231,088.44	231,088.44
216.05 - CITY-MONTEBELLO TD #2 S.	.00	22,214.99	22,214.99	.00	22,214.99	22,214.99
350.90 - WTR REPLENISHMENT DIST OF	239.16	.00	239.16	235.89	.00	235.89
400.00 - EDUCATIONAL REV AUGMENTAT	91,681.47	.00	91,681.47	90,425.83	.00	90,425.83
400.01 - EDUCATIONAL AUG FD IMPOUN	208,318.48	.00	208,318.48	205,465.41	.00	205,465.41
400.15 - COUNTY SCHOOL SERVICES	1,936.27	.00	1,936.27	1,909.75	.00	1,909.75
400.21 - CHILDREN'S INSTIL TUITION	3,842.65	.00	3,842.65	3,790.02	.00	3,790.02
805.04 - L.A.CITY COMMUNITY COLLEG	41,320.85	.00	41,320.85	40,754.93	.00	40,754.93
805.20 - L.A.COMM.COLL.CHILDREN'S	427.25	.00	427.25	421.40	.00	421.40
899.03 - MONTEBELLO UNIFIED SCHOOL	286,628.03	.00	286,628.03	282,702.46	.00	282,702.46
899.06 - CO.SCH.SERV.FD.- MONTEBEL	10,234.94	.00	10,234.94	10,094.76	.00	10,094.76
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	477.12	.00	477.12	470.58	.00	470.58
ACCT 216.05 Total	1,297,894.00	256,820.77	1,554,714.77	1,280,118.40	253,303.43	1,533,421.83

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,033,873.11	.00	1,033,873.11	1,031,967.03	.00	1,031,967.03
1.20 - L.A. COUNTY ACCUM CAP OUT	361.38	.00	361.38	360.71	.00	360.71
3.01 - L A COUNTY LIBRARY	74,989.68	.00	74,989.68	74,851.43	.00	74,851.43
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,708.72	.00	-1,708.72	-1,708.72	.00	-1,708.72
7.31 - L A C FIRE-FFW	23,738.78	.00	23,738.78	23,695.01	.00	23,695.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,652.78	.00	5,652.78	5,642.36	.00	5,642.36
30.70 - LA CO FLOOD CONTROL MAINT	31,990.61	.00	31,990.61	31,931.62	.00	31,931.62
61.80 - GREATER L A CO VECTOR CON	1,213.76	.00	1,213.76	1,211.53	.00	1,211.53
66.10 - CO SANITATION DIST NO 2 O	25,493.29	.00	25,493.29	25,414.10	.00	25,414.10
66.50 - CO SANIT DIST NO 15 OPERA	17,350.11	.00	17,350.11	17,350.11	.00	17,350.11
216.01 - CITY-MONTEBELLO TD #1	298,229.03	.00	298,229.03	297,683.02	.00	297,683.02
216.06 - CITY-MONTEBELLO TD #1 MB	.00	309,638.52	309,638.52	.00	308,542.59	308,542.59
216.07 - CITY-MONTEBELLO TD #3 MB	.00	288,057.02	288,057.02	.00	288,057.02	288,057.02
237.51 - CITY-ROSEMEAD LIGHTING	415.85	.00	415.85	415.85	.00	415.85
350.90 - WTR REPLENISHMENT DIST OF	108.25	.00	108.25	107.22	.00	107.22
350.91 - WTR REPLENISHMENT DIST OF	28.61	.00	28.61	28.61	.00	28.61
368.05 - UPPER SAN GAB. VY. MUN. W	888.54	.00	888.54	888.54	.00	888.54
400.00 - EDUCATIONAL REV AUGMENTAT	213,181.97	.00	213,181.97	212,790.74	.00	212,790.74
400.01 - EDUCATIONAL AUG FD IMPOUN	483,104.36	.00	483,104.36	482,215.41	.00	482,215.41
400.15 - COUNTY SCHOOL SERVICES	4,482.65	.00	4,482.65	4,474.39	.00	4,474.39
400.21 - CHILDREN'S INSTIL TUITION	8,896.84	.00	8,896.84	8,880.44	.00	8,880.44
805.04 - L.A.CITY COMMUNITY COLLEG	95,666.99	.00	95,666.99	95,490.66	.00	95,490.66
805.20 - L.A.COMM.COLL.CHILDREN'S	989.54	.00	989.54	987.71	.00	987.71
899.03 - MONTEBELLO UNIFIED SCHOOL	663,600.11	.00	663,600.11	662,376.99	.00	662,376.99
899.06 - CO.SCH.SERV.FD.- MONTEBEL	23,695.28	.00	23,695.28	23,651.61	.00	23,651.61
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1,104.80	.00	1,104.80	1,102.76	.00	1,102.76
ACCT 216.07 Total	3,007,347.60	597,695.54	3,605,043.14	3,001,809.13	596,599.61	3,598,408.74

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	74,383.81	.00	74,383.81	73,922.88	.00	73,922.88
1.20 - L.A. COUNTY ACCUM CAP OUT	26.00	.00	26.00	25.84	.00	25.84
3.01 - L A COUNTY LIBRARY	5,394.83	.00	5,394.83	5,361.40	.00	5,361.40
7.31 - L A C FIRE-FFW	1,708.11	.00	1,708.11	1,697.53	.00	1,697.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	406.78	.00	406.78	404.26	.00	404.26
30.70 - LA CO FLOOD CONTROL MAINT	2,302.10	.00	2,302.10	2,287.83	.00	2,287.83
61.80 - GREATER L A CO VECTOR CON	87.26	.00	87.26	86.72	.00	86.72
66.10 - CO SANITATION DIST NO 2 O	3,090.41	.00	3,090.41	3,071.26	.00	3,071.26
216.01 - CITY-MONTEBELLO TD #1	21,307.99	.00	21,307.99	21,175.95	.00	21,175.95
216.09 - CITY-MONTEBELLO MONT HL R	.00	42,767.79	42,767.79	.00	42,502.77	42,502.77
350.90 - WTR REPLENISHMENT DIST OF	39.85	.00	39.85	39.60	.00	39.60
400.00 - EDUCATIONAL REV AUGMENTAT	15,267.51	.00	15,267.51	15,172.90	.00	15,172.90
400.01 - EDUCATIONAL AUG FD IMPOUN	34,690.81	.00	34,690.81	34,475.84	.00	34,475.84
400.15 - COUNTY SCHOOL SERVICES	322.43	.00	322.43	320.43	.00	320.43
400.21 - CHILDREN'S INSTIL TUITION	639.91	.00	639.91	635.95	.00	635.95
805.04 - L.A.CITY COMMUNITY COLLEG	6,881.09	.00	6,881.09	6,838.45	.00	6,838.45
805.20 - L.A.COMM.COLL.CHILDREN'S	71.16	.00	71.16	70.72	.00	70.72
899.03 - MONTEBELLO UNIFIED SCHOOL	47,731.46	.00	47,731.46	47,435.69	.00	47,435.69
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,704.40	.00	1,704.40	1,693.83	.00	1,693.83
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	79.45	.00	79.45	78.96	.00	78.96
ACCT 216.09 Total	216,135.36	42,767.79	258,903.15	214,796.04	42,502.77	257,298.81

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	527,079.85	.00	527,079.85	513,560.46	.00	513,560.46
1.20 - L.A. COUNTY ACCUM CAP OUT	184.22	.00	184.22	179.50	.00	179.50
3.01 - L A COUNTY LIBRARY	38,227.45	.00	38,227.45	37,246.93	.00	37,246.93
7.31 - L A C FIRE-FFW	12,103.59	.00	12,103.59	11,793.13	.00	11,793.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,882.43	.00	2,882.43	2,808.50	.00	2,808.50
30.70 - LA CO FLOOD CONTROL MAINT	16,312.47	.00	16,312.47	15,894.06	.00	15,894.06
61.80 - GREATER L A CO VECTOR CON	618.27	.00	618.27	602.42	.00	602.42
66.10 - CO SANITATION DIST NO 2 O	21,898.42	.00	21,898.42	21,336.74	.00	21,336.74
216.01 - CITY-MONTEBELLO TD #1	150,987.12	.00	150,987.12	147,114.37	.00	147,114.37
216.10 - CITY-MONTEBELLO TD1 MB EC	.00	290,593.89	290,593.89	.00	283,476.19	283,476.19
216.11 - CITY-MONTEBELLO TD2 MB EC	.00	12,456.16	12,456.16	.00	11,800.75	11,800.75
350.90 - WTR REPLENISHMENT DIST OF	282.30	.00	282.30	275.06	.00	275.06
400.00 - EDUCATIONAL REV AUGMENTAT	108,184.69	.00	108,184.69	105,409.79	.00	105,409.79
400.01 - EDUCATIONAL AUG FD IMPOUN	245,817.06	.00	245,817.06	239,511.95	.00	239,511.95
400.15 - COUNTY SCHOOL SERVICES	2,284.75	.00	2,284.75	2,226.14	.00	2,226.14
400.21 - CHILDREN'S INSTIL TUITION	4,534.43	.00	4,534.43	4,418.12	.00	4,418.12
805.04 - L.A.CITY COMMUNITY COLLEG	48,758.87	.00	48,758.87	47,508.23	.00	47,508.23
805.20 - L.A.COMM.COLL.CHILDREN'S	504.17	.00	504.17	491.23	.00	491.23
899.03 - MONTEBELLO UNIFIED SCHOOL	338,222.29	.00	338,222.29	329,547.03	.00	329,547.03
899.06 - CO.SCH.SERV.FD.- MONTEBEL	12,077.25	.00	12,077.25	11,767.47	.00	11,767.47
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	563.04	.00	563.04	548.59	.00	548.59
ACCT 216.11 Total	1,531,522.67	303,050.05	1,834,572.72	1,492,239.72	295,276.94	1,787,516.66

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	41,532.93	.00	41,532.93	41,532.93	.00	41,532.93
1.20 - L.A. COUNTY ACCUM CAP OUT	16.15	.00	16.15	16.15	.00	16.15
7.31 - L A C FIRE-FFW	953.90	.00	953.90	953.90	.00	953.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	227.13	.00	227.13	227.13	.00	227.13
30.70 - LA CO FLOOD CONTROL MAINT	1,288.19	.00	1,288.19	1,288.19	.00	1,288.19
66.10 - CO SANITATION DIST NO 2 O	1,697.47	.00	1,697.47	1,697.47	.00	1,697.47
66.50 - CO SANIT DIST NO 15 OPERA	66.38	.00	66.38	66.38	.00	66.38
220.01 - CITY-MONTEREY PK TD #1	22,668.82	.00	22,668.82	22,668.82	.00	22,668.82
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	473.70	473.70	.00	473.70	473.70
220.04 - CITY-MONTEREY PK TD #1 AT	.00	12,603.55	12,603.55	.00	12,603.55	12,603.55
367.05 - SAN GABRIEL VAL MUN WATER	3,291.67	.00	3,291.67	3,291.67	.00	3,291.67
368.05 - UPPER SAN GAB. VY. MUN. W	2.86	.00	2.86	2.86	.00	2.86
400.00 - EDUCATIONAL REV AUGMENTAT	11,785.63	.00	11,785.63	11,785.63	.00	11,785.63
400.01 - EDUCATIONAL AUG FD IMPOUN	25,414.67	.00	25,414.67	25,414.67	.00	25,414.67
400.15 - COUNTY SCHOOL SERVICES	192.30	.00	192.30	192.30	.00	192.30
400.21 - CHILDREN'S INSTIL TUITION	381.03	.00	381.03	381.03	.00	381.03
485.01 - GARVEY SCHOOL DISTRICT	-38.32	.00	-38.32	-38.32	.00	-38.32
485.06 - CO.SCH.SERV.FD.- GARVEY U	-4.57	.00	-4.57	-4.57	.00	-4.57
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	-.50	.00	-.50	-.50	.00	-.50
713.02 - ALHAMBRA CITY HIGH SCHOOL	-59.79	.00	-59.79	-59.79	.00	-59.79
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	-.22	.00	-.22	-.22	.00	-.22
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	-26.72	.00	-26.72	-26.72	.00	-26.72
805.04 - L.A.CITY COMMUNITY COLLEG	4,089.12	.00	4,089.12	4,089.12	.00	4,089.12
805.20 - L.A.COMM.COLL.CHILDREN'S	43.10	.00	43.10	43.10	.00	43.10
899.03 - MONTEBELLO UNIFIED SCHOOL	1,188.48	.00	1,188.48	1,188.48	.00	1,188.48
899.06 - CO.SCH.SERV.FD.- MONTEBEL	42.44	.00	42.44	42.44	.00	42.44
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1.98	.00	1.98	1.98	.00	1.98
936.03 - ALHAMBRA UNIFIED SCHOOL D	21,006.16	.00	21,006.16	21,006.16	.00	21,006.16
936.06 - CO SCHOOL SERVICE FUND	1,148.84	.00	1,148.84	1,148.84	.00	1,148.84
936.07 - DEV CTR HDC MINOR	5,846.29	.00	5,846.29	5,846.29	.00	5,846.29

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
936.20 - ALHAMBRA CHILDREN'S CTR F	674.77	.00	674.77	674.77	.00	674.77
ACCT 220.04 Total	143,430.19	13,077.25	156,507.44	143,430.19	13,077.25	156,507.44

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	8,896.45	.00	8,896.45	8,896.45	.00	8,896.45
1.20 - L.A. COUNTY ACCUM CAP OUT	3.31	.00	3.31	3.31	.00	3.31
7.31 - L A C FIRE-FFW	204.33	.00	204.33	204.33	.00	204.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	48.75	.00	48.75	48.75	.00	48.75
30.70 - LA CO FLOOD CONTROL MAINT	275.91	.00	275.91	275.91	.00	275.91
66.10 - CO SANITATION DIST NO 2 O	378.09	.00	378.09	378.09	.00	378.09
220.01 - CITY-MONTEREY PK TD #1	4,856.30	.00	4,856.30	4,856.30	.00	4,856.30
220.05 - CITY-MONTEREY PK TD #1 FR	.00	2,806.33	2,806.33	.00	2,806.33	2,806.33
367.05 - SAN GABRIEL VAL MUN WATER	732.87	.00	732.87	732.87	.00	732.87
400.00 - EDUCATIONAL REV AUGMENTAT	2,536.99	.00	2,536.99	2,536.99	.00	2,536.99
400.01 - EDUCATIONAL AUG FD IMPOUN	5,453.89	.00	5,453.89	5,453.89	.00	5,453.89
400.15 - COUNTY SCHOOL SERVICES	41.08	.00	41.08	41.08	.00	41.08
400.21 - CHILDREN'S INSTIL TUITION	81.53	.00	81.53	81.53	.00	81.53
805.04 - L.A.CITY COMMUNITY COLLEG	876.71	.00	876.71	876.71	.00	876.71
805.20 - L.A.COMM.COLL.CHILDREN'S	9.07	.00	9.07	9.07	.00	9.07
936.03 - ALHAMBRA UNIFIED SCHOOL D	4,676.91	.00	4,676.91	4,676.91	.00	4,676.91
936.06 - CO SCHOOL SERVICE FUND	255.63	.00	255.63	255.63	.00	255.63
936.07 - DEV CTR HDC MINOR	1,301.69	.00	1,301.69	1,301.69	.00	1,301.69
936.20 - ALHAMBRA CHILDREN'S CTR F	150.08	.00	150.08	150.08	.00	150.08
ACCT 220.05 Total	30,779.59	2,806.33	33,585.92	30,779.59	2,806.33	33,585.92

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	563,272.21	.00	563,272.21	556,994.61	.00	556,994.61
1.20 - L.A. COUNTY ACCUM CAP OUT	209.71	.00	209.71	207.35	.00	207.35
7.31 - L A C FIRE-FFW	12,936.85	.00	12,936.85	12,792.66	.00	12,792.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,086.86	.00	3,086.86	3,052.46	.00	3,052.46
30.70 - LA CO FLOOD CONTROL MAINT	17,468.37	.00	17,468.37	17,273.69	.00	17,273.69
66.10 - CO SANITATION DIST NO 2 O	23,933.64	.00	23,933.64	23,666.90	.00	23,666.90
220.01 - CITY-MONTEREY PK TD #1	307,407.09	.00	307,407.09	303,981.01	.00	303,981.01
220.07 - CITY-MONTEREY PK AT GAR T	.00	177,446.34	177,446.34	.00	175,468.55	175,468.55
367.05 - SAN GABRIEL VAL MUN WATER	46,389.34	.00	46,389.34	45,872.33	.00	45,872.33
400.00 - EDUCATIONAL REV AUGMENTAT	160,415.70	.00	160,415.70	158,627.73	.00	158,627.73
400.01 - EDUCATIONAL AUG FD IMPOUN	344,853.89	.00	344,853.89	341,010.20	.00	341,010.20
400.15 - COUNTY SCHOOL SERVICES	2,599.69	.00	2,599.69	2,570.72	.00	2,570.72
400.21 - CHILDREN'S INSTIL TUITION	5,159.43	.00	5,159.43	5,101.93	.00	5,101.93
805.04 - L.A.CITY COMMUNITY COLLEG	55,480.16	.00	55,480.16	54,861.81	.00	54,861.81
805.20 - L.A.COMM.COLL.CHILDREN'S	573.61	.00	573.61	567.23	.00	567.23
899.03 - MONTEBELLO UNIFIED SCHOOL	127,231.22	.00	127,231.22	125,902.85	.00	125,902.85
899.06 - CO.SCH.SERV.FD.- MONTEBEL	4,543.18	.00	4,543.18	4,495.74	.00	4,495.74
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	211.80	.00	211.80	209.58	.00	209.58
936.03 - ALHAMBRA UNIFIED SCHOOL D	198,117.33	.00	198,117.33	195,840.30	.00	195,840.30
936.06 - CO SCHOOL SERVICE FUND	10,828.49	.00	10,828.49	10,704.03	.00	10,704.03
936.07 - DEV CTR HDC MINOR	55,140.79	.00	55,140.79	54,507.04	.00	54,507.04
936.20 - ALHAMBRA CHILDREN'S CTR F	6,357.72	.00	6,357.72	6,284.65	.00	6,284.65
ACCT 220.07 Total	1,946,217.08	177,446.34	2,123,663.42	1,924,524.82	175,468.55	2,099,993.37

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-18,708.25	.00	-18,708.25	-18,708.25	.00	-18,708.25
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.96	.00	-6.96	-6.96	.00	-6.96
7.31 - L A C FIRE-FFW	-429.68	.00	-429.68	-429.68	.00	-429.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-102.52	.00	-102.52	-102.52	.00	-102.52
30.70 - LA CO FLOOD CONTROL MAINT	-580.18	.00	-580.18	-580.18	.00	-580.18
66.10 - CO SANITATION DIST NO 2 O	-794.63	.00	-794.63	-794.63	.00	-794.63
220.01 - CITY-MONTEREY PK TD #1	-10,205.75	.00	-10,205.75	-10,205.75	.00	-10,205.75
220.08 - CITY-MONTEREY PK SOUTHEAS	.00	-5,878.00	-5,878.00	.00	-5,878.00	-5,878.00
350.90 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00
367.05 - SAN GABRIEL VAL MUN WATER	-1,540.43	.00	-1,540.43	-1,540.43	.00	-1,540.43
400.00 - EDUCATIONAL REV AUGMENTAT	-5,313.98	.00	-5,313.98	-5,313.98	.00	-5,313.98
400.01 - EDUCATIONAL AUG FD IMPOUN	-11,423.45	.00	-11,423.45	-11,423.45	.00	-11,423.45
400.15 - COUNTY SCHOOL SERVICES	-86.27	.00	-86.27	-86.27	.00	-86.27
400.21 - CHILDREN'S INSTIL TUITION	-171.19	.00	-171.19	-171.19	.00	-171.19
805.04 - L.A.CITY COMMUNITY COLLEG	-1,840.81	.00	-1,840.81	-1,840.81	.00	-1,840.81
805.20 - L.A.COMM.COLL.CHILDREN'S	-19.04	.00	-19.04	-19.04	.00	-19.04
899.03 - MONTEBELLO UNIFIED SCHOOL	-12,769.05	.00	-12,769.05	-12,769.05	.00	-12,769.05
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-455.96	.00	-455.96	-455.96	.00	-455.96
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-21.25	.00	-21.25	-21.25	.00	-21.25
ACCT 220.08 Total	-64,469.40	-5,878.00	-70,347.40	-64,469.40	-5,878.00	-70,347.40

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	691,298.78	.00	691,298.78	664,257.59	.00	664,257.59
1.20 - L.A. COUNTY ACCUM CAP OUT	257.29	.00	257.29	247.23	.00	247.23
7.31 - L A C FIRE-FFW	15,877.27	.00	15,877.27	15,256.21	.00	15,256.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,787.22	.00	3,787.22	3,639.03	.00	3,639.03
30.70 - LA CO FLOOD CONTROL MAINT	21,437.03	.00	21,437.03	20,598.40	.00	20,598.40
66.10 - CO SANITATION DIST NO 2 O	29,735.73	.00	29,735.73	28,586.52	.00	28,586.52
220.01 - CITY-MONTEREY PK TD #1	377,354.09	.00	377,354.09	362,593.11	.00	362,593.11
220.09 - CITY MONTEREY PK CEN COMM	.00	218,000.42	218,000.42	.00	209,470.44	209,470.44
367.05 - SAN GABRIEL VAL MUN WATER	56,941.38	.00	56,941.38	54,713.79	.00	54,713.79
400.00 - EDUCATIONAL REV AUGMENTAT	197,077.54	.00	197,077.54	189,366.23	.00	189,366.23
400.01 - EDUCATIONAL AUG FD IMPOUN	423,667.73	.00	423,667.73	407,090.35	.00	407,090.35
400.15 - COUNTY SCHOOL SERVICES	3,191.20	.00	3,191.20	3,066.33	.00	3,066.33
400.21 - CHILDREN'S INSTIL TUITION	6,333.36	.00	6,333.36	6,085.54	.00	6,085.54
485.01 - GARVEY SCHOOL DISTRICT	7,050.61	.00	7,050.61	7,050.61	.00	7,050.61
485.06 - CO.SCH.SERV.FD.- GARVEY U	840.69	.00	840.69	840.69	.00	840.69
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	92.40	.00	92.40	92.40	.00	92.40
713.02 - ALHAMBRA CITY HIGH SCHOOL	11,000.45	.00	11,000.45	11,000.45	.00	11,000.45
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	39.61	.00	39.61	39.61	.00	39.61
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	4,915.31	.00	4,915.31	4,915.31	.00	4,915.31
805.04 - L.A.CITY COMMUNITY COLLEG	68,103.30	.00	68,103.30	65,438.49	.00	65,438.49
805.20 - L.A.COMM.COLL.CHILDREN'S	704.18	.00	704.18	676.63	.00	676.63
936.03 - ALHAMBRA UNIFIED SCHOOL D	345,260.91	.00	345,260.91	331,045.20	.00	331,045.20
936.06 - CO SCHOOL SERVICE FUND	18,870.98	.00	18,870.98	18,093.99	.00	18,093.99
936.07 - DEV CTR HDC MINOR	96,094.16	.00	96,094.16	92,137.60	.00	92,137.60
936.20 - ALHAMBRA CHILDREN'S CTR F	11,079.61	.00	11,079.61	10,623.42	.00	10,623.42
ACCT 220.09 Total	2,391,010.83	218,000.42	2,609,011.25	2,297,454.73	209,470.44	2,506,925.17

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	44,369.61	.00	44,369.61	44,385.19	.00	44,385.19
1.20 - L.A. COUNTY ACCUM CAP OUT	16.45	.00	16.45	16.45	.00	16.45
7.31 - L A C FIRE-FFW	1,019.03	.00	1,019.03	1,019.40	.00	1,019.40
11.45 - LONGDEN LIGHTING DISTRICT	474.34	.00	474.34	474.34	.00	474.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	243.14	.00	243.14	243.23	.00	243.23
30.70 - LA CO FLOOD CONTROL MAINT	1,375.84	.00	1,375.84	1,376.32	.00	1,376.32
66.10 - CO SANITATION DIST NO 2 O	1,882.93	.00	1,882.93	1,883.59	.00	1,883.59
220.01 - CITY-MONTEREY PK TD #1	24,180.78	.00	24,180.78	24,189.28	.00	24,189.28
220.10 - CITY MONTEREY PK AT GA TD	.00	9,888.58	9,888.58	.00	9,893.46	9,893.46
220.11 - CITY MONTEREY PK AT GA TD	.00	3,965.04	3,965.04	.00	3,965.04	3,965.04
350.90 - WTR REPLENISHMENT DIST OF	8.08	.00	8.08	8.08	.00	8.08
367.05 - SAN GABRIEL VAL MUN WATER	2,462.74	.00	2,462.74	2,464.02	.00	2,464.02
400.00 - EDUCATIONAL REV AUGMENTAT	12,219.58	.00	12,219.58	12,224.00	.00	12,224.00
400.01 - EDUCATIONAL AUG FD IMPOUN	26,923.50	.00	26,923.50	26,932.97	.00	26,932.97
400.15 - COUNTY SCHOOL SERVICES	204.10	.00	204.10	204.17	.00	204.17
400.21 - CHILDREN'S INSTIL TUITION	405.04	.00	405.04	405.17	.00	405.17
805.04 - L.A.CITY COMMUNITY COLLEG	4,355.39	.00	4,355.39	4,356.92	.00	4,356.92
805.20 - L.A.COMM.COLL.CHILDREN'S	45.01	.00	45.01	45.03	.00	45.03
887.03 - LOS ANGELES UNIFIED SCHOO	6,246.78	.00	6,246.78	6,246.78	.00	6,246.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.35	.00	.35	.35	.00	.35
887.07 - DEV. CTR. HDCPD MINOR-L A	35.24	.00	35.24	35.24	.00	35.24
887.20 - LOS ANGELES CHILDRENS CEN	102.50	.00	102.50	102.50	.00	102.50
899.03 - MONTEBELLO UNIFIED SCHOOL	13,089.68	.00	13,089.68	13,109.32	.00	13,109.32
899.06 - CO.SCH.SERV.FD.- MONTEBEL	467.41	.00	467.41	468.11	.00	468.11
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	21.80	.00	21.80	21.83	.00	21.83
936.03 - ALHAMBRA UNIFIED SCHOOL D	8,641.36	.00	8,641.36	8,634.43	.00	8,634.43
936.06 - CO SCHOOL SERVICE FUND	472.31	.00	472.31	471.94	.00	471.94
936.07 - DEV CTR HDC MINOR	2,405.09	.00	2,405.09	2,403.16	.00	2,403.16
936.20 - ALHAMBRA CHILDREN'S CTR F	277.31	.00	277.31	277.08	.00	277.08
ACCT 220.10 Total	151,945.39	13,853.62	165,799.01	151,998.90	13,858.50	165,857.40

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,003.67	.00	6,003.67	6,003.67	.00	6,003.67
1.20 - L.A. COUNTY ACCUM CAP OUT	2.24	.00	2.24	2.24	.00	2.24
7.31 - L A C FIRE-FFW	137.89	.00	137.89	137.89	.00	137.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	32.90	.00	32.90	32.90	.00	32.90
30.70 - LA CO FLOOD CONTROL MAINT	186.19	.00	186.19	186.19	.00	186.19
66.10 - CO SANITATION DIST NO 2 O	255.15	.00	255.15	255.15	.00	255.15
220.01 - CITY-MONTEREY PK TD #1	3,277.23	.00	3,277.23	3,277.23	.00	3,277.23
220.12 - CITY-MONTEREY PK FRWY RP	.00	1,893.82	1,893.82	.00	1,893.82	1,893.82
367.05 - SAN GABRIEL VAL MUN WATER	494.57	.00	494.57	494.57	.00	494.57
400.00 - EDUCATIONAL REV AUGMENTAT	1,712.06	.00	1,712.06	1,712.06	.00	1,712.06
400.01 - EDUCATIONAL AUG FD IMPOUN	3,680.51	.00	3,680.51	3,680.51	.00	3,680.51
400.15 - COUNTY SCHOOL SERVICES	27.72	.00	27.72	27.72	.00	27.72
400.21 - CHILDREN'S INSTIL TUITION	55.02	.00	55.02	55.02	.00	55.02
805.04 - L.A.CITY COMMUNITY COLLEG	591.64	.00	591.64	591.64	.00	591.64
805.20 - L.A.COMM.COLL.CHILDREN'S	6.12	.00	6.12	6.12	.00	6.12
936.03 - ALHAMBRA UNIFIED SCHOOL D	3,156.17	.00	3,156.17	3,156.17	.00	3,156.17
936.06 - CO SCHOOL SERVICE FUND	172.51	.00	172.51	172.51	.00	172.51
936.07 - DEV CTR HDC MINOR	878.44	.00	878.44	878.44	.00	878.44
936.20 - ALHAMBRA CHILDREN'S CTR F	101.28	.00	101.28	101.28	.00	101.28
ACCT 220.12 Total	20,771.31	1,893.82	22,665.13	20,771.31	1,893.82	22,665.13

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,886.22	.00	3,886.22	3,868.55	.00	3,868.55
1.20 - L.A. COUNTY ACCUM CAP OUT	1.44	.00	1.44	1.43	.00	1.43
7.31 - L A C FIRE-FFW	88.74	.00	88.74	88.35	.00	88.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	21.18	.00	21.18	21.08	.00	21.08
30.70 - LA CO FLOOD CONTROL MAINT	119.83	.00	119.83	119.29	.00	119.29
66.10 - CO SANITATION DIST NO 2 O	164.12	.00	164.12	163.38	.00	163.38
220.01 - CITY-MONTEREY PK TD #1	2,107.92	.00	2,107.92	2,098.34	.00	2,098.34
220.13 - CITY-MONTEREY PK TD1 CC R	.00	1,170.74	1,170.74	.00	1,165.26	1,165.26
220.14 - CITY-MONTEREY PK TD2 CC R	.00	43.06	43.06	.00	43.06	43.06
350.90 - WTR REPLENISHMENT DIST OF	.20	.00	.20	.20	.00	.20
367.05 - SAN GABRIEL VAL MUN WATER	288.89	.00	288.89	287.75	.00	287.75
400.00 - EDUCATIONAL REV AUGMENTAT	1,066.18	.00	1,066.18	1,061.40	.00	1,061.40
400.01 - EDUCATIONAL AUG FD IMPOUN	2,358.92	.00	2,358.92	2,348.27	.00	2,348.27
400.15 - COUNTY SCHOOL SERVICES	17.82	.00	17.82	17.74	.00	17.74
400.21 - CHILDREN'S INSTIL TUITION	35.36	.00	35.36	35.19	.00	35.19
805.04 - L.A.CITY COMMUNITY COLLEG	380.19	.00	380.19	378.47	.00	378.47
805.20 - L.A.COMM.COLL.CHILDREN'S	3.92	.00	3.92	3.91	.00	3.91
887.03 - LOS ANGELES UNIFIED SCHOO	101.51	.00	101.51	101.51	.00	101.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.01	.01	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	.57	.00	.57	.57	.00	.57
887.20 - LOS ANGELES CHILDRENS CEN	1.67	.00	1.67	1.67	.00	1.67
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,954.58	.00	1,954.58	1,945.38	.00	1,945.38
936.06 - CO SCHOOL SERVICE FUND	106.84	.00	106.84	106.33	.00	106.33
936.07 - DEV CTR HDC MINOR	544.00	.00	544.00	541.45	.00	541.45
936.20 - ALHAMBRA CHILDREN'S CTR F	62.72	.00	62.72	62.43	.00	62.43
ACCT 220.13 Total	13,312.83	1,213.80	14,526.63	13,252.70	1,208.32	14,461.02

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	497,564.33	.00	497,564.33	494,732.98	.00	494,732.98
1.20 - L.A. COUNTY ACCUM CAP OUT	237.13	.00	237.13	235.67	.00	235.67
3.01 - L A COUNTY LIBRARY	48,068.37	.00	48,068.37	47,910.05	.00	47,910.05
7.30 - CONSOL. FIRE PRO.DIST.OF	364,464.16	.00	364,464.16	362,359.85	.00	362,359.85
7.31 - L A C FIRE-FFW	14,864.98	.00	14,864.98	14,780.66	.00	14,780.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,547.76	.00	3,547.76	3,524.94	.00	3,524.94
30.70 - LA CO FLOOD CONTROL MAINT	20,077.54	.00	20,077.54	19,948.37	.00	19,948.37
53.10 - ARTESIA CEMETERY DISTRICT	62.34	.00	62.34	62.34	.00	62.34
53.40 - LITTLE LAKE CEMETERY DIST	1,918.57	.00	1,918.57	1,906.29	.00	1,906.29
61.80 - GREATER L A CO VECTOR CON	765.45	.00	765.45	760.56	.00	760.56
66.10 - CO SANITATION DIST NO 2 O	5,213.22	.00	5,213.22	5,216.98	.00	5,216.98
66.65 - CO SANIT DIST NO 18 OPERA	21,226.35	.00	21,226.35	21,057.07	.00	21,057.07
182.21 - LA MIRADA - S. E. REC AND	51,977.92	.00	51,977.92	51,806.36	.00	51,806.36
222.01 - CITY-NORWALK TD #1	141,943.21	.00	141,943.21	141,146.55	.00	141,146.55
222.21 - NORWALK - S. E. REC AND P	56,118.01	.00	56,118.01	55,932.79	.00	55,932.79
350.90 - WTR REPLENISHMENT DIST OF	361.12	.00	361.12	358.89	.00	358.89
400.00 - EDUCATIONAL REV AUGMENTAT	146,899.37	.00	146,899.37	146,096.54	.00	146,096.54
400.01 - EDUCATIONAL AUG FD IMPOUN	289,857.42	.00	289,857.42	288,239.03	.00	288,239.03
400.15 - COUNTY SCHOOL SERVICES	2,940.80	.00	2,940.80	2,922.76	.00	2,922.76
400.21 - CHILDREN'S INSTIL TUITION	5,836.43	.00	5,836.43	5,800.63	.00	5,800.63
553.01 - LITTLE LAKE CITY SCHOOL D	15,017.00	.00	15,017.00	15,017.00	.00	15,017.00
553.06 - CO.SCH.SERV.FD.- LITTLE L	1.36	.00	1.36	1.36	.00	1.36
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	291.08	.00	291.08	291.08	.00	291.08
789.02 - WHITTIER UNION HIGH SCHOO	19,561.02	.00	19,561.02	19,561.02	.00	19,561.02
789.07 - WHITTIER HIGH-ELEM SCHOOL	8,348.08	.00	8,348.08	8,348.08	.00	8,348.08
789.08 - DEV CTR HDCPD MINOR WHITT	31.89	.00	31.89	31.89	.00	31.89
790.04 - CERRITOS COMMUNITY COLLEG	47,831.15	.00	47,831.15	47,507.74	.00	47,507.74
816.04 - RIO HONDO COMMUNITY COLLE	4,194.43	.00	4,194.43	4,194.43	.00	4,194.43
816.20 - RIO HONDO CHILDRENS CTR F	7.64	.00	7.64	7.64	.00	7.64
819.03 - A B C UNIFIED SCHOOL DIST	35,755.13	.00	35,755.13	35,755.13	.00	35,755.13
819.06 - CO.SCH.SERV.FD.- A B C UN	1,253.92	.00	1,253.92	1,253.92	.00	1,253.92
819.20 - ABC UNIFIED CHILDRENS CTR	359.03	.00	359.03	359.03	.00	359.03
903.03 - NORWALK-LA MIRADA UNIF SC	324,628.95	.00	324,628.95	322,158.49	.00	322,158.49

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	11,270.53	.00	11,270.53	11,184.75	.00	11,184.75
ACCT 222.04 Total	2,142,495.69	.00	2,142,495.69	2,130,470.87	.00	2,130,470.87

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	340,283.71	.00	340,283.71	330,475.81	.00	330,475.81
1.20 - L.A. COUNTY ACCUM CAP OUT	170.34	.00	170.34	165.52	.00	165.52
7.30 - CONSOL. FIRE PRO.DIST.OF	259,350.13	.00	259,350.13	251,954.66	.00	251,954.66
7.31 - L A C FIRE-FFW	10,472.61	.00	10,472.61	10,172.38	.00	10,172.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,093.66	.00	1,093.66	1,083.19	.00	1,083.19
30.70 - LA CO FLOOD CONTROL MAINT	6,156.33	.00	6,156.33	6,097.14	.00	6,097.14
61.05 - ANTELOPE VLY MOSQ & VECTO	2,432.69	.00	2,432.69	2,362.02	.00	2,362.02
66.75 - CO SANIT DIST NO 20 OPERA	24,792.72	.00	24,792.72	23,996.16	.00	23,996.16
68.05 - ANTELOPE VALLEY SOIL CONS	1,117.88	.00	1,117.88	1,098.84	.00	1,098.84
225.01 - CITY-PALMDALE TD #1	99,986.79	.00	99,986.79	97,111.95	.00	97,111.95
225.21 - CITY-PALMDALE STREETLIGHT	30,601.23	.00	30,601.23	29,387.74	.00	29,387.74
308.65 - PALMDALE WATER DIST ZONE	25,081.03	.00	25,081.03	24,784.78	.00	24,784.78
308.66 - PALMDALE WATER DIST ZONE	33,355.68	.00	33,355.68	32,038.36	.00	32,038.36
400.00 - EDUCATIONAL REV AUGMENTAT	129,235.80	.00	129,235.80	125,566.31	.00	125,566.31
400.01 - EDUCATIONAL AUG FD IMPOUN	194,197.46	.00	194,197.46	188,661.13	.00	188,661.13
400.15 - COUNTY SCHOOL SERVICES	2,099.95	.00	2,099.95	2,040.20	.00	2,040.20
400.21 - CHILDREN'S INSTIL TUITION	4,167.34	.00	4,167.34	4,048.77	.00	4,048.77
593.01 - PALMDALE SCHOOL DISTRICT	74,677.44	.00	74,677.44	72,552.84	.00	72,552.84
593.06 - CO.SCH.SERV.FD.- PALMDALE	13,256.28	.00	13,256.28	12,879.16	.00	12,879.16
593.07 - DEV CTR HDCPD MINOR PALMD	1,256.87	.00	1,256.87	1,221.10	.00	1,221.10
717.02 - ANTELOPE VALLEY UNION HIG	144,938.88	.00	144,938.88	140,815.32	.00	140,815.32
717.06 - CO.SCH.SERV.FD.- ANTELOPE	533.38	.00	533.38	518.26	.00	518.26
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	70,875.32	.00	70,875.32	68,858.89	.00	68,858.89
792.04 - ANTELOPE VY.JT. COMMUNITY	40,245.20	.00	40,245.20	39,100.20	.00	39,100.20
ACCT 225.03 Total	1,510,378.72	.00	1,510,378.72	1,466,990.73	.00	1,466,990.73

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	480,894.84	.00	480,894.84	475,559.40	.00	475,559.40
1.20 - L.A. COUNTY ACCUM CAP OUT	232.83	.00	232.83	230.26	.00	230.26
7.30 - CONSOL. FIRE PRO.DIST.OF	344,541.00	.00	344,541.00	340,704.75	.00	340,704.75
7.31 - L A C FIRE-FFW	14,891.49	.00	14,891.49	14,729.54	.00	14,729.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	704.42	.00	704.42	697.07	.00	697.07
30.70 - LA CO FLOOD CONTROL MAINT	3,942.43	.00	3,942.43	3,901.57	.00	3,901.57
61.05 - ANTELOPE VLY MOSQ & VECTO	3,478.12	.00	3,478.12	3,439.59	.00	3,439.59
66.75 - CO SANIT DIST NO 20 OPERA	36,255.67	.00	36,255.67	35,845.30	.00	35,845.30
68.05 - ANTELOPE VALLEY SOIL CONS	1,922.09	.00	1,922.09	1,900.85	.00	1,900.85
225.01 - CITY-PALMDALE TD #1	134,050.05	.00	134,050.05	132,578.88	.00	132,578.88
225.21 - CITY-PALMDALE STREETLIGHT	26,979.91	.00	26,979.91	26,744.84	.00	26,744.84
300.10 - ANTELOPE VY.-EAST KERN WA	19,609.67	.00	19,609.67	19,362.43	.00	19,362.43
308.65 - PALMDALE WATER DIST ZONE	39,827.11	.00	39,827.11	39,456.16	.00	39,456.16
308.66 - PALMDALE WATER DIST ZONE	4,713.18	.00	4,713.18	4,659.72	.00	4,659.72
308.67 - PALMDALE WATER-WESTMONT I	4,863.71	.00	4,863.71	4,856.80	.00	4,856.80
400.00 - EDUCATIONAL REV AUGMENTAT	163,132.82	.00	163,132.82	161,381.36	.00	161,381.36
400.01 - EDUCATIONAL AUG FD IMPOUN	260,276.64	.00	260,276.64	257,426.47	.00	257,426.47
400.15 - COUNTY SCHOOL SERVICES	2,884.90	.00	2,884.90	2,852.98	.00	2,852.98
400.21 - CHILDREN'S INSTIL TUITION	5,725.30	.00	5,725.30	5,661.95	.00	5,661.95
593.01 - PALMDALE SCHOOL DISTRICT	102,584.38	.00	102,584.38	101,449.18	.00	101,449.18
593.06 - CO.SCH.SERV.FD.- PALMDALE	18,209.47	.00	18,209.47	18,007.95	.00	18,007.95
593.07 - DEV CTR HDCPD MINOR PALMD	1,726.94	.00	1,726.94	1,707.83	.00	1,707.83
717.02 - ANTELOPE VALLEY UNION HIG	199,099.52	.00	199,099.52	196,896.35	.00	196,896.35
717.06 - CO.SCH.SERV.FD.- ANTELOPE	731.48	.00	731.48	723.40	.00	723.40
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	97,359.55	.00	97,359.55	96,282.18	.00	96,282.18
792.04 - ANTELOPE VY.JT. COMMUNITY	55,284.68	.00	55,284.68	54,672.88	.00	54,672.88
ACCT 225.05 Total	2,023,922.20	.00	2,023,922.20	2,001,729.69	.00	2,001,729.69

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,540,953.40	.00	1,540,953.40	1,520,631.33	.00	1,520,631.33
1.20 - L.A. COUNTY ACCUM CAP OUT	813.74	.00	813.74	803.46	.00	803.46
7.30 - CONSOL. FIRE PRO.DIST.OF	1,171,367.48	.00	1,171,367.48	1,156,076.99	.00	1,156,076.99
7.31 - L A C FIRE-FFW	45,822.35	.00	45,822.35	45,206.08	.00	45,206.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.70	.00	8.70	7.99	.00	7.99
30.70 - LA CO FLOOD CONTROL MAINT	49.15	.00	49.15	45.11	.00	45.11
47.04 - LA CO WATERWORKS #40 ANTE	1,877.28	.00	1,877.28	1,424.39	.00	1,424.39
51.75 - L A CO WATER WKS NO 40 AC	1,435.77	.00	1,435.77	1,089.53	.00	1,089.53
53.30 - LANCASTER CEMETERY DISTRI	3,330.09	.00	3,330.09	3,288.96	.00	3,288.96
61.05 - ANTELOPE VLY MOSQ & VECTO	10,376.44	.00	10,376.44	10,233.76	.00	10,233.76
66.45 - CO SANIT DIST NO 14 OPERA	99,928.13	.00	99,928.13	99,220.24	.00	99,220.24
66.75 - CO SANIT DIST NO 20 OPERA	62,457.64	.00	62,457.64	61,919.58	.00	61,919.58
68.05 - ANTELOPE VALLEY SOIL CONS	6,722.28	.00	6,722.28	6,636.85	.00	6,636.85
225.01 - CITY-PALMDALE TD #1	440,593.39	.00	440,593.39	434,900.59	.00	434,900.59
225.21 - CITY-PALMDALE STREETLIGHT	52,152.43	.00	52,152.43	51,751.58	.00	51,751.58
300.10 - ANTELOPE VY.-EAST KERN WA	121,626.22	.00	121,626.22	120,324.89	.00	120,324.89
308.65 - PALMDALE WATER DIST ZONE	31,660.01	.00	31,660.01	30,926.67	.00	30,926.67
308.66 - PALMDALE WATER DIST ZONE	1,849.44	.00	1,849.44	1,625.59	.00	1,625.59
400.00 - EDUCATIONAL REV AUGMENTAT	483,467.09	.00	483,467.09	477,108.74	.00	477,108.74
400.01 - EDUCATIONAL AUG FD IMPOUN	845,504.68	.00	845,504.68	834,569.56	.00	834,569.56
400.15 - COUNTY SCHOOL SERVICES	10,074.72	.00	10,074.72	9,946.60	.00	9,946.60
400.21 - CHILDREN'S INSTIL TUITION	19,996.37	.00	19,996.37	19,742.10	.00	19,742.10
529.01 - LANCASTER SCHOOL DISTRICT	4,852.17	.00	4,852.17	4,441.29	.00	4,441.29
529.06 - CO.SCH.SERV.FD.- LANCASTE	717.98	.00	717.98	657.18	.00	657.18
529.07 - DEV CTR HDCPD MINOR LANCA	69.62	.00	69.62	63.73	.00	63.73
593.01 - PALMDALE SCHOOL DISTRICT	188,624.14	.00	188,624.14	185,539.58	.00	185,539.58
593.06 - CO.SCH.SERV.FD.- PALMDALE	33,482.00	.00	33,482.00	32,934.49	.00	32,934.49
593.07 - DEV CTR HDCPD MINOR PALMD	3,176.01	.00	3,176.01	3,124.08	.00	3,124.08
689.01 - WESTSIDE UNION SCHOOL DIS	210,750.00	.00	210,750.00	209,318.37	.00	209,318.37
689.06 - CO.SCH.SERV.FD.- WESTSIDE	27,225.73	.00	27,225.73	27,040.77	.00	27,040.77
689.07 - DEV CTR HDCPD MINOR WESTS	2,832.34	.00	2,832.34	2,813.12	.00	2,813.12
717.02 - ANTELOPE VALLEY UNION HIG	695,400.65	.00	695,400.65	686,557.97	.00	686,557.97
717.06 - CO.SCH.SERV.FD.- ANTELOPE	2,554.37	.00	2,554.37	2,521.90	.00	2,521.90
717.07 - ANTELOPE VY.UN.HI.-ELEM S	161,335.74	.00	161,335.74	159,936.51	.00	159,936.51
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	179,018.48	.00	179,018.48	176,091.01	.00	176,091.01

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	193,095.37	.00	193,095.37	190,639.97	.00	190,639.97
ACCT 225.06 Total	6,655,201.40	.00	6,655,201.40	6,569,160.56	.00	6,569,160.56

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	145,098.52	.00	145,098.52	141,679.00	.00	141,679.00
1.20 - L.A. COUNTY ACCUM CAP OUT	66.71	.00	66.71	65.12	.00	65.12
7.30 - CONSOL. FIRE PRO.DIST.OF	102,319.11	.00	102,319.11	99,926.05	.00	99,926.05
7.31 - L A C FIRE-FFW	4,096.34	.00	4,096.34	4,000.75	.00	4,000.75
19.40 - CO LIGHTING MAINT DIST NO	162.99	.00	162.99	162.99	.00	162.99
47.04 - LA CO WATERWORKS #40 ANTE	.51	.00	.51	.51	.00	.51
51.75 - L A CO WATER WKS NO 40 AC	.39	.00	.39	.39	.00	.39
53.30 - LANCASTER CEMETERY DISTRI	2.05	.00	2.05	2.05	.00	2.05
61.05 - ANTELOPE VLY MOSQ & VECTO	993.08	.00	993.08	969.71	.00	969.71
66.75 - CO SANIT DIST NO 20 OPERA	11,652.78	.00	11,652.78	11,375.62	.00	11,375.62
68.05 - ANTELOPE VALLEY SOIL CONS	552.74	.00	552.74	539.70	.00	539.70
225.01 - CITY-PALMDALE TD #1	40,568.74	.00	40,568.74	39,547.10	.00	39,547.10
225.21 - CITY-PALMDALE STREETLIGHT	19,703.40	.00	19,703.40	19,266.38	.00	19,266.38
300.10 - ANTELOPE VY.-EAST KERN WA	2,519.70	.00	2,519.70	2,512.88	.00	2,512.88
308.66 - PALMDALE WATER DIST ZONE	16,697.52	.00	16,697.52	16,200.31	.00	16,200.31
400.00 - EDUCATIONAL REV AUGMENTAT	46,227.09	.00	46,227.09	45,073.50	.00	45,073.50
400.01 - EDUCATIONAL AUG FD IMPOUN	78,544.60	.00	78,544.60	76,667.48	.00	76,667.48
400.15 - COUNTY SCHOOL SERVICES	827.15	.00	827.15	807.67	.00	807.67
400.21 - CHILDREN'S INSTIL TUITION	1,641.90	.00	1,641.90	1,603.22	.00	1,603.22
464.01 - EASTSIDE UNION SCHOOL DIS	78.85	.00	78.85	78.85	.00	78.85
464.06 - CO.SCH.SERV.FD.- EASTSIDE	15.11	.00	15.11	15.11	.00	15.11
464.07 - DEV CTR HDCPD MINOR EASTS	1.20	.00	1.20	1.20	.00	1.20
529.01 - LANCASTER SCHOOL DISTRICT	3.51	.00	3.51	3.51	.00	3.51
529.06 - CO.SCH.SERV.FD.- LANCASTE	.52	.00	.52	.52	.00	.52
529.07 - DEV CTR HDCPD MINOR LANCA	.05	.00	.05	.05	.00	.05
593.01 - PALMDALE SCHOOL DISTRICT	29,346.28	.00	29,346.28	28,653.07	.00	28,653.07
593.06 - CO.SCH.SERV.FD.- PALMDALE	5,209.49	.00	5,209.49	5,086.40	.00	5,086.40
593.07 - DEV CTR HDCPD MINOR PALMD	494.20	.00	494.20	482.52	.00	482.52
717.02 - ANTELOPE VALLEY UNION HIG	57,101.39	.00	57,101.39	55,756.02	.00	55,756.02
717.06 - CO.SCH.SERV.FD.- ANTELOPE	209.76	.00	209.76	204.82	.00	204.82
717.07 - ANTELOPE VY.UN.HI.-ELEM S	70.78	.00	70.78	70.78	.00	70.78
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	27,852.44	.00	27,852.44	27,194.56	.00	27,194.56

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	15,855.39	.00	15,855.39	15,481.80	.00	15,481.80
ACCT 225.07 Total	607,914.29	.00	607,914.29	593,429.64	.00	593,429.64

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	964,641.70	.00	964,641.70	952,946.74	.00	952,946.74
1.20 - L.A. COUNTY ACCUM CAP OUT	474.48	.00	474.48	468.73	.00	468.73
3.01 - L A COUNTY LIBRARY	96,293.54	.00	96,293.54	95,126.34	.00	95,126.34
7.30 - CONSOL. FIRE PRO.DIST.OF	729,362.87	.00	729,362.87	720,522.37	.00	720,522.37
7.31 - L A C FIRE-FFW	29,651.49	.00	29,651.49	29,292.05	.00	29,292.05
23.66 - CO LIGHTING MAINT DIST NO	92,923.70	.00	92,923.70	91,796.08	.00	91,796.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,063.53	.00	7,063.53	6,977.80	.00	6,977.80
30.70 - LA CO FLOOD CONTROL MAINT	39,974.37	.00	39,974.37	39,489.23	.00	39,489.23
53.20 - DOWNEY CEMETERY DISTRICT	532.47	.00	532.47	530.88	.00	530.88
61.80 - GREATER L A CO VECTOR CON	1,526.61	.00	1,526.61	1,508.10	.00	1,508.10
66.05 - CO SANITATION DIST NO 1 O	.46	.00	.46	.33	.00	.33
66.10 - CO SANITATION DIST NO 2 O	54,538.78	.00	54,538.78	53,876.99	.00	53,876.99
226.01 - CITY-PARAMOUNT TD #1	289,645.30	.00	289,645.30	286,135.26	.00	286,135.26
350.90 - WTR REPLENISHMENT DIST OF	721.73	.00	721.73	712.98	.00	712.98
400.00 - EDUCATIONAL REV AUGMENTAT	338,229.36	.00	338,229.36	334,132.36	.00	334,132.36
400.01 - EDUCATIONAL AUG FD IMPOUN	569,756.94	.00	569,756.94	562,852.17	.00	562,852.17
400.15 - COUNTY SCHOOL SERVICES	5,882.86	.00	5,882.86	5,811.56	.00	5,811.56
400.21 - CHILDREN'S INSTIL TUITION	11,675.80	.00	11,675.80	11,534.26	.00	11,534.26
793.04 - COMPTON COMMUNITY COLLEGE	94,930.99	.00	94,930.99	93,780.35	.00	93,780.35
793.20 - CHILDREN'S CTR FUND COMPT	30,320.95	.00	30,320.95	29,953.44	.00	29,953.44
845.03 - COMPTON UNIFIED SCHOOL DI	18,907.31	.00	18,907.31	18,499.28	.00	18,499.28
845.06 - CO.SCH.SERV.FD.-COMPTON	619.96	.00	619.96	606.58	.00	606.58
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	90.83	.00	90.83	88.88	.00	88.88
845.20 - COMPTON CHILDREN'S CENTER	591.73	.00	591.73	578.97	.00	578.97
907.03 - PARAMOUNT UNIFIED SCHOOL	880,722.60	.00	880,722.60	870,233.98	.00	870,233.98
907.06 - CO.SCH.SERV.FD.- PARAMOUN	47,599.16	.00	47,599.16	47,032.29	.00	47,032.29
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	5,860.14	.00	5,860.14	5,790.37	.00	5,790.37
ACCT 226.04 Total	4,312,539.66	.00	4,312,539.66	4,260,278.37	.00	4,260,278.37

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	92,602.71	.00	92,602.71	92,602.71	.00	92,602.71
1.20 - L.A. COUNTY ACCUM CAP OUT	45.37	.00	45.37	45.37	.00	45.37
3.01 - L A COUNTY LIBRARY	9,226.51	.00	9,226.51	9,226.51	.00	9,226.51
7.30 - CONSOL. FIRE PRO.DIST.OF	69,846.60	.00	69,846.60	69,846.60	.00	69,846.60
7.31 - L A C FIRE-FFW	2,843.14	.00	2,843.14	2,843.14	.00	2,843.14
23.66 - CO LIGHTING MAINT DIST NO	8,910.42	.00	8,910.42	8,910.42	.00	8,910.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	678.07	.00	678.07	678.07	.00	678.07
30.70 - LA CO FLOOD CONTROL MAINT	3,837.51	.00	3,837.51	3,837.51	.00	3,837.51
61.80 - GREATER L A CO VECTOR CON	146.35	.00	146.35	146.35	.00	146.35
66.10 - CO SANITATION DIST NO 2 O	5,233.24	.00	5,233.24	5,233.24	.00	5,233.24
226.01 - CITY-PARAMOUNT TD #1	27,677.23	.00	27,677.23	27,677.23	.00	27,677.23
350.90 - WTR REPLENISHMENT DIST OF	69.13	.00	69.13	69.13	.00	69.13
400.00 - EDUCATIONAL REV AUGMENTAT	32,299.15	.00	32,299.15	32,299.15	.00	32,299.15
400.01 - EDUCATIONAL AUG FD IMPOUN	54,445.01	.00	54,445.01	54,445.01	.00	54,445.01
400.15 - COUNTY SCHOOL SERVICES	563.35	.00	563.35	563.35	.00	563.35
400.21 - CHILDREN'S INSTIL TUITION	1,118.16	.00	1,118.16	1,118.16	.00	1,118.16
793.04 - COMPTON COMMUNITY COLLEGE	9,090.91	.00	9,090.91	9,090.91	.00	9,090.91
793.20 - CHILDREN'S CTR FUND COMPT	2,903.58	.00	2,903.58	2,903.58	.00	2,903.58
845.03 - COMPTON UNIFIED SCHOOL DI	24,631.54	.00	24,631.54	24,631.54	.00	24,631.54
845.06 - CO.SCH.SERV.FD.-COMPTON	807.19	.00	807.19	807.19	.00	807.19
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	118.28	.00	118.28	118.28	.00	118.28
845.20 - COMPTON CHILDREN'S CENTER	771.35	.00	771.35	771.35	.00	771.35
907.03 - PARAMOUNT UNIFIED SCHOOL	60,547.30	.00	60,547.30	60,547.30	.00	60,547.30
907.06 - CO.SCH.SERV.FD.- PARAMOUN	3,272.31	.00	3,272.31	3,272.31	.00	3,272.31
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	402.86	.00	402.86	402.86	.00	402.86
ACCT 226.06 Total	412,087.27	.00	412,087.27	412,087.27	.00	412,087.27

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	51,454.29	.00	51,454.29	50,256.24	.00	50,256.24
1.20 - L.A. COUNTY ACCUM CAP OUT	24.60	.00	24.60	24.04	.00	24.04
3.01 - L A COUNTY LIBRARY	4,995.32	.00	4,995.32	4,878.98	.00	4,878.98
7.30 - CONSOL. FIRE PRO.DIST.OF	35,984.03	.00	35,984.03	35,145.92	.00	35,145.92
7.31 - L A C FIRE-FFW	1,538.06	.00	1,538.06	1,502.25	.00	1,502.25
23.66 - CO LIGHTING MAINT DIST NO	4,826.30	.00	4,826.30	4,713.90	.00	4,713.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	366.84	.00	366.84	358.30	.00	358.30
30.70 - LA CO FLOOD CONTROL MAINT	2,076.03	.00	2,076.03	2,027.68	.00	2,027.68
53.20 - DOWNEY CEMETERY DISTRICT	28.49	.00	28.49	26.61	.00	26.61
61.80 - GREATER L A CO VECTOR CON	79.19	.00	79.19	77.34	.00	77.34
66.10 - CO SANITATION DIST NO 2 O	2,832.53	.00	2,832.53	2,766.56	.00	2,766.56
226.01 - CITY-PARAMOUNT TD #1	14,956.57	.00	14,956.57	14,608.09	.00	14,608.09
350.90 - WTR REPLENISHMENT DIST OF	37.46	.00	37.46	36.59	.00	36.59
400.00 - EDUCATIONAL REV AUGMENTAT	17,413.04	.00	17,413.04	17,006.74	.00	17,006.74
400.01 - EDUCATIONAL AUG FD IMPOUN	30,211.56	.00	30,211.56	29,507.64	.00	29,507.64
400.15 - COUNTY SCHOOL SERVICES	305.20	.00	305.20	298.09	.00	298.09
400.21 - CHILDREN'S INSTIL TUITION	605.72	.00	605.72	591.62	.00	591.62
793.04 - COMPTON COMMUNITY COLLEGE	4,924.91	.00	4,924.91	4,810.21	.00	4,810.21
793.20 - CHILDREN'S CTR FUND COMPT	1,573.01	.00	1,573.01	1,536.38	.00	1,536.38
907.03 - PARAMOUNT UNIFIED SCHOOL	46,713.79	.00	46,713.79	45,625.77	.00	45,625.77
907.06 - CO.SCH.SERV.FD.- PARAMOUN	2,524.67	.00	2,524.67	2,465.87	.00	2,465.87
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	310.82	.00	310.82	303.58	.00	303.58
ACCT 226.08 Total	223,782.43	.00	223,782.43	218,568.40	.00	218,568.40

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

228.02 PASADENA - FAIROAKS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	-22,672.93	.00	-22,672.93	-22,672.93	.00	-22,672.93
1.20 - L.A. COUNTY ACCUM CAP OUT	-8.56	.00	-8.56	-8.56	.00	-8.56
7.31 - L A C FIRE-FFW	-520.76	.00	-520.76	-520.76	.00	-520.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-124.32	.00	-124.32	-124.32	.00	-124.32
30.70 - LA CO FLOOD CONTROL MAINT	-703.50	.00	-703.50	-703.50	.00	-703.50
66.55 - CO SANIT DIST NO 16 OPERA	-966.97	.00	-966.97	-966.97	.00	-966.97
228.01 - CITY-PASADENA TD #1	-17,151.40	.00	-17,151.40	-17,151.40	.00	-17,151.40
400.00 - EDUCATIONAL REV AUGMENTAT	-6,399.44	.00	-6,399.44	-6,399.44	.00	-6,399.44
400.01 - EDUCATIONAL AUG FD IMPOUN	-13,492.35	.00	-13,492.35	-13,492.35	.00	-13,492.35
400.15 - COUNTY SCHOOL SERVICES	-106.17	.00	-106.17	-106.17	.00	-106.17
400.21 - CHILDREN'S INSTIL TUITION	-210.70	.00	-210.70	-210.70	.00	-210.70
812.04 - PASADENA AREA COMMUNITY C	-2,705.23	.00	-2,705.23	-2,705.23	.00	-2,705.23
909.03 - PASADENA UNIFIED SCHOOL D	-16,080.42	.00	-16,080.42	-16,080.42	.00	-16,080.42
909.06 - CO.SCH.SERV.FD.- PASADENA	-27.06	.00	-27.06	-27.06	.00	-27.06
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	-119.49	.00	-119.49	-119.49	.00	-119.49
909.20 - PASADENA CHILDREN,S CENTE	-28.65	.00	-28.65	-28.65	.00	-28.65
ACCT 228.02 Total	-81,317.95	.00	-81,317.95	-81,317.95	.00	-81,317.95

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	39,087.15	.00	39,087.15	38,565.59	.00	38,565.59
1.20 - L.A. COUNTY ACCUM CAP OUT	14.75	.00	14.75	14.55	.00	14.55
7.31 - L A C FIRE-FFW	897.76	.00	897.76	885.78	.00	885.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	214.30	.00	214.30	211.44	.00	211.44
30.70 - LA CO FLOOD CONTROL MAINT	1,212.78	.00	1,212.78	1,196.60	.00	1,196.60
66.55 - CO SANIT DIST NO 16 OPERA	1,666.98	.00	1,666.98	1,644.74	.00	1,644.74
228.01 - CITY-PASADENA TD #1	29,567.91	.00	29,567.91	29,173.36	.00	29,173.36
400.00 - EDUCATIONAL REV AUGMENTAT	11,032.27	.00	11,032.27	10,885.06	.00	10,885.06
400.01 - EDUCATIONAL AUG FD IMPOUN	23,260.05	.00	23,260.05	22,949.68	.00	22,949.68
400.15 - COUNTY SCHOOL SERVICES	183.02	.00	183.02	180.58	.00	180.58
400.21 - CHILDREN'S INSTIL TUITION	363.23	.00	363.23	358.38	.00	358.38
812.04 - PASADENA AREA COMMUNITY C	4,663.64	.00	4,663.64	4,601.41	.00	4,601.41
909.03 - PASADENA UNIFIED SCHOOL D	27,721.64	.00	27,721.64	27,351.73	.00	27,351.73
909.06 - CO.SCH.SERV.FD.- PASADENA	46.66	.00	46.66	46.04	.00	46.04
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	206.01	.00	206.01	203.26	.00	203.26
909.20 - PASADENA CHILDREN,S CENTE	49.40	.00	49.40	48.74	.00	48.74
ACCT 228.05 Total	140,187.55	.00	140,187.55	138,316.94	.00	138,316.94

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

228.06 PASADENA - VILLA PARK

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	269,494.05	.00	269,494.05	266,355.88	.00	266,355.88
1.20 - L.A. COUNTY ACCUM CAP OUT	101.72	.00	101.72	100.53	.00	100.53
7.31 - L A C FIRE-FFW	6,189.79	.00	6,189.79	6,117.72	.00	6,117.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,477.59	.00	1,477.59	1,460.38	.00	1,460.38
30.70 - LA CO FLOOD CONTROL MAINT	8,361.76	.00	8,361.76	8,264.39	.00	8,264.39
66.55 - CO SANIT DIST NO 16 OPERA	11,493.39	.00	11,493.39	11,359.55	.00	11,359.55
228.01 - CITY-PASADENA TD #1	203,862.33	.00	203,862.33	201,488.42	.00	201,488.42
400.00 - EDUCATIONAL REV AUGMENTAT	76,064.29	.00	76,064.29	75,178.55	.00	75,178.55
400.01 - EDUCATIONAL AUG FD IMPOUN	160,371.32	.00	160,371.32	158,503.85	.00	158,503.85
400.15 - COUNTY SCHOOL SERVICES	1,261.89	.00	1,261.89	1,247.20	.00	1,247.20
400.21 - CHILDREN'S INSTIL TUITION	2,504.41	.00	2,504.41	2,475.25	.00	2,475.25
812.04 - PASADENA AREA COMMUNITY C	32,154.49	.00	32,154.49	31,780.07	.00	31,780.07
909.03 - PASADENA UNIFIED SCHOOL D	191,132.82	.00	191,132.82	188,907.14	.00	188,907.14
909.06 - CO.SCH.SERV.FD.- PASADENA	321.72	.00	321.72	317.97	.00	317.97
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	1,420.33	.00	1,420.33	1,403.79	.00	1,403.79
909.20 - PASADENA CHILDREN,S CENTE	340.60	.00	340.60	336.64	.00	336.64
ACCT 228.06 Total	966,552.50	.00	966,552.50	955,297.33	.00	955,297.33

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	41,171.19	.00	41,171.19	39,504.13	.00	39,504.13
1.20 - L.A. COUNTY ACCUM CAP OUT	15.54	.00	15.54	14.91	.00	14.91
7.31 - L A C FIRE-FFW	945.63	.00	945.63	907.34	.00	907.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	225.74	.00	225.74	216.60	.00	216.60
30.70 - LA CO FLOOD CONTROL MAINT	1,277.46	.00	1,277.46	1,225.74	.00	1,225.74
66.55 - CO SANIT DIST NO 16 OPERA	1,755.88	.00	1,755.88	1,684.78	.00	1,684.78
228.01 - CITY-PASADENA TD #1	31,144.59	.00	31,144.59	29,883.53	.00	29,883.53
400.00 - EDUCATIONAL REV AUGMENTAT	11,620.53	.00	11,620.53	11,150.01	.00	11,150.01
400.01 - EDUCATIONAL AUG FD IMPOUN	24,500.32	.00	24,500.32	23,508.29	.00	23,508.29
400.15 - COUNTY SCHOOL SERVICES	192.78	.00	192.78	184.98	.00	184.98
400.21 - CHILDREN'S INSTIL TUITION	382.60	.00	382.60	367.11	.00	367.11
812.04 - PASADENA AREA COMMUNITY C	4,912.33	.00	4,912.33	4,713.42	.00	4,713.42
909.03 - PASADENA UNIFIED SCHOOL D	29,199.85	.00	29,199.85	28,017.54	.00	28,017.54
909.06 - CO.SCH.SERV.FD.- PASADENA	49.15	.00	49.15	47.16	.00	47.16
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	216.99	.00	216.99	208.21	.00	208.21
909.20 - PASADENA CHILDREN,S CENTE	52.03	.00	52.03	49.93	.00	49.93
ACCT 228.09 Total	147,662.61	.00	147,662.61	141,683.68	.00	141,683.68

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

228.11 PASADENA - LINCOLN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	30,543.31	.00	30,543.31	30,543.31	.00	30,543.31
1.20 - L.A. COUNTY ACCUM CAP OUT	11.53	.00	11.53	11.53	.00	11.53
7.31 - L A C FIRE-FFW	701.52	.00	701.52	701.52	.00	701.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.47	.00	167.47	167.47	.00	167.47
30.70 - LA CO FLOOD CONTROL MAINT	947.70	.00	947.70	947.70	.00	947.70
66.55 - CO SANIT DIST NO 16 OPERA	1,302.62	.00	1,302.62	1,302.62	.00	1,302.62
228.01 - CITY-PASADENA TD #1	23,104.96	.00	23,104.96	23,104.96	.00	23,104.96
400.00 - EDUCATIONAL REV AUGMENTAT	8,620.82	.00	8,620.82	8,620.82	.00	8,620.82
400.01 - EDUCATIONAL AUG FD IMPOUN	18,175.84	.00	18,175.84	18,175.84	.00	18,175.84
400.15 - COUNTY SCHOOL SERVICES	143.02	.00	143.02	143.02	.00	143.02
400.21 - CHILDREN'S INSTIL TUITION	283.84	.00	283.84	283.84	.00	283.84
812.04 - PASADENA AREA COMMUNITY C	3,644.26	.00	3,644.26	3,644.26	.00	3,644.26
909.03 - PASADENA UNIFIED SCHOOL D	21,662.24	.00	21,662.24	21,662.24	.00	21,662.24
909.06 - CO.SCH.SERV.FD.- PASADENA	36.46	.00	36.46	36.46	.00	36.46
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	160.98	.00	160.98	160.98	.00	160.98
909.20 - PASADENA CHILDREN,S CENTE	38.60	.00	38.60	38.60	.00	38.60
ACCT 228.11 Total	109,545.17	.00	109,545.17	109,545.17	.00	109,545.17

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	54,621.13	.00	54,621.13	53,341.86	.00	53,341.86
1.20 - L.A. COUNTY ACCUM CAP OUT	20.62	.00	20.62	20.14	.00	20.14
7.31 - L A C FIRE-FFW	1,254.55	.00	1,254.55	1,225.17	.00	1,225.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	299.48	.00	299.48	292.47	.00	292.47
30.70 - LA CO FLOOD CONTROL MAINT	1,694.79	.00	1,694.79	1,655.10	.00	1,655.10
66.55 - CO SANIT DIST NO 16 OPERA	2,329.49	.00	2,329.49	2,274.93	.00	2,274.93
228.01 - CITY-PASADENA TD #1	41,319.02	.00	41,319.02	40,351.29	.00	40,351.29
400.00 - EDUCATIONAL REV AUGMENTAT	15,416.77	.00	15,416.77	15,055.69	.00	15,055.69
400.01 - EDUCATIONAL AUG FD IMPOUN	32,504.18	.00	32,504.18	31,742.90	.00	31,742.90
400.15 - COUNTY SCHOOL SERVICES	255.76	.00	255.76	249.77	.00	249.77
400.21 - CHILDREN'S INSTIL TUITION	507.60	.00	507.60	495.71	.00	495.71
812.04 - PASADENA AREA COMMUNITY C	6,517.10	.00	6,517.10	6,364.47	.00	6,364.47
909.03 - PASADENA UNIFIED SCHOOL D	38,738.97	.00	38,738.97	37,831.67	.00	37,831.67
909.06 - CO.SCH.SERV.FD.- PASADENA	65.20	.00	65.20	63.67	.00	63.67
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	287.88	.00	287.88	281.14	.00	281.14
909.20 - PASADENA CHILDREN,S CENTE	69.03	.00	69.03	67.42	.00	67.42
ACCT 228.12 Total	195,901.57	.00	195,901.57	191,313.40	.00	191,313.40

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.05 POMONA - PROJECT A-1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	66,563.72	.00	66,563.72	61,601.85	.00	61,601.85
1.20 - L.A. COUNTY ACCUM CAP OUT	26.46	.00	26.46	24.49	.00	24.49
7.31 - L A C FIRE-FFW	1,529.08	.00	1,529.08	1,415.09	.00	1,415.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	365.63	.00	365.63	338.38	.00	338.38
30.70 - LA CO FLOOD CONTROL MAINT	2,069.14	.00	2,069.14	1,914.89	.00	1,914.89
66.80 - CO SANIT DIST NO 21 OPERA	2,858.60	.00	2,858.60	2,645.52	.00	2,645.52
232.01 - CITY-POMONA TD #1	62,078.33	.00	62,078.33	57,450.89	.00	57,450.89
232.41 - CITY-POMONA VEHICLE	72.10	.00	72.10	40.47	.00	40.47
232.43 - CITY-POMONA VEHICLE	3,777.98	.00	3,777.98	3,515.41	.00	3,515.41
232.45 - CITY-POMONA PEDESTRI	102.58	.00	102.58	102.58	.00	102.58
365.05 - THREE VALLEY MWD ORIG ARE	936.94	.00	936.94	867.10	.00	867.10
400.00 - EDUCATIONAL REV AUGMENTAT	21,119.46	.00	21,119.46	19,544.99	.00	19,544.99
400.01 - EDUCATIONAL AUG FD IMPOUN	52,741.57	.00	52,741.57	48,807.86	.00	48,807.86
400.15 - COUNTY SCHOOL SERVICES	328.32	.00	328.32	303.84	.00	303.84
400.21 - CHILDREN'S INSTIL TUITION	651.60	.00	651.60	603.03	.00	603.03
809.04 - MT.SAN ANTONIO COMMUNITY	7,032.38	.00	7,032.38	6,508.16	.00	6,508.16
809.20 - MT SAN ANTONIO CHILDRENS	67.89	.00	67.89	62.83	.00	62.83
915.03 - POMONA UNIFIED SCHOOL DIS	45,450.13	.00	45,450.13	42,062.11	.00	42,062.11
915.06 - CO.SCH.SERV.FD.- POMONA	2,128.98	.00	2,128.98	1,970.27	.00	1,970.27
915.07 - DEV.CTR.HDCPD.MINOR-POMON	246.19	.00	246.19	227.84	.00	227.84
915.20 - POMONA CHILDREN'S CENTER	1,161.47	.00	1,161.47	1,074.89	.00	1,074.89
ACCT 232.05 Total	271,308.55	.00	271,308.55	251,082.49	.00	251,082.49

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.06 POMONA - PROJECT A-2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	126,445.05	.00	126,445.05	122,580.92	.00	122,580.92
1.20 - L.A. COUNTY ACCUM CAP OUT	49.93	.00	49.93	48.37	.00	48.37
7.31 - L A C FIRE-FFW	2,904.60	.00	2,904.60	2,815.82	.00	2,815.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	694.41	.00	694.41	673.17	.00	673.17
30.70 - LA CO FLOOD CONTROL MAINT	3,929.61	.00	3,929.61	3,809.41	.00	3,809.41
66.80 - CO SANIT DIST NO 21 OPERA	5,406.55	.00	5,406.55	5,238.33	.00	5,238.33
232.01 - CITY-POMONA TD #1	117,520.56	.00	117,520.56	113,878.09	.00	113,878.09
232.42 - CITY-POMONA VEHICLE	2,323.31	.00	2,323.31	1,797.15	.00	1,797.15
232.45 - CITY-POMONA PEDESTRI	489.06	.00	489.06	421.32	.00	421.32
365.05 - THREE VALLEY MWD ORIG ARE	1,775.06	.00	1,775.06	1,720.21	.00	1,720.21
400.00 - EDUCATIONAL REV AUGMENTAT	39,508.87	.00	39,508.87	38,224.13	.00	38,224.13
400.01 - EDUCATIONAL AUG FD IMPOUN	98,790.65	.00	98,790.65	95,506.28	.00	95,506.28
400.15 - COUNTY SCHOOL SERVICES	619.69	.00	619.69	600.24	.00	600.24
400.21 - CHILDREN'S INSTIL TUITION	1,229.84	.00	1,229.84	1,191.25	.00	1,191.25
809.04 - MT.SAN ANTONIO COMMUNITY	13,272.92	.00	13,272.92	12,856.42	.00	12,856.42
809.20 - MT SAN ANTONIO CHILDRENS	128.13	.00	128.13	124.12	.00	124.12
915.03 - POMONA UNIFIED SCHOOL DIS	85,782.69	.00	85,782.69	83,090.90	.00	83,090.90
915.06 - CO.SCH.SERV.FD.- POMONA	4,018.24	.00	4,018.24	3,892.15	.00	3,892.15
915.07 - DEV.CTR.HDCPD.MINOR-POMON	464.71	.00	464.71	450.12	.00	450.12
915.20 - POMONA CHILDREN'S CENTER	2,192.15	.00	2,192.15	2,123.37	.00	2,123.37
ACCT 232.06 Total	507,546.03	.00	507,546.03	491,041.77	.00	491,041.77

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	73,959.66	.00	73,959.66	71,209.60	.00	71,209.60
1.20 - L.A. COUNTY ACCUM CAP OUT	29.44	.00	29.44	28.32	.00	28.32
7.31 - L A C FIRE-FFW	1,698.91	.00	1,698.91	1,635.73	.00	1,635.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	412.87	.00	412.87	397.57	.00	397.57
30.70 - LA CO FLOOD CONTROL MAINT	2,312.72	.00	2,312.72	2,226.87	.00	2,226.87
66.80 - CO SANIT DIST NO 21 OPERA	1,889.65	.00	1,889.65	1,828.75	.00	1,828.75
232.01 - CITY-POMONA TD #1	68,498.26	.00	68,498.26	65,951.17	.00	65,951.17
365.05 - THREE VALLEY MWD ORIG ARE	1,033.80	.00	1,033.80	995.35	.00	995.35
400.00 - EDUCATIONAL REV AUGMENTAT	22,751.56	.00	22,751.56	21,913.98	.00	21,913.98
400.01 - EDUCATIONAL AUG FD IMPOUN	56,733.52	.00	56,733.52	54,630.83	.00	54,630.83
400.15 - COUNTY SCHOOL SERVICES	364.04	.00	364.04	350.58	.00	350.58
400.21 - CHILDREN'S INSTIL TUITION	721.98	.00	721.98	695.30	.00	695.30
809.04 - MT.SAN ANTONIO COMMUNITY	7,794.92	.00	7,794.92	7,506.37	.00	7,506.37
809.20 - MT SAN ANTONIO CHILDRENS	75.37	.00	75.37	72.61	.00	72.61
915.03 - POMONA UNIFIED SCHOOL DIS	50,378.93	.00	50,378.93	48,514.15	.00	48,514.15
915.06 - CO.SCH.SERV.FD.- POMONA	2,359.67	.00	2,359.67	2,272.32	.00	2,272.32
915.07 - DEV.CTR.HDCPD.MINOR-POMON	272.78	.00	272.78	262.67	.00	262.67
915.20 - POMONA CHILDREN'S CENTER	1,287.69	.00	1,287.69	1,240.03	.00	1,240.03
ACCT 232.09 Total	292,575.77	.00	292,575.77	281,732.20	.00	281,732.20

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	220,709.99	.00	220,709.99	188,954.06	.00	188,954.06
1.20 - L.A. COUNTY ACCUM CAP OUT	86.83	.00	86.83	74.34	.00	74.34
7.31 - L A C FIRE-FFW	5,069.91	.00	5,069.91	4,340.45	.00	4,340.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,212.34	.00	1,212.34	1,037.97	.00	1,037.97
30.70 - LA CO FLOOD CONTROL MAINT	6,859.02	.00	6,859.02	5,872.27	.00	5,872.27
66.80 - CO SANIT DIST NO 21 OPERA	9,326.92	.00	9,326.92	7,973.20	.00	7,973.20
232.01 - CITY-POMONA TD #1	204,633.48	.00	204,633.48	175,188.74	.00	175,188.74
365.05 - THREE VALLEY MWD ORIG ARE	3,093.04	.00	3,093.04	2,648.06	.00	2,648.06
400.00 - EDUCATIONAL REV AUGMENTAT	68,216.28	.00	68,216.28	58,400.32	.00	58,400.32
400.01 - EDUCATIONAL AUG FD IMPOUN	169,930.08	.00	169,930.08	145,478.04	.00	145,478.04
400.15 - COUNTY SCHOOL SERVICES	1,077.01	.00	1,077.01	922.08	.00	922.08
400.21 - CHILDREN'S INSTIL TUITION	2,137.46	.00	2,137.46	1,829.98	.00	1,829.98
809.04 - MT.SAN ANTONIO COMMUNITY	23,067.99	.00	23,067.99	19,749.50	.00	19,749.50
809.20 - MT SAN ANTONIO CHILDRENS	222.62	.00	222.62	190.59	.00	190.59
915.03 - POMONA UNIFIED SCHOOL DIS	149,088.24	.00	149,088.24	127,640.89	.00	127,640.89
915.06 - CO.SCH.SERV.FD.- POMONA	6,983.63	.00	6,983.63	5,978.98	.00	5,978.98
915.07 - DEV.CTR.HDCPD.MINOR-POMON	807.65	.00	807.65	691.47	.00	691.47
915.20 - POMONA CHILDREN'S CENTER	3,809.94	.00	3,809.94	3,261.86	.00	3,261.86
ACCT 232.10 Total	876,332.43	.00	876,332.43	750,232.80	.00	750,232.80

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	84,056.21	.00	84,056.21	81,082.81	.00	81,082.81
1.20 - L.A. COUNTY ACCUM CAP OUT	33.06	.00	33.06	31.90	.00	31.90
7.31 - L A C FIRE-FFW	1,930.84	.00	1,930.84	1,862.54	.00	1,862.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	461.54	.00	461.54	445.22	.00	445.22
30.70 - LA CO FLOOD CONTROL MAINT	2,611.87	.00	2,611.87	2,519.47	.00	2,519.47
66.80 - CO SANIT DIST NO 21 OPERA	3,583.20	.00	3,583.20	3,456.45	.00	3,456.45
232.01 - CITY-POMONA TD #1	77,938.49	.00	77,938.49	75,181.51	.00	75,181.51
365.05 - THREE VALLEY MWD ORIG ARE	1,177.82	.00	1,177.82	1,136.16	.00	1,136.16
400.00 - EDUCATIONAL REV AUGMENTAT	25,982.29	.00	25,982.29	25,063.19	.00	25,063.19
400.01 - EDUCATIONAL AUG FD IMPOUN	64,723.14	.00	64,723.14	62,433.63	.00	62,433.63
400.15 - COUNTY SCHOOL SERVICES	410.09	.00	410.09	395.58	.00	395.58
400.21 - CHILDREN'S INSTIL TUITION	813.88	.00	813.88	785.09	.00	785.09
809.04 - MT.SAN ANTONIO COMMUNITY	8,783.85	.00	8,783.85	8,473.13	.00	8,473.13
809.20 - MT SAN ANTONIO CHILDRENS	84.78	.00	84.78	81.78	.00	81.78
915.03 - POMONA UNIFIED SCHOOL DIS	56,769.84	.00	56,769.84	54,761.68	.00	54,761.68
915.06 - CO.SCH.SERV.FD.- POMONA	2,659.23	.00	2,659.23	2,565.16	.00	2,565.16
915.07 - DEV.CTR.HDCPD.MINOR-POMON	307.52	.00	307.52	296.65	.00	296.65
915.20 - POMONA CHILDREN'S CENTER	1,450.73	.00	1,450.73	1,399.41	.00	1,399.41
ACCT 232.11 Total	333,778.38	.00	333,778.38	321,971.36	.00	321,971.36

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.13 POMONA - SOUTHWEST

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,578,673.98	.00	1,578,673.98	1,545,224.96	.00	1,545,224.96
1.20 - L.A. COUNTY ACCUM CAP OUT	627.14	.00	627.14	613.89	.00	613.89
7.31 - L A C FIRE-FFW	36,279.95	.00	36,279.95	35,511.59	.00	35,511.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,811.79	.00	8,811.79	8,626.53	.00	8,626.53
30.70 - LA CO FLOOD CONTROL MAINT	49,435.19	.00	49,435.19	48,391.64	.00	48,391.64
66.80 - CO SANIT DIST NO 21 OPERA	55,229.73	.00	55,229.73	53,895.67	.00	53,895.67
232.01 - CITY-POMONA TD #1	1,462,099.98	.00	1,462,099.98	1,431,101.19	.00	1,431,101.19
365.05 - THREE VALLEY MWD ORIG ARE	22,296.37	.00	22,296.37	21,825.55	.00	21,825.55
400.00 - EDUCATIONAL REV AUGMENTAT	488,037.48	.00	488,037.48	477,692.76	.00	477,692.76
400.01 - EDUCATIONAL AUG FD IMPOUN	1,215,623.88	.00	1,215,623.88	1,189,854.02	.00	1,189,854.02
400.15 - COUNTY SCHOOL SERVICES	7,777.73	.00	7,777.73	7,613.65	.00	7,613.65
400.21 - CHILDREN'S INSTIL TUITION	15,435.93	.00	15,435.93	15,110.32	.00	15,110.32
809.04 - MT.SAN ANTONIO COMMUNITY	166,592.51	.00	166,592.51	163,078.24	.00	163,078.24
809.20 - MT SAN ANTONIO CHILDRENS	1,607.83	.00	1,607.83	1,573.88	.00	1,573.88
915.03 - POMONA UNIFIED SCHOOL DIS	1,076,683.18	.00	1,076,683.18	1,053,970.62	.00	1,053,970.62
915.06 - CO.SCH.SERV.FD.- POMONA	50,434.59	.00	50,434.59	49,370.68	.00	49,370.68
915.07 - DEV.CTR.HDCPD.MINOR-POMON	5,832.35	.00	5,832.35	5,709.32	.00	5,709.32
915.20 - POMONA CHILDREN'S CENTER	27,514.26	.00	27,514.26	26,933.85	.00	26,933.85
ACCT 232.13 Total	6,268,993.87	.00	6,268,993.87	6,136,098.36	.00	6,136,098.36

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	93,865.17	.00	93,865.17	95,660.24	.00	95,660.24
1.20 - L.A. COUNTY ACCUM CAP OUT	36.92	.00	36.92	37.63	.00	37.63
7.31 - L A C FIRE-FFW	2,156.17	.00	2,156.17	2,197.40	.00	2,197.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	515.40	.00	515.40	525.26	.00	525.26
30.70 - LA CO FLOOD CONTROL MAINT	2,916.66	.00	2,916.66	2,972.44	.00	2,972.44
66.80 - CO SANIT DIST NO 21 OPERA	4,001.34	.00	4,001.34	4,077.86	.00	4,077.86
232.01 - CITY-POMONA TD #1	87,033.57	.00	87,033.57	88,697.99	.00	88,697.99
365.05 - THREE VALLEY MWD ORIG ARE	1,315.27	.00	1,315.27	1,340.42	.00	1,340.42
400.00 - EDUCATIONAL REV AUGMENTAT	29,014.31	.00	29,014.31	29,569.17	.00	29,569.17
400.01 - EDUCATIONAL AUG FD IMPOUN	72,276.05	.00	72,276.05	73,658.24	.00	73,658.24
400.15 - COUNTY SCHOOL SERVICES	457.94	.00	457.94	466.70	.00	466.70
400.21 - CHILDREN'S INSTIL TUITION	908.86	.00	908.86	926.24	.00	926.24
809.04 - MT.SAN ANTONIO COMMUNITY	9,808.89	.00	9,808.89	9,996.47	.00	9,996.47
809.20 - MT SAN ANTONIO CHILDRENS	94.68	.00	94.68	96.49	.00	96.49
915.03 - POMONA UNIFIED SCHOOL DIS	63,394.64	.00	63,394.64	64,606.99	.00	64,606.99
915.06 - CO.SCH.SERV.FD.- POMONA	2,969.55	.00	2,969.55	3,026.34	.00	3,026.34
915.07 - DEV.CTR.HDCPD.MINOR-POMON	343.41	.00	343.41	349.98	.00	349.98
915.20 - POMONA CHILDREN'S CENTER	1,620.03	.00	1,620.03	1,651.01	.00	1,651.01
ACCT 232.14 Total	372,728.86	.00	372,728.86	379,856.87	.00	379,856.87

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	25,088.77	.00	25,088.77	25,088.77	.00	25,088.77
1.20 - L.A. COUNTY ACCUM CAP OUT	9.87	.00	9.87	9.87	.00	9.87
7.31 - L A C FIRE-FFW	576.31	.00	576.31	576.31	.00	576.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	137.76	.00	137.76	137.76	.00	137.76
30.70 - LA CO FLOOD CONTROL MAINT	779.58	.00	779.58	779.58	.00	779.58
66.80 - CO SANIT DIST NO 21 OPERA	1,069.50	.00	1,069.50	1,069.50	.00	1,069.50
232.01 - CITY-POMONA TD #1	23,262.80	.00	23,262.80	23,262.80	.00	23,262.80
365.05 - THREE VALLEY MWD ORIG ARE	351.55	.00	351.55	351.55	.00	351.55
400.00 - EDUCATIONAL REV AUGMENTAT	7,755.10	.00	7,755.10	7,755.10	.00	7,755.10
400.01 - EDUCATIONAL AUG FD IMPOUN	19,318.33	.00	19,318.33	19,318.33	.00	19,318.33
400.15 - COUNTY SCHOOL SERVICES	122.40	.00	122.40	122.40	.00	122.40
400.21 - CHILDREN'S INSTIL TUITION	242.92	.00	242.92	242.92	.00	242.92
809.04 - MT.SAN ANTONIO COMMUNITY	2,621.77	.00	2,621.77	2,621.77	.00	2,621.77
809.20 - MT SAN ANTONIO CHILDRENS	25.31	.00	25.31	25.31	.00	25.31
915.03 - POMONA UNIFIED SCHOOL DIS	16,944.46	.00	16,944.46	16,944.46	.00	16,944.46
915.06 - CO.SCH.SERV.FD.- POMONA	793.72	.00	793.72	793.72	.00	793.72
915.07 - DEV.CTR.HDCPD.MINOR-POMON	91.79	.00	91.79	91.79	.00	91.79
915.20 - POMONA CHILDREN'S CENTER	433.01	.00	433.01	433.01	.00	433.01
ACCT 232.15 Total	99,624.95	.00	99,624.95	99,624.95	.00	99,624.95

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	576,541.28	.00	576,541.28	568,256.32	.00	568,256.32
1.20 - L.A. COUNTY ACCUM CAP OUT	226.78	.00	226.78	223.52	.00	223.52
7.31 - L A C FIRE-FFW	13,243.65	.00	13,243.65	13,053.34	.00	13,053.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,165.78	.00	3,165.78	3,120.28	.00	3,120.28
30.70 - LA CO FLOOD CONTROL MAINT	17,914.88	.00	17,914.88	17,657.44	.00	17,657.44
66.80 - CO SANIT DIST NO 21 OPERA	24,577.24	.00	24,577.24	24,224.07	.00	24,224.07
232.01 - CITY-POMONA TD #1	534,582.04	.00	534,582.04	526,900.06	.00	526,900.06
365.05 - THREE VALLEY MWD ORIG ARE	8,078.69	.00	8,078.69	7,962.60	.00	7,962.60
370.05 - WALNUT VALLEY WATER DISTR	3.09	.00	3.09	3.09	.00	3.09
400.00 - EDUCATIONAL REV AUGMENTAT	178,215.27	.00	178,215.27	175,654.34	.00	175,654.34
400.01 - EDUCATIONAL AUG FD IMPOUN	443,938.38	.00	443,938.38	437,558.97	.00	437,558.97
400.15 - COUNTY SCHOOL SERVICES	2,812.74	.00	2,812.74	2,772.33	.00	2,772.33
400.21 - CHILDREN'S INSTIL TUITION	5,582.45	.00	5,582.45	5,502.23	.00	5,502.23
809.04 - MT.SAN ANTONIO COMMUNITY	60,248.67	.00	60,248.67	59,382.89	.00	59,382.89
809.20 - MT SAN ANTONIO CHILDRENS	581.54	.00	581.54	573.17	.00	573.17
915.03 - POMONA UNIFIED SCHOOL DIS	389,385.92	.00	389,385.92	383,790.41	.00	383,790.41
915.06 - CO.SCH.SERV.FD.- POMONA	18,239.76	.00	18,239.76	17,977.65	.00	17,977.65
915.07 - DEV.CTR.HDCPD.MINOR-POMON	2,109.30	.00	2,109.30	2,078.99	.00	2,078.99
915.20 - POMONA CHILDREN'S CENTER	9,950.62	.00	9,950.62	9,807.63	.00	9,807.63
ACCT 232.19 Total	2,289,398.08	.00	2,289,398.08	2,256,499.33	.00	2,256,499.33

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	168,845.29	.00	168,845.29	163,616.69	.00	163,616.69
1.20 - L.A. COUNTY ACCUM CAP OUT	66.45	.00	66.45	64.39	.00	64.39
7.31 - L A C FIRE-FFW	3,878.53	.00	3,878.53	3,758.42	.00	3,758.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	927.13	.00	927.13	898.42	.00	898.42
30.70 - LA CO FLOOD CONTROL MAINT	5,246.61	.00	5,246.61	5,084.14	.00	5,084.14
66.80 - CO SANIT DIST NO 21 OPERA	7,200.29	.00	7,200.29	6,977.40	.00	6,977.40
232.01 - CITY-POMONA TD #1	156,601.67	.00	156,601.67	151,753.62	.00	151,753.62
232.43 - CITY-POMONA VEHICLE	-15.01	.00	-15.01	-15.01	.00	-15.01
232.44 - CITY-POMONA VEHICLE	488.58	.00	488.58	488.58	.00	488.58
365.05 - THREE VALLEY MWD ORIG ARE	2,366.45	.00	2,366.45	2,293.18	.00	2,293.18
400.00 - EDUCATIONAL REV AUGMENTAT	52,259.68	.00	52,259.68	50,643.49	.00	50,643.49
400.01 - EDUCATIONAL AUG FD IMPOUN	130,222.73	.00	130,222.73	126,196.71	.00	126,196.71
400.15 - COUNTY SCHOOL SERVICES	824.20	.00	824.20	798.69	.00	798.69
400.21 - CHILDREN'S INSTIL TUITION	1,635.75	.00	1,635.75	1,585.13	.00	1,585.13
809.04 - MT.SAN ANTONIO COMMUNITY	17,653.91	.00	17,653.91	17,107.53	.00	17,107.53
809.20 - MT SAN ANTONIO CHILDRENS	170.40	.00	170.40	165.13	.00	165.13
915.03 - POMONA UNIFIED SCHOOL DIS	114,096.89	.00	114,096.89	110,565.61	.00	110,565.61
915.06 - CO.SCH.SERV.FD.- POMONA	5,344.56	.00	5,344.56	5,179.15	.00	5,179.15
915.07 - DEV.CTR.HDCPD.MINOR-POMON	618.07	.00	618.07	598.94	.00	598.94
915.20 - POMONA CHILDREN'S CENTER	2,915.70	.00	2,915.70	2,825.46	.00	2,825.46
ACCT 232.20 Total	671,347.88	.00	671,347.88	650,585.67	.00	650,585.67

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	11,718.49	.00	11,718.49	11,718.49	.00	11,718.49
1.20 - L.A. COUNTY ACCUM CAP OUT	4.61	.00	4.61	4.61	.00	4.61
7.31 - L A C FIRE-FFW	269.19	.00	269.19	269.19	.00	269.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	64.34	.00	64.34	64.34	.00	64.34
30.70 - LA CO FLOOD CONTROL MAINT	364.11	.00	364.11	364.11	.00	364.11
66.80 - CO SANIT DIST NO 21 OPERA	499.27	.00	499.27	499.27	.00	499.27
232.01 - CITY-POMONA TD #1	10,861.16	.00	10,861.16	10,861.16	.00	10,861.16
365.05 - THREE VALLEY MWD ORIG ARE	164.14	.00	164.14	164.14	.00	164.14
400.00 - EDUCATIONAL REV AUGMENTAT	3,615.52	.00	3,615.52	3,615.52	.00	3,615.52
400.01 - EDUCATIONAL AUG FD IMPOUN	9,006.46	.00	9,006.46	9,006.46	.00	9,006.46
400.15 - COUNTY SCHOOL SERVICES	57.12	.00	57.12	57.12	.00	57.12
400.21 - CHILDREN'S INSTIL TUITION	113.38	.00	113.38	113.38	.00	113.38
809.04 - MT.SAN ANTONIO COMMUNITY	1,223.64	.00	1,223.64	1,223.64	.00	1,223.64
809.20 - MT SAN ANTONIO CHILDRENS	11.81	.00	11.81	11.81	.00	11.81
830.03 - BONITA UNIFIED SCHOOL DIS	284.62	.00	284.62	284.62	.00	284.62
830.06 - CO.SCH.SERV.FD.- BONITA	11.84	.00	11.84	11.84	.00	11.84
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	1.32	.00	1.32	1.32	.00	1.32
915.03 - POMONA UNIFIED SCHOOL DIS	7,585.21	.00	7,585.21	7,585.21	.00	7,585.21
915.06 - CO.SCH.SERV.FD.- POMONA	355.31	.00	355.31	355.31	.00	355.31
915.07 - DEV.CTR.HDCPD.MINOR-POMON	41.09	.00	41.09	41.09	.00	41.09
915.20 - POMONA CHILDREN'S CENTER	193.84	.00	193.84	193.84	.00	193.84
ACCT 233.01 Total	46,446.47	.00	46,446.47	46,446.47	.00	46,446.47

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	40,981.60	.00	40,981.60	41,996.55	.00	41,996.55
1.20 - L.A. COUNTY ACCUM CAP OUT	16.09	.00	16.09	16.48	.00	16.48
7.31 - L A C FIRE-FFW	941.38	.00	941.38	964.69	.00	964.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	224.99	.00	224.99	230.57	.00	230.57
30.70 - LA CO FLOOD CONTROL MAINT	1,273.40	.00	1,273.40	1,304.93	.00	1,304.93
66.80 - CO SANIT DIST NO 21 OPERA	1,660.74	.00	1,660.74	1,704.03	.00	1,704.03
232.01 - CITY-POMONA TD #1	37,985.49	.00	37,985.49	38,926.88	.00	38,926.88
365.05 - THREE VALLEY MWD ORIG ARE	574.04	.00	574.04	588.27	.00	588.27
370.05 - WALNUT VALLEY WATER DISTR	-48.61	.00	-48.61	-46.11	.00	-46.11
400.00 - EDUCATIONAL REV AUGMENTAT	12,594.65	.00	12,594.65	12,910.38	.00	12,910.38
400.01 - EDUCATIONAL AUG FD IMPOUN	31,495.08	.00	31,495.08	32,277.88	.00	32,277.88
400.15 - COUNTY SCHOOL SERVICES	199.74	.00	199.74	204.69	.00	204.69
400.21 - CHILDREN'S INSTIL TUITION	396.47	.00	396.47	406.29	.00	406.29
809.04 - MT.SAN ANTONIO COMMUNITY	4,278.79	.00	4,278.79	4,384.93	.00	4,384.93
809.20 - MT SAN ANTONIO CHILDRENS	41.29	.00	41.29	42.31	.00	42.31
915.03 - POMONA UNIFIED SCHOOL DIS	27,653.71	.00	27,653.71	28,339.65	.00	28,339.65
915.06 - CO.SCH.SERV.FD.- POMONA	1,295.33	.00	1,295.33	1,327.46	.00	1,327.46
915.07 - DEV.CTR.HDCPD.MINOR-POMON	149.80	.00	149.80	153.51	.00	153.51
915.20 - POMONA CHILDREN'S CENTER	706.70	.00	706.70	724.23	.00	724.23
ACCT 233.03 Total	162,420.68	.00	162,420.68	166,457.62	.00	166,457.62

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

233.06 POMONA - MERGED RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	697,356.85	.00	697,356.85	673,243.51	.00	673,243.51
1.20 - L.A. COUNTY ACCUM CAP OUT	274.85	.00	274.85	265.35	.00	265.35
7.31 - L A C FIRE-FFW	16,019.00	.00	16,019.00	15,465.09	.00	15,465.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,829.37	.00	3,829.37	3,696.96	.00	3,696.96
30.70 - LA CO FLOOD CONTROL MAINT	21,670.35	.00	21,670.35	20,921.07	.00	20,921.07
66.80 - CO SANIT DIST NO 21 OPERA	29,258.38	.00	29,258.38	28,229.94	.00	28,229.94
232.01 - CITY-POMONA TD #1	647,283.07	.00	647,283.07	624,915.66	.00	624,915.66
365.05 - THREE VALLEY MWD ORIG ARE	9,779.57	.00	9,779.57	9,441.58	.00	9,441.58
400.00 - EDUCATIONAL REV AUGMENTAT	216,470.51	.00	216,470.51	209,003.20	.00	209,003.20
400.01 - EDUCATIONAL AUG FD IMPOUN	539,536.15	.00	539,536.15	520,934.72	.00	520,934.72
400.15 - COUNTY SCHOOL SERVICES	3,409.03	.00	3,409.03	3,291.29	.00	3,291.29
400.21 - CHILDREN'S INSTIL TUITION	6,765.67	.00	6,765.67	6,532.02	.00	6,532.02
791.04 - CITRUS COMMUNITY COLLEGE	8,397.28	.00	8,397.28	8,294.11	.00	8,294.11
791.20 - CHILDREN'S CTR FUND CITRU	219.01	.00	219.01	216.31	.00	216.31
809.04 - MT.SAN ANTONIO COMMUNITY	62,770.97	.00	62,770.97	60,375.10	.00	60,375.10
809.20 - MT SAN ANTONIO CHILDRENS	605.88	.00	605.88	582.75	.00	582.75
842.03 - CLAREMONT UNIFIED SCHOOL	78,472.26	.00	78,472.26	77,508.17	.00	77,508.17
842.06 - CO.SCH.SERV.FD.- CLAREMON	2,723.69	.00	2,723.69	2,690.22	.00	2,690.22
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	299.88	.00	299.88	296.19	.00	296.19
915.03 - POMONA UNIFIED SCHOOL DIS	405,687.57	.00	405,687.57	390,203.11	.00	390,203.11
915.06 - CO.SCH.SERV.FD.- POMONA	19,003.34	.00	19,003.34	18,278.01	.00	18,278.01
915.07 - DEV.CTR.HDCPD.MINOR-POMON	2,197.62	.00	2,197.62	2,113.74	.00	2,113.74
915.20 - POMONA CHILDREN'S CENTER	10,367.20	.00	10,367.20	9,971.50	.00	9,971.50
ACCT 233.06 Total	2,782,397.50	.00	2,782,397.50	2,686,469.60	.00	2,686,469.60

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	491,597.00	.00	491,597.00	482,267.23	.00	482,267.23
1.20 - L.A. COUNTY ACCUM CAP OUT	238.35	.00	238.35	233.80	.00	233.80
3.01 - L A COUNTY LIBRARY	48,521.87	.00	48,521.87	47,598.86	.00	47,598.86
7.30 - CONSOL. FIRE PRO.DIST.OF	366,455.17	.00	366,455.17	359,479.48	.00	359,479.48
7.31 - L A C FIRE-FFW	14,997.55	.00	14,997.55	14,712.51	.00	14,712.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,575.95	.00	3,575.95	3,507.97	.00	3,507.97
30.70 - LA CO FLOOD CONTROL MAINT	20,236.53	.00	20,236.53	19,851.86	.00	19,851.86
66.50 - CO SANIT DIST NO 15 OPERA	27,373.17	.00	27,373.17	26,852.61	.00	26,852.61
237.01 - CITY-ROSEMEAD TD #1	143,157.49	.00	143,157.49	140,425.03	.00	140,425.03
237.51 - CITY-ROSEMEAD LIGHTING	47,040.01	.00	47,040.01	45,939.08	.00	45,939.08
368.05 - UPPER SAN GAB. VY. MUN. W	1,178.14	.00	1,178.14	1,155.75	.00	1,155.75
400.00 - EDUCATIONAL REV AUGMENTAT	165,497.66	.00	165,497.66	162,338.76	.00	162,338.76
400.01 - EDUCATIONAL AUG FD IMPOUN	287,494.26	.00	287,494.26	281,988.04	.00	281,988.04
400.15 - COUNTY SCHOOL SERVICES	2,955.78	.00	2,955.78	2,899.52	.00	2,899.52
400.21 - CHILDREN'S INSTIL TUITION	5,866.24	.00	5,866.24	5,754.58	.00	5,754.58
485.01 - GARVEY SCHOOL DISTRICT	119,650.61	.00	119,650.61	117,147.52	.00	117,147.52
485.06 - CO.SCH.SERV.FD.- GARVEY U	14,266.70	.00	14,266.70	13,968.24	.00	13,968.24
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	1,568.10	.00	1,568.10	1,535.30	.00	1,535.30
629.01 - ROSEMEAD SCHOOL DISTRICT	12,056.44	.00	12,056.44	12,056.44	.00	12,056.44
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	1,371.22	.00	1,371.22	1,371.22	.00	1,371.22
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	164.51	.00	164.51	164.51	.00	164.51
713.02 - ALHAMBRA CITY HIGH SCHOOL	186,680.22	.00	186,680.22	182,774.88	.00	182,774.88
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	672.10	.00	672.10	658.04	.00	658.04
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	83,413.95	.00	83,413.95	81,668.92	.00	81,668.92
745.02 - EL MONTE UNION HIGH SCHOO	15,430.72	.00	15,430.72	15,430.72	.00	15,430.72
745.06 - CO.SCH.SERV.FD.- EL MONTE	60.60	.00	60.60	60.60	.00	60.60
745.07 - EL MONTE HIGH-ELEM SCHOOL	6,876.40	.00	6,876.40	6,876.40	.00	6,876.40
745.20 - CHILDREN'S CTR FUND EL MO	54.56	.00	54.56	54.56	.00	54.56
805.04 - L.A.CITY COMMUNITY COLLEG	58,705.02	.00	58,705.02	57,504.27	.00	57,504.27
805.20 - L.A.COMM.COLL.CHILDREN'S	607.05	.00	607.05	594.64	.00	594.64
812.04 - PASADENA AREA COMMUNITY C	5,222.89	.00	5,222.89	5,222.89	.00	5,222.89
899.03 - MONTEBELLO UNIFIED SCHOOL	9,069.70	.00	9,069.70	9,069.70	.00	9,069.70
899.06 - CO.SCH.SERV.FD.- MONTEBEL	323.92	.00	323.92	323.92	.00	323.92

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	15.10	.00	15.10	15.10	.00	15.10
ACCT 237.02 Total	2,142,394.98	.00	2,142,394.98	2,101,502.95	.00	2,101,502.95

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	295,038.15	.00	295,038.15	291,426.33	.00	291,426.33
1.20 - L.A. COUNTY ACCUM CAP OUT	146.31	.00	146.31	144.53	.00	144.53
3.01 - L A COUNTY LIBRARY	29,456.61	.00	29,456.61	29,096.39	.00	29,096.39
7.30 - CONSOL. FIRE PRO.DIST.OF	224,972.81	.00	224,972.81	222,222.55	.00	222,222.55
7.31 - L A C FIRE-FFW	8,972.30	.00	8,972.30	8,862.53	.00	8,862.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,141.31	.00	2,141.31	2,115.11	.00	2,115.11
30.70 - LA CO FLOOD CONTROL MAINT	12,117.74	.00	12,117.74	11,969.50	.00	11,969.50
66.50 - CO SANIT DIST NO 15 OPERA	16,508.88	.00	16,508.88	16,306.95	.00	16,306.95
237.01 - CITY-ROSEMEAD TD #1	91,712.86	.00	91,712.86	90,593.03	.00	90,593.03
237.22 - CITY-ROSEMEAD MAINT DI	1,652.77	.00	1,652.77	1,652.77	.00	1,652.77
237.51 - CITY-ROSEMEAD LIGHTING	35,548.25	.00	35,548.25	35,113.63	.00	35,113.63
368.05 - UPPER SAN GAB. VY. MUN. W	707.49	.00	707.49	698.83	.00	698.83
400.00 - EDUCATIONAL REV AUGMENTAT	94,299.85	.00	94,299.85	93,148.44	.00	93,148.44
400.01 - EDUCATIONAL AUG FD IMPOUN	188,745.00	.00	188,745.00	186,440.40	.00	186,440.40
400.15 - COUNTY SCHOOL SERVICES	1,814.61	.00	1,814.61	1,792.43	.00	1,792.43
400.21 - CHILDREN'S INSTIL TUITION	3,601.37	.00	3,601.37	3,557.34	.00	3,557.34
629.01 - ROSEMEAD SCHOOL DISTRICT	106,735.82	.00	106,735.82	105,430.99	.00	105,430.99
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	12,139.38	.00	12,139.38	11,990.98	.00	11,990.98
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	1,456.43	.00	1,456.43	1,438.63	.00	1,438.63
745.02 - EL MONTE UNION HIGH SCHOO	136,608.33	.00	136,608.33	134,938.32	.00	134,938.32
745.06 - CO.SCH.SERV.FD.- EL MONTE	536.43	.00	536.43	529.87	.00	529.87
745.07 - EL MONTE HIGH-ELEM SCHOOL	60,876.64	.00	60,876.64	60,132.44	.00	60,132.44
745.20 - CHILDREN'S CTR FUND EL MO	482.98	.00	482.98	477.08	.00	477.08
812.04 - PASADENA AREA COMMUNITY C	46,238.29	.00	46,238.29	45,673.03	.00	45,673.03
ACCT 237.04 Total	1,372,510.61	.00	1,372,510.61	1,355,752.10	.00	1,355,752.10

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	60,469.65	.00	60,469.65	55,928.86	.00	55,928.86
1.20 - L.A. COUNTY ACCUM CAP OUT	22.15	.00	22.15	20.49	.00	20.49
3.01 - L A COUNTY LIBRARY	4,504.64	.00	4,504.64	4,166.38	.00	4,166.38
7.31 - L A C FIRE-FFW	1,388.76	.00	1,388.76	1,284.48	.00	1,284.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	331.45	.00	331.45	306.56	.00	306.56
30.70 - LA CO FLOOD CONTROL MAINT	1,875.73	.00	1,875.73	1,734.88	.00	1,734.88
61.80 - GREATER L A CO VECTOR CON	58.71	.00	58.71	54.30	.00	54.30
240.01 - CITY-S FERNANDO TD #1	29,158.63	.00	29,158.63	26,969.06	.00	26,969.06
240.02 - CITY-S FERNANDO RP #1	.00	49,728.74	49,728.74	.00	45,994.52	45,994.52
400.00 - EDUCATIONAL REV AUGMENTAT	14,291.49	.00	14,291.49	13,218.32	.00	13,218.32
400.01 - EDUCATIONAL AUG FD IMPOUN	37,286.61	.00	37,286.61	34,486.70	.00	34,486.70
400.15 - COUNTY SCHOOL SERVICES	274.79	.00	274.79	254.16	.00	254.16
400.21 - CHILDREN'S INSTIL TUITION	545.37	.00	545.37	504.42	.00	504.42
805.04 - L.A.CITY COMMUNITY COLLEG	5,864.35	.00	5,864.35	5,423.99	.00	5,423.99
805.20 - L.A.COMM.COLL.CHILDREN'S	60.63	.00	60.63	56.08	.00	56.08
887.03 - LOS ANGELES UNIFIED SCHOO	43,175.79	.00	43,175.79	39,933.65	.00	39,933.65
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.41	.00	2.41	2.23	.00	2.23
887.07 - DEV. CTR. HDCPD MINOR-L A	243.53	.00	243.53	225.24	.00	225.24
887.20 - LOS ANGELES CHILDRENS CEN	708.44	.00	708.44	655.24	.00	655.24
ACCT 240.02 Total	200,263.13	49,728.74	249,991.87	185,225.04	45,994.52	231,219.56

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	33,160.44	.00	33,160.44	33,160.44	.00	33,160.44
1.20 - L.A. COUNTY ACCUM CAP OUT	12.15	.00	12.15	12.15	.00	12.15
3.01 - L A COUNTY LIBRARY	2,470.26	.00	2,470.26	2,470.26	.00	2,470.26
7.31 - L A C FIRE-FFW	761.57	.00	761.57	761.57	.00	761.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	181.76	.00	181.76	181.76	.00	181.76
30.70 - LA CO FLOOD CONTROL MAINT	1,028.61	.00	1,028.61	1,028.61	.00	1,028.61
61.80 - GREATER L A CO VECTOR CON	32.20	.00	32.20	32.20	.00	32.20
240.01 - CITY-S FERNANDO TD #1	15,990.07	.00	15,990.07	15,990.07	.00	15,990.07
240.03 - CITY-S FERNANDO RP #2	.00	27,270.34	27,270.34	.00	27,270.34	27,270.34
400.00 - EDUCATIONAL REV AUGMENTAT	7,837.20	.00	7,837.20	7,837.20	.00	7,837.20
400.01 - EDUCATIONAL AUG FD IMPOUN	20,447.31	.00	20,447.31	20,447.31	.00	20,447.31
400.15 - COUNTY SCHOOL SERVICES	150.69	.00	150.69	150.69	.00	150.69
400.21 - CHILDREN'S INSTIL TUITION	299.07	.00	299.07	299.07	.00	299.07
805.04 - L.A.CITY COMMUNITY COLLEG	3,215.90	.00	3,215.90	3,215.90	.00	3,215.90
805.20 - L.A.COMM.COLL.CHILDREN'S	33.25	.00	33.25	33.25	.00	33.25
887.03 - LOS ANGELES UNIFIED SCHOO	23,676.84	.00	23,676.84	23,676.84	.00	23,676.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.32	.00	1.32	1.32	.00	1.32
887.07 - DEV. CTR. HDCPD MINOR-L A	133.55	.00	133.55	133.55	.00	133.55
887.20 - LOS ANGELES CHILDRENS CEN	388.50	.00	388.50	388.50	.00	388.50
ACCT 240.03 Total	109,820.69	27,270.34	137,091.03	109,820.69	27,270.34	137,091.03

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	110,176.24	.00	110,176.24	104,610.09	.00	104,610.09
1.20 - L.A. COUNTY ACCUM CAP OUT	40.37	.00	40.37	38.33	.00	38.33
3.01 - L A COUNTY LIBRARY	8,207.49	.00	8,207.49	7,792.84	.00	7,792.84
7.31 - L A C FIRE-FFW	2,530.34	.00	2,530.34	2,402.51	.00	2,402.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	603.91	.00	603.91	573.40	.00	573.40
30.70 - LA CO FLOOD CONTROL MAINT	3,417.61	.00	3,417.61	3,244.95	.00	3,244.95
61.80 - GREATER L A CO VECTOR CON	106.97	.00	106.97	101.57	.00	101.57
240.01 - CITY-S FERNANDO TD #1	53,127.36	.00	53,127.36	50,443.33	.00	50,443.33
240.04 - CITY-S FERNANDO CIV CENT	.00	90,606.28	90,606.28	.00	86,028.80	86,028.80
400.00 - EDUCATIONAL REV AUGMENTAT	26,039.25	.00	26,039.25	24,723.73	.00	24,723.73
400.01 - EDUCATIONAL AUG FD IMPOUN	67,936.60	.00	67,936.60	64,504.40	.00	64,504.40
400.15 - COUNTY SCHOOL SERVICES	500.68	.00	500.68	475.38	.00	475.38
400.21 - CHILDREN'S INSTIL TUITION	993.67	.00	993.67	943.47	.00	943.47
805.04 - L.A.CITY COMMUNITY COLLEG	10,684.86	.00	10,684.86	10,145.05	.00	10,145.05
805.20 - L.A.COMM.COLL.CHILDREN'S	110.47	.00	110.47	104.89	.00	104.89
887.03 - LOS ANGELES UNIFIED SCHOO	78,666.78	.00	78,666.78	74,692.48	.00	74,692.48
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.38	.00	4.38	4.16	.00	4.16
887.07 - DEV. CTR. HDCPD MINOR-L A	443.72	.00	443.72	421.30	.00	421.30
887.20 - LOS ANGELES CHILDRENS CEN	1,290.80	.00	1,290.80	1,225.59	.00	1,225.59
ACCT 240.04 Total	364,881.50	90,606.28	455,487.78	346,447.47	86,028.80	432,476.27

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	258,314.58	.00	258,314.58	258,054.41	.00	258,054.41
1.20 - L.A. COUNTY ACCUM CAP OUT	94.74	.00	94.74	94.65	.00	94.65
3.01 - L A COUNTY LIBRARY	19,244.30	.00	19,244.30	19,224.91	.00	19,224.91
7.31 - L A C FIRE-FFW	5,932.53	.00	5,932.53	5,926.55	.00	5,926.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,416.14	.00	1,416.14	1,414.71	.00	1,414.71
30.70 - LA CO FLOOD CONTROL MAINT	8,013.94	.00	8,013.94	8,005.87	.00	8,005.87
61.80 - GREATER L A CO VECTOR CON	250.82	.00	250.82	250.56	.00	250.56
240.01 - CITY-S FERNANDO TD #1	124,568.33	.00	124,568.33	124,442.86	.00	124,442.86
240.05 - CITY-S FERNANDO CV CTR RP	.00	212,440.02	212,440.02	.00	212,226.04	212,226.04
400.00 - EDUCATIONAL REV AUGMENTAT	61,052.92	.00	61,052.92	60,991.42	.00	60,991.42
400.01 - EDUCATIONAL AUG FD IMPOUN	159,287.54	.00	159,287.54	159,127.10	.00	159,127.10
400.15 - COUNTY SCHOOL SERVICES	1,174.04	.00	1,174.04	1,172.86	.00	1,172.86
400.21 - CHILDREN'S INSTIL TUITION	2,329.72	.00	2,329.72	2,327.38	.00	2,327.38
805.04 - L.A.CITY COMMUNITY COLLEG	25,053.51	.00	25,053.51	25,028.27	.00	25,028.27
805.20 - L.A.COMM.COLL.CHILDREN'S	259.29	.00	259.29	259.03	.00	259.03
887.03 - LOS ANGELES UNIFIED SCHOO	184,449.60	.00	184,449.60	184,263.82	.00	184,263.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.13	.00	10.13	10.12	.00	10.12
887.07 - DEV. CTR. HDCPD MINOR-L A	1,040.51	.00	1,040.51	1,039.46	.00	1,039.46
887.20 - LOS ANGELES CHILDRENS CEN	3,026.82	.00	3,026.82	3,023.77	.00	3,023.77
ACCT 240.05 Total	855,519.46	212,440.02	1,067,959.48	854,657.75	212,226.04	1,066,883.79

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	20,502.78	.00	20,502.78	20,601.61	.00	20,601.61
1.20 - L.A. COUNTY ACCUM CAP OUT	7.51	.00	7.51	7.55	.00	7.55
3.01 - L A COUNTY LIBRARY	1,527.35	.00	1,527.35	1,534.71	.00	1,534.71
7.31 - L A C FIRE-FFW	470.87	.00	470.87	473.14	.00	473.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	112.38	.00	112.38	112.92	.00	112.92
30.70 - LA CO FLOOD CONTROL MAINT	635.98	.00	635.98	639.05	.00	639.05
61.80 - GREATER L A CO VECTOR CON	19.91	.00	19.91	20.00	.00	20.00
240.01 - CITY-S FERNANDO TD #1	9,886.55	.00	9,886.55	9,934.20	.00	9,934.20
240.06 - CITY-S FERNANDO RP 1 89	.00	16,861.03	16,861.03	.00	16,942.30	16,942.30
400.00 - EDUCATIONAL REV AUGMENTAT	4,845.68	.00	4,845.68	4,869.03	.00	4,869.03
400.01 - EDUCATIONAL AUG FD IMPOUN	12,642.41	.00	12,642.41	12,703.33	.00	12,703.33
400.15 - COUNTY SCHOOL SERVICES	93.17	.00	93.17	93.62	.00	93.62
400.21 - CHILDREN'S INSTIL TUITION	184.91	.00	184.91	185.80	.00	185.80
805.04 - L.A.CITY COMMUNITY COLLEG	1,988.37	.00	1,988.37	1,997.95	.00	1,997.95
805.20 - L.A.COMM.COLL.CHILDREN'S	20.56	.00	20.56	20.66	.00	20.66
887.03 - LOS ANGELES UNIFIED SCHOO	14,639.22	.00	14,639.22	14,709.77	.00	14,709.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.82	.00	.82	.82	.00	.82
887.07 - DEV. CTR. HDCPD MINOR-L A	82.57	.00	82.57	82.97	.00	82.97
887.20 - LOS ANGELES CHILDRENS CEN	240.21	.00	240.21	241.36	.00	241.36
ACCT 240.06 Total	67,901.25	16,861.03	84,762.28	68,228.49	16,942.30	85,170.79

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	121,002.54	.00	121,002.54	115,635.29	.00	115,635.29
1.20 - L.A. COUNTY ACCUM CAP OUT	44.29	.00	44.29	42.32	.00	42.32
3.01 - L A COUNTY LIBRARY	9,003.93	.00	9,003.93	8,604.55	.00	8,604.55
7.31 - L A C FIRE-FFW	2,775.87	.00	2,775.87	2,652.74	.00	2,652.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	662.50	.00	662.50	633.12	.00	633.12
30.70 - LA CO FLOOD CONTROL MAINT	3,749.21	.00	3,749.21	3,582.91	.00	3,582.91
61.80 - GREATER L A CO VECTOR CON	117.35	.00	117.35	112.15	.00	112.15
240.01 - CITY-S FERNANDO TD #1	59,148.60	.00	59,148.60	56,524.97	.00	56,524.97
240.07 - CITY S FERNANDO RP AREA 4	.00	99,398.23	99,398.23	.00	94,989.28	94,989.28
400.00 - EDUCATIONAL REV AUGMENTAT	27,564.38	.00	27,564.38	26,341.72	.00	26,341.72
400.01 - EDUCATIONAL AUG FD IMPOUN	74,528.80	.00	74,528.80	71,222.97	.00	71,222.97
400.15 - COUNTY SCHOOL SERVICES	549.26	.00	549.26	524.89	.00	524.89
400.21 - CHILDREN'S INSTIL TUITION	1,090.08	.00	1,090.08	1,041.73	.00	1,041.73
805.04 - L.A.CITY COMMUNITY COLLEG	11,721.71	.00	11,721.71	11,201.77	.00	11,201.77
805.20 - L.A.COMM.COLL.CHILDREN'S	121.20	.00	121.20	115.83	.00	115.83
887.03 - LOS ANGELES UNIFIED SCHOO	86,300.31	.00	86,300.31	82,472.33	.00	82,472.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.81	.00	4.81	4.60	.00	4.60
887.07 - DEV. CTR. HDCPD MINOR-L A	486.77	.00	486.77	465.18	.00	465.18
887.20 - LOS ANGELES CHILDRENS CEN	1,416.05	.00	1,416.05	1,353.24	.00	1,353.24
ACCT 240.07 Total	400,287.66	99,398.23	499,685.89	382,532.31	94,989.28	477,521.59

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	163,440.26	.00	163,440.26	162,932.07	.00	162,932.07
1.20 - L.A. COUNTY ACCUM CAP OUT	65.11	.00	65.11	64.91	.00	64.91
3.01 - L A COUNTY LIBRARY	12,948.69	.00	12,948.69	12,908.42	.00	12,908.42
7.30 - CONSOL. FIRE PRO.DIST.OF	100,119.98	.00	100,119.98	99,808.52	.00	99,808.52
7.31 - L A C FIRE-FFW	3,879.26	.00	3,879.26	3,867.19	.00	3,867.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	926.73	.00	926.73	923.85	.00	923.85
30.70 - LA CO FLOOD CONTROL MAINT	5,244.05	.00	5,244.05	5,227.75	.00	5,227.75
66.85 - CO SANIT DIST NO 22 OPERA	7,617.12	.00	7,617.12	7,593.42	.00	7,593.42
241.01 - CITY-SAN DIMAS TD #1	42,032.91	.00	42,032.91	41,902.19	.00	41,902.19
241.41 - CITY-SAN DIMAS VEHICLE	652.67	.00	652.67	652.67	.00	652.67
241.42 - CITY-SAN DIMAS VEHICLE	52.36	.00	52.36	52.36	.00	52.36
241.61 - CITY-SAN DIMAS LT DIST	20,113.15	.00	20,113.15	20,046.63	.00	20,046.63
241.62 - CITY-SAN DIMAS LT DIST	288.45	.00	288.45	288.45	.00	288.45
365.05 - THREE VALLEY MWD ORIG ARE	2,347.24	.00	2,347.24	2,339.94	.00	2,339.94
400.00 - EDUCATIONAL REV AUGMENTAT	53,875.52	.00	53,875.52	53,707.81	.00	53,707.81
400.01 - EDUCATIONAL AUG FD IMPOUN	101,981.17	.00	101,981.17	101,663.20	.00	101,663.20
400.15 - COUNTY SCHOOL SERVICES	807.46	.00	807.46	804.95	.00	804.95
400.21 - CHILDREN'S INSTIL TUITION	1,602.59	.00	1,602.59	1,597.60	.00	1,597.60
809.04 - MT.SAN ANTONIO COMMUNITY	17,297.16	.00	17,297.16	17,243.35	.00	17,243.35
809.20 - MT SAN ANTONIO CHILDRENS	166.91	.00	166.91	166.39	.00	166.39
830.03 - BONITA UNIFIED SCHOOL DIS	98,478.29	.00	98,478.29	98,171.93	.00	98,171.93
830.06 - CO.SCH.SERV.FD.- BONITA	4,094.27	.00	4,094.27	4,081.53	.00	4,081.53
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	455.60	.00	455.60	454.18	.00	454.18
ACCT 241.02 Total	638,486.95	.00	638,486.95	636,499.31	.00	636,499.31

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	180,746.25	.00	180,746.25	179,838.89	.00	179,838.89
1.20 - L.A. COUNTY ACCUM CAP OUT	71.91	.00	71.91	71.55	.00	71.55
3.01 - L A COUNTY LIBRARY	14,326.50	.00	14,326.50	14,254.60	.00	14,254.60
7.30 - CONSOL. FIRE PRO.DIST.OF	110,810.21	.00	110,810.21	110,254.11	.00	110,254.11
7.31 - L A C FIRE-FFW	4,290.30	.00	4,290.30	4,268.77	.00	4,268.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,024.93	.00	1,024.93	1,019.79	.00	1,019.79
30.70 - LA CO FLOOD CONTROL MAINT	5,800.00	.00	5,800.00	5,770.89	.00	5,770.89
66.85 - CO SANIT DIST NO 22 OPERA	8,427.90	.00	8,427.90	8,385.60	.00	8,385.60
241.01 - CITY-SAN DIMAS TD #1	46,495.68	.00	46,495.68	46,262.29	.00	46,262.29
241.41 - CITY-SAN DIMAS VEHICLE	330.63	.00	330.63	330.63	.00	330.63
241.61 - CITY-SAN DIMAS LT DIST	23,662.70	.00	23,662.70	23,543.94	.00	23,543.94
365.05 - THREE VALLEY MWD ORIG ARE	2,596.85	.00	2,596.85	2,583.81	.00	2,583.81
400.00 - EDUCATIONAL REV AUGMENTAT	59,697.78	.00	59,697.78	59,398.32	.00	59,398.32
400.01 - EDUCATIONAL AUG FD IMPOUN	113,178.98	.00	113,178.98	112,611.26	.00	112,611.26
400.15 - COUNTY SCHOOL SERVICES	893.91	.00	893.91	889.42	.00	889.42
400.21 - CHILDREN'S INSTIL TUITION	1,773.71	.00	1,773.71	1,764.80	.00	1,764.80
809.04 - MT.SAN ANTONIO COMMUNITY	19,144.46	.00	19,144.46	19,048.39	.00	19,048.39
809.20 - MT SAN ANTONIO CHILDRENS	184.66	.00	184.66	183.73	.00	183.73
830.03 - BONITA UNIFIED SCHOOL DIS	108,994.40	.00	108,994.40	108,447.42	.00	108,447.42
830.06 - CO.SCH.SERV.FD.- BONITA	4,531.41	.00	4,531.41	4,508.67	.00	4,508.67
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	504.26	.00	504.26	501.72	.00	501.72
ACCT 241.03 Total	707,487.43	.00	707,487.43	703,938.60	.00	703,938.60

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	273,671.32	.00	273,671.32	273,615.08	.00	273,615.08
1.20 - L.A. COUNTY ACCUM CAP OUT	107.94	.00	107.94	107.92	.00	107.92
3.01 - L A COUNTY LIBRARY	21,555.50	.00	21,555.50	21,551.04	.00	21,551.04
7.30 - CONSOL. FIRE PRO.DIST.OF	166,047.18	.00	166,047.18	166,012.72	.00	166,012.72
7.31 - L A C FIRE-FFW	6,490.72	.00	6,490.72	6,489.39	.00	6,489.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,550.03	.00	1,550.03	1,549.71	.00	1,549.71
30.70 - LA CO FLOOD CONTROL MAINT	8,771.76	.00	8,771.76	8,769.95	.00	8,769.95
66.85 - CO SANIT DIST NO 22 OPERA	12,677.86	.00	12,677.86	12,675.24	.00	12,675.24
241.01 - CITY-SAN DIMAS TD #1	70,145.69	.00	70,145.69	70,131.23	.00	70,131.23
241.61 - CITY-SAN DIMAS LT DIST	19,298.52	.00	19,298.52	19,291.17	.00	19,291.17
241.62 - CITY-SAN DIMAS LT DIST	3,685.61	.00	3,685.61	3,685.61	.00	3,685.61
365.05 - THREE VALLEY MWD ORIG ARE	3,913.37	.00	3,913.37	3,912.57	.00	3,912.57
400.00 - EDUCATIONAL REV AUGMENTAT	88,183.58	.00	88,183.58	88,165.02	.00	88,165.02
400.01 - EDUCATIONAL AUG FD IMPOUN	165,144.78	.00	165,144.78	165,109.60	.00	165,109.60
400.15 - COUNTY SCHOOL SERVICES	1,339.32	.00	1,339.32	1,339.05	.00	1,339.05
400.21 - CHILDREN'S INSTIL TUITION	2,658.10	.00	2,658.10	2,657.55	.00	2,657.55
809.04 - MT.SAN ANTONIO COMMUNITY	28,687.38	.00	28,687.38	28,681.43	.00	28,681.43
809.20 - MT SAN ANTONIO CHILDRENS	276.89	.00	276.89	276.83	.00	276.83
830.03 - BONITA UNIFIED SCHOOL DIS	163,325.49	.00	163,325.49	163,291.59	.00	163,291.59
830.06 - CO.SCH.SERV.FD.- BONITA	6,790.20	.00	6,790.20	6,788.79	.00	6,788.79
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	755.59	.00	755.59	755.43	.00	755.43
ACCT 241.04 Total	1,045,076.83	.00	1,045,076.83	1,044,856.92	.00	1,044,856.92

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	538,970.99	.00	538,970.99	528,711.06	.00	528,711.06
1.20 - L.A. COUNTY ACCUM CAP OUT	207.64	.00	207.64	203.68	.00	203.68
3.01 - L A COUNTY LIBRARY	41,287.45	.00	41,287.45	40,501.92	.00	40,501.92
7.30 - CONSOL. FIRE PRO.DIST.OF	319,339.45	.00	319,339.45	313,266.02	.00	313,266.02
7.31 - L A C FIRE-FFW	12,363.96	.00	12,363.96	12,128.58	.00	12,128.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,953.21	.00	2,953.21	2,896.98	.00	2,896.98
30.70 - LA CO FLOOD CONTROL MAINT	16,712.35	.00	16,712.35	16,394.18	.00	16,394.18
66.85 - CO SANIT DIST NO 22 OPERA	24,284.82	.00	24,284.82	23,822.74	.00	23,822.74
241.01 - CITY-SAN DIMAS TD #1	136,317.14	.00	136,317.14	133,722.95	.00	133,722.95
241.61 - CITY-SAN DIMAS LT DIST	67,142.99	.00	67,142.99	65,884.91	.00	65,884.91
241.62 - CITY-SAN DIMAS LT DIST	238.44	.00	238.44	229.56	.00	229.56
365.05 - THREE VALLEY MWD ORIG ARE	7,483.16	.00	7,483.16	7,340.76	.00	7,340.76
400.00 - EDUCATIONAL REV AUGMENTAT	152,124.48	.00	152,124.48	149,235.20	.00	149,235.20
400.01 - EDUCATIONAL AUG FD IMPOUN	325,533.76	.00	325,533.76	319,353.37	.00	319,353.37
400.15 - COUNTY SCHOOL SERVICES	2,575.75	.00	2,575.75	2,526.77	.00	2,526.77
400.21 - CHILDREN'S INSTIL TUITION	5,111.95	.00	5,111.95	5,014.75	.00	5,014.75
791.04 - CITRUS COMMUNITY COLLEGE	1,629.07	.00	1,629.07	1,629.07	.00	1,629.07
791.20 - CHILDREN'S CTR FUND CITRU	42.52	.00	42.52	42.52	.00	42.52
809.04 - MT.SAN ANTONIO COMMUNITY	53,183.16	.00	53,183.16	52,133.87	.00	52,133.87
809.20 - MT SAN ANTONIO CHILDRENS	513.33	.00	513.33	503.20	.00	503.20
830.03 - BONITA UNIFIED SCHOOL DIS	302,786.48	.00	302,786.48	296,812.60	.00	296,812.60
830.06 - CO.SCH.SERV.FD.- BONITA	12,588.16	.00	12,588.16	12,339.80	.00	12,339.80
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	1,400.90	.00	1,400.90	1,373.26	.00	1,373.26
868.03 - GLENDORA UNIFIED SCHOOL D	13,417.89	.00	13,417.89	13,417.89	.00	13,417.89
868.06 - CO.SCH.SERV.FD.- GLENDORA	570.38	.00	570.38	570.38	.00	570.38
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	63.05	.00	63.05	63.05	.00	63.05
ACCT 241.06 Total	2,038,842.48	.00	2,038,842.48	2,000,119.07	.00	2,000,119.07

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	46,717.27	.00	46,717.27	46,943.81	.00	46,943.81
1.20 - L.A. COUNTY ACCUM CAP OUT	14.25	.00	14.25	14.31	.00	14.31
3.01 - L A COUNTY LIBRARY	2,241.28	.00	2,241.28	2,252.16	.00	2,252.16
7.31 - L A C FIRE-FFW	925.79	.00	925.79	930.28	.00	930.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	105.96	.00	105.96	106.47	.00	106.47
30.70 - LA CO FLOOD CONTROL MAINT	599.35	.00	599.35	602.27	.00	602.27
66.10 - CO SANITATION DIST NO 2 O	545.26	.00	545.26	551.16	.00	551.16
66.50 - CO SANIT DIST NO 15 OPERA	525.43	.00	525.43	524.89	.00	524.89
244.01 - CITY-SAN GABRIEL TD #1	8,797.70	.00	8,797.70	8,840.40	.00	8,840.40
244.02 - CITY-SAN GABRIEL E SN GAB	.00	16,922.46	16,922.46	.00	17,004.57	17,004.57
368.05 - UPPER SAN GAB. VY. MUN. W	39.05	.00	39.05	39.24	.00	39.24
400.00 - EDUCATIONAL REV AUGMENTAT	8,807.45	.00	8,807.45	8,850.04	.00	8,850.04
400.01 - EDUCATIONAL AUG FD IMPOUN	19,461.97	.00	19,461.97	19,556.38	.00	19,556.38
400.15 - COUNTY SCHOOL SERVICES	176.65	.00	176.65	177.51	.00	177.51
400.21 - CHILDREN'S INSTIL TUITION	350.61	.00	350.61	352.31	.00	352.31
805.04 - L.A.CITY COMMUNITY COLLEG	3,770.08	.00	3,770.08	3,788.38	.00	3,788.38
805.20 - L.A.COMM.COLL.CHILDREN'S	38.97	.00	38.97	39.16	.00	39.16
920.03 - SAN GABRIEL UNIFIED SCHOO	27,757.73	.00	27,757.73	27,892.43	.00	27,892.43
ACCT 244.02 Total	120,874.80	16,922.46	137,797.26	121,461.20	17,004.57	138,465.77

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	647,910.37	.00	647,910.37	527,131.67	.00	527,131.67
1.20 - L.A. COUNTY ACCUM CAP OUT	100.46	.00	100.46	39.40	.00	39.40
7.30 - CONSOL. FIRE PRO.DIST.OF	542,589.74	.00	542,589.74	443,583.49	.00	443,583.49
7.31 - L A C FIRE-FFW	15,119.97	.00	15,119.97	12,176.70	.00	12,176.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,793.62	.00	4,793.62	3,886.06	.00	3,886.06
30.70 - LA CO FLOOD CONTROL MAINT	27,102.59	.00	27,102.59	21,966.62	.00	21,966.62
61.80 - GREATER L A CO VECTOR CON	1,054.39	.00	1,054.39	849.48	.00	849.48
67.35 - CO SANIT DIST NO 32 OPERA	86,783.65	.00	86,783.65	56,221.64	.00	56,221.64
249.01 - CITY-SANTA CLARITA TD #1	187,412.41	.00	187,412.41	151,003.97	.00	151,003.97
249.32 - STA CLRTA STREET LIGHT MA	69,510.41	.00	69,510.41	56,133.24	.00	56,133.24
249.56 - CITY-SANTA CLARITA LIBRAR	66,730.50	.00	66,730.50	54,005.77	.00	54,005.77
302.01 - CASTAIC LAKE WATER AGENCY	168,325.67	.00	168,325.67	136,120.31	.00	136,120.31
309.01 - NEWHALL COUNTY WATER DIST	2,069.88	.00	2,069.88	2,047.36	.00	2,047.36
400.00 - EDUCATIONAL REV AUGMENTAT	261,551.01	.00	261,551.01	210,141.16	.00	210,141.16
400.01 - EDUCATIONAL AUG FD IMPOUN	437,590.59	.00	437,590.59	352,661.52	.00	352,661.52
400.15 - COUNTY SCHOOL SERVICES	4,165.07	.00	4,165.07	3,369.38	.00	3,369.38
400.21 - CHILDREN'S INSTIL TUITION	8,266.18	.00	8,266.18	6,687.04	.00	6,687.04
581.01 - NEWHALL SCHOOL DISTRICT	236,812.61	.00	236,812.61	190,302.84	.00	190,302.84
581.06 - CO.SCH.SERV.FD.- NEWHALL	22,706.94	.00	22,706.94	18,247.31	.00	18,247.31
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	2,499.81	.00	2,499.81	2,008.86	.00	2,008.86
645.01 - SAUGUS UNION SCHOOL DISTR	4,389.35	.00	4,389.35	4,379.30	.00	4,379.30
645.06 - CO.SCH.SERV.FD.- SAUGUS U	632.30	.00	632.30	630.85	.00	630.85
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	72.45	.00	72.45	72.28	.00	72.28
757.02 - HART WILLIAM S UNION HIGH	237,776.49	.00	237,776.49	192,352.59	.00	192,352.59
757.06 - CO.SCH.SERV.FD.- HART,WIL	991.23	.00	991.23	801.86	.00	801.86
757.07 - HART,WILLIAM S.-ELEM SCHO	125,110.57	.00	125,110.57	101,209.93	.00	101,209.93
814.04 - SANTA CLARITA COMMUNITY C	109,202.05	.00	109,202.05	88,340.51	.00	88,340.51
ACCT 249.03 Total	3,271,270.31	.00	3,271,270.31	2,636,371.14	.00	2,636,371.14

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	50,884.64	.00	50,884.64	50,723.50	.00	50,723.50
1.20 - L.A. COUNTY ACCUM CAP OUT	17.01	.00	17.01	16.95	.00	16.95
7.31 - L A C FIRE-FFW	1,168.36	.00	1,168.36	1,164.66	.00	1,164.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	277.89	.00	277.89	277.01	.00	277.01
30.70 - LA CO FLOOD CONTROL MAINT	1,572.66	.00	1,572.66	1,567.68	.00	1,567.68
61.80 - GREATER L A CO VECTOR CON	59.29	.00	59.29	59.10	.00	59.10
66.65 - CO SANIT DIST NO 18 OPERA	1,987.28	.00	1,987.28	1,980.99	.00	1,980.99
250.01 - CITY-SANTA FE SP TD #1	8,069.05	.00	8,069.05	8,043.50	.00	8,043.50
350.90 - WTR REPLENISHMENT DIST OF	26.24	.00	26.24	26.16	.00	26.16
400.00 - EDUCATIONAL REV AUGMENTAT	8,007.80	.00	8,007.80	7,982.45	.00	7,982.45
400.01 - EDUCATIONAL AUG FD IMPOUN	18,874.25	.00	18,874.25	18,814.48	.00	18,814.48
400.15 - COUNTY SCHOOL SERVICES	211.02	.00	211.02	210.35	.00	210.35
400.21 - CHILDREN'S INSTIL TUITION	418.82	.00	418.82	417.49	.00	417.49
561.01 - LOS NIETOS SCHOOL DISTRIC	12,406.80	.00	12,406.80	12,367.51	.00	12,367.51
561.06 - CO.SCH.SERV.FD.- LOS NIET	.91	.00	.91	.91	.00	.91
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	132.59	.00	132.59	132.17	.00	132.17
561.20 - LOS NIETOS CHILDRENS CTR	180.58	.00	180.58	180.00	.00	180.00
789.02 - WHITTIER UNION HIGH SCHOO	15,133.56	.00	15,133.56	15,085.63	.00	15,085.63
789.07 - WHITTIER HIGH-ELEM SCHOOL	6,458.58	.00	6,458.58	6,438.13	.00	6,438.13
789.08 - DEV CTR HDCPD MINOR WHITT	24.66	.00	24.66	24.59	.00	24.59
816.04 - RIO HONDO COMMUNITY COLLE	3,245.06	.00	3,245.06	3,234.78	.00	3,234.78
816.20 - RIO HONDO CHILDRENS CTR F	5.91	.00	5.91	5.89	.00	5.89
ACCT 250.02 Total	129,162.96	.00	129,162.96	128,753.93	.00	128,753.93

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	280,888.35	.00	280,888.35	278,261.39	.00	278,261.39
1.20 - L.A. COUNTY ACCUM CAP OUT	93.71	.00	93.71	92.83	.00	92.83
7.31 - L A C FIRE-FFW	6,449.42	.00	6,449.42	6,389.10	.00	6,389.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,533.80	.00	1,533.80	1,519.46	.00	1,519.46
30.70 - LA CO FLOOD CONTROL MAINT	8,680.56	.00	8,680.56	8,599.38	.00	8,599.38
53.40 - LITTLE LAKE CEMETERY DIST	275.59	.00	275.59	275.59	.00	275.59
61.80 - GREATER L A CO VECTOR CON	327.12	.00	327.12	324.06	.00	324.06
66.65 - CO SANIT DIST NO 18 OPERA	10,957.98	.00	10,957.98	10,855.51	.00	10,855.51
250.01 - CITY-SANTA FE SP TD #1	44,478.46	.00	44,478.46	44,062.54	.00	44,062.54
350.90 - WTR REPLENISHMENT DIST OF	141.71	.00	141.71	140.36	.00	140.36
350.91 - WTR REPLENISHMENT DIST OF	.44	.00	.44	.44	.00	.44
400.00 - EDUCATIONAL REV AUGMENTAT	43,873.98	.00	43,873.98	43,464.65	.00	43,464.65
400.01 - EDUCATIONAL AUG FD IMPOUN	103,236.03	.00	103,236.03	102,271.23	.00	102,271.23
400.15 - COUNTY SCHOOL SERVICES	1,161.56	.00	1,161.56	1,150.70	.00	1,150.70
400.21 - CHILDREN'S INSTIL TUITION	2,305.23	.00	2,305.23	2,283.68	.00	2,283.68
553.01 - LITTLE LAKE CITY SCHOOL D	63,979.31	.00	63,979.31	63,381.37	.00	63,381.37
553.06 - CO.SCH.SERV.FD.- LITTLE L	5.84	.00	5.84	5.78	.00	5.78
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	1,240.12	.00	1,240.12	1,228.53	.00	1,228.53
561.01 - LOS NIETOS SCHOOL DISTRIC	-30.98	.00	-30.98	-30.98	.00	-30.98
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-.34	.00	-.34	-.34	.00	-.34
561.20 - LOS NIETOS CHILDRENS CTR	-.45	.00	-.45	-.45	.00	-.45
789.02 - WHITTIER UNION HIGH SCHOO	83,301.11	.00	83,301.11	82,522.24	.00	82,522.24
789.07 - WHITTIER HIGH-ELEM SCHOOL	35,550.52	.00	35,550.52	35,218.12	.00	35,218.12
789.08 - DEV CTR HDCPD MINOR WHITT	135.78	.00	135.78	134.51	.00	134.51
816.04 - RIO HONDO COMMUNITY COLLE	17,862.11	.00	17,862.11	17,695.10	.00	17,695.10
816.20 - RIO HONDO CHILDRENS CTR F	32.53	.00	32.53	32.23	.00	32.23
ACCT 250.03 Total	706,479.49	.00	706,479.49	699,877.03	.00	699,877.03

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,091,255.61	.00	2,091,255.61	2,094,975.46	.00	2,094,975.46
1.20 - L.A. COUNTY ACCUM CAP OUT	694.73	.00	694.73	695.94	.00	695.94
7.31 - L A C FIRE-FFW	48,017.04	.00	48,017.04	48,102.45	.00	48,102.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,425.25	.00	11,425.25	11,445.55	.00	11,445.55
30.70 - LA CO FLOOD CONTROL MAINT	64,637.84	.00	64,637.84	64,752.74	.00	64,752.74
53.40 - LITTLE LAKE CEMETERY DIST	816.59	.00	816.59	816.42	.00	816.42
61.80 - GREATER L A CO VECTOR CON	2,440.44	.00	2,440.44	2,444.77	.00	2,444.77
66.65 - CO SANIT DIST NO 18 OPERA	81,641.36	.00	81,641.36	81,785.46	.00	81,785.46
250.01 - CITY-SANTA FE SP TD #1	331,430.17	.00	331,430.17	332,013.91	.00	332,013.91
350.90 - WTR REPLENISHMENT DIST OF	683.49	.00	683.49	685.37	.00	685.37
350.91 - WTR REPLENISHMENT DIST OF	67.06	.00	67.06	67.06	.00	67.06
400.00 - EDUCATIONAL REV AUGMENTAT	328,064.28	.00	328,064.28	328,611.16	.00	328,611.16
400.01 - EDUCATIONAL AUG FD IMPOUN	772,768.09	.00	772,768.09	774,057.18	.00	774,057.18
400.15 - COUNTY SCHOOL SERVICES	8,660.68	.00	8,660.68	8,675.78	.00	8,675.78
400.21 - CHILDREN'S INSTIL TUITION	17,190.44	.00	17,190.44	17,220.43	.00	17,220.43
553.01 - LITTLE LAKE CITY SCHOOL D	299,845.37	.00	299,845.37	304,936.67	.00	304,936.67
553.06 - CO.SCH.SERV.FD.- LITTLE L	29.66	.00	29.66	30.13	.00	30.13
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	5,811.01	.00	5,811.01	5,909.70	.00	5,909.70
561.01 - LOS NIETOS SCHOOL DISTRIC	121,550.55	.00	121,550.55	117,355.13	.00	117,355.13
561.06 - CO.SCH.SERV.FD.- LOS NIET	8.91	.00	8.91	8.60	.00	8.60
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	1,299.01	.00	1,299.01	1,254.18	.00	1,254.18
561.20 - LOS NIETOS CHILDRENS CTR	1,769.19	.00	1,769.19	1,708.12	.00	1,708.12
657.01 - SOUTH WHITTIER SCHOOL DIS	76,332.29	.00	76,332.29	75,933.28	.00	75,933.28
657.06 - CO.SCH.SERV.FD.- SOUTH WH	5.09	.00	5.09	5.07	.00	5.07
657.20 - SO.WHITTIER CHILDREN,S CE	997.47	.00	997.47	992.26	.00	992.26
789.02 - WHITTIER UNION HIGH SCHOO	621,262.59	.00	621,262.59	622,346.16	.00	622,346.16
789.07 - WHITTIER HIGH-ELEM SCHOOL	265,132.54	.00	265,132.54	265,594.97	.00	265,594.97
789.08 - DEV CTR HDCPD MINOR WHITT	1,014.56	.00	1,014.56	1,016.35	.00	1,016.35
816.04 - RIO HONDO COMMUNITY COLLE	133,218.87	.00	133,218.87	133,451.23	.00	133,451.23
816.20 - RIO HONDO CHILDRENS CTR F	246.81	.00	246.81	247.24	.00	247.24
ACCT 250.04 Total	5,288,316.99	.00	5,288,316.99	5,297,138.77	.00	5,297,138.77

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

Base Type: Adjusted Base for Tier 1
 Fiscal Year: 2014 - 2015 4th Paid
 Report Date: 07/15/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,791,702.50	.00	1,791,702.50	1,792,171.14	.00	1,792,171.14
1.20 - L.A. COUNTY ACCUM CAP OUT	598.66	.00	598.66	598.85	.00	598.85
7.31 - L A C FIRE-FFW	41,139.12	.00	41,139.12	41,149.87	.00	41,149.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,784.55	.00	9,784.55	9,787.12	.00	9,787.12
30.70 - LA CO FLOOD CONTROL MAINT	55,373.67	.00	55,373.67	55,388.24	.00	55,388.24
53.40 - LITTLE LAKE CEMETERY DIST	2,957.73	.00	2,957.73	2,923.94	.00	2,923.94
61.80 - GREATER L A CO VECTOR CON	2,087.14	.00	2,087.14	2,087.71	.00	2,087.71
66.65 - CO SANIT DIST NO 18 OPERA	69,955.60	.00	69,955.60	69,975.31	.00	69,975.31
250.01 - CITY-SANTA FE SP TD #1	284,022.43	.00	284,022.43	284,104.21	.00	284,104.21
350.90 - WTR REPLENISHMENT DIST OF	922.46	.00	922.46	922.75	.00	922.75
350.91 - WTR REPLENISHMENT DIST OF	.18	.00	.18	.18	.00	.18
400.00 - EDUCATIONAL REV AUGMENTAT	282,133.40	.00	282,133.40	282,245.05	.00	282,245.05
400.01 - EDUCATIONAL AUG FD IMPOUN	663,110.41	.00	663,110.41	663,394.98	.00	663,394.98
400.15 - COUNTY SCHOOL SERVICES	7,425.34	.00	7,425.34	7,427.68	.00	7,427.68
400.21 - CHILDREN'S INSTIL TUITION	14,736.89	.00	14,736.89	14,741.51	.00	14,741.51
553.01 - LITTLE LAKE CITY SCHOOL D	259,496.08	.00	259,496.08	256,834.16	.00	256,834.16
553.06 - CO.SCH.SERV.FD.- LITTLE L	23.70	.00	23.70	23.46	.00	23.46
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	5,029.95	.00	5,029.95	4,978.35	.00	4,978.35
561.01 - LOS NIETOS SCHOOL DISTRIC	84,836.08	.00	84,836.08	84,770.71	.00	84,770.71
561.06 - CO.SCH.SERV.FD.- LOS NIET	6.43	.00	6.43	6.42	.00	6.42
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	906.61	.00	906.61	905.91	.00	905.91
561.20 - LOS NIETOS CHILDRENS CTR	1,234.99	.00	1,234.99	1,234.04	.00	1,234.04
657.01 - SOUTH WHITTIER SCHOOL DIS	84,282.25	.00	84,282.25	87,722.21	.00	87,722.21
657.06 - CO.SCH.SERV.FD.- SOUTH WH	5.70	.00	5.70	5.93	.00	5.93
657.20 - SO.WHITTIER CHILDREN,S CE	1,101.40	.00	1,101.40	1,146.35	.00	1,146.35
789.02 - WHITTIER UNION HIGH SCHOO	532,502.56	.00	532,502.56	532,669.70	.00	532,669.70
789.07 - WHITTIER HIGH-ELEM SCHOOL	227,256.69	.00	227,256.69	227,328.03	.00	227,328.03
789.08 - DEV CTR HDCPD MINOR WHITT	867.97	.00	867.97	868.24	.00	868.24
816.04 - RIO HONDO COMMUNITY COLLE	114,183.12	.00	114,183.12	114,218.94	.00	114,218.94
816.20 - RIO HONDO CHILDRENS CTR F	208.17	.00	208.17	208.23	.00	208.23
ACCT 250.05 Total	4,537,891.78	.00	4,537,891.78	4,539,839.22	.00	4,539,839.22

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,455,551.48	.00	1,455,551.48	1,440,055.52	.00	1,440,055.52
1.20 - L.A. COUNTY ACCUM CAP OUT	482.12	.00	482.12	477.07	.00	477.07
7.30 - CONSOL. FIRE PRO.DIST.OF	10,962.44	.00	10,962.44	10,962.44	.00	10,962.44
7.31 - L A C FIRE-FFW	33,433.36	.00	33,433.36	33,077.58	.00	33,077.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,926.37	.00	7,926.37	7,841.80	.00	7,841.80
30.70 - LA CO FLOOD CONTROL MAINT	44,858.27	.00	44,858.27	44,379.70	.00	44,379.70
53.10 - ARTESIA CEMETERY DISTRICT	.00	.00	.00	.00	.00	.00
53.40 - LITTLE LAKE CEMETERY DIST	3,335.37	.00	3,335.37	3,290.96	.00	3,290.96
61.80 - GREATER L A CO VECTOR CON	1,689.80	.00	1,689.80	1,671.81	.00	1,671.81
66.65 - CO SANIT DIST NO 18 OPERA	56,553.36	.00	56,553.36	55,953.79	.00	55,953.79
182.21 - LA MIRADA - S. E. REC AND	1,616.88	.00	1,616.88	1,616.88	.00	1,616.88
222.21 - NORWALK - S. E. REC AND P	1,745.67	.00	1,745.67	1,745.67	.00	1,745.67
250.01 - CITY-SANTA FE SP TD #1	226,837.81	.00	226,837.81	224,410.30	.00	224,410.30
350.90 - WTR REPLENISHMENT DIST OF	744.33	.00	744.33	736.51	.00	736.51
400.00 - EDUCATIONAL REV AUGMENTAT	225,281.31	.00	225,281.31	223,018.78	.00	223,018.78
400.01 - EDUCATIONAL AUG FD IMPOUN	526,242.81	.00	526,242.81	520,936.47	.00	520,936.47
400.15 - COUNTY SCHOOL SERVICES	5,981.01	.00	5,981.01	5,918.29	.00	5,918.29
400.21 - CHILDREN'S INSTIL TUITION	11,870.08	.00	11,870.08	11,745.59	.00	11,745.59
553.01 - LITTLE LAKE CITY SCHOOL D	27,045.64	.00	27,045.64	27,045.64	.00	27,045.64
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.46	.00	2.46	2.46	.00	2.46
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	524.23	.00	524.23	524.23	.00	524.23
561.01 - LOS NIETOS SCHOOL DISTRIC	26,765.58	.00	26,765.58	26,765.58	.00	26,765.58
561.06 - CO.SCH.SERV.FD.- LOS NIET	1.96	.00	1.96	1.96	.00	1.96
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	286.04	.00	286.04	286.04	.00	286.04
561.20 - LOS NIETOS CHILDRENS CTR	389.57	.00	389.57	389.57	.00	389.57
657.01 - SOUTH WHITTIER SCHOOL DIS	62,624.86	.00	62,624.86	62,624.86	.00	62,624.86
657.06 - CO.SCH.SERV.FD.- SOUTH WH	4.26	.00	4.26	4.26	.00	4.26
657.20 - SO.WHITTIER CHILDREN,S CE	818.37	.00	818.37	818.37	.00	818.37
789.02 - WHITTIER UNION HIGH SCHOO	135,496.17	.00	135,496.17	135,496.17	.00	135,496.17
789.07 - WHITTIER HIGH-ELEM SCHOOL	57,825.83	.00	57,825.83	57,825.83	.00	57,825.83
789.08 - DEV CTR HDCPD MINOR WHITT	220.82	.00	220.82	220.82	.00	220.82
790.04 - CERRITOS COMMUNITY COLLEG	73,352.45	.00	73,352.45	72,228.02	.00	72,228.02
816.04 - RIO HONDO COMMUNITY COLLE	29,054.23	.00	29,054.23	29,054.23	.00	29,054.23
816.20 - RIO HONDO CHILDRENS CTR F	52.88	.00	52.88	52.88	.00	52.88
819.03 - A B C UNIFIED SCHOOL DIST	13,548.84	.00	13,548.84	6,280.10	.00	6,280.10

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
819.06 - CO.SCH.SERV.FD.- A B C UN	475.16	.00	475.16	220.24	.00	220.24
819.20 - ABC UNIFIED CHILDRENS CTR	136.06	.00	136.06	63.07	.00	63.07
903.03 - NORWALK-LA MIRADA UNIF SC	544,875.25	.00	544,875.25	544,567.22	.00	544,567.22
903.06 - CO.SCH.SERV.FD.NORWALK-LA	18,917.09	.00	18,917.09	18,906.39	.00	18,906.39
ACCT 250.06 Total	3,607,530.22	.00	3,607,530.22	3,571,217.10	.00	3,571,217.10

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	35,371.49	.00	35,371.49	35,371.49	.00	35,371.49
1.20 - L.A. COUNTY ACCUM CAP OUT	11.84	.00	11.84	11.84	.00	11.84
7.31 - L A C FIRE-FFW	812.16	.00	812.16	812.16	.00	812.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	193.16	.00	193.16	193.16	.00	193.16
30.70 - LA CO FLOOD CONTROL MAINT	1,093.21	.00	1,093.21	1,093.21	.00	1,093.21
61.80 - GREATER L A CO VECTOR CON	41.21	.00	41.21	41.21	.00	41.21
66.65 - CO SANIT DIST NO 18 OPERA	1,381.68	.00	1,381.68	1,381.68	.00	1,381.68
250.01 - CITY-SANTA FE SP TD #1	5,610.40	.00	5,610.40	5,610.40	.00	5,610.40
350.90 - WTR REPLENISHMENT DIST OF	18.24	.00	18.24	18.24	.00	18.24
400.00 - EDUCATIONAL REV AUGMENTAT	5,574.72	.00	5,574.72	5,574.72	.00	5,574.72
400.01 - EDUCATIONAL AUG FD IMPOUN	13,139.51	.00	13,139.51	13,139.51	.00	13,139.51
400.15 - COUNTY SCHOOL SERVICES	146.76	.00	146.76	146.76	.00	146.76
400.21 - CHILDREN'S INSTIL TUITION	291.27	.00	291.27	291.27	.00	291.27
561.01 - LOS NIETOS SCHOOL DISTRIC	5,993.19	.00	5,993.19	5,993.19	.00	5,993.19
561.06 - CO.SCH.SERV.FD.- LOS NIET	.44	.00	.44	.44	.00	.44
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	64.05	.00	64.05	64.05	.00	64.05
561.20 - LOS NIETOS CHILDRENS CTR	87.23	.00	87.23	87.23	.00	87.23
695.01 - WHITTIER CITY SCHOOL DIST	2,791.75	.00	2,791.75	2,791.75	.00	2,791.75
695.06 - CO.SCH.SERV.FD.- WHITTIER	.26	.00	.26	.26	.00	.26
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	1.20	.00	1.20	1.20	.00	1.20
789.02 - WHITTIER UNION HIGH SCHOO	10,524.73	.00	10,524.73	10,524.73	.00	10,524.73
789.07 - WHITTIER HIGH-ELEM SCHOOL	4,491.66	.00	4,491.66	4,491.66	.00	4,491.66
789.08 - DEV CTR HDCPD MINOR WHITT	17.16	.00	17.16	17.16	.00	17.16
816.04 - RIO HONDO COMMUNITY COLLE	2,256.80	.00	2,256.80	2,256.80	.00	2,256.80
816.20 - RIO HONDO CHILDRENS CTR F	4.11	.00	4.11	4.11	.00	4.11
ACCT 250.07 Total	89,918.23	.00	89,918.23	89,918.23	.00	89,918.23

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,242.09	.00	4,242.09	4,123.02	.00	4,123.02
1.20 - L.A. COUNTY ACCUM CAP OUT	1.42	.00	1.42	1.38	.00	1.38
7.31 - L A C FIRE-FFW	97.40	.00	97.40	94.67	.00	94.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23.17	.00	23.17	22.52	.00	22.52
30.70 - LA CO FLOOD CONTROL MAINT	131.11	.00	131.11	127.43	.00	127.43
61.80 - GREATER L A CO VECTOR CON	4.94	.00	4.94	4.80	.00	4.80
66.65 - CO SANIT DIST NO 18 OPERA	165.67	.00	165.67	161.02	.00	161.02
250.01 - CITY-SANTA FE SP TD #1	672.69	.00	672.69	653.81	.00	653.81
350.90 - WTR REPLENISHMENT DIST OF	2.19	.00	2.19	2.13	.00	2.13
400.00 - EDUCATIONAL REV AUGMENTAT	667.59	.00	667.59	648.85	.00	648.85
400.01 - EDUCATIONAL AUG FD IMPOUN	1,573.49	.00	1,573.49	1,529.32	.00	1,529.32
400.15 - COUNTY SCHOOL SERVICES	17.59	.00	17.59	17.10	.00	17.10
400.21 - CHILDREN'S INSTIL TUITION	34.91	.00	34.91	33.93	.00	33.93
561.01 - LOS NIETOS SCHOOL DISTRIC	1,034.32	.00	1,034.32	1,005.29	.00	1,005.29
561.06 - CO.SCH.SERV.FD.- LOS NIET	.08	.00	.08	.07	.00	.07
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	11.05	.00	11.05	10.74	.00	10.74
561.20 - LOS NIETOS CHILDRENS CTR	15.05	.00	15.05	14.63	.00	14.63
789.02 - WHITTIER UNION HIGH SCHOO	1,261.64	.00	1,261.64	1,226.23	.00	1,226.23
789.07 - WHITTIER HIGH-ELEM SCHOOL	538.43	.00	538.43	523.32	.00	523.32
789.08 - DEV CTR HDCPD MINOR WHITT	2.06	.00	2.06	2.00	.00	2.00
816.04 - RIO HONDO COMMUNITY COLLE	270.53	.00	270.53	262.94	.00	262.94
816.20 - RIO HONDO CHILDRENS CTR F	.49	.00	.49	.48	.00	.48
ACCT 250.09 Total	10,767.91	.00	10,767.91	10,465.68	.00	10,465.68

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,089.53	.00	6,089.53	5,476.90	.00	5,476.90
1.20 - L.A. COUNTY ACCUM CAP OUT	2.55	.00	2.55	2.35	.00	2.35
7.31 - L A C FIRE-FFW	139.83	.00	139.83	125.76	.00	125.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	43.65	.00	43.65	40.30	.00	40.30
30.70 - LA CO FLOOD CONTROL MAINT	246.95	.00	246.95	228.02	.00	228.02
61.80 - GREATER L A CO VECTOR CON	9.26	.00	9.26	8.55	.00	8.55
66.65 - CO SANIT DIST NO 18 OPERA	307.12	.00	307.12	283.14	.00	283.14
250.01 - CITY-SANTA FE SP TD #1	990.41	.00	990.41	893.01	.00	893.01
350.90 - WTR REPLENISHMENT DIST OF	3.95	.00	3.95	3.64	.00	3.64
400.00 - EDUCATIONAL REV AUGMENTAT	1,080.25	.00	1,080.25	982.23	.00	982.23
400.01 - EDUCATIONAL AUG FD IMPOUN	2,546.15	.00	2,546.15	2,315.11	.00	2,315.11
400.15 - COUNTY SCHOOL SERVICES	31.73	.00	31.73	29.17	.00	29.17
400.21 - CHILDREN'S INSTIL TUITION	62.94	.00	62.94	57.88	.00	57.88
657.01 - SOUTH WHITTIER SCHOOL DIS	2,105.88	.00	2,105.88	1,936.26	.00	1,936.26
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.12	.00	.12	.11	.00	.11
657.20 - SO.WHITTIER CHILDREN,S CE	27.52	.00	27.52	25.30	.00	25.30
789.02 - WHITTIER UNION HIGH SCHOO	2,273.78	.00	2,273.78	2,090.63	.00	2,090.63
789.07 - WHITTIER HIGH-ELEM SCHOOL	970.41	.00	970.41	892.25	.00	892.25
789.08 - DEV CTR HDCPD MINOR WHITT	3.69	.00	3.69	3.40	.00	3.40
816.04 - RIO HONDO COMMUNITY COLLE	487.56	.00	487.56	448.29	.00	448.29
816.20 - RIO HONDO CHILDRENS CTR F	.89	.00	.89	.82	.00	.82
ACCT 250.10 Total	17,424.17	.00	17,424.17	15,843.12	.00	15,843.12

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	595,035.11	.00	595,035.11	595,035.11	.00	595,035.11
1.20 - L.A. COUNTY ACCUM CAP OUT	200.92	.00	200.92	200.92	.00	200.92
7.31 - L A C FIRE-FFW	13,662.59	.00	13,662.59	13,662.59	.00	13,662.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,251.77	.00	3,251.77	3,251.77	.00	3,251.77
30.70 - LA CO FLOOD CONTROL MAINT	18,388.53	.00	18,388.53	18,388.53	.00	18,388.53
61.10 - L A CO WEST VECTOR CONTRO	457.36	.00	457.36	457.36	.00	457.36
252.01 - CITY-SANTA MONIC TD #1	210,855.16	.00	210,855.16	210,855.16	.00	210,855.16
400.00 - EDUCATIONAL REV AUGMENTAT	102,255.48	.00	102,255.48	102,255.48	.00	102,255.48
400.01 - EDUCATIONAL AUG FD IMPOUN	233,743.34	.00	233,743.34	233,743.34	.00	233,743.34
400.15 - COUNTY SCHOOL SERVICES	2,471.29	.00	2,471.29	2,471.29	.00	2,471.29
400.21 - CHILDREN'S INSTIL TUITION	4,902.39	.00	4,902.39	4,902.39	.00	4,902.39
810.04 - SANTA MONICA COMMUNITY CO	64,414.23	.00	64,414.23	64,414.23	.00	64,414.23
931.03 - SANTA MONIC-MALIBU UNIF S	260,600.39	.00	260,600.39	260,600.39	.00	260,600.39
931.06 - CO. SCH. SERV. FD.-SNTA M	683.12	.00	683.12	683.12	.00	683.12
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	909.15	.00	909.15	909.15	.00	909.15
931.20 - SNTA MON-MLBU=CHILDRENS C	1,547.07	.00	1,547.07	1,547.07	.00	1,547.07
ACCT 252.02 Total	1,513,377.90	.00	1,513,377.90	1,513,377.90	.00	1,513,377.90

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	33,631,912.12	.00	33,631,912.12	33,103,777.01	.00	33,103,777.01
1.20 - L.A. COUNTY ACCUM CAP OUT	11,242.80	.00	11,242.80	11,066.25	.00	11,066.25
7.31 - L A C FIRE-FFW	771,556.56	.00	771,556.56	759,440.50	.00	759,440.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	183,509.60	.00	183,509.60	180,627.88	.00	180,627.88
30.70 - LA CO FLOOD CONTROL MAINT	1,038,550.45	.00	1,038,550.45	1,022,241.69	.00	1,022,241.69
61.10 - L A CO WEST VECTOR CONTRO	25,810.05	.00	25,810.05	25,404.74	.00	25,404.74
252.01 - CITY-SANTA MONIC TD #1	11,960,708.77	.00	11,960,708.77	11,772,885.08	.00	11,772,885.08
400.00 - EDUCATIONAL REV AUGMENTAT	5,690,935.99	.00	5,690,935.99	5,601,568.99	.00	5,601,568.99
400.01 - EDUCATIONAL AUG FD IMPOUN	13,199,393.62	.00	13,199,393.62	12,992,118.38	.00	12,992,118.38
400.15 - COUNTY SCHOOL SERVICES	139,439.57	.00	139,439.57	137,249.90	.00	137,249.90
400.21 - CHILDREN'S INSTIL TUITION	276,738.44	.00	276,738.44	272,392.71	.00	272,392.71
810.04 - SANTA MONICA COMMUNITY CO	3,637,206.20	.00	3,637,206.20	3,580,089.73	.00	3,580,089.73
931.03 - SANTA MONIC-MALIBU UNIF S	14,715,580.65	.00	14,715,580.65	14,484,496.13	.00	14,484,496.13
931.06 - CO. SCH. SERV. FD.-SNTA M	38,556.80	.00	38,556.80	37,951.33	.00	37,951.33
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	51,296.28	.00	51,296.28	50,490.76	.00	50,490.76
931.20 - SNTA MON-MLBU=CHILDRENS C	87,413.08	.00	87,413.08	86,040.40	.00	86,040.40
ACCT 252.03 Total	85,459,850.98	.00	85,459,850.98	84,117,841.48	.00	84,117,841.48

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	174,124.99	.00	174,124.99	168,657.93	.00	168,657.93
1.20 - L.A. COUNTY ACCUM CAP OUT	68.59	.00	68.59	66.44	.00	66.44
7.31 - L A C FIRE-FFW	3,999.82	.00	3,999.82	3,874.24	.00	3,874.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	956.14	.00	956.14	926.12	.00	926.12
30.70 - LA CO FLOOD CONTROL MAINT	5,410.83	.00	5,410.83	5,240.95	.00	5,240.95
66.50 - CO SANIT DIST NO 15 OPERA	7,477.83	.00	7,477.83	7,243.17	.00	7,243.17
256.01 - CITY-SIERRA MADR TD #1	151,611.91	.00	151,611.91	146,856.69	.00	146,856.69
256.53 - CITY-SIERRA MADR LT MAIN	588.22	.00	588.22	588.22	.00	588.22
256.54 - CITY-SIERRA MADR LT MAIN	767.90	.00	767.90	767.90	.00	767.90
367.05 - SAN GABRIEL VAL MUN WATER	14,744.03	.00	14,744.03	14,281.48	.00	14,281.48
400.00 - EDUCATIONAL REV AUGMENTAT	61,827.68	.00	61,827.68	59,894.11	.00	59,894.11
400.01 - EDUCATIONAL AUG FD IMPOUN	117,899.64	.00	117,899.64	114,220.18	.00	114,220.18
400.15 - COUNTY SCHOOL SERVICES	850.81	.00	850.81	824.14	.00	824.14
400.21 - CHILDREN'S INSTIL TUITION	1,688.55	.00	1,688.55	1,635.62	.00	1,635.62
812.04 - PASADENA AREA COMMUNITY C	21,679.55	.00	21,679.55	20,999.99	.00	20,999.99
909.03 - PASADENA UNIFIED SCHOOL D	128,867.71	.00	128,867.71	124,828.25	.00	124,828.25
909.06 - CO.SCH.SERV.FD.- PASADENA	216.88	.00	216.88	210.08	.00	210.08
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	957.66	.00	957.66	927.64	.00	927.64
909.20 - PASADENA CHILDREN,S CENTE	229.63	.00	229.63	222.44	.00	222.44
ACCT 256.02 Total	693,968.37	.00	693,968.37	672,265.59	.00	672,265.59

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,154,623.70	.00	2,154,623.70	2,143,045.38	.00	2,143,045.38
1.20 - L.A. COUNTY ACCUM CAP OUT	937.38	.00	937.38	932.37	.00	932.37
7.30 - CONSOL. FIRE PRO.DIST.OF	1,444,350.42	.00	1,444,350.42	1,436,601.72	.00	1,436,601.72
7.31 - L A C FIRE-FFW	61,973.06	.00	61,973.06	61,640.28	.00	61,640.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,110.74	.00	14,110.74	14,039.95	.00	14,039.95
30.70 - LA CO FLOOD CONTROL MAINT	79,856.19	.00	79,856.19	79,455.54	.00	79,455.54
61.80 - GREATER L A CO VECTOR CON	3,165.05	.00	3,165.05	3,148.05	.00	3,148.05
66.15 - CO SANITATION DIST NO 3 O	47.01	.00	47.01	47.01	.00	47.01
67.20 - CO SANIT DIST NO 29 OPERA	74,725.08	.00	74,725.08	74,349.96	.00	74,349.96
260.01 - CITY-SIGNAL HILL TD #1	502,615.30	.00	502,615.30	499,923.59	.00	499,923.59
350.90 - WTR REPLENISHMENT DIST OF	1,134.51	.00	1,134.51	1,126.76	.00	1,126.76
350.91 - WTR REPLENISHMENT DIST OF	48.90	.00	48.90	48.90	.00	48.90
400.00 - EDUCATIONAL REV AUGMENTAT	534,135.36	.00	534,135.36	531,282.03	.00	531,282.03
400.01 - EDUCATIONAL AUG FD IMPOUN	1,022,273.49	.00	1,022,273.49	1,016,807.46	.00	1,016,807.46
400.15 - COUNTY SCHOOL SERVICES	11,648.29	.00	11,648.29	11,585.82	.00	11,585.82
400.21 - CHILDREN'S INSTIL TUITION	23,121.33	.00	23,121.33	22,997.29	.00	22,997.29
807.04 - LONG BEACH COMMUNITY COLL	225,453.66	.00	225,453.66	224,244.12	.00	224,244.12
807.20 - CHILDREC'S CTR FUND LG BC	2,680.97	.00	2,680.97	2,666.59	.00	2,666.59
883.03 - LONG BEACH UNIFIED SCHOOL	1,496,409.62	.00	1,496,409.62	1,488,381.52	.00	1,488,381.52
883.06 - CO.SCH.SERV.FD.- LONG BEA	54,429.68	.00	54,429.68	54,137.66	.00	54,137.66
883.07 - DEV CTR HDCPD MINORS LONG	7,849.49	.00	7,849.49	7,807.38	.00	7,807.38
883.20 - LONG BEACH CHILDREN'S CEN	31,338.07	.00	31,338.07	31,169.94	.00	31,169.94
ACCT 260.02 Total	7,746,927.30	.00	7,746,927.30	7,705,439.32	.00	7,705,439.32

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,244,317.54	.00	1,244,317.54	1,237,315.31	.00	1,237,315.31
1.20 - L.A. COUNTY ACCUM CAP OUT	570.71	.00	570.71	567.51	.00	567.51
3.01 - L A COUNTY LIBRARY	116,414.72	.00	116,414.72	115,761.18	.00	115,761.18
7.30 - CONSOL. FIRE PRO.DIST.OF	877,574.04	.00	877,574.04	872,651.25	.00	872,651.25
7.31 - L A C FIRE-FFW	36,724.41	.00	36,724.41	36,518.04	.00	36,518.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,599.83	.00	8,599.83	8,551.50	.00	8,551.50
30.70 - LA CO FLOOD CONTROL MAINT	48,667.87	.00	48,667.87	48,394.41	.00	48,394.41
61.80 - GREATER L A CO VECTOR CON	1,853.79	.00	1,853.79	1,843.38	.00	1,843.38
66.50 - CO SANIT DIST NO 15 OPERA	65,754.91	.00	65,754.91	65,385.60	.00	65,385.60
262.01 - CITY-SO EL MONTE TD #1	339,543.42	.00	339,543.42	337,644.47	.00	337,644.47
262.22 - CITY-SO EL MONTE MID-TRAC	128.70	.00	128.70	128.70	.00	128.70
368.05 - UPPER SAN GAB. VY. MUN. W	2,831.64	.00	2,831.64	2,815.73	.00	2,815.73
400.00 - EDUCATIONAL REV AUGMENTAT	355,401.52	.00	355,401.52	353,413.90	.00	353,413.90
400.01 - EDUCATIONAL AUG FD IMPOUN	683,764.85	.00	683,764.85	679,941.26	.00	679,941.26
400.15 - COUNTY SCHOOL SERVICES	7,078.38	.00	7,078.38	7,038.69	.00	7,038.69
400.21 - CHILDREN'S INSTIL TUITION	14,048.14	.00	14,048.14	13,969.33	.00	13,969.33
473.01 - EL MONTE SCHOOL DISTRICT	198,835.62	.00	198,835.62	198,310.71	.00	198,310.71
473.06 - CO.SCH.SERV.FD.- EL MONTE	25,391.79	.00	25,391.79	25,324.76	.00	25,324.76
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	3,058.39	.00	3,058.39	3,050.32	.00	3,050.32
473.20 - EL MONTE CHILDREN,S CENTE	1,750.44	.00	1,750.44	1,745.82	.00	1,745.82
577.01 - MOUNTAIN VIEW SCHOOL DIST	111,874.09	.00	111,874.09	110,662.71	.00	110,662.71
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	16,435.56	.00	16,435.56	16,257.60	.00	16,257.60
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	1,994.09	.00	1,994.09	1,972.50	.00	1,972.50
577.20 - MT.VIEW CHILDREN,S CENTER	4,202.45	.00	4,202.45	4,156.95	.00	4,156.95
669.01 - VALLE LINDO SCHOOL DISTRI	37,473.31	.00	37,473.31	37,356.54	.00	37,356.54
669.06 - CO.SCH.SERV.FD.- VALLE LI	4,956.43	.00	4,956.43	4,940.98	.00	4,940.98
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	607.16	.00	607.16	605.26	.00	605.26
745.02 - EL MONTE UNION HIGH SCHOO	532,882.21	.00	532,882.21	529,892.99	.00	529,892.99
745.06 - CO.SCH.SERV.FD.- EL MONTE	2,092.54	.00	2,092.54	2,080.82	.00	2,080.82
745.07 - EL MONTE HIGH-ELEM SCHOOL	237,467.94	.00	237,467.94	236,135.86	.00	236,135.86
745.20 - CHILDREN'S CTR FUND EL MO	1,884.02	.00	1,884.02	1,873.45	.00	1,873.45
816.04 - RIO HONDO COMMUNITY COLLE	108,848.94	.00	108,848.94	108,238.35	.00	108,238.35

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	198.24	.00	198.24	197.12	.00	197.12
ACCT 262.04 Total	5,093,227.69	.00	5,093,227.69	5,064,743.00	.00	5,064,743.00

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	894,948.66	.00	894,948.66	888,512.20	.00	888,512.20
1.20 - L.A. COUNTY ACCUM CAP OUT	350.13	.00	350.13	347.60	.00	347.60
3.01 - L A COUNTY LIBRARY	70,363.21	.00	70,363.21	69,856.47	.00	69,856.47
7.30 - CONSOL. FIRE PRO.DIST.OF	538,361.29	.00	538,361.29	534,481.93	.00	534,481.93
7.31 - L A C FIRE-FFW	21,380.63	.00	21,380.63	21,226.77	.00	21,226.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,099.17	.00	5,099.17	5,062.45	.00	5,062.45
30.70 - LA CO FLOOD CONTROL MAINT	28,856.76	.00	28,856.76	28,648.91	.00	28,648.91
61.80 - GREATER L A CO VECTOR CON	1,104.96	.00	1,104.96	1,097.00	.00	1,097.00
66.05 - CO SANITATION DIST NO 1 O	25,520.48	.00	25,520.48	25,249.78	.00	25,249.78
66.10 - CO SANITATION DIST NO 2 O	17,788.31	.00	17,788.31	17,734.58	.00	17,734.58
264.01 - CITY-SOUTH GATE TD #1	183,484.07	.00	183,484.07	182,159.11	.00	182,159.11
350.90 - WTR REPLENISHMENT DIST OF	531.33	.00	531.33	527.51	.00	527.51
400.00 - EDUCATIONAL REV AUGMENTAT	271,014.35	.00	271,014.35	269,053.91	.00	269,053.91
400.01 - EDUCATIONAL AUG FD IMPOUN	448,706.83	.00	448,706.83	445,466.60	.00	445,466.60
400.15 - COUNTY SCHOOL SERVICES	4,342.36	.00	4,342.36	4,311.07	.00	4,311.07
400.21 - CHILDREN'S INSTIL TUITION	8,618.06	.00	8,618.06	8,555.96	.00	8,555.96
790.04 - CERRITOS COMMUNITY COLLEG	8,244.46	.00	8,244.46	8,228.17	.00	8,228.17
793.04 - COMPTON COMMUNITY COLLEGE	2,521.26	.00	2,521.26	2,441.14	.00	2,441.14
793.20 - CHILDREN'S CTR FUND COMPT	805.29	.00	805.29	779.70	.00	779.70
805.04 - L.A.CITY COMMUNITY COLLEG	79,521.69	.00	79,521.69	78,979.27	.00	78,979.27
805.20 - L.A.COMM.COLL.CHILDREN'S	822.26	.00	822.26	816.65	.00	816.65
853.03 - DOWNEY UNIFIED SCHOOL DIS	67,640.30	.00	67,640.30	67,506.68	.00	67,506.68
853.06 - CO.SCH.SERV.FD.- DOWNEY	2,335.17	.00	2,335.17	2,330.56	.00	2,330.56
853.07 - DEV CTR HDCPD MINOR-DOWNE	163.60	.00	163.60	163.28	.00	163.28
887.03 - LOS ANGELES UNIFIED SCHOO	585,473.10	.00	585,473.10	581,479.52	.00	581,479.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	32.64	.00	32.64	32.42	.00	32.42
887.07 - DEV. CTR. HDCPD MINOR-L A	3,302.31	.00	3,302.31	3,279.79	.00	3,279.79
887.20 - LOS ANGELES CHILDRENS CEN	9,606.71	.00	9,606.71	9,541.18	.00	9,541.18
907.03 - PARAMOUNT UNIFIED SCHOOL	23,914.55	.00	23,914.55	23,154.62	.00	23,154.62
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1,292.47	.00	1,292.47	1,251.40	.00	1,251.40

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	159.12	.00	159.12	154.06	.00	154.06
ACCT 264.02 Total	3,306,305.53	.00	3,306,305.53	3,282,430.29	.00	3,282,430.29

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	96,035.16	.00	96,035.16	97,325.20	.00	97,325.20
1.20 - L.A. COUNTY ACCUM CAP OUT	38.12	.00	38.12	38.63	.00	38.63
3.01 - L A COUNTY LIBRARY	7,655.94	.00	7,655.94	7,758.74	.00	7,758.74
7.30 - CONSOL. FIRE PRO.DIST.OF	55,628.37	.00	55,628.37	56,375.28	.00	56,375.28
7.31 - L A C FIRE-FFW	2,324.08	.00	2,324.08	2,355.29	.00	2,355.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	562.29	.00	562.29	569.74	.00	569.74
30.70 - LA CO FLOOD CONTROL MAINT	3,182.08	.00	3,182.08	3,224.23	.00	3,224.23
61.80 - GREATER L A CO VECTOR CON	120.15	.00	120.15	121.76	.00	121.76
66.05 - CO SANITATION DIST NO 1 O	5,104.10	.00	5,104.10	5,171.71	.00	5,171.71
264.01 - CITY-SOUTH GATE TD #1	23,023.16	.00	23,023.16	23,333.29	.00	23,333.29
350.90 - WTR REPLENISHMENT DIST OF	57.84	.00	57.84	58.61	.00	58.61
400.00 - EDUCATIONAL REV AUGMENTAT	29,517.68	.00	29,517.68	29,914.01	.00	29,914.01
400.01 - EDUCATIONAL AUG FD IMPOUN	50,204.21	.00	50,204.21	50,878.29	.00	50,878.29
400.15 - COUNTY SCHOOL SERVICES	472.83	.00	472.83	479.18	.00	479.18
400.21 - CHILDREN'S INSTIL TUITION	938.39	.00	938.39	950.99	.00	950.99
805.04 - L.A.CITY COMMUNITY COLLEG	10,090.58	.00	10,090.58	10,226.06	.00	10,226.06
805.20 - L.A.COMM.COLL.CHILDREN'S	104.33	.00	104.33	105.74	.00	105.74
887.03 - LOS ANGELES UNIFIED SCHOO	74,291.15	.00	74,291.15	75,288.65	.00	75,288.65
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.14	.00	4.14	4.19	.00	4.19
887.07 - DEV. CTR. HDCPD MINOR-L A	419.03	.00	419.03	424.66	.00	424.66
887.20 - LOS ANGELES CHILDRENS CEN	1,219.00	.00	1,219.00	1,235.37	.00	1,235.37
ACCT 264.04 Total	360,992.63	.00	360,992.63	365,839.62	.00	365,839.62

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	54,849.99	.00	54,849.99	50,367.57	.00	50,367.57
1.20 - L.A. COUNTY ACCUM CAP OUT	21.51	.00	21.51	19.73	.00	19.73
3.01 - L A COUNTY LIBRARY	4,336.00	.00	4,336.00	3,979.36	.00	3,979.36
7.30 - CONSOL. FIRE PRO.DIST.OF	33,077.76	.00	33,077.76	30,349.95	.00	30,349.95
7.31 - L A C FIRE-FFW	1,322.73	.00	1,322.73	1,214.31	.00	1,214.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	315.67	.00	315.67	289.78	.00	289.78
30.70 - LA CO FLOOD CONTROL MAINT	1,786.31	.00	1,786.31	1,639.84	.00	1,639.84
53.20 - DOWNEY CEMETERY DISTRICT	.94	.00	.94	-2.48	.00	-2.48
61.80 - GREATER L A CO VECTOR CON	68.27	.00	68.27	62.69	.00	62.69
66.05 - CO SANITATION DIST NO 1 O	113.90	.00	113.90	-1.58	.00	-1.58
66.10 - CO SANITATION DIST NO 2 O	2,352.79	.00	2,352.79	2,250.53	.00	2,250.53
264.01 - CITY-SOUTH GATE TD #1	12,350.04	.00	12,350.04	11,321.71	.00	11,321.71
350.90 - WTR REPLENISHMENT DIST OF	32.66	.00	32.66	29.98	.00	29.98
400.00 - EDUCATIONAL REV AUGMENTAT	15,237.91	.00	15,237.91	13,963.36	.00	13,963.36
400.01 - EDUCATIONAL AUG FD IMPOUN	27,944.88	.00	27,944.88	25,618.04	.00	25,618.04
400.15 - COUNTY SCHOOL SERVICES	266.79	.00	266.79	244.79	.00	244.79
400.21 - CHILDREN'S INSTIL TUITION	529.51	.00	529.51	485.84	.00	485.84
790.04 - CERRITOS COMMUNITY COLLEG	3,648.87	.00	3,648.87	3,557.12	.00	3,557.12
793.04 - COMPTON COMMUNITY COLLEGE	801.57	.00	801.57	704.09	.00	704.09
793.20 - CHILDREN'S CTR FUND COMPT	256.03	.00	256.03	224.89	.00	224.89
805.04 - L.A.CITY COMMUNITY COLLEG	290.06	.00	290.06	58.65	.00	58.65
805.20 - L.A.COMM.COLL.CHILDREN'S	3.00	.00	3.00	.61	.00	.61
853.03 - DOWNEY UNIFIED SCHOOL DIS	29,936.56	.00	29,936.56	29,183.80	.00	29,183.80
853.06 - CO.SCH.SERV.FD.- DOWNEY	1,033.51	.00	1,033.51	1,007.52	.00	1,007.52
853.07 - DEV CTR HDCPD MINOR-DOWNE	72.41	.00	72.41	70.59	.00	70.59
887.03 - LOS ANGELES UNIFIED SCHOO	2,135.57	.00	2,135.57	431.84	.00	431.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.12	.00	.12	.02	.00	.02
887.07 - DEV. CTR. HDCPD MINOR-L A	12.04	.00	12.04	2.44	.00	2.44
887.20 - LOS ANGELES CHILDRENS CEN	35.04	.00	35.04	7.09	.00	7.09
891.03 - LYNWOOD UNIFIED SCHOOL DI	-383.88	.00	-383.88	-383.88	.00	-383.88
891.06 - CO.SCH.SERV.FD.- LYNWOOD	-17.31	.00	-17.31	-17.31	.00	-17.31
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	-1.91	.00	-1.91	-1.91	.00	-1.91
891.20 - LYNWOOD CHILDREN'S CENTER	-3.97	.00	-3.97	-3.97	.00	-3.97
907.03 - PARAMOUNT UNIFIED SCHOOL	8,024.81	.00	8,024.81	7,100.18	.00	7,100.18
907.06 - CO.SCH.SERV.FD.- PARAMOUN	433.71	.00	433.71	383.74	.00	383.74

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	53.39	.00	53.39	47.24	.00	47.24
ACCT 264.05 Total	200,937.28	.00	200,937.28	184,206.17	.00	184,206.17

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	35,998.21	.00	35,998.21	35,998.21	.00	35,998.21
1.20 - L.A. COUNTY ACCUM CAP OUT	13.94	.00	13.94	13.94	.00	13.94
7.31 - L A C FIRE-FFW	826.87	.00	826.87	826.87	.00	826.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	197.55	.00	197.55	197.55	.00	197.55
30.70 - LA CO FLOOD CONTROL MAINT	1,117.98	.00	1,117.98	1,117.98	.00	1,117.98
66.55 - CO SANIT DIST NO 16 OPERA	1,548.92	.00	1,548.92	1,548.92	.00	1,548.92
268.01 - CITY-SO PASADENA TD #1	33,059.59	.00	33,059.59	33,059.59	.00	33,059.59
368.05 - UPPER SAN GAB. VY. MUN. W	65.53	.00	65.53	65.53	.00	65.53
400.00 - EDUCATIONAL REV AUGMENTAT	11,716.32	.00	11,716.32	11,716.32	.00	11,716.32
400.01 - EDUCATIONAL AUG FD IMPOUN	23,419.59	.00	23,419.59	23,419.59	.00	23,419.59
400.15 - COUNTY SCHOOL SERVICES	172.97	.00	172.97	172.97	.00	172.97
400.21 - CHILDREN'S INSTIL TUITION	343.28	.00	343.28	343.28	.00	343.28
812.04 - PASADENA AREA COMMUNITY C	4,407.42	.00	4,407.42	4,407.42	.00	4,407.42
939.03 - SOUTH PASADENA UNIFIED SC	23,582.18	.00	23,582.18	23,582.18	.00	23,582.18
939.06 - CO.SCH.SERV.FD.- SOUTH PA	1,146.74	.00	1,146.74	1,146.74	.00	1,146.74
939.07 - DEV.CTR.HDCPD.MINOR-SO. P	121.26	.00	121.26	121.26	.00	121.26
ACCT 268.02 Total	137,738.35	.00	137,738.35	137,738.35	.00	137,738.35

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	71,683.62	.00	71,683.62	71,902.57	.00	71,902.57
1.20 - L.A. COUNTY ACCUM CAP OUT	35.15	.00	35.15	35.26	.00	35.26
3.01 - L A COUNTY LIBRARY	7,135.70	.00	7,135.70	7,157.48	.00	7,157.48
7.30 - CONSOL. FIRE PRO.DIST.OF	54,042.12	.00	54,042.12	54,207.15	.00	54,207.15
7.31 - L A C FIRE-FFW	2,197.61	.00	2,197.61	2,204.31	.00	2,204.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	524.16	.00	524.16	525.76	.00	525.76
30.70 - LA CO FLOOD CONTROL MAINT	2,966.22	.00	2,966.22	2,975.28	.00	2,975.28
66.50 - CO SANIT DIST NO 15 OPERA	4,019.35	.00	4,019.35	4,031.63	.00	4,031.63
270.01 - CITY-TEMPLE CITY TD #1	21,279.25	.00	21,279.25	21,344.23	.00	21,344.23
270.60 - CITY-TEMPLE CITY MUN LT D	660.50	.00	660.50	662.51	.00	662.51
270.61 - CITY-TEMPLE CITY MUN LT D	7,779.32	.00	7,779.32	7,803.08	.00	7,803.08
368.05 - UPPER SAN GAB. VY. MUN. W	172.80	.00	172.80	173.32	.00	173.32
400.00 - EDUCATIONAL REV AUGMENTAT	24,672.88	.00	24,672.88	24,748.22	.00	24,748.22
400.01 - EDUCATIONAL AUG FD IMPOUN	43,031.21	.00	43,031.21	43,162.61	.00	43,162.61
400.15 - COUNTY SCHOOL SERVICES	435.89	.00	435.89	437.22	.00	437.22
400.21 - CHILDREN'S INSTIL TUITION	865.11	.00	865.11	867.75	.00	867.75
805.04 - L.A.CITY COMMUNITY COLLEG	4,306.11	.00	4,306.11	4,300.36	.00	4,300.36
805.20 - L.A.COMM.COLL.CHILDREN'S	44.53	.00	44.53	44.47	.00	44.47
812.04 - PASADENA AREA COMMUNITY C	5,048.04	.00	5,048.04	5,082.54	.00	5,082.54
920.03 - SAN GABRIEL UNIFIED SCHOO	31,704.40	.00	31,704.40	31,662.09	.00	31,662.09
947.03 - TEMPLE CITY UNIFIED SCHOO	27,882.59	.00	27,882.59	28,073.18	.00	28,073.18
947.06 - CO.SCH.SERV.FD.- TEMPLE C	1,483.40	.00	1,483.40	1,493.54	.00	1,493.54
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	7,420.54	.00	7,420.54	7,471.27	.00	7,471.27
ACCT 270.02 Total	319,390.50	.00	319,390.50	320,365.83	.00	320,365.83

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	351,592.01	.00	351,592.01	351,592.01	.00	351,592.01
1.20 - L.A. COUNTY ACCUM CAP OUT	118.09	.00	118.09	118.09	.00	118.09
7.31 - L A C FIRE-FFW	8,065.93	.00	8,065.93	8,065.93	.00	8,065.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,918.70	.00	1,918.70	1,918.70	.00	1,918.70
30.70 - LA CO FLOOD CONTROL MAINT	10,858.58	.00	10,858.58	10,858.58	.00	10,858.58
66.05 - CO SANITATION DIST NO 1 O	10,430.33	.00	10,430.33	10,430.33	.00	10,430.33
66.90 - CO SANIT DIST NO 23 OPERA	7,226.95	.00	7,226.95	7,226.95	.00	7,226.95
276.01 - CITY-VERNON TD #1	65,905.11	.00	65,905.11	65,905.11	.00	65,905.11
350.90 - WTR REPLENISHMENT DIST OF	181.97	.00	181.97	181.97	.00	181.97
400.00 - EDUCATIONAL REV AUGMENTAT	55,889.84	.00	55,889.84	55,889.84	.00	55,889.84
400.01 - EDUCATIONAL AUG FD IMPOUN	123,720.79	.00	123,720.79	123,720.79	.00	123,720.79
400.15 - COUNTY SCHOOL SERVICES	1,464.69	.00	1,464.69	1,464.69	.00	1,464.69
400.21 - CHILDREN'S INSTIL TUITION	2,906.90	.00	2,906.90	2,906.90	.00	2,906.90
805.04 - L.A.CITY COMMUNITY COLLEG	31,257.97	.00	31,257.97	31,257.97	.00	31,257.97
805.20 - L.A.COMM.COLL.CHILDREN'S	323.21	.00	323.21	323.21	.00	323.21
887.03 - LOS ANGELES UNIFIED SCHOO	230,134.70	.00	230,134.70	230,134.70	.00	230,134.70
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.83	.00	12.83	12.83	.00	12.83
887.07 - DEV. CTR. HDCPD MINOR-L A	1,298.06	.00	1,298.06	1,298.06	.00	1,298.06
887.20 - LOS ANGELES CHILDRENS CEN	3,776.15	.00	3,776.15	3,776.15	.00	3,776.15
ACCT 276.03 Total	907,082.81	.00	907,082.81	907,082.81	.00	907,082.81

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

280.03 WEST COVINA - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	739,542.43	.00	739,542.43	739,502.97	.00	739,502.97
1.20 - L.A. COUNTY ACCUM CAP OUT	262.49	.00	262.49	262.48	.00	262.48
3.01 - L A COUNTY LIBRARY	54,098.55	.00	54,098.55	54,095.66	.00	54,095.66
7.31 - L A C FIRE-FFW	16,983.15	.00	16,983.15	16,982.24	.00	16,982.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,046.34	.00	4,046.34	4,046.12	.00	4,046.12
30.70 - LA CO FLOOD CONTROL MAINT	22,899.24	.00	22,899.24	22,898.01	.00	22,898.01
66.85 - CO SANIT DIST NO 22 OPERA	31,770.47	.00	31,770.47	31,768.77	.00	31,768.77
280.01 - CITY-WEST COVINA TD #1	303,420.76	.00	303,420.76	303,404.56	.00	303,404.56
280.80 - CITY-WEST COVINA SEWER MA	7,039.79	.00	7,039.79	7,039.41	.00	7,039.41
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	1,297.21	.00	1,297.21	1,297.14	.00	1,297.14
400.00 - EDUCATIONAL REV AUGMENTAT	167,267.29	.00	167,267.29	167,258.36	.00	167,258.36
400.01 - EDUCATIONAL AUG FD IMPOUN	380,297.92	.00	380,297.92	380,277.62	.00	380,277.62
400.15 - COUNTY SCHOOL SERVICES	3,255.52	.00	3,255.52	3,255.35	.00	3,255.35
400.21 - CHILDREN'S INSTIL TUITION	6,461.08	.00	6,461.08	6,460.74	.00	6,460.74
809.04 - MT.SAN ANTONIO COMMUNITY	69,731.50	.00	69,731.50	69,727.78	.00	69,727.78
809.20 - MT SAN ANTONIO CHILDRENS	673.05	.00	673.05	673.01	.00	673.01
985.03 - WEST COVINA UNIF. SCHOOL	417,765.98	.00	417,765.98	417,743.68	.00	417,743.68
985.06 - CO.SCH.SERV.FD.- WEST COV	17,641.69	.00	17,641.69	17,640.75	.00	17,640.75
985.07 - DEV.CTR.HDCPD.MINOR-WEST	1,959.79	.00	1,959.79	1,959.69	.00	1,959.69
ACCT 280.03 Total	2,246,414.25	.00	2,246,414.25	2,246,294.34	.00	2,246,294.34

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	720,463.60	.00	720,463.60	720,463.60	.00	720,463.60
1.20 - L.A. COUNTY ACCUM CAP OUT	255.21	.00	255.21	255.21	.00	255.21
3.01 - L A COUNTY LIBRARY	52,643.11	.00	52,643.11	52,643.11	.00	52,643.11
7.31 - L A C FIRE-FFW	16,544.93	.00	16,544.93	16,544.93	.00	16,544.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,941.68	.00	3,941.68	3,941.68	.00	3,941.68
30.70 - LA CO FLOOD CONTROL MAINT	22,307.03	.00	22,307.03	22,307.03	.00	22,307.03
66.85 - CO SANIT DIST NO 22 OPERA	30,914.48	.00	30,914.48	30,914.48	.00	30,914.48
280.01 - CITY-WEST COVINA TD #1	295,359.34	.00	295,359.34	295,359.34	.00	295,359.34
280.80 - CITY-WEST COVINA SEWER MA	6,844.21	.00	6,844.21	6,844.21	.00	6,844.21
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	1,263.11	.00	1,263.11	1,263.11	.00	1,263.11
400.00 - EDUCATIONAL REV AUGMENTAT	162,011.73	.00	162,011.73	162,011.73	.00	162,011.73
400.01 - EDUCATIONAL AUG FD IMPOUN	368,348.91	.00	368,348.91	368,348.91	.00	368,348.91
400.15 - COUNTY SCHOOL SERVICES	3,165.08	.00	3,165.08	3,165.08	.00	3,165.08
400.21 - CHILDREN'S INSTIL TUITION	6,281.61	.00	6,281.61	6,281.61	.00	6,281.61
809.04 - MT.SAN ANTONIO COMMUNITY	67,794.40	.00	67,794.40	67,794.40	.00	67,794.40
809.20 - MT SAN ANTONIO CHILDRENS	654.37	.00	654.37	654.37	.00	654.37
847.03 - COVINA-VALLEY UNIFIED SCH	395,828.66	.00	395,828.66	395,828.66	.00	395,828.66
847.06 - CO.SCH.SERV.FD.- COVINA-V	17,344.17	.00	17,344.17	17,344.17	.00	17,344.17
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,953.52	.00	1,953.52	1,953.52	.00	1,953.52
847.20 - COVINA-VALLEY CHILDREN,S	1,912.49	.00	1,912.49	1,912.49	.00	1,912.49
ACCT 280.04 Total	2,175,831.64	.00	2,175,831.64	2,175,831.64	.00	2,175,831.64

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	608,034.16	.00	608,034.16	603,730.06	.00	603,730.06
1.20 - L.A. COUNTY ACCUM CAP OUT	215.69	.00	215.69	214.16	.00	214.16
3.01 - L A COUNTY LIBRARY	44,464.43	.00	44,464.43	44,149.58	.00	44,149.58
7.31 - L A C FIRE-FFW	13,963.12	.00	13,963.12	13,864.28	.00	13,864.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,326.74	.00	3,326.74	3,303.20	.00	3,303.20
30.70 - LA CO FLOOD CONTROL MAINT	18,826.88	.00	18,826.88	18,693.62	.00	18,693.62
66.85 - CO SANIT DIST NO 22 OPERA	26,112.34	.00	26,112.34	25,927.43	.00	25,927.43
280.01 - CITY-WEST COVINA TD #1	249,410.18	.00	249,410.18	247,644.30	.00	247,644.30
280.80 - CITY-WEST COVINA SEWER MA	5,784.66	.00	5,784.66	5,743.68	.00	5,743.68
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	1,066.38	.00	1,066.38	1,058.83	.00	1,058.83
400.00 - EDUCATIONAL REV AUGMENTAT	137,301.01	.00	137,301.01	136,327.60	.00	136,327.60
400.01 - EDUCATIONAL AUG FD IMPOUN	312,166.76	.00	312,166.76	309,953.60	.00	309,953.60
400.15 - COUNTY SCHOOL SERVICES	2,675.08	.00	2,675.08	2,656.14	.00	2,656.14
400.21 - CHILDREN'S INSTIL TUITION	5,309.13	.00	5,309.13	5,271.52	.00	5,271.52
809.04 - MT.SAN ANTONIO COMMUNITY	57,298.97	.00	57,298.97	56,893.14	.00	56,893.14
809.20 - MT SAN ANTONIO CHILDRENS	553.06	.00	553.06	549.14	.00	549.14
847.03 - COVINA-VALLEY UNIFIED SCH	93,528.43	.00	93,528.43	93,500.69	.00	93,500.69
847.06 - CO.SCH.SERV.FD.- COVINA-V	4,098.17	.00	4,098.17	4,096.96	.00	4,096.96
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	461.59	.00	461.59	461.45	.00	461.45
847.20 - COVINA-VALLEY CHILDREN,S	451.89	.00	451.89	451.76	.00	451.76
985.03 - WEST COVINA UNIF. SCHOOL	247,312.03	.00	247,312.03	244,909.17	.00	244,909.17
985.06 - CO.SCH.SERV.FD.- WEST COV	10,443.65	.00	10,443.65	10,342.18	.00	10,342.18
985.07 - DEV.CTR.HDCPD.MINOR-WEST	1,160.17	.00	1,160.17	1,148.90	.00	1,148.90
ACCT 280.05 Total	1,843,964.52	.00	1,843,964.52	1,830,891.39	.00	1,830,891.39

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	249,893.50	.00	249,893.50	248,098.35	.00	248,098.35
1.20 - L.A. COUNTY ACCUM CAP OUT	90.70	.00	90.70	90.04	.00	90.04
3.01 - L A COUNTY LIBRARY	18,459.89	.00	18,459.89	18,328.85	.00	18,328.85
7.31 - L A C FIRE-FFW	5,734.71	.00	5,734.71	5,693.61	.00	5,693.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,410.14	.00	1,410.14	1,400.25	.00	1,400.25
30.70 - LA CO FLOOD CONTROL MAINT	7,223.28	.00	7,223.28	7,168.25	.00	7,168.25
66.50 - CO SANIT DIST NO 15 OPERA	1,457.95	.00	1,457.95	1,457.95	.00	1,457.95
66.85 - CO SANIT DIST NO 22 OPERA	5,314.34	.00	5,314.34	5,275.23	.00	5,275.23
280.01 - CITY-WEST COVINA TD #1	112,551.09	.00	112,551.09	111,807.65	.00	111,807.65
280.80 - CITY-WEST COVINA SEWER MA	931.08	.00	931.08	922.70	.00	922.70
365.05 - THREE VALLEY MWD ORIG ARE	458.27	.00	458.27	447.38	.00	447.38
368.05 - UPPER SAN GAB. VY. MUN. W	223.79	.00	223.79	223.64	.00	223.64
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	139.01	.00	139.01	137.45	.00	137.45
400.00 - EDUCATIONAL REV AUGMENTAT	57,296.97	.00	57,296.97	56,893.35	.00	56,893.35
400.01 - EDUCATIONAL AUG FD IMPOUN	129,571.25	.00	129,571.25	128,659.58	.00	128,659.58
400.15 - COUNTY SCHOOL SERVICES	1,125.90	.00	1,125.90	1,118.00	.00	1,118.00
400.21 - CHILDREN'S INSTIL TUITION	2,234.52	.00	2,234.52	2,218.85	.00	2,218.85
809.04 - MT.SAN ANTONIO COMMUNITY	24,116.52	.00	24,116.52	23,947.26	.00	23,947.26
809.20 - MT SAN ANTONIO CHILDRENS	232.75	.00	232.75	231.12	.00	231.12
847.03 - COVINA-VALLEY UNIFIED SCH	23,069.06	.00	23,069.06	22,216.35	.00	22,216.35
847.06 - CO.SCH.SERV.FD.- COVINA-V	1,010.84	.00	1,010.84	973.48	.00	973.48
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	113.83	.00	113.83	109.63	.00	109.63
847.20 - COVINA-VALLEY CHILDREN,S	111.48	.00	111.48	107.36	.00	107.36
918.03 - ROWLAND UNIFIED SCHOOL DI	15,046.73	.00	15,046.73	15,027.96	.00	15,027.96
918.06 - CO.SCH.SERV.FD.-ROWLAND	738.17	.00	738.17	737.25	.00	737.25
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	82.61	.00	82.61	82.51	.00	82.51
985.03 - WEST COVINA UNIF. SCHOOL	101,953.62	.00	101,953.62	101,838.08	.00	101,838.08
985.06 - CO.SCH.SERV.FD.- WEST COV	4,305.31	.00	4,305.31	4,300.44	.00	4,300.44
985.07 - DEV.CTR.HDCPD.MINOR-WEST	478.22	.00	478.22	477.68	.00	477.68
ACCT 280.06 Total	765,375.53	.00	765,375.53	759,990.25	.00	759,990.25

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	9,924.04	.00	9,924.04	9,802.70	.00	9,802.70
1.20 - L.A. COUNTY ACCUM CAP OUT	3.50	.00	3.50	3.46	.00	3.46
3.01 - L A COUNTY LIBRARY	720.81	.00	720.81	711.97	.00	711.97
7.31 - L A C FIRE-FFW	226.28	.00	226.28	223.51	.00	223.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	53.91	.00	53.91	53.24	.00	53.24
30.70 - LA CO FLOOD CONTROL MAINT	305.10	.00	305.10	301.37	.00	301.37
66.85 - CO SANIT DIST NO 22 OPERA	422.65	.00	422.65	417.86	.00	417.86
280.01 - CITY-WEST COVINA TD #1	4,031.52	.00	4,031.52	3,982.13	.00	3,982.13
280.80 - CITY-WEST COVINA SEWER MA	93.80	.00	93.80	92.65	.00	92.65
303.01 - VALLEY COUNTY WATER DISTR	5.98	.00	5.98	2.39	.00	2.39
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	17.27	.00	17.27	17.07	.00	17.07
400.00 - EDUCATIONAL REV AUGMENTAT	2,170.20	.00	2,170.20	2,142.88	.00	2,142.88
400.01 - EDUCATIONAL AUG FD IMPOUN	5,067.72	.00	5,067.72	5,004.82	.00	5,004.82
400.15 - COUNTY SCHOOL SERVICES	43.38	.00	43.38	42.84	.00	42.84
400.21 - CHILDREN'S INSTIL TUITION	86.09	.00	86.09	85.04	.00	85.04
809.04 - MT.SAN ANTONIO COMMUNITY	929.13	.00	929.13	917.71	.00	917.71
809.20 - MT SAN ANTONIO CHILDRENS	8.97	.00	8.97	8.86	.00	8.86
847.03 - COVINA-VALLEY UNIFIED SCH	149.10	.00	149.10	149.10	.00	149.10
847.06 - CO.SCH.SERV.FD.- COVINA-V	6.53	.00	6.53	6.53	.00	6.53
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.74	.00	.74	.74	.00	.74
847.20 - COVINA-VALLEY CHILDREN,S	.72	.00	.72	.72	.00	.72
985.03 - WEST COVINA UNIF. SCHOOL	5,413.47	.00	5,413.47	5,345.05	.00	5,345.05
985.06 - CO.SCH.SERV.FD.- WEST COV	228.60	.00	228.60	225.71	.00	225.71
985.07 - DEV.CTR.HDCPD.MINOR-WEST	25.40	.00	25.40	25.07	.00	25.07
ACCT 280.07 Total	29,934.91	.00	29,934.91	29,563.42	.00	29,563.42

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	897,910.57	.00	897,910.57	897,953.96	.00	897,953.96
1.20 - L.A. COUNTY ACCUM CAP OUT	316.46	.00	316.46	316.47	.00	316.47
3.01 - L A COUNTY LIBRARY	65,334.90	.00	65,334.90	65,336.91	.00	65,336.91
7.30 - CONSOL. FIRE PRO.DIST.OF	1,997.16	.00	1,997.16	1,997.16	.00	1,997.16
7.31 - L A C FIRE-FFW	20,635.13	.00	20,635.13	20,636.13	.00	20,636.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,910.07	.00	4,910.07	4,910.30	.00	4,910.30
30.70 - LA CO FLOOD CONTROL MAINT	27,777.51	.00	27,777.51	27,778.82	.00	27,778.82
66.50 - CO SANIT DIST NO 15 OPERA	7,351.01	.00	7,351.01	7,351.01	.00	7,351.01
66.80 - CO SANIT DIST NO 21 OPERA	8,348.26	.00	8,348.26	8,417.20	.00	8,417.20
66.85 - CO SANIT DIST NO 22 OPERA	17,975.01	.00	17,975.01	17,901.67	.00	17,901.67
280.01 - CITY-WEST COVINA TD #1	371,727.94	.00	371,727.94	371,741.02	.00	371,741.02
280.22 - CITY-WEST COVINA MUN MAIN	-2,034.91	.00	-2,034.91	-2,034.91	.00	-2,034.91
280.80 - CITY-WEST COVINA SEWER MA	7,345.12	.00	7,345.12	7,345.26	.00	7,345.26
300.70 - ROWLAND WATER DISTRICT	1,882.48	.00	1,882.48	1,888.47	.00	1,888.47
303.01 - VALLEY COUNTY WATER DISTR	2,272.93	.00	2,272.93	2,272.93	.00	2,272.93
365.05 - THREE VALLEY MWD ORIG ARE	2,588.49	.00	2,588.49	2,606.95	.00	2,606.95
365.15 - THREE VY MWD ROWLAND AREA	832.69	.00	832.69	837.36	.00	837.36
368.05 - UPPER SAN GAB. VY. MUN. W	441.24	.00	441.24	441.24	.00	441.24
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	687.95	.00	687.95	684.95	.00	684.95
370.05 - WALNUT VALLEY WATER DISTR	183.37	.00	183.37	186.68	.00	186.68
370.09 - WALNUT VALL WT DIST IMP D	536.34	.00	536.34	546.02	.00	546.02
400.00 - EDUCATIONAL REV AUGMENTAT	194,828.03	.00	194,828.03	194,827.71	.00	194,827.71
400.01 - EDUCATIONAL AUG FD IMPOUN	450,872.73	.00	450,872.73	450,853.59	.00	450,853.59
400.15 - COUNTY SCHOOL SERVICES	3,926.93	.00	3,926.93	3,926.99	.00	3,926.99
400.21 - CHILDREN'S INSTIL TUITION	7,793.70	.00	7,793.70	7,793.84	.00	7,793.84
809.04 - MT.SAN ANTONIO COMMUNITY	84,113.39	.00	84,113.39	84,114.80	.00	84,114.80
809.20 - MT SAN ANTONIO CHILDRENS	811.90	.00	811.90	811.92	.00	811.92
821.03 - BASSETT UNIFIED SCHOOL DI	1,416.29	.00	1,416.29	1,416.29	.00	1,416.29
821.06 - CO.SCH.SERV.FD.- BASSETT	63.22	.00	63.22	63.22	.00	63.22
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	7.95	.00	7.95	7.95	.00	7.95
847.03 - COVINA-VALLEY UNIFIED SCH	72,722.50	.00	72,722.50	72,722.50	.00	72,722.50
847.06 - CO.SCH.SERV.FD.- COVINA-V	3,186.51	.00	3,186.51	3,186.51	.00	3,186.51
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	358.91	.00	358.91	358.91	.00	358.91
847.20 - COVINA-VALLEY CHILDREN,S	351.36	.00	351.36	351.36	.00	351.36
870.03 - HACIENDA-LA PUENTE UNIF.	35,705.57	.00	35,705.57	35,705.57	.00	35,705.57

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
870.06 - CO.SCH.SER.FD.HACIENDA-LA	1,508.47	.00	1,508.47	1,508.47	.00	1,508.47
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	174.56	.00	174.56	174.56	.00	174.56
918.03 - ROWLAND UNIFIED SCHOOL DI	141,982.14	.00	141,982.14	142,758.27	.00	142,758.27
918.06 - CO.SCH.SERV.FD.-ROWLAND	6,965.56	.00	6,965.56	7,003.63	.00	7,003.63
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	779.62	.00	779.62	783.88	.00	783.88
985.03 - WEST COVINA UNIF. SCHOOL	213,637.88	.00	213,637.88	212,673.59	.00	212,673.59
985.06 - CO.SCH.SERV.FD.- WEST COV	9,021.72	.00	9,021.72	8,981.00	.00	8,981.00
985.07 - DEV.CTR.HDCPD.MINOR-WEST	1,002.25	.00	1,002.25	997.73	.00	997.73
ACCT 280.08 Total	2,670,250.91	.00	2,670,250.91	2,670,137.89	.00	2,670,137.89

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,198,845.37	.00	1,198,845.37	1,189,934.81	.00	1,189,934.81
1.20 - L.A. COUNTY ACCUM CAP OUT	930.72	.00	930.72	923.80	.00	923.80
3.01 - L A COUNTY LIBRARY	188,967.09	.00	188,967.09	187,562.57	.00	187,562.57
7.30 - CONSOL. FIRE PRO.DIST.OF	1,431,121.71	.00	1,431,121.71	1,420,484.72	.00	1,420,484.72
7.31 - L A C FIRE-FFW	27,498.40	.00	27,498.40	27,294.01	.00	27,294.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,880.59	.00	13,880.59	13,777.42	.00	13,777.42
30.70 - LA CO FLOOD CONTROL MAINT	78,552.43	.00	78,552.43	77,968.57	.00	77,968.57
61.10 - L A CO WEST VECTOR CONTRO	1,957.88	.00	1,957.88	1,943.33	.00	1,943.33
66.20 - CO SANITATION DIST NO 4 O	47,514.63	.00	47,514.63	47,161.47	.00	47,161.47
283.01 - CITY W HOLLYWOOD	1,392,992.96	.00	1,392,992.96	1,382,639.36	.00	1,382,639.36
283.31 - W HOLLYWOOD LIGHTING MAIN	124,783.08	.00	124,783.08	123,855.62	.00	123,855.62
400.00 - EDUCATIONAL REV AUGMENTAT	688,226.80	.00	688,226.80	683,111.46	.00	683,111.46
400.01 - EDUCATIONAL AUG FD IMPOUN	1,125,106.17	.00	1,125,106.17	1,116,743.67	.00	1,116,743.67
400.15 - COUNTY SCHOOL SERVICES	11,543.24	.00	11,543.24	11,457.45	.00	11,457.45
400.21 - CHILDREN'S INSTIL TUITION	22,909.30	.00	22,909.30	22,739.03	.00	22,739.03
805.04 - L.A.CITY COMMUNITY COLLEG	246,344.99	.00	246,344.99	244,514.00	.00	244,514.00
805.20 - L.A.COMM.COLL.CHILDREN'S	2,547.22	.00	2,547.22	2,528.28	.00	2,528.28
887.03 - LOS ANGELES UNIFIED SCHOO	1,813,698.50	.00	1,813,698.50	1,800,217.95	.00	1,800,217.95
887.06 - CO.SCH.SERV.FD.- LOS ANGE	101.11	.00	101.11	100.36	.00	100.36
887.07 - DEV. CTR. HDCPD MINOR-L A	10,230.00	.00	10,230.00	10,153.96	.00	10,153.96
887.20 - LOS ANGELES CHILDRENS CEN	29,759.96	.00	29,759.96	29,538.76	.00	29,538.76
ACCT 283.02 Total	8,457,512.15	.00	8,457,512.15	8,394,650.60	.00	8,394,650.60

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	185,390.34	.00	185,390.34	183,656.44	.00	183,656.44
1.20 - L.A. COUNTY ACCUM CAP OUT	72.27	.00	72.27	71.59	.00	71.59
7.30 - CONSOL. FIRE PRO.DIST.OF	111,125.28	.00	111,125.28	110,073.28	.00	110,073.28
7.31 - L A C FIRE-FFW	4,392.78	.00	4,392.78	4,351.67	.00	4,351.67
16.45 - CO LIGHTING MAINT DIST NO	49.02	.00	49.02	49.02	.00	49.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,048.65	.00	1,048.65	1,038.84	.00	1,038.84
30.70 - LA CO FLOOD CONTROL MAINT	5,934.37	.00	5,934.37	5,878.79	.00	5,878.79
61.80 - GREATER L A CO VECTOR CON	227.20	.00	227.20	225.06	.00	225.06
66.65 - CO SANIT DIST NO 18 OPERA	7,422.61	.00	7,422.61	7,352.84	.00	7,352.84
284.01 - CITY-WHITTIER TD #1	49,173.70	.00	49,173.70	48,711.11	.00	48,711.11
284.41 - CITY-WHITTIER UPTOWN P	2,607.43	.00	2,607.43	2,469.90	.00	2,469.90
350.90 - WTR REPLENISHMENT DIST OF	109.65	.00	109.65	108.60	.00	108.60
400.00 - EDUCATIONAL REV AUGMENTAT	55,141.14	.00	55,141.14	54,610.09	.00	54,610.09
400.01 - EDUCATIONAL AUG FD IMPOUN	102,143.71	.00	102,143.71	101,153.03	.00	101,153.03
400.15 - COUNTY SCHOOL SERVICES	896.34	.00	896.34	887.86	.00	887.86
400.21 - CHILDREN'S INSTIL TUITION	1,778.94	.00	1,778.94	1,762.10	.00	1,762.10
469.01 - EAST WHITTIER CITY SCHOOL	5,787.91	.00	5,787.91	5,709.45	.00	5,709.45
469.06 - CO.SCH.SERV.FD.- EAST WHI	.68	.00	.68	.67	.00	.67
469.07 - DEV.CTR.HDCPD. MINOR-E. W	44.50	.00	44.50	43.89	.00	43.89
695.01 - WHITTIER CITY SCHOOL DIST	48,489.05	.00	48,489.05	48,060.02	.00	48,060.02
695.06 - CO.SCH.SERV.FD.- WHITTIER	4.54	.00	4.54	4.50	.00	4.50
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	20.85	.00	20.85	20.67	.00	20.67
789.02 - WHITTIER UNION HIGH SCHOO	64,279.31	.00	64,279.31	63,670.78	.00	63,670.78
789.07 - WHITTIER HIGH-ELEM SCHOOL	27,432.60	.00	27,432.60	27,172.90	.00	27,172.90
789.08 - DEV CTR HDCPD MINOR WHITT	104.77	.00	104.77	103.78	.00	103.78
816.04 - RIO HONDO COMMUNITY COLLE	13,783.30	.00	13,783.30	13,652.82	.00	13,652.82
816.20 - RIO HONDO CHILDRENS CTR F	25.08	.00	25.08	24.85	.00	24.85
ACCT 284.05 Total	687,486.02	.00	687,486.02	680,864.55	.00	680,864.55

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	216,470.69	.00	216,470.69	197,306.15	.00	197,306.15
1.20 - L.A. COUNTY ACCUM CAP OUT	84.26	.00	84.26	76.80	.00	76.80
7.30 - CONSOL. FIRE PRO.DIST.OF	129,553.50	.00	129,553.50	118,083.78	.00	118,083.78
7.31 - L A C FIRE-FFW	5,128.61	.00	5,128.61	4,674.57	.00	4,674.57
16.45 - CO LIGHTING MAINT DIST NO	287.85	.00	287.85	287.85	.00	287.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,224.26	.00	1,224.26	1,115.87	.00	1,115.87
30.70 - LA CO FLOOD CONTROL MAINT	6,928.30	.00	6,928.30	6,314.93	.00	6,314.93
61.80 - GREATER L A CO VECTOR CON	265.13	.00	265.13	241.66	.00	241.66
66.65 - CO SANIT DIST NO 18 OPERA	8,661.26	.00	8,661.26	7,894.47	.00	7,894.47
284.01 - CITY-WHITTIER TD #1	57,375.03	.00	57,375.03	52,295.49	.00	52,295.49
350.90 - WTR REPLENISHMENT DIST OF	127.76	.00	127.76	116.44	.00	116.44
400.00 - EDUCATIONAL REV AUGMENTAT	64,146.32	.00	64,146.32	58,468.01	.00	58,468.01
400.01 - EDUCATIONAL AUG FD IMPOUN	118,629.34	.00	118,629.34	108,126.63	.00	108,126.63
400.15 - COUNTY SCHOOL SERVICES	1,044.97	.00	1,044.97	952.46	.00	952.46
400.21 - CHILDREN'S INSTIL TUITION	2,073.91	.00	2,073.91	1,890.30	.00	1,890.30
469.01 - EAST WHITTIER CITY SCHOOL	2,183.47	.00	2,183.47	2,094.53	.00	2,094.53
469.06 - CO.SCH.SERV.FD.- EAST WHI	.24	.00	.24	.23	.00	.23
469.07 - DEV.CTR.HDCPD. MINOR-E. W	16.78	.00	16.78	16.09	.00	16.09
695.01 - WHITTIER CITY SCHOOL DIST	62,317.77	.00	62,317.77	56,668.28	.00	56,668.28
695.06 - CO.SCH.SERV.FD.- WHITTIER	5.88	.00	5.88	5.35	.00	5.35
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	26.85	.00	26.85	24.42	.00	24.42
789.02 - WHITTIER UNION HIGH SCHOO	74,939.05	.00	74,939.05	68,304.50	.00	68,304.50
789.07 - WHITTIER HIGH-ELEM SCHOOL	31,981.86	.00	31,981.86	29,150.43	.00	29,150.43
789.08 - DEV CTR HDCPD MINOR WHITT	122.17	.00	122.17	111.36	.00	111.36
816.04 - RIO HONDO COMMUNITY COLLE	16,068.96	.00	16,068.96	14,646.34	.00	14,646.34
816.20 - RIO HONDO CHILDRENS CTR F	29.28	.00	29.28	26.69	.00	26.69
ACCT 284.08 Total	799,693.50	.00	799,693.50	728,893.63	.00	728,893.63

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	886,387.56	.00	886,387.56	878,057.44	.00	878,057.44
1.20 - L.A. COUNTY ACCUM CAP OUT	331.35	.00	331.35	328.23	.00	328.23
7.30 - CONSOL. FIRE PRO.DIST.OF	509,499.88	.00	509,499.88	504,698.02	.00	504,698.02
7.31 - L A C FIRE-FFW	20,358.19	.00	20,358.19	20,166.87	.00	20,166.87
16.45 - CO LIGHTING MAINT DIST NO	2,673.56	.00	2,673.56	2,660.74	.00	2,660.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,858.28	.00	4,858.28	4,812.61	.00	4,812.61
30.70 - LA CO FLOOD CONTROL MAINT	27,493.56	.00	27,493.56	27,235.15	.00	27,235.15
61.80 - GREATER L A CO VECTOR CON	1,051.07	.00	1,051.07	1,041.19	.00	1,041.19
66.65 - CO SANIT DIST NO 18 OPERA	34,259.95	.00	34,259.95	33,937.63	.00	33,937.63
284.01 - CITY-WHITTIER TD #1	226,835.56	.00	226,835.56	224,701.17	.00	224,701.17
350.90 - WTR REPLENISHMENT DIST OF	503.27	.00	503.27	498.51	.00	498.51
400.00 - EDUCATIONAL REV AUGMENTAT	223,002.22	.00	223,002.22	220,891.47	.00	220,891.47
400.01 - EDUCATIONAL AUG FD IMPOUN	458,962.38	.00	458,962.38	454,617.22	.00	454,617.22
400.15 - COUNTY SCHOOL SERVICES	4,109.58	.00	4,109.58	4,070.85	.00	4,070.85
400.21 - CHILDREN'S INSTIL TUITION	8,156.04	.00	8,156.04	8,079.17	.00	8,079.17
469.01 - EAST WHITTIER CITY SCHOOL	170,350.83	.00	170,350.83	169,602.95	.00	169,602.95
469.06 - CO.SCH.SERV.FD.- EAST WHI	19.52	.00	19.52	19.43	.00	19.43
469.07 - DEV.CTR.HDCPD. MINOR-E. W	1,309.38	.00	1,309.38	1,303.63	.00	1,303.63
561.01 - LOS NIETOS SCHOOL DISTRIC	17,447.04	.00	17,447.04	16,320.05	.00	16,320.05
561.06 - CO.SCH.SERV.FD.- LOS NIET	1.27	.00	1.27	1.19	.00	1.19
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	186.45	.00	186.45	174.41	.00	174.41
561.20 - LOS NIETOS CHILDRENS CTR	253.94	.00	253.94	237.54	.00	237.54
565.01 - LOWELL JOINT SCHOOL DISTR	11,753.62	.00	11,753.62	11,533.22	.00	11,533.22
565.06 - CO.SCH.SERV.FD.- LOWELL J	1.35	.00	1.35	1.32	.00	1.32
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	218.77	.00	218.77	214.67	.00	214.67
695.01 - WHITTIER CITY SCHOOL DIST	7,068.95	.00	7,068.95	7,068.95	.00	7,068.95
695.06 - CO.SCH.SERV.FD.- WHITTIER	.66	.00	.66	.66	.00	.66
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	3.04	.00	3.04	3.04	.00	3.04
753.02 - FULLERTON UNION HIGH SCHO	13,647.86	.00	13,647.86	13,391.94	.00	13,391.94
753.07 - FULLERTON UN. HIGH-ELEM S	6,651.87	.00	6,651.87	6,527.14	.00	6,527.14
789.02 - WHITTIER UNION HIGH SCHOO	278,130.31	.00	278,130.31	275,663.73	.00	275,663.73
789.07 - WHITTIER HIGH-ELEM SCHOOL	118,698.04	.00	118,698.04	117,645.38	.00	117,645.38
789.08 - DEV CTR HDCPD MINOR WHITT	453.38	.00	453.38	449.36	.00	449.36
811.04 - N.ORANGE CO.COMMUNITY COL	4,482.97	.00	4,482.97	4,398.91	.00	4,398.91
811.20 - N.ORANGE CO C.C. CHILD CT	71.99	.00	71.99	70.64	.00	70.64

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.04 - RIO HONDO COMMUNITY COLLE	59,638.97	.00	59,638.97	59,110.07	.00	59,110.07
816.20 - RIO HONDO CHILDRENS CTR F	108.60	.00	108.60	107.64	.00	107.64
ACCT 284.11 Total	3,098,981.26	.00	3,098,981.26	3,069,642.14	.00	3,069,642.14

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	38,488.38	.00	38,488.38	36,055.53	.00	36,055.53
1.20 - L.A. COUNTY ACCUM CAP OUT	14.32	.00	14.32	13.41	.00	13.41
7.30 - CONSOL. FIRE PRO.DIST.OF	22,041.31	.00	22,041.31	20,615.81	.00	20,615.81
7.31 - L A C FIRE-FFW	883.97	.00	883.97	828.09	.00	828.09
16.45 - CO LIGHTING MAINT DIST NO	1,040.70	.00	1,040.70	779.96	.00	779.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	210.93	.00	210.93	197.58	.00	197.58
30.70 - LA CO FLOOD CONTROL MAINT	1,193.64	.00	1,193.64	1,118.13	.00	1,118.13
61.80 - GREATER L A CO VECTOR CON	45.60	.00	45.60	42.70	.00	42.70
66.65 - CO SANIT DIST NO 18 OPERA	1,485.53	.00	1,485.53	1,390.81	.00	1,390.81
284.01 - CITY-WHITTIER TD #1	9,833.74	.00	9,833.74	9,205.92	.00	9,205.92
350.90 - WTR REPLENISHMENT DIST OF	21.78	.00	21.78	20.37	.00	20.37
400.00 - EDUCATIONAL REV AUGMENTAT	9,652.68	.00	9,652.68	8,993.02	.00	8,993.02
400.01 - EDUCATIONAL AUG FD IMPOUN	19,737.10	.00	19,737.10	18,414.03	.00	18,414.03
400.15 - COUNTY SCHOOL SERVICES	177.79	.00	177.79	166.29	.00	166.29
400.21 - CHILDREN'S INSTIL TUITION	352.84	.00	352.84	330.02	.00	330.02
469.01 - EAST WHITTIER CITY SCHOOL	10,358.54	.00	10,358.54	9,796.83	.00	9,796.83
469.06 - CO.SCH.SERV.FD.- EAST WHI	1.19	.00	1.19	1.11	.00	1.11
469.07 - DEV.CTR.HDCPD. MINOR-E. W	79.61	.00	79.61	75.31	.00	75.31
561.01 - LOS NIETOS SCHOOL DISTRIC	-6,016.81	.00	-6,016.81	-6,020.48	.00	-6,020.48
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.44	.00	-.44	-.44	.00	-.44
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-64.30	.00	-64.30	-64.34	.00	-64.34
561.20 - LOS NIETOS CHILDRENS CTR	-87.58	.00	-87.58	-87.63	.00	-87.63
565.01 - LOWELL JOINT SCHOOL DISTR	3,518.95	.00	3,518.95	3,518.95	.00	3,518.95
565.06 - CO.SCH.SERV.FD.- LOWELL J	.40	.00	.40	.40	.00	.40
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	65.50	.00	65.50	65.50	.00	65.50
753.02 - FULLERTON UNION HIGH SCHO	4,086.08	.00	4,086.08	4,086.08	.00	4,086.08
753.07 - FULLERTON UN. HIGH-ELEM S	1,991.53	.00	1,991.53	1,991.53	.00	1,991.53
789.02 - WHITTIER UNION HIGH SCHOO	7,784.12	.00	7,784.12	6,959.57	.00	6,959.57
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,322.05	.00	3,322.05	2,970.15	.00	2,970.15
789.08 - DEV CTR HDCPD MINOR WHITT	12.68	.00	12.68	11.34	.00	11.34
811.04 - N.ORANGE CO.COMMUNITY COL	1,342.17	.00	1,342.17	1,342.17	.00	1,342.17
811.20 - N.ORANGE CO C.C. CHILD CT	21.55	.00	21.55	21.55	.00	21.55
816.04 - RIO HONDO COMMUNITY COLLE	1,669.13	.00	1,669.13	1,492.31	.00	1,492.31

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

Base Type: Adjusted Base for Tier 1

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	3.06	.00	3.06	2.71	.00	2.71
ACCT 284.14 Total	133,267.74	.00	133,267.74	124,334.29	.00	124,334.29

REPORT TOTAL

	742,325,160.93	9,465,649.84	751,790,810.77	729,217,718.94	9,196,546.14	738,414,265.08
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