

Community Redevelopment Agency Accounting System

Secured 1% and D/S TI Revenue and Collections by ATE**Base Type: Adjusted Base for Tier 2****Fiscal Year: 2014 - 2015 4th Paid**

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184.05	LONG BEACH	WEST L.B.IND'L
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188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
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190.08	L.A. CITY	CITY CENTER RP
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226.06	PARAMOUNT	PROJ#1 81 ANX
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232.10	POMONA	RES. ST. R.P.
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237.02	ROSEMEAD	PROJ. A-1
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241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
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250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
276.03	VERNON	INDUSTRIAL RP '99 ANX
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280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.11	WHITTIER	COMMERCIAL CORRIDOR RP

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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	11,571.57	.00	11,571.57	10,139.97	.00	10,139.97
1.20 - L.A. COUNTY ACCUM CAP OUT	4.93	.00	4.93	4.32	.00	4.32
3.01 - L A COUNTY LIBRARY	954.98	.00	954.98	836.91	.00	836.91
5.05 - ROAD DIST # 1	263.64	.00	263.64	231.06	.00	231.06
7.30 - CONSOL. FIRE PRO.DIST.OF	7,572.60	.00	7,572.60	6,636.81	.00	6,636.81
7.31 - L A C FIRE-FFW	276.13	.00	276.13	241.97	.00	241.97
19.40 - CO LIGHTING MAINT DIST NO	2,860.65	.00	2,860.65	2,515.93	.00	2,515.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	66.09	.00	66.09	57.92	.00	57.92
30.70 - LA CO FLOOD CONTROL MAINT	374.03	.00	374.03	327.76	.00	327.76
33.30 - BELVEDERE GARBAGE DISPOSA	1,969.48	.00	1,969.48	1,725.49	.00	1,725.49
61.80 - GREATER L A CO VECTOR CON	14.48	.00	14.48	12.69	.00	12.69
66.10 - CO SANITATION DIST NO 2 O	529.57	.00	529.57	464.09	.00	464.09
350.90 - WTR REPLENISHMENT DIST OF	7.40	.00	7.40	6.48	.00	6.48
400.00 - EDUCATIONAL REV AUGMENTAT	5,002.77	.00	5,002.77	4,385.39	.00	4,385.39
400.01 - EDUCATIONAL AUG FD IMPOUN	9,729.34	.00	9,729.34	8,528.67	.00	8,528.67
400.15 - COUNTY SCHOOL SERVICES	61.09	.00	61.09	53.53	.00	53.53
400.21 - CHILDREN'S INSTIL TUITION	121.22	.00	121.22	106.25	.00	106.25
805.04 - L.A.CITY COMMUNITY COLLEG	1,303.50	.00	1,303.50	1,142.42	.00	1,142.42
805.20 - L.A.COMM.COLL.CHILDREN'S	13.48	.00	13.48	11.82	.00	11.82
887.03 - LOS ANGELES UNIFIED SCHOO	9,596.96	.00	9,596.96	8,411.01	.00	8,411.01
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.54	.00	.54	.47	.00	.47
887.07 - DEV. CTR. HDCPD MINOR-L A	54.13	.00	54.13	47.44	.00	47.44
887.20 - LOS ANGELES CHILDRENS CEN	157.47	.00	157.47	138.01	.00	138.01
ACCT 2.02 Total	52,506.05	.00	52,506.05	46,026.41	.00	46,026.41

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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	-13,260.81	.00	-13,260.81	-14,215.49	.00	-14,215.49
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.35	.00	-5.35	-5.69	.00	-5.69
3.01 - L A COUNTY LIBRARY	-979.81	.00	-979.81	-1,044.27	.00	-1,044.27
5.10 - ROAD DIST # 2	-279.26	.00	-279.26	-297.67	.00	-297.67
7.30 - CONSOL. FIRE PRO.DIST.OF	-7,786.47	.00	-7,786.47	-8,301.29	.00	-8,301.29
7.31 - L A C FIRE-FFW	-315.32	.00	-315.32	-337.97	.00	-337.97
19.40 - CO LIGHTING MAINT DIST NO	-4,275.26	.00	-4,275.26	-4,508.90	.00	-4,508.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-66.53	.00	-66.53	-70.95	.00	-70.95
30.70 - LA CO FLOOD CONTROL MAINT	-385.31	.00	-385.31	-410.30	.00	-410.30
33.60 - FIRESTONE GARBAGE DISPOSA	-2,852.34	.00	-2,852.34	-3,040.02	.00	-3,040.02
61.80 - GREATER L A CO VECTOR CON	-15.34	.00	-15.34	-16.37	.00	-16.37
66.05 - CO SANITATION DIST NO 1 O	-632.59	.00	-632.59	-674.24	.00	-674.24
350.90 - WTR REPLENISHMENT DIST OF	-8.05	.00	-8.05	-8.55	.00	-8.55
400.00 - EDUCATIONAL REV AUGMENTAT	-5,183.60	.00	-5,183.60	-5,529.76	.00	-5,529.76
400.01 - EDUCATIONAL AUG FD IMPOUN	-7,221.47	.00	-7,221.47	-7,703.72	.00	-7,703.72
400.15 - COUNTY SCHOOL SERVICES	-62.59	.00	-62.59	-66.74	.00	-66.74
400.21 - CHILDREN'S INSTIL TUITION	-124.15	.00	-124.15	-132.40	.00	-132.40
793.04 - COMPTON COMMUNITY COLLEGE	-1,014.31	.00	-1,014.31	-1,081.32	.00	-1,081.32
793.20 - CHILDREN'S CTR FUND COMPT	-323.18	.00	-323.18	-344.58	.00	-344.58
845.03 - COMPTON UNIFIED SCHOOL DI	-9,229.53	.00	-9,229.53	-9,839.11	.00	-9,839.11
845.06 - CO.SCH.SERV.FD.-COMPTON	-304.18	.00	-304.18	-324.16	.00	-324.16
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-42.97	.00	-42.97	-45.90	.00	-45.90
845.20 - COMPTON CHILDREN'S CENTER	-290.01	.00	-290.01	-309.11	.00	-309.11
ACCT 2.04 Total	-54,658.43	.00	-54,658.43	-58,308.51	.00	-58,308.51

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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	56,153.25	.00	56,153.25	56,371.97	.00	56,371.97
1.20 - L.A. COUNTY ACCUM CAP OUT	21.02	.00	21.02	21.10	.00	21.10
7.31 - L A C FIRE-FFW	1,289.71	.00	1,289.71	1,294.73	.00	1,294.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	307.79	.00	307.79	308.99	.00	308.99
30.70 - LA CO FLOOD CONTROL MAINT	1,741.81	.00	1,741.81	1,748.60	.00	1,748.60
66.55 - CO SANIT DIST NO 16 OPERA	2,387.82	.00	2,387.82	2,397.12	.00	2,397.12
100.01 - CITY-ALHAMBRA TD #1	28,431.60	.00	28,431.60	28,542.36	.00	28,542.36
100.52 - CITY-ALHAMBRA LT DIST #	3,920.62	.00	3,920.62	3,935.89	.00	3,935.89
367.05 - SAN GABRIEL VAL MUN WATER	4,637.52	.00	4,637.52	4,655.59	.00	4,655.59
400.00 - EDUCATIONAL REV AUGMENTAT	16,019.79	.00	16,019.79	16,082.20	.00	16,082.20
400.01 - EDUCATIONAL AUG FD IMPOUN	35,144.96	.00	35,144.96	35,281.86	.00	35,281.86
400.15 - COUNTY SCHOOL SERVICES	260.67	.00	260.67	261.69	.00	261.69
400.21 - CHILDREN'S INSTIL TUITION	517.34	.00	517.34	519.36	.00	519.36
805.04 - L.A.CITY COMMUNITY COLLEG	5,563.00	.00	5,563.00	5,584.67	.00	5,584.67
805.20 - L.A.COMM.COLL.CHILDREN'S	57.52	.00	57.52	57.75	.00	57.75
936.03 - ALHAMBRA UNIFIED SCHOOL D	29,676.39	.00	29,676.39	29,792.00	.00	29,792.00
936.06 - CO SCHOOL SERVICE FUND	1,622.03	.00	1,622.03	1,628.35	.00	1,628.35
936.07 - DEV CTR HDC MINOR	8,259.63	.00	8,259.63	8,291.81	.00	8,291.81
936.20 - ALHAMBRA CHILDREN'S CTR F	952.33	.00	952.33	956.04	.00	956.04
ACCT 100.03 Total	196,964.80	.00	196,964.80	197,732.08	.00	197,732.08

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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	83,765.42	.00	83,765.42	83,020.98	.00	83,020.98
1.20 - L.A. COUNTY ACCUM CAP OUT	31.35	.00	31.35	31.07	.00	31.07
7.31 - L A C FIRE-FFW	1,923.90	.00	1,923.90	1,906.80	.00	1,906.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	459.14	.00	459.14	455.06	.00	455.06
30.70 - LA CO FLOOD CONTROL MAINT	2,598.31	.00	2,598.31	2,575.22	.00	2,575.22
66.55 - CO SANIT DIST NO 16 OPERA	3,561.98	.00	3,561.98	3,530.33	.00	3,530.33
100.01 - CITY-ALHAMBRA TD #1	42,412.26	.00	42,412.26	42,035.32	.00	42,035.32
100.52 - CITY-ALHAMBRA LT DIST #	5,848.50	.00	5,848.50	5,796.52	.00	5,796.52
367.05 - SAN GABRIEL VAL MUN WATER	6,917.93	.00	6,917.93	6,856.45	.00	6,856.45
400.00 - EDUCATIONAL REV AUGMENTAT	23,897.20	.00	23,897.20	23,684.81	.00	23,684.81
400.01 - EDUCATIONAL AUG FD IMPOUN	52,426.76	.00	52,426.76	51,960.82	.00	51,960.82
400.15 - COUNTY SCHOOL SERVICES	388.85	.00	388.85	385.40	.00	385.40
400.21 - CHILDREN'S INSTIL TUITION	771.73	.00	771.73	764.87	.00	764.87
805.04 - L.A.CITY COMMUNITY COLLEG	8,298.50	.00	8,298.50	8,224.74	.00	8,224.74
805.20 - L.A.COMM.COLL.CHILDREN'S	85.81	.00	85.81	85.04	.00	85.04
936.03 - ALHAMBRA UNIFIED SCHOOL D	44,269.15	.00	44,269.15	43,875.71	.00	43,875.71
936.06 - CO SCHOOL SERVICE FUND	2,419.63	.00	2,419.63	2,398.13	.00	2,398.13
936.07 - DEV CTR HDC MINOR	12,321.13	.00	12,321.13	12,211.63	.00	12,211.63
936.20 - ALHAMBRA CHILDREN'S CTR F	1,420.62	.00	1,420.62	1,407.99	.00	1,407.99
ACCT 100.05 Total	293,818.17	.00	293,818.17	291,206.89	.00	291,206.89

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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	205,130.95	.00	205,130.95	204,917.83	.00	204,917.83
1.20 - L.A. COUNTY ACCUM CAP OUT	72.24	.00	72.24	72.17	.00	72.17
7.31 - L A C FIRE-FFW	4,710.62	.00	4,710.62	4,705.72	.00	4,705.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,122.05	.00	1,122.05	1,120.89	.00	1,120.89
30.70 - LA CO FLOOD CONTROL MAINT	6,350.08	.00	6,350.08	6,343.49	.00	6,343.49
66.50 - CO SANIT DIST NO 15 OPERA	8,507.76	.00	8,507.76	8,498.92	.00	8,498.92
104.01 - CITY-ARCADIA TD #1	58,545.01	.00	58,545.01	58,484.19	.00	58,484.19
368.05 - UPPER SAN GAB. VY. MUN. W	368.18	.00	368.18	367.80	.00	367.80
400.00 - EDUCATIONAL REV AUGMENTAT	42,081.06	.00	42,081.06	42,037.33	.00	42,037.33
400.01 - EDUCATIONAL AUG FD IMPOUN	95,432.21	.00	95,432.21	95,333.05	.00	95,333.05
400.15 - COUNTY SCHOOL SERVICES	896.16	.00	896.16	895.23	.00	895.23
400.21 - CHILDREN'S INSTIL TUITION	1,778.55	.00	1,778.55	1,776.69	.00	1,776.69
812.04 - PASADENA AREA COMMUNITY C	22,835.16	.00	22,835.16	22,811.44	.00	22,811.44
817.03 - ARCADIA UNIFIED SCHOOL DI	155,266.80	.00	155,266.80	155,105.48	.00	155,105.48
817.06 - CO.SCH.SERV.FD.- ARCADIA	5,968.94	.00	5,968.94	5,962.75	.00	5,962.75
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	637.50	.00	637.50	636.84	.00	636.84
ACCT 104.04 Total	609,703.27	.00	609,703.27	609,069.82	.00	609,069.82

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

Base Type: Adjusted Base for Tier 2

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	53,635.76	.00	53,635.76	51,301.86	.00	51,301.86
1.20 - L.A. COUNTY ACCUM CAP OUT	23.88	.00	23.88	22.84	.00	22.84
3.01 - L A COUNTY LIBRARY	4,939.86	.00	4,939.86	4,724.88	.00	4,724.88
7.30 - CONSOL. FIRE PRO.DIST.OF	36,695.60	.00	36,695.60	35,098.66	.00	35,098.66
7.31 - L A C FIRE-FFW	1,559.25	.00	1,559.25	1,491.39	.00	1,491.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	371.39	.00	371.39	355.22	.00	355.22
30.70 - LA CO FLOOD CONTROL MAINT	2,101.79	.00	2,101.79	2,010.32	.00	2,010.32
53.10 - ARTESIA CEMETERY DISTRICT	439.37	.00	439.37	420.25	.00	420.25
61.80 - GREATER L A CO VECTOR CON	79.71	.00	79.71	76.25	.00	76.25
66.10 - CO SANITATION DIST NO 2 O	2,346.62	.00	2,346.62	2,232.12	.00	2,232.12
66.65 - CO SANIT DIST NO 18 OPERA	193.70	.00	193.70	193.70	.00	193.70
66.70 - CO SANIT DIST NO 19 OPERA	274.02	.00	274.02	266.09	.00	266.09
106.01 - CITY-ARTESIA TD #1	13,569.18	.00	13,569.18	12,978.63	.00	12,978.63
350.90 - WTR REPLENISHMENT DIST OF	36.54	.00	36.54	34.95	.00	34.95
400.00 - EDUCATIONAL REV AUGMENTAT	13,981.88	.00	13,981.88	13,372.66	.00	13,372.66
400.01 - EDUCATIONAL AUG FD IMPOUN	26,914.32	.00	26,914.32	25,742.95	.00	25,742.95
400.15 - COUNTY SCHOOL SERVICES	295.99	.00	295.99	283.11	.00	283.11
400.21 - CHILDREN'S INSTIL TUITION	587.44	.00	587.44	561.87	.00	561.87
790.04 - CERRITOS COMMUNITY COLLEG	5,306.25	.00	5,306.25	5,075.33	.00	5,075.33
819.03 - A B C UNIFIED SCHOOL DIST	35,577.42	.00	35,577.42	34,029.16	.00	34,029.16
819.06 - CO.SCH.SERV.FD.- A B C UN	1,247.69	.00	1,247.69	1,193.39	.00	1,193.39
819.20 - ABC UNIFIED CHILDRENS CTR	357.25	.00	357.25	341.69	.00	341.69
ACCT 106.02 Total	200,534.91	.00	200,534.91	191,807.32	.00	191,807.32

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

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	77,240.44	.00	77,240.44	67,109.85	.00	67,109.85
1.20 - L.A. COUNTY ACCUM CAP OUT	28.12	.00	28.12	24.42	.00	24.42
3.01 - L A COUNTY LIBRARY	5,735.42	.00	5,735.42	4,983.12	.00	4,983.12
7.31 - L A C FIRE-FFW	1,773.91	.00	1,773.91	1,541.24	.00	1,541.24
108.01 - CITY AVALON TD1 COMM	57,760.59	.00	57,760.59	50,184.31	.00	50,184.31
400.00 - EDUCATIONAL REV AUGMENTAT	16,055.82	.00	16,055.82	13,949.89	.00	13,949.89
400.01 - EDUCATIONAL AUG FD IMPOUN	38,512.98	.00	38,512.98	33,461.50	.00	33,461.50
400.15 - COUNTY SCHOOL SERVICES	349.20	.00	349.20	303.39	.00	303.39
400.21 - CHILDREN'S INSTIL TUITION	693.03	.00	693.03	602.12	.00	602.12
807.04 - LONG BEACH COMMUNITY COLL	6,758.08	.00	6,758.08	5,871.65	.00	5,871.65
807.20 - CHILDREC'S CTR FUND LG BC	80.36	.00	80.36	69.81	.00	69.81
883.03 - LONG BEACH UNIFIED SCHOOL	44,855.40	.00	44,855.40	38,971.85	.00	38,971.85
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,631.51	.00	1,631.51	1,417.52	.00	1,417.52
883.07 - DEV CTR HDCPD MINORS LONG	235.33	.00	235.33	204.47	.00	204.47
883.20 - LONG BEACH CHILDREN'S CEN	939.31	.00	939.31	816.09	.00	816.09
ACCT 108.02 Total	252,649.50	.00	252,649.50	219,511.23	.00	219,511.23

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 4th Paid

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	8,383.28	.00	8,383.28	7,511.92	.00	7,511.92
1.20 - L.A. COUNTY ACCUM CAP OUT	3.03	.00	3.03	2.72	.00	2.72
7.31 - L A C FIRE-FFW	192.53	.00	192.53	172.52	.00	172.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45.90	.00	45.90	41.13	.00	41.13
30.70 - LA CO FLOOD CONTROL MAINT	259.74	.00	259.74	232.75	.00	232.75
66.85 - CO SANIT DIST NO 22 OPERA	364.15	.00	364.15	326.30	.00	326.30
112.01 - CITY-AZUSA TD #1	4,007.02	.00	4,007.02	3,590.53	.00	3,590.53
367.05 - SAN GABRIEL VAL MUN WATER	681.21	.00	681.21	610.40	.00	610.40
400.00 - EDUCATIONAL REV AUGMENTAT	2,093.02	.00	2,093.02	1,875.48	.00	1,875.48
400.01 - EDUCATIONAL AUG FD IMPOUN	4,585.20	.00	4,585.20	4,108.61	.00	4,108.61
400.15 - COUNTY SCHOOL SERVICES	37.61	.00	37.61	33.70	.00	33.70
400.21 - CHILDREN'S INSTIL TUITION	74.65	.00	74.65	66.89	.00	66.89
791.04 - CITRUS COMMUNITY COLLEGE	660.20	.00	660.20	591.58	.00	591.58
791.20 - CHILDREN'S CTR FUND CITRU	17.22	.00	17.22	15.43	.00	15.43
818.03 - AZUSA UNIFIED SCHOOL DIST	5,197.62	.00	5,197.62	4,657.38	.00	4,657.38
818.06 - CO.SCH.SERV.FD.- AZUSA	225.31	.00	225.31	201.89	.00	201.89
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	26.28	.00	26.28	23.54	.00	23.54
ACCT 112.02 Total	26,853.97	.00	26,853.97	24,062.77	.00	24,062.77

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

Base Type: Adjusted Base for Tier 2

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	25.83	.00	25.83	25.83	.00	25.83
1.20 - L.A. COUNTY ACCUM CAP OUT	.01	.00	.01	.01	.00	.01
7.31 - L A C FIRE-FFW	.59	.00	.59	.59	.00	.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.14	.00	.14	.14	.00	.14
30.70 - LA CO FLOOD CONTROL MAINT	.80	.00	.80	.80	.00	.80
66.85 - CO SANIT DIST NO 22 OPERA	1.12	.00	1.12	1.12	.00	1.12
112.01 - CITY-AZUSA TD #1	12.34	.00	12.34	12.34	.00	12.34
367.05 - SAN GABRIEL VAL MUN WATER	2.10	.00	2.10	2.10	.00	2.10
400.00 - EDUCATIONAL REV AUGMENTAT	6.44	.00	6.44	6.44	.00	6.44
400.01 - EDUCATIONAL AUG FD IMPOUN	14.12	.00	14.12	14.12	.00	14.12
400.15 - COUNTY SCHOOL SERVICES	.12	.00	.12	.12	.00	.12
400.21 - CHILDREN'S INSTIL TUITION	.23	.00	.23	.23	.00	.23
791.04 - CITRUS COMMUNITY COLLEGE	2.03	.00	2.03	2.03	.00	2.03
791.20 - CHILDREN'S CTR FUND CITRU	.05	.00	.05	.05	.00	.05
818.03 - AZUSA UNIFIED SCHOOL DIST	16.00	.00	16.00	16.00	.00	16.00
818.06 - CO.SCH.SERV.FD.- AZUSA	.69	.00	.69	.69	.00	.69
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.08	.00	.08	.08	.00	.08
ACCT 112.03 Total	82.69	.00	82.69	82.69	.00	82.69

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

Base Type: Adjusted Base for Tier 2

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	13,874.17	.00	13,874.17	13,786.37	.00	13,786.37
1.20 - L.A. COUNTY ACCUM CAP OUT	5.01	.00	5.01	4.98	.00	4.98
7.31 - L A C FIRE-FFW	318.63	.00	318.63	316.61	.00	316.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	75.97	.00	75.97	75.48	.00	75.48
30.70 - LA CO FLOOD CONTROL MAINT	429.86	.00	429.86	427.14	.00	427.14
66.85 - CO SANIT DIST NO 22 OPERA	602.64	.00	602.64	598.84	.00	598.84
112.01 - CITY-AZUSA TD #1	6,631.42	.00	6,631.42	6,589.48	.00	6,589.48
367.05 - SAN GABRIEL VAL MUN WATER	1,126.83	.00	1,126.83	1,119.70	.00	1,119.70
368.05 - UPPER SAN GAB. VY. MUN. W	.01	.00	.01	.01	.00	.01
400.00 - EDUCATIONAL REV AUGMENTAT	3,463.66	.00	3,463.66	3,441.75	.00	3,441.75
400.01 - EDUCATIONAL AUG FD IMPOUN	7,588.17	.00	7,588.17	7,540.17	.00	7,540.17
400.15 - COUNTY SCHOOL SERVICES	62.25	.00	62.25	61.86	.00	61.86
400.21 - CHILDREN'S INSTIL TUITION	123.54	.00	123.54	122.76	.00	122.76
791.04 - CITRUS COMMUNITY COLLEGE	1,092.59	.00	1,092.59	1,085.68	.00	1,085.68
791.20 - CHILDREN'S CTR FUND CITRU	28.49	.00	28.49	28.31	.00	28.31
818.03 - AZUSA UNIFIED SCHOOL DIST	8,601.79	.00	8,601.79	8,547.38	.00	8,547.38
818.06 - CO.SCH.SERV.FD.- AZUSA	372.87	.00	372.87	370.52	.00	370.52
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	43.48	.00	43.48	43.21	.00	43.21
ACCT 112.04 Total	44,441.38	.00	44,441.38	44,160.25	.00	44,160.25

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

Base Type: Adjusted Base for Tier 2

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	62,555.68	.00	62,555.68	62,167.73	.00	62,167.73
1.20 - L.A. COUNTY ACCUM CAP OUT	22.63	.00	22.63	22.49	.00	22.49
7.31 - L A C FIRE-FFW	1,436.62	.00	1,436.62	1,427.72	.00	1,427.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	342.48	.00	342.48	340.36	.00	340.36
30.70 - LA CO FLOOD CONTROL MAINT	1,938.18	.00	1,938.18	1,926.17	.00	1,926.17
66.85 - CO SANIT DIST NO 22 OPERA	2,716.97	.00	2,716.97	2,700.13	.00	2,700.13
112.01 - CITY-AZUSA TD #1	29,899.93	.00	29,899.93	29,714.52	.00	29,714.52
367.05 - SAN GABRIEL VAL MUN WATER	5,083.06	.00	5,083.06	5,051.54	.00	5,051.54
400.00 - EDUCATIONAL REV AUGMENTAT	15,617.89	.00	15,617.89	15,521.04	.00	15,521.04
400.01 - EDUCATIONAL AUG FD IMPOUN	34,214.32	.00	34,214.32	34,002.17	.00	34,002.17
400.15 - COUNTY SCHOOL SERVICES	280.67	.00	280.67	278.93	.00	278.93
400.21 - CHILDREN'S INSTIL TUITION	557.03	.00	557.03	553.58	.00	553.58
791.04 - CITRUS COMMUNITY COLLEGE	4,926.32	.00	4,926.32	4,895.77	.00	4,895.77
791.20 - CHILDREN'S CTR FUND CITRU	128.50	.00	128.50	127.70	.00	127.70
818.03 - AZUSA UNIFIED SCHOOL DIST	38,782.95	.00	38,782.95	38,542.46	.00	38,542.46
818.06 - CO.SCH.SERV.FD.- AZUSA	1,681.21	.00	1,681.21	1,670.78	.00	1,670.78
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	196.05	.00	196.05	194.85	.00	194.85
855.03 - DUARTE UNIFIED SCHOOL DIS	1.37	.00	1.37	1.37	.00	1.37
855.06 - CO.SCH.SERV.FD.- DUARTE	.05	.00	.05	.05	.00	.05
855.07 - DEV.CTR.HDCPD.MINOR-DUART	.01	.00	.01	.01	.00	.01
ACCT 112.05 Total	200,381.92	.00	200,381.92	199,139.37	.00	199,139.37

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

Base Type: Adjusted Base for Tier 2

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	25,732.63	.00	25,732.63	25,102.80	.00	25,102.80
1.20 - L.A. COUNTY ACCUM CAP OUT	9.35	.00	9.35	9.12	.00	9.12
7.31 - L A C FIRE-FFW	590.27	.00	590.27	575.84	.00	575.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	143.05	.00	143.05	139.55	.00	139.55
30.70 - LA CO FLOOD CONTROL MAINT	807.19	.00	807.19	787.52	.00	787.52
66.65 - CO SANIT DIST NO 18 OPERA	4.35	.00	4.35	4.35	.00	4.35
66.85 - CO SANIT DIST NO 22 OPERA	864.82	.00	864.82	859.13	.00	859.13
112.01 - CITY-AZUSA TD #1	13,568.14	.00	13,568.14	13,243.77	.00	13,243.77
367.05 - SAN GABRIEL VAL MUN WATER	60.43	.00	60.43	61.75	.00	61.75
367.08 - SAN GABRIEL VLY MWD-AZUSA	431.28	.00	431.28	420.11	.00	420.11
368.05 - UPPER SAN GAB. VY. MUN. W	.84	.00	.84	.84	.00	.84
400.00 - EDUCATIONAL REV AUGMENTAT	5,765.33	.00	5,765.33	5,626.01	.00	5,626.01
400.01 - EDUCATIONAL AUG FD IMPOUN	13,836.67	.00	13,836.67	13,504.15	.00	13,504.15
400.15 - COUNTY SCHOOL SERVICES	115.89	.00	115.89	113.07	.00	113.07
400.21 - CHILDREN'S INSTIL TUITION	229.98	.00	229.98	224.39	.00	224.39
791.04 - CITRUS COMMUNITY COLLEGE	2,034.12	.00	2,034.12	1,984.58	.00	1,984.58
791.20 - CHILDREN'S CTR FUND CITRU	53.05	.00	53.05	51.76	.00	51.76
818.03 - AZUSA UNIFIED SCHOOL DIST	16,014.18	.00	16,014.18	15,624.26	.00	15,624.26
818.06 - CO.SCH.SERV.FD.- AZUSA	694.20	.00	694.20	677.29	.00	677.29
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	80.96	.00	80.96	79.00	.00	79.00
ACCT 112.06 Total	81,036.73	.00	81,036.73	79,089.29	.00	79,089.29

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

Base Type: Adjusted Base for Tier 2

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	26,916.99	.00	26,916.99	26,916.99	.00	26,916.99
1.20 - L.A. COUNTY ACCUM CAP OUT	11.33	.00	11.33	11.33	.00	11.33
3.01 - L A COUNTY LIBRARY	2,206.53	.00	2,206.53	2,206.53	.00	2,206.53
7.30 - CONSOL. FIRE PRO.DIST.OF	17,425.45	.00	17,425.45	17,425.45	.00	17,425.45
7.31 - L A C FIRE-FFW	641.75	.00	641.75	641.75	.00	641.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	153.06	.00	153.06	153.06	.00	153.06
30.70 - LA CO FLOOD CONTROL MAINT	865.98	.00	865.98	865.98	.00	865.98
66.50 - CO SANIT DIST NO 15 OPERA	1,207.01	.00	1,207.01	1,207.01	.00	1,207.01
114.01 - CITY-BALDWIN PK TD #1	11,460.44	.00	11,460.44	11,460.44	.00	11,460.44
114.51 - CITY-BALDWIN PK CONSOL. L	3,055.72	.00	3,055.72	3,055.72	.00	3,055.72
303.01 - VALLEY COUNTY WATER DISTR	717.37	.00	717.37	717.37	.00	717.37
368.05 - UPPER SAN GAB. VY. MUN. W	51.19	.00	51.19	51.19	.00	51.19
400.00 - EDUCATIONAL REV AUGMENTAT	10,696.43	.00	10,696.43	10,696.43	.00	10,696.43
400.01 - EDUCATIONAL AUG FD IMPOUN	19,836.28	.00	19,836.28	19,836.28	.00	19,836.28
400.15 - COUNTY SCHOOL SERVICES	140.56	.00	140.56	140.56	.00	140.56
400.21 - CHILDREN'S INSTIL TUITION	278.95	.00	278.95	278.95	.00	278.95
809.04 - MT.SAN ANTONIO COMMUNITY	3,010.52	.00	3,010.52	3,010.52	.00	3,010.52
809.20 - MT SAN ANTONIO CHILDRENS	29.06	.00	29.06	29.06	.00	29.06
820.03 - BALDWIN PARK UNIF SCH DIS	19,561.60	.00	19,561.60	19,561.60	.00	19,561.60
820.06 - CO.SCH.SERV.FD.- BALDWIN	908.08	.00	908.08	908.08	.00	908.08
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	97.99	.00	97.99	97.99	.00	97.99
ACCT 114.03 Total	119,272.29	.00	119,272.29	119,272.29	.00	119,272.29

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

Base Type: Adjusted Base for Tier 2

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	15,146.34	.00	15,146.34	15,146.34	.00	15,146.34
1.20 - L.A. COUNTY ACCUM CAP OUT	6.41	.00	6.41	6.41	.00	6.41
3.01 - L A COUNTY LIBRARY	1,245.94	.00	1,245.94	1,245.94	.00	1,245.94
7.30 - CONSOL. FIRE PRO.DIST.OF	9,860.78	.00	9,860.78	9,860.78	.00	9,860.78
7.31 - L A C FIRE-FFW	361.28	.00	361.28	361.28	.00	361.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	86.47	.00	86.47	86.47	.00	86.47
30.70 - LA CO FLOOD CONTROL MAINT	489.28	.00	489.28	489.28	.00	489.28
66.50 - CO SANIT DIST NO 15 OPERA	683.03	.00	683.03	683.03	.00	683.03
114.01 - CITY-BALDWIN PK TD #1	6,465.99	.00	6,465.99	6,465.99	.00	6,465.99
114.51 - CITY-BALDWIN PK CONSOL. L	1,728.08	.00	1,728.08	1,728.08	.00	1,728.08
303.01 - VALLEY COUNTY WATER DISTR	739.62	.00	739.62	739.62	.00	739.62
368.05 - UPPER SAN GAB. VY. MUN. W	28.85	.00	28.85	28.85	.00	28.85
400.00 - EDUCATIONAL REV AUGMENTAT	6,212.36	.00	6,212.36	6,212.36	.00	6,212.36
400.01 - EDUCATIONAL AUG FD IMPOUN	11,302.08	.00	11,302.08	11,302.08	.00	11,302.08
400.15 - COUNTY SCHOOL SERVICES	79.55	.00	79.55	79.55	.00	79.55
400.21 - CHILDREN'S INSTIL TUITION	157.86	.00	157.86	157.86	.00	157.86
809.04 - MT.SAN ANTONIO COMMUNITY	1,703.62	.00	1,703.62	1,703.62	.00	1,703.62
809.20 - MT SAN ANTONIO CHILDRENS	16.44	.00	16.44	16.44	.00	16.44
820.03 - BALDWIN PARK UNIF SCH DIS	11,069.59	.00	11,069.59	11,069.59	.00	11,069.59
820.06 - CO.SCH.SERV.FD.- BALDWIN	513.85	.00	513.85	513.85	.00	513.85
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	55.43	.00	55.43	55.43	.00	55.43
ACCT 114.04 Total	67,952.85	.00	67,952.85	67,952.85	.00	67,952.85

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

Base Type: Adjusted Base for Tier 2

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	14,468.59	.00	14,468.59	14,233.46	.00	14,233.46
1.20 - L.A. COUNTY ACCUM CAP OUT	6.13	.00	6.13	6.03	.00	6.03
3.01 - L A COUNTY LIBRARY	1,190.19	.00	1,190.19	1,170.85	.00	1,170.85
7.30 - CONSOL. FIRE PRO.DIST.OF	9,419.45	.00	9,419.45	9,266.37	.00	9,266.37
7.31 - L A C FIRE-FFW	345.11	.00	345.11	339.50	.00	339.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82.60	.00	82.60	81.25	.00	81.25
30.70 - LA CO FLOOD CONTROL MAINT	467.40	.00	467.40	459.80	.00	459.80
66.50 - CO SANIT DIST NO 15 OPERA	652.45	.00	652.45	641.85	.00	641.85
114.01 - CITY-BALDWIN PK TD #1	6,176.55	.00	6,176.55	6,076.17	.00	6,076.17
114.51 - CITY-BALDWIN PK CONSOL. L	1,650.72	.00	1,650.72	1,623.90	.00	1,623.90
303.01 - VALLEY COUNTY WATER DISTR	706.50	.00	706.50	695.02	.00	695.02
368.05 - UPPER SAN GAB. VY. MUN. W	27.57	.00	27.57	27.12	.00	27.12
400.00 - EDUCATIONAL REV AUGMENTAT	5,934.32	.00	5,934.32	5,837.88	.00	5,837.88
400.01 - EDUCATIONAL AUG FD IMPOUN	10,796.25	.00	10,796.25	10,620.80	.00	10,620.80
400.15 - COUNTY SCHOOL SERVICES	75.98	.00	75.98	74.74	.00	74.74
400.21 - CHILDREN'S INSTIL TUITION	150.79	.00	150.79	148.34	.00	148.34
809.04 - MT.SAN ANTONIO COMMUNITY	1,627.36	.00	1,627.36	1,600.92	.00	1,600.92
809.20 - MT SAN ANTONIO CHILDRENS	15.71	.00	15.71	15.45	.00	15.45
820.03 - BALDWIN PARK UNIF SCH DIS	10,574.11	.00	10,574.11	10,402.26	.00	10,402.26
820.06 - CO.SCH.SERV.FD.- BALDWIN	490.86	.00	490.86	482.88	.00	482.88
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	52.95	.00	52.95	52.09	.00	52.09
ACCT 114.06 Total	64,911.59	.00	64,911.59	63,856.68	.00	63,856.68

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

Base Type: Adjusted Base for Tier 2

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	-3,196.19	.00	-3,196.19	-3,196.19	.00	-3,196.19
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.34	.00	-1.34	-1.34	.00	-1.34
3.01 - L A COUNTY LIBRARY	-260.49	.00	-260.49	-260.49	.00	-260.49
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,053.46	.00	-2,053.46	-2,053.46	.00	-2,053.46
7.31 - L A C FIRE-FFW	-76.16	.00	-76.16	-76.16	.00	-76.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-18.18	.00	-18.18	-18.18	.00	-18.18
30.70 - LA CO FLOOD CONTROL MAINT	-102.85	.00	-102.85	-102.85	.00	-102.85
66.50 - CO SANIT DIST NO 15 OPERA	-143.16	.00	-143.16	-143.16	.00	-143.16
114.01 - CITY-BALDWIN PK TD #1	-1,354.00	.00	-1,354.00	-1,354.00	.00	-1,354.00
114.51 - CITY-BALDWIN PK CONSOL. L	-360.29	.00	-360.29	-360.29	.00	-360.29
368.05 - UPPER SAN GAB. VY. MUN. W	-6.06	.00	-6.06	-6.06	.00	-6.06
400.00 - EDUCATIONAL REV AUGMENTAT	-1,223.92	.00	-1,223.92	-1,223.92	.00	-1,223.92
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,324.00	.00	-2,324.00	-2,324.00	.00	-2,324.00
400.15 - COUNTY SCHOOL SERVICES	-16.57	.00	-16.57	-16.57	.00	-16.57
400.21 - CHILDREN'S INSTIL TUITION	-32.87	.00	-32.87	-32.87	.00	-32.87
577.01 - MOUNTAIN VIEW SCHOOL DIST	-93.77	.00	-93.77	-93.77	.00	-93.77
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-13.77	.00	-13.77	-13.77	.00	-13.77
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-1.67	.00	-1.67	-1.67	.00	-1.67
577.20 - MT.VIEW CHILDREN,S CENTER	-3.52	.00	-3.52	-3.52	.00	-3.52
745.02 - EL MONTE UNION HIGH SCHOO	-159.28	.00	-159.28	-159.28	.00	-159.28
745.06 - CO.SCH.SERV.FD.- EL MONTE	-.63	.00	-.63	-.63	.00	-.63
745.07 - EL MONTE HIGH-ELEM SCHOOL	-70.98	.00	-70.98	-70.98	.00	-70.98
745.20 - CHILDREN'S CTR FUND EL MO	-.56	.00	-.56	-.56	.00	-.56
809.04 - MT.SAN ANTONIO COMMUNITY	-309.45	.00	-309.45	-309.45	.00	-309.45
809.20 - MT SAN ANTONIO CHILDRENS	-2.99	.00	-2.99	-2.99	.00	-2.99
816.04 - RIO HONDO COMMUNITY COLLE	-32.54	.00	-32.54	-32.54	.00	-32.54
816.20 - RIO HONDO CHILDRENS CTR F	-.06	.00	-.06	-.06	.00	-.06
820.03 - BALDWIN PARK UNIF SCH DIS	-2,010.72	.00	-2,010.72	-2,010.72	.00	-2,010.72
820.06 - CO.SCH.SERV.FD.- BALDWIN	-93.34	.00	-93.34	-93.34	.00	-93.34
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-10.07	.00	-10.07	-10.07	.00	-10.07
ACCT 114.07 Total	-13,972.89	.00	-13,972.89	-13,972.89	.00	-13,972.89

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

Base Type: Adjusted Base for Tier 2

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	695,137.80	.00	695,137.80	696,794.97	.00	696,794.97
1.20 - L.A. COUNTY ACCUM CAP OUT	245.55	.00	245.55	246.13	.00	246.13
7.31 - L A C FIRE-FFW	15,963.22	.00	15,963.22	16,001.28	.00	16,001.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,803.17	.00	3,803.17	3,812.25	.00	3,812.25
30.70 - LA CO FLOOD CONTROL MAINT	21,523.15	.00	21,523.15	21,574.49	.00	21,574.49
61.80 - GREATER L A CO VECTOR CON	244.40	.00	244.40	246.35	.00	246.35
124.01 - CITY-BURBANK TD #1	384,838.31	.00	384,838.31	385,755.27	.00	385,755.27
400.00 - EDUCATIONAL REV AUGMENTAT	146,229.20	.00	146,229.20	146,578.62	.00	146,578.62
400.01 - EDUCATIONAL AUG FD IMPOUN	332,189.90	.00	332,189.90	332,982.27	.00	332,982.27
400.15 - COUNTY SCHOOL SERVICES	3,045.34	.00	3,045.34	3,052.60	.00	3,052.60
400.21 - CHILDREN'S INSTIL TUITION	6,043.88	.00	6,043.88	6,058.29	.00	6,058.29
805.04 - L.A.CITY COMMUNITY COLLEG	64,990.25	.00	64,990.25	65,145.27	.00	65,145.27
805.20 - L.A.COMM.COLL.CHILDREN'S	671.99	.00	671.99	673.59	.00	673.59
834.03 - BURBANK UNIFIED SCHOOL DI	383,713.62	.00	383,713.62	384,628.89	.00	384,628.89
834.06 - CO.SCH.SERV.FD.- BURBANK	19,986.39	.00	19,986.39	20,034.06	.00	20,034.06
834.20 - BURBANK CHILDREN,S CENTER	3,079.57	.00	3,079.57	3,086.91	.00	3,086.91
ACCT 124.04 Total	2,081,705.74	.00	2,081,705.74	2,086,671.24	.00	2,086,671.24

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

Base Type: Adjusted Base for Tier 2

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	383,765.59	.00	383,765.59	366,566.35	.00	366,566.35
1.20 - L.A. COUNTY ACCUM CAP OUT	135.50	.00	135.50	129.42	.00	129.42
7.31 - L A C FIRE-FFW	8,803.90	.00	8,803.90	8,409.33	.00	8,409.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,099.02	.00	2,099.02	2,004.94	.00	2,004.94
30.70 - LA CO FLOOD CONTROL MAINT	11,878.85	.00	11,878.85	11,346.48	.00	11,346.48
61.80 - GREATER L A CO VECTOR CON	450.34	.00	450.34	430.16	.00	430.16
124.01 - CITY-BURBANK TD #1	213,077.14	.00	213,077.14	203,527.65	.00	203,527.65
400.00 - EDUCATIONAL REV AUGMENTAT	79,508.90	.00	79,508.90	75,945.54	.00	75,945.54
400.01 - EDUCATIONAL AUG FD IMPOUN	183,314.75	.00	183,314.75	175,099.12	.00	175,099.12
400.15 - COUNTY SCHOOL SERVICES	1,680.51	.00	1,680.51	1,605.20	.00	1,605.20
400.21 - CHILDREN'S INSTIL TUITION	3,335.22	.00	3,335.22	3,185.75	.00	3,185.75
805.04 - L.A.CITY COMMUNITY COLLEG	35,863.86	.00	35,863.86	34,256.54	.00	34,256.54
805.20 - L.A.COMM.COLL.CHILDREN'S	370.83	.00	370.83	354.21	.00	354.21
834.03 - BURBANK UNIFIED SCHOOL DI	211,746.25	.00	211,746.25	202,256.40	.00	202,256.40
834.06 - CO.SCH.SERV.FD.- BURBANK	11,029.18	.00	11,029.18	10,534.89	.00	10,534.89
834.20 - BURBANK CHILDREN,S CENTER	1,699.41	.00	1,699.41	1,623.25	.00	1,623.25
ACCT 124.05 Total	1,148,759.25	.00	1,148,759.25	1,097,275.23	.00	1,097,275.23

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

Base Type: Adjusted Base for Tier 2

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	8,167.26	.00	8,167.26	8,167.26	.00	8,167.26
1.20 - L.A. COUNTY ACCUM CAP OUT	4.35	.00	4.35	4.35	.00	4.35
3.01 - L A COUNTY LIBRARY	846.99	.00	846.99	846.99	.00	846.99
7.30 - CONSOL. FIRE PRO.DIST.OF	6,693.58	.00	6,693.58	6,693.58	.00	6,693.58
7.31 - L A C FIRE-FFW	271.21	.00	271.21	271.21	.00	271.21
19.56 - CO LIGHTING MAINT DIST NO	1,314.86	.00	1,314.86	1,314.86	.00	1,314.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	61.83	.00	61.83	61.83	.00	61.83
30.70 - LA CO FLOOD CONTROL MAINT	350.00	.00	350.00	350.00	.00	350.00
61.80 - GREATER L A CO VECTOR CON	13.37	.00	13.37	13.37	.00	13.37
66.30 - CO SANITATION DIST NO 8 O	336.03	.00	336.03	336.03	.00	336.03
125.01 - CITY-CARSON TD #1	2,566.48	.00	2,566.48	2,566.48	.00	2,566.48
350.90 - WTR REPLENISHMENT DIST OF	6.37	.00	6.37	6.37	.00	6.37
400.00 - EDUCATIONAL REV AUGMENTAT	2,998.99	.00	2,998.99	2,998.99	.00	2,998.99
400.01 - EDUCATIONAL AUG FD IMPOUN	5,164.05	.00	5,164.05	5,164.05	.00	5,164.05
400.15 - COUNTY SCHOOL SERVICES	54.05	.00	54.05	54.05	.00	54.05
400.21 - CHILDREN'S INSTIL TUITION	107.23	.00	107.23	107.23	.00	107.23
805.04 - L.A.CITY COMMUNITY COLLEG	1,153.22	.00	1,153.22	1,153.22	.00	1,153.22
805.20 - L.A.COMM.COLL.CHILDREN'S	11.92	.00	11.92	11.92	.00	11.92
887.03 - LOS ANGELES UNIFIED SCHOO	8,490.53	.00	8,490.53	8,490.53	.00	8,490.53
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.47	.00	.47	.47	.00	.47
887.07 - DEV. CTR. HDCPD MINOR-L A	47.89	.00	47.89	47.89	.00	47.89
887.20 - LOS ANGELES CHILDRENS CEN	139.32	.00	139.32	139.32	.00	139.32
ACCT 125.08 Total	38,800.00	.00	38,800.00	38,800.00	.00	38,800.00

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

Base Type: Adjusted Base for Tier 2

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	280,652.77	.00	280,652.77	266,513.71	.00	266,513.71
1.20 - L.A. COUNTY ACCUM CAP OUT	133.80	.00	133.80	127.14	.00	127.14
3.01 - L A COUNTY LIBRARY	27,306.27	.00	27,306.27	25,951.71	.00	25,951.71
7.30 - CONSOL. FIRE PRO.DIST.OF	205,013.89	.00	205,013.89	194,847.06	.00	194,847.06
7.31 - L A C FIRE-FFW	8,398.01	.00	8,398.01	7,976.02	.00	7,976.02
19.56 - CO LIGHTING MAINT DIST NO	11,876.68	.00	11,876.68	11,641.85	.00	11,641.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,020.40	.00	2,020.40	1,920.09	.00	1,920.09
30.70 - LA CO FLOOD CONTROL MAINT	11,433.54	.00	11,433.54	10,865.91	.00	10,865.91
61.80 - GREATER L A CO VECTOR CON	435.31	.00	435.31	413.70	.00	413.70
66.30 - CO SANITATION DIST NO 8 O	10,900.82	.00	10,900.82	10,359.87	.00	10,359.87
125.01 - CITY-CARSON TD #1	81,604.48	.00	81,604.48	77,576.25	.00	77,576.25
350.90 - WTR REPLENISHMENT DIST OF	203.87	.00	203.87	193.75	.00	193.75
400.00 - EDUCATIONAL REV AUGMENTAT	82,208.85	.00	82,208.85	78,174.05	.00	78,174.05
400.01 - EDUCATIONAL AUG FD IMPOUN	158,004.45	.00	158,004.45	150,193.61	.00	150,193.61
400.15 - COUNTY SCHOOL SERVICES	1,659.01	.00	1,659.01	1,576.67	.00	1,576.67
400.21 - CHILDREN'S INSTIL TUITION	3,292.54	.00	3,292.54	3,129.08	.00	3,129.08
793.04 - COMPTON COMMUNITY COLLEGE	738.49	.00	738.49	738.49	.00	738.49
793.20 - CHILDREN'S CTR FUND COMPT	235.86	.00	235.86	235.86	.00	235.86
805.04 - L.A.CITY COMMUNITY COLLEG	34,428.28	.00	34,428.28	32,670.65	.00	32,670.65
805.20 - L.A.COMM.COLL.CHILDREN'S	355.96	.00	355.96	337.80	.00	337.80
845.03 - COMPTON UNIFIED SCHOOL DI	6,718.57	.00	6,718.57	6,718.57	.00	6,718.57
845.06 - CO.SCH.SERV.FD.-COMPTON	220.15	.00	220.15	220.15	.00	220.15
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	32.25	.00	32.25	32.25	.00	32.25
845.20 - COMPTON CHILDREN'S CENTER	210.41	.00	210.41	210.41	.00	210.41
887.03 - LOS ANGELES UNIFIED SCHOO	253,476.05	.00	253,476.05	240,535.57	.00	240,535.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	14.12	.00	14.12	13.39	.00	13.39
887.07 - DEV. CTR. HDCPD MINOR-L A	1,429.68	.00	1,429.68	1,356.71	.00	1,356.71
887.20 - LOS ANGELES CHILDRENS CEN	4,159.19	.00	4,159.19	3,946.84	.00	3,946.84
ACCT 125.09 Total	1,187,163.70	.00	1,187,163.70	1,128,477.16	.00	1,128,477.16

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

Base Type: Adjusted Base for Tier 2

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	19,265.74	.00	19,265.74	19,065.93	.00	19,065.93
1.20 - L.A. COUNTY ACCUM CAP OUT	8.24	.00	8.24	8.15	.00	8.15
3.01 - L A COUNTY LIBRARY	1,594.62	.00	1,594.62	1,578.08	.00	1,578.08
7.30 - CONSOL. FIRE PRO.DIST.OF	12,666.71	.00	12,666.71	12,535.34	.00	12,535.34
7.31 - L A C FIRE-FFW	459.92	.00	459.92	455.15	.00	455.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	110.11	.00	110.11	108.96	.00	108.96
30.70 - LA CO FLOOD CONTROL MAINT	623.08	.00	623.08	616.61	.00	616.61
66.80 - CO SANIT DIST NO 21 OPERA	879.96	.00	879.96	870.84	.00	870.84
128.01 - CITY-CLAREMONT TD #1	10,084.87	.00	10,084.87	9,980.27	.00	9,980.27
365.05 - THREE VALLEY MWD ORIG ARE	285.81	.00	285.81	282.85	.00	282.85
400.00 - EDUCATIONAL REV AUGMENTAT	7,914.71	.00	7,914.71	7,832.62	.00	7,832.62
400.01 - EDUCATIONAL AUG FD IMPOUN	14,862.95	.00	14,862.95	14,708.79	.00	14,708.79
400.15 - COUNTY SCHOOL SERVICES	102.17	.00	102.17	101.11	.00	101.11
400.21 - CHILDREN'S INSTIL TUITION	202.77	.00	202.77	200.67	.00	200.67
791.04 - CITRUS COMMUNITY COLLEGE	1,793.26	.00	1,793.26	1,774.67	.00	1,774.67
791.20 - CHILDREN'S CTR FUND CITRU	46.78	.00	46.78	46.29	.00	46.29
842.03 - CLAREMONT UNIFIED SCHOOL	16,757.93	.00	16,757.93	16,584.13	.00	16,584.13
842.06 - CO.SCH.SERV.FD.- CLAREMON	581.65	.00	581.65	575.62	.00	575.62
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	64.04	.00	64.04	63.38	.00	63.38
ACCT 128.02 Total	88,305.32	.00	88,305.32	87,389.46	.00	87,389.46

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

Base Type: Adjusted Base for Tier 2

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	-1,525.19	.00	-1,525.19	-1,525.19	.00	-1,525.19
1.20 - L.A. COUNTY ACCUM CAP OUT	-.65	.00	-.65	-.65	.00	-.65
3.01 - L A COUNTY LIBRARY	-126.24	.00	-126.24	-126.24	.00	-126.24
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,002.77	.00	-1,002.77	-1,002.77	.00	-1,002.77
7.31 - L A C FIRE-FFW	-36.41	.00	-36.41	-36.41	.00	-36.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-8.72	.00	-8.72	-8.72	.00	-8.72
30.70 - LA CO FLOOD CONTROL MAINT	-49.33	.00	-49.33	-49.33	.00	-49.33
66.80 - CO SANIT DIST NO 21 OPERA	-69.66	.00	-69.66	-69.66	.00	-69.66
128.01 - CITY-CLAREMONT TD #1	-798.37	.00	-798.37	-798.37	.00	-798.37
365.05 - THREE VALLEY MWD ORIG ARE	-22.63	.00	-22.63	-22.63	.00	-22.63
400.00 - EDUCATIONAL REV AUGMENTAT	-626.57	.00	-626.57	-626.57	.00	-626.57
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,176.63	.00	-1,176.63	-1,176.63	.00	-1,176.63
400.15 - COUNTY SCHOOL SERVICES	-8.09	.00	-8.09	-8.09	.00	-8.09
400.21 - CHILDREN'S INSTIL TUITION	-16.05	.00	-16.05	-16.05	.00	-16.05
791.04 - CITRUS COMMUNITY COLLEGE	-141.96	.00	-141.96	-141.96	.00	-141.96
791.20 - CHILDREN'S CTR FUND CITRU	-3.70	.00	-3.70	-3.70	.00	-3.70
842.03 - CLAREMONT UNIFIED SCHOOL	-1,326.65	.00	-1,326.65	-1,326.65	.00	-1,326.65
842.06 - CO.SCH.SERV.FD.- CLAREMON	-46.05	.00	-46.05	-46.05	.00	-46.05
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-5.07	.00	-5.07	-5.07	.00	-5.07
ACCT 128.03 Total	-6,990.74	.00	-6,990.74	-6,990.74	.00	-6,990.74

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

Base Type: Adjusted Base for Tier 2

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	-5,296.52	.00	-5,296.52	-5,296.52	.00	-5,296.52
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.26	.00	-2.26	-2.26	.00	-2.26
3.01 - L A COUNTY LIBRARY	-438.39	.00	-438.39	-438.39	.00	-438.39
7.30 - CONSOL. FIRE PRO.DIST.OF	-3,482.32	.00	-3,482.32	-3,482.32	.00	-3,482.32
7.31 - L A C FIRE-FFW	-126.44	.00	-126.44	-126.44	.00	-126.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-30.27	.00	-30.27	-30.27	.00	-30.27
30.70 - LA CO FLOOD CONTROL MAINT	-171.30	.00	-171.30	-171.30	.00	-171.30
66.80 - CO SANIT DIST NO 21 OPERA	-241.92	.00	-241.92	-241.92	.00	-241.92
128.01 - CITY-CLAREMONT TD #1	-2,772.52	.00	-2,772.52	-2,772.52	.00	-2,772.52
365.05 - THREE VALLEY MWD ORIG ARE	-78.58	.00	-78.58	-78.58	.00	-78.58
400.00 - EDUCATIONAL REV AUGMENTAT	-2,175.90	.00	-2,175.90	-2,175.90	.00	-2,175.90
400.01 - EDUCATIONAL AUG FD IMPOUN	-4,086.10	.00	-4,086.10	-4,086.10	.00	-4,086.10
400.15 - COUNTY SCHOOL SERVICES	-28.09	.00	-28.09	-28.09	.00	-28.09
400.21 - CHILDREN'S INSTIL TUITION	-55.74	.00	-55.74	-55.74	.00	-55.74
791.04 - CITRUS COMMUNITY COLLEGE	-493.00	.00	-493.00	-493.00	.00	-493.00
791.20 - CHILDREN'S CTR FUND CITRU	-12.86	.00	-12.86	-12.86	.00	-12.86
842.03 - CLAREMONT UNIFIED SCHOOL	-4,607.07	.00	-4,607.07	-4,607.07	.00	-4,607.07
842.06 - CO.SCH.SERV.FD.- CLAREMON	-159.91	.00	-159.91	-159.91	.00	-159.91
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-17.61	.00	-17.61	-17.61	.00	-17.61
ACCT 128.04 Total	-24,276.80	.00	-24,276.80	-24,276.80	.00	-24,276.80

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

Base Type: Adjusted Base for Tier 2

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	91,167.82	.00	91,167.82	89,961.48	.00	89,961.48
1.20 - L.A. COUNTY ACCUM CAP OUT	37.94	.00	37.94	37.45	.00	37.45
3.01 - L A COUNTY LIBRARY	7,334.75	.00	7,334.75	7,239.35	.00	7,239.35
7.30 - CONSOL. FIRE PRO.DIST.OF	58,225.07	.00	58,225.07	57,470.11	.00	57,470.11
7.31 - L A C FIRE-FFW	2,121.86	.00	2,121.86	2,094.19	.00	2,094.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	506.80	.00	506.80	500.18	.00	500.18
30.70 - LA CO FLOOD CONTROL MAINT	2,868.01	.00	2,868.01	2,830.54	.00	2,830.54
66.80 - CO SANIT DIST NO 21 OPERA	3,434.57	.00	3,434.57	3,432.95	.00	3,432.95
128.01 - CITY-CLAREMONT TD #1	50,005.66	.00	50,005.66	49,394.19	.00	49,394.19
365.05 - THREE VALLEY MWD ORIG ARE	1,314.82	.00	1,314.82	1,297.69	.00	1,297.69
400.00 - EDUCATIONAL REV AUGMENTAT	32,485.71	.00	32,485.71	32,084.20	.00	32,084.20
400.01 - EDUCATIONAL AUG FD IMPOUN	65,696.01	.00	65,696.01	64,822.09	.00	64,822.09
400.15 - COUNTY SCHOOL SERVICES	470.21	.00	470.21	464.12	.00	464.12
400.21 - CHILDREN'S INSTIL TUITION	933.18	.00	933.18	921.10	.00	921.10
791.04 - CITRUS COMMUNITY COLLEGE	8,253.18	.00	8,253.18	8,146.30	.00	8,146.30
791.20 - CHILDREN'S CTR FUND CITRU	215.27	.00	215.27	212.49	.00	212.49
842.03 - CLAREMONT UNIFIED SCHOOL	77,125.18	.00	77,125.18	76,126.38	.00	76,126.38
842.06 - CO.SCH.SERV.FD.- CLAREMON	2,676.97	.00	2,676.97	2,642.30	.00	2,642.30
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	294.76	.00	294.76	290.94	.00	290.94
ACCT 128.06 Total	405,167.77	.00	405,167.77	399,968.05	.00	399,968.05

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

Base Type: Adjusted Base for Tier 2

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	146,617.86	.00	146,617.86	152,424.47	.00	152,424.47
1.20 - L.A. COUNTY ACCUM CAP OUT	55.85	.00	55.85	58.06	.00	58.06
7.31 - L A C FIRE-FFW	3,974.36	.00	3,974.36	4,131.76	.00	4,131.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	944.31	.00	944.31	981.70	.00	981.70
30.70 - LA CO FLOOD CONTROL MAINT	5,344.26	.00	5,344.26	5,555.91	.00	5,555.91
61.80 - GREATER L A CO VECTOR CON	200.62	.00	200.62	208.56	.00	208.56
66.10 - CO SANITATION DIST NO 2 O	6,997.78	.00	6,997.78	7,274.92	.00	7,274.92
131.01 - CITY-COMMERCE TD #1	26,488.70	.00	26,488.70	27,537.71	.00	27,537.71
350.90 - WTR REPLENISHMENT DIST OF	86.56	.00	86.56	89.99	.00	89.99
400.00 - EDUCATIONAL REV AUGMENTAT	22,741.23	.00	22,741.23	23,641.84	.00	23,641.84
400.01 - EDUCATIONAL AUG FD IMPOUN	53,140.28	.00	53,140.28	55,244.77	.00	55,244.77
400.15 - COUNTY SCHOOL SERVICES	692.65	.00	692.65	720.07	.00	720.07
400.21 - CHILDREN'S INSTIL TUITION	1,374.66	.00	1,374.66	1,429.10	.00	1,429.10
805.04 - L.A.CITY COMMUNITY COLLEG	14,781.81	.00	14,781.81	15,367.22	.00	15,367.22
805.20 - L.A.COMM.COLL.CHILDREN'S	152.86	.00	152.86	158.91	.00	158.91
887.03 - LOS ANGELES UNIFIED SCHOO	113.58	.00	113.58	113.58	.00	113.58
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.01	.01	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	.64	.00	.64	.64	.00	.64
887.20 - LOS ANGELES CHILDRENS CEN	1.86	.00	1.86	1.86	.00	1.86
899.03 - MONTEBELLO UNIFIED SCHOOL	102,429.00	.00	102,429.00	106,489.73	.00	106,489.73
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,657.53	.00	3,657.53	3,802.53	.00	3,802.53
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	170.51	.00	170.51	177.27	.00	177.27
ACCT 131.02 Total	389,966.92	.00	389,966.92	405,410.61	.00	405,410.61

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

Base Type: Adjusted Base for Tier 2

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	54,332.03	.00	54,332.03	53,973.14	.00	53,973.14
1.20 - L.A. COUNTY ACCUM CAP OUT	20.67	.00	20.67	20.53	.00	20.53
7.31 - L A C FIRE-FFW	1,472.75	.00	1,472.75	1,463.03	.00	1,463.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	349.86	.00	349.86	347.55	.00	347.55
30.70 - LA CO FLOOD CONTROL MAINT	1,980.17	.00	1,980.17	1,967.09	.00	1,967.09
61.80 - GREATER L A CO VECTOR CON	74.29	.00	74.29	73.80	.00	73.80
66.10 - CO SANITATION DIST NO 2 O	2,592.93	.00	2,592.93	2,575.80	.00	2,575.80
131.01 - CITY-COMMERCE TD #1	9,815.36	.00	9,815.36	9,750.53	.00	9,750.53
350.90 - WTR REPLENISHMENT DIST OF	32.03	.00	32.03	31.82	.00	31.82
400.00 - EDUCATIONAL REV AUGMENTAT	8,426.74	.00	8,426.74	8,371.08	.00	8,371.08
400.01 - EDUCATIONAL AUG FD IMPOUN	19,691.09	.00	19,691.09	19,561.02	.00	19,561.02
400.15 - COUNTY SCHOOL SERVICES	256.63	.00	256.63	254.94	.00	254.94
400.21 - CHILDREN'S INSTIL TUITION	509.43	.00	509.43	506.06	.00	506.06
805.04 - L.A.CITY COMMUNITY COLLEG	5,477.25	.00	5,477.25	5,441.07	.00	5,441.07
805.20 - L.A.COMM.COLL.CHILDREN'S	56.66	.00	56.66	56.29	.00	56.29
899.03 - MONTEBELLO UNIFIED SCHOOL	37,994.14	.00	37,994.14	37,743.18	.00	37,743.18
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,356.65	.00	1,356.65	1,347.69	.00	1,347.69
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	63.23	.00	63.23	62.81	.00	62.81
ACCT 131.03 Total	144,501.91	.00	144,501.91	143,547.43	.00	143,547.43

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

Base Type: Adjusted Base for Tier 2

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	148,039.38	.00	148,039.38	148,039.38	.00	148,039.38
1.20 - L.A. COUNTY ACCUM CAP OUT	56.39	.00	56.39	56.39	.00	56.39
7.31 - L A C FIRE-FFW	4,012.87	.00	4,012.87	4,012.87	.00	4,012.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	953.46	.00	953.46	953.46	.00	953.46
30.70 - LA CO FLOOD CONTROL MAINT	5,396.06	.00	5,396.06	5,396.06	.00	5,396.06
61.80 - GREATER L A CO VECTOR CON	202.56	.00	202.56	202.56	.00	202.56
66.10 - CO SANITATION DIST NO 2 O	7,065.60	.00	7,065.60	7,065.60	.00	7,065.60
131.01 - CITY-COMMERCE TD #1	26,744.93	.00	26,744.93	26,744.93	.00	26,744.93
350.90 - WTR REPLENISHMENT DIST OF	87.41	.00	87.41	87.41	.00	87.41
400.00 - EDUCATIONAL REV AUGMENTAT	22,961.21	.00	22,961.21	22,961.21	.00	22,961.21
400.01 - EDUCATIONAL AUG FD IMPOUN	53,654.33	.00	53,654.33	53,654.33	.00	53,654.33
400.15 - COUNTY SCHOOL SERVICES	699.36	.00	699.36	699.36	.00	699.36
400.21 - CHILDREN'S INSTIL TUITION	1,387.98	.00	1,387.98	1,387.98	.00	1,387.98
805.04 - L.A.CITY COMMUNITY COLLEG	14,925.00	.00	14,925.00	14,925.00	.00	14,925.00
805.20 - L.A.COMM.COLL.CHILDREN'S	154.33	.00	154.33	154.33	.00	154.33
899.03 - MONTEBELLO UNIFIED SCHOOL	103,529.23	.00	103,529.23	103,529.23	.00	103,529.23
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,696.82	.00	3,696.82	3,696.82	.00	3,696.82
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	172.34	.00	172.34	172.34	.00	172.34
ACCT 131.04 Total	393,739.26	.00	393,739.26	393,739.26	.00	393,739.26

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

Base Type: Adjusted Base for Tier 2

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	67,433.42	.00	67,433.42	66,134.57	.00	66,134.57
1.20 - L.A. COUNTY ACCUM CAP OUT	25.69	.00	25.69	25.19	.00	25.19
7.31 - L A C FIRE-FFW	1,827.91	.00	1,827.91	1,792.71	.00	1,792.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	434.31	.00	434.31	425.95	.00	425.95
30.70 - LA CO FLOOD CONTROL MAINT	2,457.97	.00	2,457.97	2,410.63	.00	2,410.63
61.80 - GREATER L A CO VECTOR CON	92.27	.00	92.27	90.49	.00	90.49
66.10 - CO SANITATION DIST NO 2 O	3,218.47	.00	3,218.47	3,156.48	.00	3,156.48
131.01 - CITY-COMMERCE TD #1	12,182.97	.00	12,182.97	11,948.32	.00	11,948.32
350.90 - WTR REPLENISHMENT DIST OF	39.75	.00	39.75	38.99	.00	38.99
350.91 - WTR REPLENISHMENT DIST OF	.06	.00	.06	.06	.00	.06
400.00 - EDUCATIONAL REV AUGMENTAT	10,459.39	.00	10,459.39	10,257.94	.00	10,257.94
400.01 - EDUCATIONAL AUG FD IMPOUN	24,440.86	.00	24,440.86	23,970.12	.00	23,970.12
400.15 - COUNTY SCHOOL SERVICES	318.56	.00	318.56	312.43	.00	312.43
400.21 - CHILDREN'S INSTIL TUITION	632.24	.00	632.24	620.07	.00	620.07
805.04 - L.A.CITY COMMUNITY COLLEG	6,798.57	.00	6,798.57	6,667.62	.00	6,667.62
805.20 - L.A.COMM.COLL.CHILDREN'S	70.30	.00	70.30	68.94	.00	68.94
887.03 - LOS ANGELES UNIFIED SCHOO	77.76	.00	77.76	77.76	.00	77.76
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.44	.00	.44	.44	.00	.44
887.20 - LOS ANGELES CHILDRENS CEN	1.28	.00	1.28	1.28	.00	1.28
899.03 - MONTEBELLO UNIFIED SCHOOL	47,085.91	.00	47,085.91	46,177.60	.00	46,177.60
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,681.35	.00	1,681.35	1,648.91	.00	1,648.91
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	78.38	.00	78.38	76.87	.00	76.87
ACCT 131.05 Total	179,357.86	.00	179,357.86	175,903.37	.00	175,903.37

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

Base Type: Adjusted Base for Tier 2

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	932,989.85	.00	932,989.85	927,570.10	.00	927,570.10
1.20 - L.A. COUNTY ACCUM CAP OUT	358.56	.00	358.56	356.48	.00	356.48
7.31 - L A C FIRE-FFW	25,516.10	.00	25,516.10	25,367.83	.00	25,367.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,062.64	.00	6,062.64	6,027.41	.00	6,027.41
30.70 - LA CO FLOOD CONTROL MAINT	34,311.22	.00	34,311.22	34,111.85	.00	34,111.85
61.80 - GREATER L A CO VECTOR CON	1,288.00	.00	1,288.00	1,280.52	.00	1,280.52
66.10 - CO SANITATION DIST NO 2 O	44,927.30	.00	44,927.30	44,666.22	.00	44,666.22
131.01 - CITY-COMMERCE TD #1	174,042.84	.00	174,042.84	173,030.19	.00	173,030.19
350.90 - WTR REPLENISHMENT DIST OF	555.79	.00	555.79	552.56	.00	552.56
400.00 - EDUCATIONAL REV AUGMENTAT	149,126.71	.00	149,126.71	148,259.03	.00	148,259.03
400.01 - EDUCATIONAL AUG FD IMPOUN	342,404.65	.00	342,404.65	340,412.41	.00	340,412.41
400.15 - COUNTY SCHOOL SERVICES	4,446.96	.00	4,446.96	4,421.11	.00	4,421.11
400.21 - CHILDREN'S INSTIL TUITION	8,825.66	.00	8,825.66	8,774.37	.00	8,774.37
805.04 - L.A.CITY COMMUNITY COLLEG	94,902.81	.00	94,902.81	94,351.15	.00	94,351.15
805.20 - L.A.COMM.COLL.CHILDREN'S	981.30	.00	981.30	975.60	.00	975.60
887.03 - LOS ANGELES UNIFIED SCHOO	1,675.13	.00	1,675.13	1,350.76	.00	1,350.76
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.10	.00	.10	.08	.00	.08
887.07 - DEV. CTR. HDCPD MINOR-L A	9.45	.00	9.45	7.62	.00	7.62
887.20 - LOS ANGELES CHILDRENS CEN	27.49	.00	27.49	22.17	.00	22.17
899.03 - MONTEBELLO UNIFIED SCHOOL	656,727.53	.00	656,727.53	653,206.54	.00	653,206.54
899.06 - CO.SCH.SERV.FD.- MONTEBEL	23,450.45	.00	23,450.45	23,324.72	.00	23,324.72
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1,093.23	.00	1,093.23	1,087.37	.00	1,087.37
ACCT 131.06 Total	2,503,723.77	.00	2,503,723.77	2,489,156.09	.00	2,489,156.09

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

Base Type: Adjusted Base for Tier 2

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	15,334.32	.00	15,334.32	15,353.76	.00	15,353.76
1.20 - L.A. COUNTY ACCUM CAP OUT	5.42	.00	5.42	5.42	.00	5.42
3.01 - L A COUNTY LIBRARY	1,118.55	.00	1,118.55	1,119.97	.00	1,119.97
7.31 - L A C FIRE-FFW	352.14	.00	352.14	352.59	.00	352.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	83.89	.00	83.89	83.99	.00	83.99
30.70 - LA CO FLOOD CONTROL MAINT	474.75	.00	474.75	475.35	.00	475.35
61.20 - COMPTON CREEK MOSQUITO AB	113.50	.00	113.50	113.65	.00	113.65
66.05 - CO SANITATION DIST NO 1 O	744.05	.00	744.05	745.00	.00	745.00
132.01 - CITY-COMPTON TD #1	4,609.45	.00	4,609.45	4,615.29	.00	4,615.29
132.02 - CITY-COMPTON ROSECRANS	.00	20,733.15	20,733.15	.00	20,759.43	20,759.43
350.90 - WTR REPLENISHMENT DIST OF	8.29	.00	8.29	8.30	.00	8.30
400.00 - EDUCATIONAL REV AUGMENTAT	3,344.27	.00	3,344.27	3,348.51	.00	3,348.51
400.01 - EDUCATIONAL AUG FD IMPOUN	7,549.74	.00	7,549.74	7,559.31	.00	7,559.31
400.15 - COUNTY SCHOOL SERVICES	67.16	.00	67.16	67.24	.00	67.24
400.21 - CHILDREN'S INSTIL TUITION	133.29	.00	133.29	133.46	.00	133.46
793.04 - COMPTON COMMUNITY COLLEGE	1,083.73	.00	1,083.73	1,085.11	.00	1,085.11
793.20 - CHILDREN'S CTR FUND COMPT	346.15	.00	346.15	346.58	.00	346.58
845.03 - COMPTON UNIFIED SCHOOL DI	9,859.33	.00	9,859.33	9,871.82	.00	9,871.82
845.06 - CO.SCH.SERV.FD.-COMPTON	323.08	.00	323.08	323.49	.00	323.49
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	47.32	.00	47.32	47.38	.00	47.38
845.20 - COMPTON CHILDREN'S CENTER	308.75	.00	308.75	309.14	.00	309.14
ACCT 132.02 Total	45,907.18	20,733.15	66,640.33	45,965.36	20,759.43	66,724.79

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

Base Type: Adjusted Base for Tier 2

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	230,016.10	.00	230,016.10	229,867.48	.00	229,867.48
1.20 - L.A. COUNTY ACCUM CAP OUT	80.91	.00	80.91	80.85	.00	80.85
3.01 - L A COUNTY LIBRARY	16,734.68	.00	16,734.68	16,723.86	.00	16,723.86
7.31 - L A C FIRE-FFW	5,282.06	.00	5,282.06	5,278.64	.00	5,278.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,258.11	.00	1,258.11	1,257.30	.00	1,257.30
30.70 - LA CO FLOOD CONTROL MAINT	7,119.92	.00	7,119.92	7,115.32	.00	7,115.32
61.20 - COMPTON CREEK MOSQUITO AB	337.47	.00	337.47	336.95	.00	336.95
61.80 - GREATER L A CO VECTOR CON	216.50	.00	216.50	216.41	.00	216.41
66.05 - CO SANITATION DIST NO 1 O	1,999.78	.00	1,999.78	1,996.35	.00	1,996.35
66.30 - CO SANITATION DIST NO 8 O	5,523.12	.00	5,523.12	5,520.84	.00	5,520.84
132.01 - CITY-COMPTON TD #1	69,033.68	.00	69,033.68	68,989.05	.00	68,989.05
132.04 - CITY-COMPTON WALNUT IN	.00	306,828.32	306,828.32	.00	306,629.09	306,629.09
350.90 - WTR REPLENISHMENT DIST OF	123.75	.00	123.75	123.67	.00	123.67
400.00 - EDUCATIONAL REV AUGMENTAT	48,266.47	.00	48,266.47	48,234.84	.00	48,234.84
400.01 - EDUCATIONAL AUG FD IMPOUN	111,706.71	.00	111,706.71	111,634.17	.00	111,634.17
400.15 - COUNTY SCHOOL SERVICES	1,002.78	.00	1,002.78	1,002.13	.00	1,002.13
400.21 - CHILDREN'S INSTIL TUITION	1,989.93	.00	1,989.93	1,988.64	.00	1,988.64
793.04 - COMPTON COMMUNITY COLLEGE	16,179.92	.00	16,179.92	16,169.44	.00	16,169.44
793.20 - CHILDREN'S CTR FUND COMPT	5,167.80	.00	5,167.80	5,164.45	.00	5,164.45
845.03 - COMPTON UNIFIED SCHOOL DI	147,197.67	.00	147,197.67	147,102.40	.00	147,102.40
845.06 - CO.SCH.SERV.FD.-COMPTON	4,823.56	.00	4,823.56	4,820.44	.00	4,820.44
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	706.53	.00	706.53	706.07	.00	706.07
845.20 - COMPTON CHILDREN'S CENTER	4,609.42	.00	4,609.42	4,606.44	.00	4,606.44
ACCT 132.04 Total	679,376.87	306,828.32	986,205.19	678,935.74	306,629.09	985,564.83

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

Base Type: Adjusted Base for Tier 2

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	8,218.49	.00	8,218.49	6,325.85	.00	6,325.85
1.20 - L.A. COUNTY ACCUM CAP OUT	2.89	.00	2.89	2.23	.00	2.23
3.01 - L A COUNTY LIBRARY	599.48	.00	599.48	461.39	.00	461.39
7.31 - L A C FIRE-FFW	188.72	.00	188.72	145.26	.00	145.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	44.97	.00	44.97	34.59	.00	34.59
30.70 - LA CO FLOOD CONTROL MAINT	254.47	.00	254.47	195.83	.00	195.83
61.20 - COMPTON CREEK MOSQUITO AB	60.81	.00	60.81	46.81	.00	46.81
66.05 - CO SANITATION DIST NO 1 O	398.78	.00	398.78	306.92	.00	306.92
132.01 - CITY-COMPTON TD #1	2,470.48	.00	2,470.48	1,901.37	.00	1,901.37
132.05 - CITY-COMPTON WL IND RP	.00	11,109.90	11,109.90	.00	8,550.45	8,550.45
350.90 - WTR REPLENISHMENT DIST OF	4.45	.00	4.45	3.42	.00	3.42
400.00 - EDUCATIONAL REV AUGMENTAT	1,792.04	.00	1,792.04	1,379.19	.00	1,379.19
400.01 - EDUCATIONAL AUG FD IMPOUN	4,045.53	.00	4,045.53	3,113.55	.00	3,113.55
400.15 - COUNTY SCHOOL SERVICES	35.99	.00	35.99	27.71	.00	27.71
400.21 - CHILDREN'S INSTIL TUITION	71.44	.00	71.44	54.98	.00	54.98
793.04 - COMPTON COMMUNITY COLLEGE	580.82	.00	580.82	447.02	.00	447.02
793.20 - CHILDREN'S CTR FUND COMPT	185.53	.00	185.53	142.78	.00	142.78
845.03 - COMPTON UNIFIED SCHOOL DI	5,230.23	.00	5,230.23	4,012.98	.00	4,012.98
845.06 - CO.SCH.SERV.FD.-COMPTON	171.41	.00	171.41	131.50	.00	131.50
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	25.11	.00	25.11	19.26	.00	19.26
845.20 - COMPTON CHILDREN'S CENTER	163.77	.00	163.77	125.67	.00	125.67
891.03 - LYNWOOD UNIFIED SCHOOL DI	50.97	.00	50.97	50.97	.00	50.97
891.06 - CO.SCH.SERV.FD.- LYNWOOD	2.29	.00	2.29	2.29	.00	2.29
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	.25	.00	.25	.25	.00	.25
891.20 - LYNWOOD CHILDREN'S CENTER	.52	.00	.52	.52	.00	.52
ACCT 132.05 Total	24,599.44	11,109.90	35,709.34	18,932.34	8,550.45	27,482.79

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

Base Type: Adjusted Base for Tier 2

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	29,116.01	.00	29,116.01	28,063.83	.00	28,063.83
1.20 - L.A. COUNTY ACCUM CAP OUT	10.30	.00	10.30	9.92	.00	9.92
3.01 - L A COUNTY LIBRARY	2,126.40	.00	2,126.40	2,049.34	.00	2,049.34
7.31 - L A C FIRE-FFW	668.63	.00	668.63	644.47	.00	644.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	159.34	.00	159.34	153.58	.00	153.58
30.70 - LA CO FLOOD CONTROL MAINT	901.79	.00	901.79	869.18	.00	869.18
61.20 - COMPTON CREEK MOSQUITO AB	200.94	.00	200.94	194.88	.00	194.88
61.80 - GREATER L A CO VECTOR CON	2.33	.00	2.33	2.05	.00	2.05
66.05 - CO SANITATION DIST NO 1 O	1,317.28	.00	1,317.28	1,277.55	.00	1,277.55
66.30 - CO SANITATION DIST NO 8 O	58.38	.00	58.38	51.45	.00	51.45
132.01 - CITY-COMPTON TD #1	9,079.13	.00	9,079.13	8,723.82	.00	8,723.82
132.06 - CITY-COMPTON WL IND RP	.00	39,550.24	39,550.24	.00	38,105.71	38,105.71
350.90 - WTR REPLENISHMENT DIST OF	15.76	.00	15.76	15.19	.00	15.19
400.00 - EDUCATIONAL REV AUGMENTAT	6,365.54	.00	6,365.54	6,134.19	.00	6,134.19
400.01 - EDUCATIONAL AUG FD IMPOUN	14,401.53	.00	14,401.53	13,875.54	.00	13,875.54
400.15 - COUNTY SCHOOL SERVICES	127.76	.00	127.76	123.12	.00	123.12
400.21 - CHILDREN'S INSTIL TUITION	253.55	.00	253.55	244.35	.00	244.35
793.04 - COMPTON COMMUNITY COLLEGE	2,061.57	.00	2,061.57	1,986.75	.00	1,986.75
793.20 - CHILDREN'S CTR FUND COMPT	658.45	.00	658.45	634.56	.00	634.56
845.03 - COMPTON UNIFIED SCHOOL DI	18,755.22	.00	18,755.22	18,074.54	.00	18,074.54
845.06 - CO.SCH.SERV.FD.-COMPTON	614.60	.00	614.60	592.30	.00	592.30
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	90.02	.00	90.02	86.75	.00	86.75
845.20 - COMPTON CHILDREN'S CENTER	587.32	.00	587.32	566.00	.00	566.00
ACCT 132.06 Total	87,571.85	39,550.24	127,122.09	84,373.36	38,105.71	122,479.07

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

Base Type: Adjusted Base for Tier 2

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	5,240.97	.00	5,240.97	3,037.26	.00	3,037.26
1.20 - L.A. COUNTY ACCUM CAP OUT	1.83	.00	1.83	1.05	.00	1.05
7.31 - L A C FIRE-FFW	120.35	.00	120.35	69.76	.00	69.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	28.93	.00	28.93	16.66	.00	16.66
30.70 - LA CO FLOOD CONTROL MAINT	162.51	.00	162.51	93.94	.00	93.94
66.85 - CO SANIT DIST NO 22 OPERA	-16.98	.00	-16.98	-72.20	.00	-72.20
136.01 - CITY-COVINA TD #1	2,378.40	.00	2,378.40	1,376.74	.00	1,376.74
365.05 - THREE VALLEY MWD ORIG ARE	63.03	.00	63.03	37.50	.00	37.50
368.05 - UPPER SAN GAB. VY. MUN. W	.92	.00	.92	.37	.00	.37
400.00 - EDUCATIONAL REV AUGMENTAT	1,047.04	.00	1,047.04	575.81	.00	575.81
400.01 - EDUCATIONAL AUG FD IMPOUN	2,575.99	.00	2,575.99	1,459.86	.00	1,459.86
400.15 - COUNTY SCHOOL SERVICES	22.77	.00	22.77	13.06	.00	13.06
400.21 - CHILDREN'S INSTIL TUITION	45.22	.00	45.22	25.91	.00	25.91
791.04 - CITRUS COMMUNITY COLLEGE	-191.98	.00	-191.98	-191.98	.00	-191.98
791.20 - CHILDREN'S CTR FUND CITRU	-5.01	.00	-5.01	-5.01	.00	-5.01
809.04 - MT.SAN ANTONIO COMMUNITY	722.14	.00	722.14	513.83	.00	513.83
809.20 - MT SAN ANTONIO CHILDRENS	6.95	.00	6.95	4.95	.00	4.95
818.03 - AZUSA UNIFIED SCHOOL DIST	-1,511.46	.00	-1,511.46	-1,511.46	.00	-1,511.46
818.06 - CO.SCH.SERV.FD.- AZUSA	-65.52	.00	-65.52	-65.52	.00	-65.52
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-7.64	.00	-7.64	-7.64	.00	-7.64
840.03 - CHARTER OAK UNIF SCHOOL D	13.89	.00	13.89	13.89	.00	13.89
840.06 - CO.SCH.SERV.FD.- CHARTER	.54	.00	.54	.54	.00	.54
840.07 - DEV.CTR.HDCPD.MINOR-CHART	.06	.00	.06	.06	.00	.06
847.03 - COVINA-VALLEY UNIFIED SCH	4,205.43	.00	4,205.43	2,989.27	.00	2,989.27
847.06 - CO.SCH.SERV.FD.- COVINA-V	184.27	.00	184.27	130.98	.00	130.98
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	20.75	.00	20.75	14.75	.00	14.75
847.20 - COVINA-VALLEY CHILDREN,S	20.32	.00	20.32	14.45	.00	14.45
ACCT 136.06 Total	15,063.72	.00	15,063.72	8,536.83	.00	8,536.83

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

Base Type: Adjusted Base for Tier 2

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	-48,415.53	.00	-48,415.53	-48,121.17	.00	-48,121.17
1.20 - L.A. COUNTY ACCUM CAP OUT	-23.28	.00	-23.28	-23.13	.00	-23.13
3.01 - L A COUNTY LIBRARY	-4,744.41	.00	-4,744.41	-4,715.23	.00	-4,715.23
7.30 - CONSOL. FIRE PRO.DIST.OF	-35,798.78	.00	-35,798.78	-35,577.72	.00	-35,577.72
7.31 - L A C FIRE-FFW	-1,468.19	.00	-1,468.19	-1,459.20	.00	-1,459.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-350.09	.00	-350.09	-347.93	.00	-347.93
30.70 - LA CO FLOOD CONTROL MAINT	-1,981.15	.00	-1,981.15	-1,969.03	.00	-1,969.03
61.80 - GREATER L A CO VECTOR CON	-75.48	.00	-75.48	-75.02	.00	-75.02
66.05 - CO SANITATION DIST NO 1 O	-3,139.11	.00	-3,139.11	-3,119.83	.00	-3,119.83
138.01 - CITY-CUDAHY TD #1	-13,734.42	.00	-13,734.42	-13,648.34	.00	-13,648.34
138.60 - CITY-CUDAHY LT DIST Z	-26.18	.00	-26.18	.70	.00	.70
138.61 - CITY-CUDAHY LT DIST Z	-1,188.27	.00	-1,188.27	-1,193.79	.00	-1,193.79
138.62 - CITY-CUDAHY LT DIST Z	-204.07	.00	-204.07	-204.05	.00	-204.05
350.90 - WTR REPLENISHMENT DIST OF	-35.47	.00	-35.47	-35.26	.00	-35.26
400.00 - EDUCATIONAL REV AUGMENTAT	-16,123.88	.00	-16,123.88	-16,022.83	.00	-16,022.83
400.01 - EDUCATIONAL AUG FD IMPOUN	-27,771.12	.00	-27,771.12	-27,590.90	.00	-27,590.90
400.15 - COUNTY SCHOOL SERVICES	-288.75	.00	-288.75	-286.97	.00	-286.97
400.21 - CHILDREN'S INSTIL TUITION	-573.06	.00	-573.06	-569.52	.00	-569.52
805.04 - L.A.CITY COMMUNITY COLLEG	-6,162.21	.00	-6,162.21	-6,124.15	.00	-6,124.15
805.20 - L.A.COMM.COLL.CHILDREN'S	-63.72	.00	-63.72	-63.32	.00	-63.32
887.03 - LOS ANGELES UNIFIED SCHOO	-45,368.73	.00	-45,368.73	-45,088.51	.00	-45,088.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-2.53	.00	-2.53	-2.52	.00	-2.52
887.07 - DEV. CTR. HDCPD MINOR-L A	-255.90	.00	-255.90	-254.32	.00	-254.32
887.20 - LOS ANGELES CHILDRENS CEN	-744.43	.00	-744.43	-739.83	.00	-739.83
ACCT 138.02 Total	-208,538.76	.00	-208,538.76	-207,231.87	.00	-207,231.87

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

Base Type: Adjusted Base for Tier 2

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	8,689.30	.00	8,689.30	8,680.98	.00	8,680.98
1.20 - L.A. COUNTY ACCUM CAP OUT	4.20	.00	4.20	4.20	.00	4.20
3.01 - L A COUNTY LIBRARY	855.21	.00	855.21	854.39	.00	854.39
7.30 - CONSOL. FIRE PRO.DIST.OF	6,461.46	.00	6,461.46	6,455.31	.00	6,455.31
7.31 - L A C FIRE-FFW	264.20	.00	264.20	263.95	.00	263.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	63.00	.00	63.00	62.94	.00	62.94
30.70 - LA CO FLOOD CONTROL MAINT	356.55	.00	356.55	356.21	.00	356.21
61.80 - GREATER L A CO VECTOR CON	13.59	.00	13.59	13.58	.00	13.58
66.05 - CO SANITATION DIST NO 1 O	565.55	.00	565.55	565.00	.00	565.00
138.01 - CITY-CUDAHY TD #1	2,491.78	.00	2,491.78	2,489.43	.00	2,489.43
138.60 - CITY-CUDAHY LT DIST Z	343.95	.00	343.95	343.89	.00	343.89
138.62 - CITY-CUDAHY LT DIST Z	30.21	.00	30.21	30.15	.00	30.15
350.90 - WTR REPLENISHMENT DIST OF	6.40	.00	6.40	6.39	.00	6.39
400.00 - EDUCATIONAL REV AUGMENTAT	2,925.30	.00	2,925.30	2,922.53	.00	2,922.53
400.01 - EDUCATIONAL AUG FD IMPOUN	5,114.62	.00	5,114.62	5,109.87	.00	5,109.87
400.15 - COUNTY SCHOOL SERVICES	52.12	.00	52.12	52.06	.00	52.06
400.21 - CHILDREN'S INSTIL TUITION	103.43	.00	103.43	103.34	.00	103.34
805.04 - L.A.CITY COMMUNITY COLLEG	1,112.24	.00	1,112.24	1,111.18	.00	1,111.18
805.20 - L.A.COMM.COLL.CHILDREN'S	11.50	.00	11.50	11.49	.00	11.49
887.03 - LOS ANGELES UNIFIED SCHOO	8,188.76	.00	8,188.76	8,180.97	.00	8,180.97
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.45	.00	.45	.45	.00	.45
887.07 - DEV. CTR. HDCPD MINOR-L A	46.19	.00	46.19	46.14	.00	46.14
887.20 - LOS ANGELES CHILDRENS CEN	134.37	.00	134.37	134.24	.00	134.24
ACCT 138.03 Total	37,834.38	.00	37,834.38	37,798.69	.00	37,798.69

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

Base Type: Adjusted Base for Tier 2

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	37,460.54	.00	37,460.54	33,793.54	.00	33,793.54
1.20 - L.A. COUNTY ACCUM CAP OUT	17.40	.00	17.40	15.70	.00	15.70
3.01 - L A COUNTY LIBRARY	3,549.36	.00	3,549.36	3,201.49	.00	3,201.49
7.30 - CONSOL. FIRE PRO.DIST.OF	26,748.09	.00	26,748.09	24,126.55	.00	24,126.55
7.31 - L A C FIRE-FFW	1,101.33	.00	1,101.33	993.50	.00	993.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	262.30	.00	262.30	236.59	.00	236.59
30.70 - LA CO FLOOD CONTROL MAINT	1,484.39	.00	1,484.39	1,338.90	.00	1,338.90
61.80 - GREATER L A CO VECTOR CON	56.53	.00	56.53	50.99	.00	50.99
66.05 - CO SANITATION DIST NO 1 O	2,349.57	.00	2,349.57	2,119.28	.00	2,119.28
138.01 - CITY-CUDAHY TD #1	9,852.51	.00	9,852.51	8,887.02	.00	8,887.02
138.60 - CITY-CUDAHY LT DIST Z	-23.25	.00	-23.25	-23.49	.00	-23.49
138.62 - CITY-CUDAHY LT DIST Z	314.26	.00	314.26	283.69	.00	283.69
350.90 - WTR REPLENISHMENT DIST OF	26.52	.00	26.52	23.93	.00	23.93
400.00 - EDUCATIONAL REV AUGMENTAT	10,355.13	.00	10,355.13	9,340.38	.00	9,340.38
400.01 - EDUCATIONAL AUG FD IMPOUN	21,551.75	.00	21,551.75	19,439.12	.00	19,439.12
400.15 - COUNTY SCHOOL SERVICES	215.75	.00	215.75	194.61	.00	194.61
400.21 - CHILDREN'S INSTIL TUITION	428.18	.00	428.18	386.22	.00	386.22
805.04 - L.A.CITY COMMUNITY COLLEG	4,604.27	.00	4,604.27	4,153.01	.00	4,153.01
805.20 - L.A.COMM.COLL.CHILDREN'S	47.61	.00	47.61	42.95	.00	42.95
887.03 - LOS ANGELES UNIFIED SCHOO	33,898.59	.00	33,898.59	30,576.23	.00	30,576.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.89	.00	1.89	1.71	.00	1.71
887.07 - DEV. CTR. HDCPD MINOR-L A	191.21	.00	191.21	172.47	.00	172.47
887.20 - LOS ANGELES CHILDRENS CEN	556.23	.00	556.23	501.71	.00	501.71
ACCT 138.05 Total	155,050.16	.00	155,050.16	139,856.10	.00	139,856.10

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

Base Type: Adjusted Base for Tier 2

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	35,368.58	.00	35,368.58	35,292.24	.00	35,292.24
1.20 - L.A. COUNTY ACCUM CAP OUT	12.32	.00	12.32	12.29	.00	12.29
3.01 - L A COUNTY LIBRARY	2,560.80	.00	2,560.80	2,555.27	.00	2,555.27
7.31 - L A C FIRE-FFW	812.18	.00	812.18	810.43	.00	810.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	193.40	.00	193.40	192.98	.00	192.98
30.70 - LA CO FLOOD CONTROL MAINT	1,094.50	.00	1,094.50	1,092.14	.00	1,092.14
61.10 - L A CO WEST VECTOR CONTRO	27.24	.00	27.24	27.18	.00	27.18
140.01 - CITY-CULVER CITY TD #1	10,629.99	.00	10,629.99	10,607.03	.00	10,607.03
400.00 - EDUCATIONAL REV AUGMENTAT	6,527.18	.00	6,527.18	6,513.08	.00	6,513.08
400.01 - EDUCATIONAL AUG FD IMPOUN	16,127.94	.00	16,127.94	16,093.10	.00	16,093.10
400.15 - COUNTY SCHOOL SERVICES	152.84	.00	152.84	152.51	.00	152.51
400.21 - CHILDREN'S INSTIL TUITION	303.34	.00	303.34	302.68	.00	302.68
805.04 - L.A.CITY COMMUNITY COLLEG	3,261.78	.00	3,261.78	3,254.74	.00	3,254.74
805.20 - L.A.COMM.COLL.CHILDREN'S	33.73	.00	33.73	33.65	.00	33.65
850.03 - CULVER CITY UNIFIED SCHOO	24,353.58	.00	24,353.58	24,302.37	.00	24,302.37
850.06 - CO.SCH.SERV.FD.- CULVER C	777.34	.00	777.34	775.39	.00	775.39
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	108.97	.00	108.97	108.75	.00	108.75
850.20 - CULVER CITY CHILDREN,S CT	112.14	.00	112.14	112.02	.00	112.02
887.03 - LOS ANGELES UNIFIED SCHOO	-598.90	.00	-598.90	-598.90	.00	-598.90
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.03	.00	-.03	-.03	.00	-.03
887.07 - DEV. CTR. HDCPD MINOR-L A	-3.38	.00	-3.38	-3.38	.00	-3.38
887.20 - LOS ANGELES CHILDRENS CEN	-9.83	.00	-9.83	-9.83	.00	-9.83
ACCT 140.04 Total	101,845.71	.00	101,845.71	101,625.71	.00	101,625.71

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

Base Type: Adjusted Base for Tier 2

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	160,194.32	.00	160,194.32	159,130.04	.00	159,130.04
1.20 - L.A. COUNTY ACCUM CAP OUT	55.83	.00	55.83	55.45	.00	55.45
3.01 - L A COUNTY LIBRARY	11,599.58	.00	11,599.58	11,522.52	.00	11,522.52
7.31 - L A C FIRE-FFW	3,678.59	.00	3,678.59	3,654.15	.00	3,654.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	875.97	.00	875.97	870.15	.00	870.15
30.70 - LA CO FLOOD CONTROL MAINT	4,957.35	.00	4,957.35	4,924.42	.00	4,924.42
61.10 - L A CO WEST VECTOR CONTRO	123.35	.00	123.35	122.54	.00	122.54
140.01 - CITY-CULVER CITY TD #1	48,149.94	.00	48,149.94	47,830.04	.00	47,830.04
400.00 - EDUCATIONAL REV AUGMENTAT	29,576.89	.00	29,576.89	29,380.39	.00	29,380.39
400.01 - EDUCATIONAL AUG FD IMPOUN	73,081.29	.00	73,081.29	72,595.76	.00	72,595.76
400.15 - COUNTY SCHOOL SERVICES	692.37	.00	692.37	687.77	.00	687.77
400.21 - CHILDREN'S INSTIL TUITION	1,374.11	.00	1,374.11	1,364.98	.00	1,364.98
805.04 - L.A.CITY COMMUNITY COLLEG	14,775.87	.00	14,775.87	14,677.70	.00	14,677.70
805.20 - L.A.COMM.COLL.CHILDREN'S	152.78	.00	152.78	151.77	.00	151.77
850.03 - CULVER CITY UNIFIED SCHOO	107,422.81	.00	107,422.81	106,709.13	.00	106,709.13
850.06 - CO.SCH.SERV.FD.- CULVER C	4,074.81	.00	4,074.81	4,047.74	.00	4,047.74
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	457.01	.00	457.01	453.98	.00	453.98
850.20 - CULVER CITY CHILDREN,S CT	255.29	.00	255.29	253.59	.00	253.59
ACCT 140.05 Total	461,498.16	.00	461,498.16	458,432.12	.00	458,432.12

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

Base Type: Adjusted Base for Tier 2

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	136,275.41	.00	136,275.41	114,322.16	.00	114,322.16
1.20 - L.A. COUNTY ACCUM CAP OUT	47.50	.00	47.50	39.85	.00	39.85
3.01 - L A COUNTY LIBRARY	9,867.62	.00	9,867.62	8,278.00	.00	8,278.00
7.31 - L A C FIRE-FFW	3,129.33	.00	3,129.33	2,625.22	.00	2,625.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	745.17	.00	745.17	625.13	.00	625.13
30.70 - LA CO FLOOD CONTROL MAINT	4,217.17	.00	4,217.17	3,537.81	.00	3,537.81
61.10 - L A CO WEST VECTOR CONTRO	104.94	.00	104.94	88.03	.00	88.03
140.01 - CITY-CULVER CITY TD #1	40,960.60	.00	40,960.60	34,362.07	.00	34,362.07
400.00 - EDUCATIONAL REV AUGMENTAT	25,160.71	.00	25,160.71	21,107.46	.00	21,107.46
400.01 - EDUCATIONAL AUG FD IMPOUN	62,169.38	.00	62,169.38	52,154.23	.00	52,154.23
400.15 - COUNTY SCHOOL SERVICES	588.99	.00	588.99	494.11	.00	494.11
400.21 - CHILDREN'S INSTIL TUITION	1,168.94	.00	1,168.94	980.63	.00	980.63
805.04 - L.A.CITY COMMUNITY COLLEG	12,569.65	.00	12,569.65	10,544.75	.00	10,544.75
805.20 - L.A.COMM.COLL.CHILDREN'S	129.96	.00	129.96	109.02	.00	109.02
850.03 - CULVER CITY UNIFIED SCHOO	91,373.68	.00	91,373.68	76,652.33	.00	76,652.33
850.06 - CO.SCH.SERV.FD.- CULVER C	3,466.03	.00	3,466.03	2,907.61	.00	2,907.61
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	388.73	.00	388.73	326.10	.00	326.10
850.20 - CULVER CITY CHILDREN,S CT	217.14	.00	217.14	182.16	.00	182.16
887.03 - LOS ANGELES UNIFIED SCHOO	9.79	.00	9.79	9.79	.00	9.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.06	.00	.06	.06	.00	.06
887.20 - LOS ANGELES CHILDRENS CEN	.16	.00	.16	.16	.00	.16
ACCT 140.06 Total	392,590.96	.00	392,590.96	329,346.68	.00	329,346.68

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

Base Type: Adjusted Base for Tier 2

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	512,545.47	.00	512,545.47	470,870.21	.00	470,870.21
1.20 - L.A. COUNTY ACCUM CAP OUT	178.48	.00	178.48	163.96	.00	163.96
3.01 - L A COUNTY LIBRARY	37,079.83	.00	37,079.83	34,065.06	.00	34,065.06
7.31 - L A C FIRE-FFW	11,759.07	.00	11,759.07	10,803.00	.00	10,803.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,805.54	.00	2,805.54	2,577.86	.00	2,577.86
30.70 - LA CO FLOOD CONTROL MAINT	15,877.24	.00	15,877.24	14,588.80	.00	14,588.80
61.10 - L A CO WEST VECTOR CONTRO	394.32	.00	394.32	362.26	.00	362.26
140.01 - CITY-CULVER CITY TD #1	154,991.24	.00	154,991.24	142,389.65	.00	142,389.65
400.00 - EDUCATIONAL REV AUGMENTAT	92,964.49	.00	92,964.49	85,406.02	.00	85,406.02
400.01 - EDUCATIONAL AUG FD IMPOUN	233,612.61	.00	233,612.61	214,618.75	.00	214,618.75
400.15 - COUNTY SCHOOL SERVICES	2,213.26	.00	2,213.26	2,033.31	.00	2,033.31
400.21 - CHILDREN'S INSTIL TUITION	4,392.54	.00	4,392.54	4,035.41	.00	4,035.41
805.04 - L.A.CITY COMMUNITY COLLEG	47,233.27	.00	47,233.27	43,392.97	.00	43,392.97
805.20 - L.A.COMM.COLL.CHILDREN'S	488.41	.00	488.41	448.70	.00	448.70
850.03 - CULVER CITY UNIFIED SCHOO	343,392.67	.00	343,392.67	315,473.13	.00	315,473.13
850.06 - CO.SCH.SERV.FD.- CULVER C	13,025.72	.00	13,025.72	11,966.67	.00	11,966.67
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	1,460.91	.00	1,460.91	1,342.12	.00	1,342.12
850.20 - CULVER CITY CHILDREN,S CT	816.07	.00	816.07	749.71	.00	749.71
ACCT 140.07 Total	1,475,231.14	.00	1,475,231.14	1,355,287.59	.00	1,355,287.59

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

Base Type: Adjusted Base for Tier 2

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	25,905.82	.00	25,905.82	29,225.97	.00	29,225.97
1.20 - L.A. COUNTY ACCUM CAP OUT	11.63	.00	11.63	13.13	.00	13.13
7.30 - CONSOL. FIRE PRO.DIST.OF	17,918.27	.00	17,918.27	20,212.79	.00	20,212.79
7.31 - L A C FIRE-FFW	765.48	.00	765.48	863.56	.00	863.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	182.29	.00	182.29	205.64	.00	205.64
30.70 - LA CO FLOOD CONTROL MAINT	1,031.73	.00	1,031.73	1,163.90	.00	1,163.90
53.10 - ARTESIA CEMETERY DISTRICT	214.85	.00	214.85	242.37	.00	242.37
61.80 - GREATER L A CO VECTOR CON	39.12	.00	39.12	44.13	.00	44.13
66.10 - CO SANITATION DIST NO 2 O	966.54	.00	966.54	966.19	.00	966.19
66.15 - CO SANITATION DIST NO 3 O	.00	.00	.00	.00	.00	.00
66.70 - CO SANIT DIST NO 19 OPERA	429.60	.00	429.60	612.06	.00	612.06
142.01 - CITY-CERRITOS TD #1	6,602.61	.00	6,602.61	7,447.35	.00	7,447.35
142.52 - CITY-CERRITOS COYOTES L	1,865.78	.00	1,865.78	2,104.73	.00	2,104.73
350.90 - WTR REPLENISHMENT DIST OF	17.87	.00	17.87	20.16	.00	20.16
400.00 - EDUCATIONAL REV AUGMENTAT	7,026.95	.00	7,026.95	7,911.67	.00	7,911.67
400.01 - EDUCATIONAL AUG FD IMPOUN	12,756.89	.00	12,756.89	14,389.01	.00	14,389.01
400.15 - COUNTY SCHOOL SERVICES	144.54	.00	144.54	163.06	.00	163.06
400.21 - CHILDREN'S INSTIL TUITION	286.83	.00	286.83	323.55	.00	323.55
790.04 - CERRITOS COMMUNITY COLLEG	2,591.04	.00	2,591.04	2,922.84	.00	2,922.84
819.03 - A B C UNIFIED SCHOOL DIST	17,372.36	.00	17,372.36	19,596.96	.00	19,596.96
819.06 - CO.SCH.SERV.FD.- A B C UN	609.23	.00	609.23	687.24	.00	687.24
819.20 - ABC UNIFIED CHILDRENS CTR	174.44	.00	174.44	196.79	.00	196.79
ACCT 142.02 Total	96,913.87	.00	96,913.87	109,313.10	.00	109,313.10

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

Base Type: Adjusted Base for Tier 2

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	232,969.18	.00	232,969.18	231,424.95	.00	231,424.95
1.20 - L.A. COUNTY ACCUM CAP OUT	104.48	.00	104.48	103.80	.00	103.80
7.30 - CONSOL. FIRE PRO.DIST.OF	160,615.28	.00	160,615.28	159,546.62	.00	159,546.62
7.31 - L A C FIRE-FFW	6,873.91	.00	6,873.91	6,828.27	.00	6,828.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,637.61	.00	1,637.61	1,626.72	.00	1,626.72
30.70 - LA CO FLOOD CONTROL MAINT	9,264.93	.00	9,264.93	9,203.40	.00	9,203.40
53.10 - ARTESIA CEMETERY DISTRICT	1,633.92	.00	1,633.92	1,621.15	.00	1,621.15
61.80 - GREATER L A CO VECTOR CON	350.96	.00	350.96	348.64	.00	348.64
66.10 - CO SANITATION DIST NO 2 O	288.04	.00	288.04	287.77	.00	287.77
66.65 - CO SANIT DIST NO 18 OPERA	2,535.56	.00	2,535.56	2,513.03	.00	2,513.03
66.70 - CO SANIT DIST NO 19 OPERA	9,620.81	.00	9,620.81	9,560.79	.00	9,560.79
142.01 - CITY-CERRITOS TD #1	58,986.71	.00	58,986.71	58,592.72	.00	58,592.72
142.21 - CITY-CERRITOS INDUST MA	-1,788.00	.00	-1,788.00	-1,795.80	.00	-1,795.80
142.52 - CITY-CERRITOS COYOTES L	16,733.49	.00	16,733.49	16,622.20	.00	16,622.20
350.90 - WTR REPLENISHMENT DIST OF	160.10	.00	160.10	159.01	.00	159.01
400.00 - EDUCATIONAL REV AUGMENTAT	61,990.12	.00	61,990.12	61,575.59	.00	61,575.59
400.01 - EDUCATIONAL AUG FD IMPOUN	113,939.75	.00	113,939.75	113,178.43	.00	113,178.43
400.15 - COUNTY SCHOOL SERVICES	1,295.91	.00	1,295.91	1,287.30	.00	1,287.30
400.21 - CHILDREN'S INSTIL TUITION	2,571.89	.00	2,571.89	2,554.78	.00	2,554.78
790.04 - CERRITOS COMMUNITY COLLEG	23,232.29	.00	23,232.29	23,077.72	.00	23,077.72
819.03 - A B C UNIFIED SCHOOL DIST	155,768.54	.00	155,768.54	154,732.36	.00	154,732.36
819.06 - CO.SCH.SERV.FD.- A B C UN	5,462.81	.00	5,462.81	5,426.45	.00	5,426.45
819.20 - ABC UNIFIED CHILDRENS CTR	1,564.18	.00	1,564.18	1,553.76	.00	1,553.76
ACCT 142.04 Total	865,812.47	.00	865,812.47	860,029.66	.00	860,029.66

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

Base Type: Adjusted Base for Tier 2

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	25,270.27	.00	25,270.27	25,176.49	.00	25,176.49
1.20 - L.A. COUNTY ACCUM CAP OUT	8.86	.00	8.86	8.83	.00	8.83
3.01 - L A COUNTY LIBRARY	1,821.84	.00	1,821.84	1,815.09	.00	1,815.09
7.31 - L A C FIRE-FFW	580.31	.00	580.31	578.16	.00	578.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	136.05	.00	136.05	135.54	.00	135.54
30.70 - LA CO FLOOD CONTROL MAINT	769.83	.00	769.83	766.98	.00	766.98
66.50 - CO SANIT DIST NO 15 OPERA	973.83	.00	973.83	970.22	.00	970.22
144.01 - CITY-EL MONTE TD #1	7,479.21	.00	7,479.21	7,451.51	.00	7,451.51
144.15 - CITY EL MONTE TD 1 DWNTN	.00	10,404.98	10,404.98	.00	10,362.75	10,362.75
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	1,027.69	1,027.69	.00	1,027.69	1,027.69
368.05 - UPPER SAN GAB. VY. MUN. W	44.69	.00	44.69	44.53	.00	44.53
400.00 - EDUCATIONAL REV AUGMENTAT	5,706.37	.00	5,706.37	5,685.29	.00	5,685.29
400.01 - EDUCATIONAL AUG FD IMPOUN	12,621.10	.00	12,621.10	12,574.49	.00	12,574.49
400.15 - COUNTY SCHOOL SERVICES	109.79	.00	109.79	109.38	.00	109.38
400.21 - CHILDREN'S INSTIL TUITION	217.89	.00	217.89	217.09	.00	217.09
473.01 - EL MONTE SCHOOL DISTRICT	4,870.76	.00	4,870.76	4,849.60	.00	4,849.60
473.06 - CO.SCH.SERV.FD.- EL MONTE	622.01	.00	622.01	619.31	.00	619.31
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	74.92	.00	74.92	74.60	.00	74.60
473.20 - EL MONTE CHILDREN,S CENTE	42.88	.00	42.88	42.69	.00	42.69
629.01 - ROSEMEAD SCHOOL DISTRICT	957.18	.00	957.18	957.18	.00	957.18
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	108.86	.00	108.86	108.86	.00	108.86
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	13.06	.00	13.06	13.06	.00	13.06
745.02 - EL MONTE UNION HIGH SCHOO	8,265.55	.00	8,265.55	8,234.96	.00	8,234.96
745.06 - CO.SCH.SERV.FD.- EL MONTE	32.45	.00	32.45	32.33	.00	32.33
745.07 - EL MONTE HIGH-ELEM SCHOOL	3,683.37	.00	3,683.37	3,669.74	.00	3,669.74
745.20 - CHILDREN'S CTR FUND EL MO	29.22	.00	29.22	29.11	.00	29.11
812.04 - PASADENA AREA COMMUNITY C	217.48	.00	217.48	217.48	.00	217.48
816.04 - RIO HONDO COMMUNITY COLLE	1,557.11	.00	1,557.11	1,550.86	.00	1,550.86
816.20 - RIO HONDO CHILDRENS CTR F	2.83	.00	2.83	2.82	.00	2.82
ACCT 144.15 Total	76,217.72	11,432.67	87,650.39	75,936.20	11,390.44	87,326.64

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

Base Type: Adjusted Base for Tier 2

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	36,403.63	.00	36,403.63	32,438.69	.00	32,438.69
1.20 - L.A. COUNTY ACCUM CAP OUT	12.76	.00	12.76	11.37	.00	11.37
3.01 - L A COUNTY LIBRARY	2,291.90	.00	2,291.90	2,008.31	.00	2,008.31
7.30 - CONSOL. FIRE PRO.DIST.OF	2,524.24	.00	2,524.24	2,517.31	.00	2,517.31
7.31 - L A C FIRE-FFW	835.98	.00	835.98	744.93	.00	744.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	195.69	.00	195.69	174.39	.00	174.39
30.70 - LA CO FLOOD CONTROL MAINT	1,107.50	.00	1,107.50	986.89	.00	986.89
66.50 - CO SANIT DIST NO 15 OPERA	1,412.52	.00	1,412.52	1,260.12	.00	1,260.12
144.01 - CITY-EL MONTE TD #1	10,111.52	.00	10,111.52	8,943.20	.00	8,943.20
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	16,489.48	16,489.48	.00	14,729.22	14,729.22
368.05 - UPPER SAN GAB. VY. MUN. W	64.30	.00	64.30	57.30	.00	57.30
400.00 - EDUCATIONAL REV AUGMENTAT	8,261.27	.00	8,261.27	7,382.60	.00	7,382.60
400.01 - EDUCATIONAL AUG FD IMPOUN	18,083.29	.00	18,083.29	16,140.37	.00	16,140.37
400.15 - COUNTY SCHOOL SERVICES	158.09	.00	158.09	140.99	.00	140.99
400.21 - CHILDREN'S INSTIL TUITION	313.76	.00	313.76	279.83	.00	279.83
577.01 - MOUNTAIN VIEW SCHOOL DIST	7,006.38	.00	7,006.38	6,248.60	.00	6,248.60
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	1,029.31	.00	1,029.31	917.99	.00	917.99
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	124.89	.00	124.89	111.38	.00	111.38
577.20 - MT.VIEW CHILDREN,S CENTER	263.19	.00	263.19	234.72	.00	234.72
745.02 - EL MONTE UNION HIGH SCHOO	11,901.62	.00	11,901.62	10,614.39	.00	10,614.39
745.06 - CO.SCH.SERV.FD.- EL MONTE	46.74	.00	46.74	41.68	.00	41.68
745.07 - EL MONTE HIGH-ELEM SCHOOL	5,303.72	.00	5,303.72	4,730.10	.00	4,730.10
745.20 - CHILDREN'S CTR FUND EL MO	42.08	.00	42.08	37.53	.00	37.53
816.04 - RIO HONDO COMMUNITY COLLE	2,431.08	.00	2,431.08	2,168.15	.00	2,168.15
816.20 - RIO HONDO CHILDRENS CTR F	4.43	.00	4.43	3.94	.00	3.94
ACCT 144.18 Total	109,929.89	16,489.48	126,419.37	98,194.78	14,729.22	112,924.00

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

Base Type: Adjusted Base for Tier 2

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	14,126.22	.00	14,126.22	14,037.11	.00	14,037.11
1.20 - L.A. COUNTY ACCUM CAP OUT	5.87	.00	5.87	5.84	.00	5.84
3.01 - L A COUNTY LIBRARY	1,145.30	.00	1,145.30	1,138.10	.00	1,138.10
7.30 - CONSOL. FIRE PRO.DIST.OF	9,017.07	.00	9,017.07	8,960.68	.00	8,960.68
7.31 - L A C FIRE-FFW	336.39	.00	336.39	334.27	.00	334.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	80.46	.00	80.46	79.96	.00	79.96
30.70 - LA CO FLOOD CONTROL MAINT	455.32	.00	455.32	452.44	.00	452.44
66.85 - CO SANIT DIST NO 22 OPERA	675.73	.00	675.73	671.49	.00	671.49
145.01 - CITY-DUARTE TD #1	4,103.71	.00	4,103.71	4,078.00	.00	4,078.00
145.53 - CITY-DUARTE LT DIST H	1,933.67	.00	1,933.67	1,930.22	.00	1,930.22
145.54 - CITY-DUARTE LT DIST Z	355.43	.00	355.43	348.54	.00	348.54
145.55 - CITY-DUARTE LT DIST Z	4.91	.00	4.91	4.91	.00	4.91
367.05 - SAN GABRIEL VAL MUN WATER	2.78	.00	2.78	2.78	.00	2.78
368.05 - UPPER SAN GAB. VY. MUN. W	26.74	.00	26.74	26.58	.00	26.58
400.00 - EDUCATIONAL REV AUGMENTAT	4,875.61	.00	4,875.61	4,845.43	.00	4,845.43
400.01 - EDUCATIONAL AUG FD IMPOUN	9,517.71	.00	9,517.71	9,458.61	.00	9,458.61
400.15 - COUNTY SCHOOL SERVICES	72.73	.00	72.73	72.28	.00	72.28
400.21 - CHILDREN'S INSTIL TUITION	144.34	.00	144.34	143.44	.00	143.44
791.04 - CITRUS COMMUNITY COLLEGE	1,276.57	.00	1,276.57	1,268.59	.00	1,268.59
791.20 - CHILDREN'S CTR FUND CITRU	33.31	.00	33.31	33.10	.00	33.10
855.03 - DUARTE UNIFIED SCHOOL DIS	11,963.64	.00	11,963.64	11,888.80	.00	11,888.80
855.06 - CO.SCH.SERV.FD.- DUARTE	466.77	.00	466.77	463.85	.00	463.85
855.07 - DEV.CTR.HDCPD.MINOR-DUART	50.46	.00	50.46	50.14	.00	50.14
ACCT 145.02 Total	60,670.74	.00	60,670.74	60,295.16	.00	60,295.16

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

Base Type: Adjusted Base for Tier 2

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	17,729.20	.00	17,729.20	17,724.57	.00	17,724.57
1.20 - L.A. COUNTY ACCUM CAP OUT	7.07	.00	7.07	7.07	.00	7.07
3.01 - L A COUNTY LIBRARY	1,425.46	.00	1,425.46	1,425.09	.00	1,425.09
7.30 - CONSOL. FIRE PRO.DIST.OF	11,130.40	.00	11,130.40	11,127.52	.00	11,127.52
7.31 - L A C FIRE-FFW	421.64	.00	421.64	421.53	.00	421.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	100.57	.00	100.57	100.55	.00	100.55
30.70 - LA CO FLOOD CONTROL MAINT	570.42	.00	570.42	570.27	.00	570.27
66.85 - CO SANIT DIST NO 22 OPERA	839.01	.00	839.01	838.79	.00	838.79
145.01 - CITY-DUARTE TD #1	5,096.82	.00	5,096.82	5,095.50	.00	5,095.50
145.53 - CITY-DUARTE LT DIST H	586.13	.00	586.13	586.13	.00	586.13
145.54 - CITY-DUARTE LT DIST Z	342.16	.00	342.16	342.16	.00	342.16
145.55 - CITY-DUARTE LT DIST Z	436.80	.00	436.80	436.61	.00	436.61
368.05 - UPPER SAN GAB. VY. MUN. W	33.47	.00	33.47	33.46	.00	33.46
400.00 - EDUCATIONAL REV AUGMENTAT	5,898.00	.00	5,898.00	5,896.49	.00	5,896.49
400.01 - EDUCATIONAL AUG FD IMPOUN	11,491.76	.00	11,491.76	11,488.81	.00	11,488.81
400.15 - COUNTY SCHOOL SERVICES	89.85	.00	89.85	89.82	.00	89.82
400.21 - CHILDREN'S INSTIL TUITION	178.18	.00	178.18	178.14	.00	178.14
791.04 - CITRUS COMMUNITY COLLEGE	1,575.74	.00	1,575.74	1,575.33	.00	1,575.33
791.20 - CHILDREN'S CTR FUND CITRU	41.06	.00	41.06	41.05	.00	41.05
855.03 - DUARTE UNIFIED SCHOOL DIS	14,768.27	.00	14,768.27	14,764.44	.00	14,764.44
855.06 - CO.SCH.SERV.FD.- DUARTE	576.02	.00	576.02	575.87	.00	575.87
855.07 - DEV.CTR.HDCPD.MINOR-DUART	62.28	.00	62.28	62.26	.00	62.26
ACCT 145.04 Total	73,400.31	.00	73,400.31	73,381.46	.00	73,381.46

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

Base Type: Adjusted Base for Tier 2

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	1,393.49	.00	1,393.49	1,391.48	.00	1,391.48
1.20 - L.A. COUNTY ACCUM CAP OUT	.17	.00	.17	.17	.00	.17
3.01 - L A COUNTY LIBRARY	238.57	.00	238.57	238.40	.00	238.40
7.30 - CONSOL. FIRE PRO.DIST.OF	865.83	.00	865.83	864.57	.00	864.57
7.31 - L A C FIRE-FFW	33.15	.00	33.15	33.10	.00	33.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.33	.00	7.33	7.31	.00	7.31
30.70 - LA CO FLOOD CONTROL MAINT	44.47	.00	44.47	44.40	.00	44.40
66.85 - CO SANIT DIST NO 22 OPERA	65.30	.00	65.30	65.20	.00	65.20
145.01 - CITY-DUARTE TD #1	401.67	.00	401.67	401.09	.00	401.09
368.05 - UPPER SAN GAB. VY. MUN. W	2.17	.00	2.17	2.16	.00	2.16
400.00 - EDUCATIONAL REV AUGMENTAT	491.79	.00	491.79	491.14	.00	491.14
400.01 - EDUCATIONAL AUG FD IMPOUN	916.12	.00	916.12	914.85	.00	914.85
400.15 - COUNTY SCHOOL SERVICES	6.67	.00	6.67	6.66	.00	6.66
400.21 - CHILDREN'S INSTIL TUITION	14.14	.00	14.14	14.12	.00	14.12
791.04 - CITRUS COMMUNITY COLLEGE	122.65	.00	122.65	122.47	.00	122.47
791.20 - CHILDREN'S CTR FUND CITRU	2.71	.00	2.71	2.70	.00	2.70
855.03 - DUARTE UNIFIED SCHOOL DIS	1,149.55	.00	1,149.55	1,147.88	.00	1,147.88
855.06 - CO.SCH.SERV.FD.- DUARTE	45.22	.00	45.22	45.16	.00	45.16
855.07 - DEV.CTR.HDCPD.MINOR-DUART	5.20	.00	5.20	5.19	.00	5.19
ACCT 145.06 Total	5,806.20	.00	5,806.20	5,798.05	.00	5,798.05

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

Base Type: Adjusted Base for Tier 2

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	6,286.64	.00	6,286.64	6,261.22	.00	6,261.22
1.20 - L.A. COUNTY ACCUM CAP OUT	2.63	.00	2.63	2.62	.00	2.62
3.01 - L A COUNTY LIBRARY	489.54	.00	489.54	487.46	.00	487.46
7.30 - CONSOL. FIRE PRO.DIST.OF	4,021.57	.00	4,021.57	4,005.28	.00	4,005.28
7.31 - L A C FIRE-FFW	149.74	.00	149.74	149.12	.00	149.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35.87	.00	35.87	35.73	.00	35.73
30.70 - LA CO FLOOD CONTROL MAINT	203.10	.00	203.10	202.28	.00	202.28
66.50 - CO SANIT DIST NO 15 OPERA	1.98	.00	1.98	1.98	.00	1.98
66.85 - CO SANIT DIST NO 22 OPERA	299.18	.00	299.18	297.96	.00	297.96
145.01 - CITY-DUARTE TD #1	1,913.18	.00	1,913.18	1,905.81	.00	1,905.81
145.53 - CITY-DUARTE LT DIST H	881.98	.00	881.98	877.55	.00	877.55
145.54 - CITY-DUARTE LT DIST Z	125.94	.00	125.94	125.77	.00	125.77
367.05 - SAN GABRIEL VAL MUN WATER	22.04	.00	22.04	22.04	.00	22.04
368.05 - UPPER SAN GAB. VY. MUN. W	11.43	.00	11.43	11.37	.00	11.37
400.00 - EDUCATIONAL REV AUGMENTAT	2,183.40	.00	2,183.40	2,174.56	.00	2,174.56
400.01 - EDUCATIONAL AUG FD IMPOUN	4,251.67	.00	4,251.67	4,234.44	.00	4,234.44
400.15 - COUNTY SCHOOL SERVICES	32.58	.00	32.58	32.45	.00	32.45
400.21 - CHILDREN'S INSTIL TUITION	64.44	.00	64.44	64.17	.00	64.17
791.04 - CITRUS COMMUNITY COLLEGE	569.52	.00	569.52	567.21	.00	567.21
791.20 - CHILDREN'S CTR FUND CITRU	14.80	.00	14.80	14.75	.00	14.75
855.03 - DUARTE UNIFIED SCHOOL DIS	5,301.06	.00	5,301.06	5,279.46	.00	5,279.46
855.06 - CO.SCH.SERV.FD.- DUARTE	206.83	.00	206.83	205.99	.00	205.99
855.07 - DEV.CTR.HDCPD.MINOR-DUART	22.33	.00	22.33	22.25	.00	22.25
895.03 - MONROVIA UNIFIED SCHOOL D	33.12	.00	33.12	33.12	.00	33.12
895.06 - CO.SCH.SERV.FD.- MONROVIA	1.44	.00	1.44	1.44	.00	1.44
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	.08	.00	.08	.08	.00	.08
895.20 - MONROVIA UNIF. CHILDRENS	.07	.00	.07	.07	.00	.07
ACCT 145.08 Total	27,126.16	.00	27,126.16	27,016.18	.00	27,016.18

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

Base Type: Adjusted Base for Tier 2

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	22,368.65	.00	22,368.65	22,352.78	.00	22,352.78
1.20 - L.A. COUNTY ACCUM CAP OUT	9.11	.00	9.11	9.09	.00	9.09
3.01 - L A COUNTY LIBRARY	1,792.77	.00	1,792.77	1,791.52	.00	1,791.52
7.30 - CONSOL. FIRE PRO.DIST.OF	14,011.70	.00	14,011.70	14,001.80	.00	14,001.80
7.31 - L A C FIRE-FFW	531.87	.00	531.87	531.48	.00	531.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	127.57	.00	127.57	127.49	.00	127.49
30.70 - LA CO FLOOD CONTROL MAINT	720.77	.00	720.77	720.26	.00	720.26
66.85 - CO SANIT DIST NO 22 OPERA	895.27	.00	895.27	894.61	.00	894.61
145.01 - CITY-DUARTE TD #1	6,423.55	.00	6,423.55	6,419.01	.00	6,419.01
145.53 - CITY-DUARTE LT DIST H	860.45	.00	860.45	860.45	.00	860.45
145.54 - CITY-DUARTE LT DIST Z	196.55	.00	196.55	196.30	.00	196.30
145.55 - CITY-DUARTE LT DIST Z	458.65	.00	458.65	458.17	.00	458.17
368.05 - UPPER SAN GAB. VY. MUN. W	42.40	.00	42.40	42.37	.00	42.37
400.00 - EDUCATIONAL REV AUGMENTAT	7,358.56	.00	7,358.56	7,353.38	.00	7,353.38
400.01 - EDUCATIONAL AUG FD IMPOUN	14,387.93	.00	14,387.93	14,377.80	.00	14,377.80
400.15 - COUNTY SCHOOL SERVICES	113.24	.00	113.24	113.15	.00	113.15
400.21 - CHILDREN'S INSTIL TUITION	224.68	.00	224.68	224.53	.00	224.53
791.04 - CITRUS COMMUNITY COLLEGE	1,987.98	.00	1,987.98	1,986.57	.00	1,986.57
791.20 - CHILDREN'S CTR FUND CITRU	51.81	.00	51.81	51.79	.00	51.79
855.03 - DUARTE UNIFIED SCHOOL DIS	18,631.35	.00	18,631.35	18,618.15	.00	18,618.15
855.06 - CO.SCH.SERV.FD.- DUARTE	727.05	.00	727.05	726.55	.00	726.55
855.07 - DEV.CTR.HDCPD.MINOR-DUART	78.60	.00	78.60	78.54	.00	78.54
ACCT 145.09 Total	92,000.51	.00	92,000.51	91,935.79	.00	91,935.79

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

Base Type: Adjusted Base for Tier 2

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	6,301.94	.00	6,301.94	6,294.83	.00	6,294.83
1.20 - L.A. COUNTY ACCUM CAP OUT	2.59	.00	2.59	2.58	.00	2.58
3.01 - L A COUNTY LIBRARY	506.69	.00	506.69	506.12	.00	506.12
7.30 - CONSOL. FIRE PRO.DIST.OF	3,976.27	.00	3,976.27	3,971.78	.00	3,971.78
7.31 - L A C FIRE-FFW	149.93	.00	149.93	149.76	.00	149.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35.85	.00	35.85	35.81	.00	35.81
30.70 - LA CO FLOOD CONTROL MAINT	202.86	.00	202.86	202.63	.00	202.63
66.85 - CO SANIT DIST NO 22 OPERA	299.24	.00	299.24	298.90	.00	298.90
145.01 - CITY-DUARTE TD #1	1,816.35	.00	1,816.35	1,814.30	.00	1,814.30
145.53 - CITY-DUARTE LT DIST H	3.95	.00	3.95	3.95	.00	3.95
145.54 - CITY-DUARTE LT DIST Z	610.09	.00	610.09	609.39	.00	609.39
368.05 - UPPER SAN GAB. VY. MUN. W	11.92	.00	11.92	11.91	.00	11.91
400.00 - EDUCATIONAL REV AUGMENTAT	2,118.30	.00	2,118.30	2,115.91	.00	2,115.91
400.01 - EDUCATIONAL AUG FD IMPOUN	4,153.39	.00	4,153.39	4,148.70	.00	4,148.70
400.15 - COUNTY SCHOOL SERVICES	32.07	.00	32.07	32.04	.00	32.04
400.21 - CHILDREN'S INSTIL TUITION	63.65	.00	63.65	63.58	.00	63.58
791.04 - CITRUS COMMUNITY COLLEGE	562.93	.00	562.93	562.29	.00	562.29
791.20 - CHILDREN'S CTR FUND CITRU	14.68	.00	14.68	14.67	.00	14.67
855.03 - DUARTE UNIFIED SCHOOL DIS	5,275.64	.00	5,275.64	5,269.68	.00	5,269.68
855.06 - CO.SCH.SERV.FD.- DUARTE	205.84	.00	205.84	205.60	.00	205.60
855.07 - DEV.CTR.HDCPD.MINOR-DUART	22.25	.00	22.25	22.23	.00	22.23
ACCT 145.10 Total	26,366.43	.00	26,366.43	26,336.66	.00	26,336.66

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

Base Type: Adjusted Base for Tier 2

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	3,182.22	.00	3,182.22	3,176.56	.00	3,176.56
1.20 - L.A. COUNTY ACCUM CAP OUT	1.30	.00	1.30	1.30	.00	1.30
3.01 - L A COUNTY LIBRARY	255.60	.00	255.60	255.14	.00	255.14
7.30 - CONSOL. FIRE PRO.DIST.OF	2,003.57	.00	2,003.57	2,000.05	.00	2,000.05
7.31 - L A C FIRE-FFW	75.69	.00	75.69	75.56	.00	75.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.20	.00	18.20	18.17	.00	18.17
30.70 - LA CO FLOOD CONTROL MAINT	102.70	.00	102.70	102.51	.00	102.51
66.85 - CO SANIT DIST NO 22 OPERA	142.82	.00	142.82	142.70	.00	142.70
145.01 - CITY-DUARTE TD #1	915.75	.00	915.75	914.13	.00	914.13
145.54 - CITY-DUARTE LT DIST Z	243.33	.00	243.33	243.33	.00	243.33
145.55 - CITY-DUARTE LT DIST Z	27.50	.00	27.50	27.27	.00	27.27
368.05 - UPPER SAN GAB. VY. MUN. W	6.05	.00	6.05	6.04	.00	6.04
400.00 - EDUCATIONAL REV AUGMENTAT	1,064.21	.00	1,064.21	1,062.39	.00	1,062.39
400.01 - EDUCATIONAL AUG FD IMPOUN	2,082.78	.00	2,082.78	2,079.20	.00	2,079.20
400.15 - COUNTY SCHOOL SERVICES	16.22	.00	16.22	16.19	.00	16.19
400.21 - CHILDREN'S INSTIL TUITION	32.18	.00	32.18	32.12	.00	32.12
791.04 - CITRUS COMMUNITY COLLEGE	284.56	.00	284.56	284.06	.00	284.06
791.20 - CHILDREN'S CTR FUND CITRU	7.43	.00	7.43	7.41	.00	7.41
855.03 - DUARTE UNIFIED SCHOOL DIS	2,666.84	.00	2,666.84	2,662.12	.00	2,662.12
855.06 - CO.SCH.SERV.FD.- DUARTE	104.05	.00	104.05	103.86	.00	103.86
855.07 - DEV.CTR.HDCPD.MINOR-DUART	11.25	.00	11.25	11.23	.00	11.23
ACCT 145.11 Total	13,244.25	.00	13,244.25	13,221.34	.00	13,221.34

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

Base Type: Adjusted Base for Tier 2

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	10,827.25	.00	10,827.25	10,827.25	.00	10,827.25
1.20 - L.A. COUNTY ACCUM CAP OUT	4.28	.00	4.28	4.28	.00	4.28
3.01 - L A COUNTY LIBRARY	842.29	.00	842.29	842.29	.00	842.29
7.30 - CONSOL. FIRE PRO.DIST.OF	6,587.66	.00	6,587.66	6,587.66	.00	6,587.66
7.31 - L A C FIRE-FFW	248.38	.00	248.38	248.38	.00	248.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.39	.00	59.39	59.39	.00	59.39
30.70 - LA CO FLOOD CONTROL MAINT	336.07	.00	336.07	336.07	.00	336.07
66.85 - CO SANIT DIST NO 22 OPERA	495.75	.00	495.75	495.75	.00	495.75
145.01 - CITY-DUARTE TD #1	3,080.50	.00	3,080.50	3,080.50	.00	3,080.50
145.54 - CITY-DUARTE LT DIST Z	1,017.63	.00	1,017.63	1,017.63	.00	1,017.63
368.05 - UPPER SAN GAB. VY. MUN. W	19.76	.00	19.76	19.76	.00	19.76
400.00 - EDUCATIONAL REV AUGMENTAT	3,062.28	.00	3,062.28	3,062.28	.00	3,062.28
400.01 - EDUCATIONAL AUG FD IMPOUN	6,871.78	.00	6,871.78	6,871.78	.00	6,871.78
400.15 - COUNTY SCHOOL SERVICES	53.14	.00	53.14	53.14	.00	53.14
400.21 - CHILDREN'S INSTIL TUITION	105.45	.00	105.45	105.45	.00	105.45
791.04 - CITRUS COMMUNITY COLLEGE	932.63	.00	932.63	932.63	.00	932.63
791.20 - CHILDREN'S CTR FUND CITRU	24.33	.00	24.33	24.33	.00	24.33
855.03 - DUARTE UNIFIED SCHOOL DIS	8,740.34	.00	8,740.34	8,740.34	.00	8,740.34
855.06 - CO.SCH.SERV.FD.- DUARTE	341.01	.00	341.01	341.01	.00	341.01
855.07 - DEV.CTR.HDCPD.MINOR-DUART	36.87	.00	36.87	36.87	.00	36.87
ACCT 145.13 Total	43,686.79	.00	43,686.79	43,686.79	.00	43,686.79

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

Base Type: Adjusted Base for Tier 2

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	551,885.97	.00	551,885.97	533,902.92	.00	533,902.92
1.20 - L.A. COUNTY ACCUM CAP OUT	189.86	.00	189.86	183.68	.00	183.68
7.31 - L A C FIRE-FFW	12,672.70	.00	12,672.70	12,259.77	.00	12,259.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,018.42	.00	3,018.42	2,920.07	.00	2,920.07
30.70 - LA CO FLOOD CONTROL MAINT	17,082.14	.00	17,082.14	16,525.52	.00	16,525.52
61.80 - GREATER L A CO VECTOR CON	447.98	.00	447.98	433.38	.00	433.38
156.01 - CITY-GLENDALE TD #1	207,394.96	.00	207,394.96	200,637.05	.00	200,637.05
400.00 - EDUCATIONAL REV AUGMENTAT	102,542.81	.00	102,542.81	99,201.48	.00	99,201.48
400.01 - EDUCATIONAL AUG FD IMPOUN	251,421.10	.00	251,421.10	243,228.62	.00	243,228.62
400.15 - COUNTY SCHOOL SERVICES	2,354.69	.00	2,354.69	2,277.96	.00	2,277.96
400.21 - CHILDREN'S INSTIL TUITION	4,673.24	.00	4,673.24	4,520.97	.00	4,520.97
800.04 - GLENDALE COMMUNITY COLLEG	59,027.73	.00	59,027.73	57,104.33	.00	57,104.33
867.03 - GLENDALE UNIFIED SCHOOL D	308,002.38	.00	308,002.38	297,966.22	.00	297,966.22
867.06 - CO.SCH.SERV.FD.- GLENDALE	3,637.83	.00	3,637.83	3,519.30	.00	3,519.30
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	2,295.20	.00	2,295.20	2,220.41	.00	2,220.41
867.20 - GLENDALE UNIF CHILDRENS C	1,398.34	.00	1,398.34	1,352.77	.00	1,352.77
ACCT 156.02 Total	1,528,045.35	.00	1,528,045.35	1,478,254.45	.00	1,478,254.45

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

Base Type: Adjusted Base for Tier 2

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	30,140.14	.00	30,140.14	30,038.41	.00	30,038.41
1.20 - L.A. COUNTY ACCUM CAP OUT	12.04	.00	12.04	12.01	.00	12.01
7.30 - CONSOL. FIRE PRO.DIST.OF	18,438.28	.00	18,438.28	18,375.57	.00	18,375.57
7.31 - L A C FIRE-FFW	715.29	.00	715.29	712.86	.00	712.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	170.75	.00	170.75	170.18	.00	170.18
30.70 - LA CO FLOOD CONTROL MAINT	966.03	.00	966.03	962.76	.00	962.76
66.85 - CO SANIT DIST NO 22 OPERA	1,402.34	.00	1,402.34	1,397.59	.00	1,397.59
160.01 - CITY-GLENDORA TD #1	11,688.83	.00	11,688.83	11,649.25	.00	11,649.25
365.05 - THREE VALLEY MWD ORIG ARE	432.56	.00	432.56	431.09	.00	431.09
400.00 - EDUCATIONAL REV AUGMENTAT	9,805.37	.00	9,805.37	9,771.71	.00	9,771.71
400.01 - EDUCATIONAL AUG FD IMPOUN	19,076.52	.00	19,076.52	19,011.04	.00	19,011.04
400.15 - COUNTY SCHOOL SERVICES	148.73	.00	148.73	148.23	.00	148.23
400.21 - CHILDREN'S INSTIL TUITION	295.10	.00	295.10	294.09	.00	294.09
791.04 - CITRUS COMMUNITY COLLEGE	1,639.94	.00	1,639.94	1,631.08	.00	1,631.08
791.20 - CHILDREN'S CTR FUND CITRU	42.72	.00	42.72	42.49	.00	42.49
809.04 - MT.SAN ANTONIO COMMUNITY	1,184.21	.00	1,184.21	1,184.20	.00	1,184.20
809.20 - MT SAN ANTONIO CHILDRENS	11.42	.00	11.42	11.42	.00	11.42
830.03 - BONITA UNIFIED SCHOOL DIS	6,740.45	.00	6,740.45	6,740.45	.00	6,740.45
830.06 - CO.SCH.SERV.FD.- BONITA	280.22	.00	280.22	280.22	.00	280.22
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	31.19	.00	31.19	31.19	.00	31.19
840.03 - CHARTER OAK UNIF SCHOOL D	2.00	.00	2.00	1.97	.00	1.97
840.06 - CO.SCH.SERV.FD.- CHARTER	.08	.00	.08	.07	.00	.07
840.07 - DEV.CTR.HDCPD.MINOR-CHART	.00	.00	.00	.00	.00	.00
868.03 - GLENDORA UNIFIED SCHOOL D	13,507.75	.00	13,507.75	13,434.67	.00	13,434.67
868.06 - CO.SCH.SERV.FD.- GLENDORA	574.23	.00	574.23	571.12	.00	571.12
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	63.46	.00	63.46	63.12	.00	63.12
ACCT 160.04 Total	117,369.65	.00	117,369.65	116,966.79	.00	116,966.79

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

Base Type: Adjusted Base for Tier 2

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	3,805.02	.00	3,805.02	3,791.11	.00	3,791.11
1.20 - L.A. COUNTY ACCUM CAP OUT	1.52	.00	1.52	1.52	.00	1.52
7.30 - CONSOL. FIRE PRO.DIST.OF	2,344.91	.00	2,344.91	2,336.34	.00	2,336.34
7.31 - L A C FIRE-FFW	90.36	.00	90.36	90.02	.00	90.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	21.59	.00	21.59	21.51	.00	21.51
30.70 - LA CO FLOOD CONTROL MAINT	122.17	.00	122.17	121.72	.00	121.72
66.85 - CO SANIT DIST NO 22 OPERA	178.00	.00	178.00	177.35	.00	177.35
160.01 - CITY-GLENDORA TD #1	1,480.09	.00	1,480.09	1,474.68	.00	1,474.68
365.10 - THREE VY MWD GLENDORA ARE	78.35	.00	78.35	78.06	.00	78.06
400.00 - EDUCATIONAL REV AUGMENTAT	1,243.38	.00	1,243.38	1,238.83	.00	1,238.83
400.01 - EDUCATIONAL AUG FD IMPOUN	2,450.47	.00	2,450.47	2,441.50	.00	2,441.50
400.15 - COUNTY SCHOOL SERVICES	18.91	.00	18.91	18.84	.00	18.84
400.21 - CHILDREN'S INSTIL TUITION	37.54	.00	37.54	37.40	.00	37.40
791.04 - CITRUS COMMUNITY COLLEGE	331.98	.00	331.98	330.76	.00	330.76
791.20 - CHILDREN'S CTR FUND CITRU	8.66	.00	8.66	8.63	.00	8.63
868.03 - GLENDORA UNIFIED SCHOOL D	2,734.39	.00	2,734.39	2,724.39	.00	2,724.39
868.06 - CO.SCH.SERV.FD.- GLENDORA	116.24	.00	116.24	115.82	.00	115.82
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	12.85	.00	12.85	12.80	.00	12.80
ACCT 160.05 Total	15,076.43	.00	15,076.43	15,021.28	.00	15,021.28

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

Base Type: Adjusted Base for Tier 2

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	104,883.88	.00	104,883.88	104,511.11	.00	104,511.11
1.20 - L.A. COUNTY ACCUM CAP OUT	42.01	.00	42.01	41.86	.00	41.86
7.30 - CONSOL. FIRE PRO.DIST.OF	64,568.08	.00	64,568.08	64,338.39	.00	64,338.39
7.31 - L A C FIRE-FFW	2,490.39	.00	2,490.39	2,481.55	.00	2,481.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	595.01	.00	595.01	592.90	.00	592.90
30.70 - LA CO FLOOD CONTROL MAINT	3,367.13	.00	3,367.13	3,355.17	.00	3,355.17
66.85 - CO SANIT DIST NO 22 OPERA	4,903.30	.00	4,903.30	4,885.87	.00	4,885.87
160.01 - CITY-GLENDORA TD #1	40,780.33	.00	40,780.33	40,635.35	.00	40,635.35
365.05 - THREE VALLEY MWD ORIG ARE	208.03	.00	208.03	208.03	.00	208.03
365.10 - THREE VY MWD GLENDORA ARE	1,261.47	.00	1,261.47	1,253.80	.00	1,253.80
368.05 - UPPER SAN GAB. VY. MUN. W	54.87	.00	54.87	54.87	.00	54.87
400.00 - EDUCATIONAL REV AUGMENTAT	34,235.40	.00	34,235.40	34,113.60	.00	34,113.60
400.01 - EDUCATIONAL AUG FD IMPOUN	67,379.51	.00	67,379.51	67,139.48	.00	67,139.48
400.15 - COUNTY SCHOOL SERVICES	520.80	.00	520.80	518.94	.00	518.94
400.21 - CHILDREN'S INSTIL TUITION	1,033.59	.00	1,033.59	1,029.92	.00	1,029.92
791.04 - CITRUS COMMUNITY COLLEGE	9,141.10	.00	9,141.10	9,108.58	.00	9,108.58
791.20 - CHILDREN'S CTR FUND CITRU	238.43	.00	238.43	237.58	.00	237.58
868.03 - GLENDORA UNIFIED SCHOOL D	75,292.71	.00	75,292.71	75,024.85	.00	75,024.85
868.06 - CO.SCH.SERV.FD.- GLENDORA	3,200.72	.00	3,200.72	3,189.34	.00	3,189.34
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	353.80	.00	353.80	352.54	.00	352.54
ACCT 160.07 Total	414,550.56	.00	414,550.56	413,073.73	.00	413,073.73

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

Base Type: Adjusted Base for Tier 2

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	131.08	.00	131.08	126.51	.00	126.51
1.20 - L.A. COUNTY ACCUM CAP OUT	.04	.00	.04	.04	.00	.04
7.30 - CONSOL. FIRE PRO.DIST.OF	75.25	.00	75.25	72.43	.00	72.43
7.31 - L A C FIRE-FFW	3.09	.00	3.09	2.98	.00	2.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.73	.00	.73	.71	.00	.71
30.70 - LA CO FLOOD CONTROL MAINT	4.14	.00	4.14	4.00	.00	4.00
66.85 - CO SANIT DIST NO 22 OPERA	5.84	.00	5.84	5.63	.00	5.63
160.01 - CITY-GLENDORA TD #1	49.63	.00	49.63	47.86	.00	47.86
365.05 - THREE VALLEY MWD ORIG ARE	-4.10	.00	-4.10	-4.17	.00	-4.17
365.10 - THREE VY MWD GLENDORA ARE	1.08	.00	1.08	1.08	.00	1.08
368.05 - UPPER SAN GAB. VY. MUN. W	.68	.00	.68	.68	.00	.68
400.00 - EDUCATIONAL REV AUGMENTAT	34.39	.00	34.39	32.85	.00	32.85
400.01 - EDUCATIONAL AUG FD IMPOUN	70.64	.00	70.64	67.66	.00	67.66
400.15 - COUNTY SCHOOL SERVICES	.60	.00	.60	.57	.00	.57
400.21 - CHILDREN'S INSTIL TUITION	1.21	.00	1.21	1.17	.00	1.17
791.04 - CITRUS COMMUNITY COLLEGE	37.97	.00	37.97	37.73	.00	37.73
791.20 - CHILDREN'S CTR FUND CITRU	.99	.00	.99	.98	.00	.98
809.04 - MT.SAN ANTONIO COMMUNITY	-33.34	.00	-33.34	-33.53	.00	-33.53
809.20 - MT SAN ANTONIO CHILDRENS	-.32	.00	-.32	-.32	.00	-.32
818.03 - AZUSA UNIFIED SCHOOL DIST	245.31	.00	245.31	245.31	.00	245.31
818.06 - CO.SCH.SERV.FD.- AZUSA	10.63	.00	10.63	10.63	.00	10.63
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1.24	.00	1.24	1.24	.00	1.24
840.03 - CHARTER OAK UNIF SCHOOL D	-250.14	.00	-250.14	-251.60	.00	-251.60
840.06 - CO.SCH.SERV.FD.- CHARTER	-9.80	.00	-9.80	-9.86	.00	-9.86
840.07 - DEV.CTR.HDCPD.MINOR-CHART	-1.08	.00	-1.08	-1.09	.00	-1.09
868.03 - GLENDORA UNIFIED SCHOOL D	56.14	.00	56.14	54.15	.00	54.15
868.06 - CO.SCH.SERV.FD.- GLENDORA	2.38	.00	2.38	2.30	.00	2.30
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	.27	.00	.27	.26	.00	.26
ACCT 160.09 Total	434.55	.00	434.55	416.20	.00	416.20

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

Base Type: Adjusted Base for Tier 2

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	58,626.18	.00	58,626.18	56,678.64	.00	56,678.64
1.20 - L.A. COUNTY ACCUM CAP OUT	22.22	.00	22.22	21.48	.00	21.48
3.01 - L A COUNTY LIBRARY	4,504.69	.00	4,504.69	4,354.97	.00	4,354.97
7.30 - CONSOL. FIRE PRO.DIST.OF	34,139.48	.00	34,139.48	33,004.17	.00	33,004.17
7.31 - L A C FIRE-FFW	1,386.08	.00	1,386.08	1,340.04	.00	1,340.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	330.64	.00	330.64	319.66	.00	319.66
30.70 - LA CO FLOOD CONTROL MAINT	1,870.94	.00	1,870.94	1,808.79	.00	1,808.79
53.10 - ARTESIA CEMETERY DISTRICT	403.88	.00	403.88	390.46	.00	390.46
61.80 - GREATER L A CO VECTOR CON	71.36	.00	71.36	68.99	.00	68.99
66.70 - CO SANIT DIST NO 19 OPERA	2,652.83	.00	2,652.83	2,564.65	.00	2,564.65
163.01 - CITY-HAWAII GDNS RP #1	8,450.07	.00	8,450.07	8,169.22	.00	8,169.22
163.50 - HAWAIIAN GARDENS LTG MAIN	3,685.62	.00	3,685.62	3,553.94	.00	3,553.94
350.90 - WTR REPLENISHMENT DIST OF	33.80	.00	33.80	32.67	.00	32.67
400.00 - EDUCATIONAL REV AUGMENTAT	16,365.48	.00	16,365.48	15,817.99	.00	15,817.99
400.01 - EDUCATIONAL AUG FD IMPOUN	29,402.89	.00	29,402.89	28,423.43	.00	28,423.43
400.15 - COUNTY SCHOOL SERVICES	275.38	.00	275.38	266.21	.00	266.21
400.21 - CHILDREN'S INSTIL TUITION	546.52	.00	546.52	528.34	.00	528.34
790.04 - CERRITOS COMMUNITY COLLEG	4,936.61	.00	4,936.61	4,772.44	.00	4,772.44
819.03 - A B C UNIFIED SCHOOL DIST	33,099.32	.00	33,099.32	31,998.60	.00	31,998.60
819.06 - CO.SCH.SERV.FD.- A B C UN	1,160.78	.00	1,160.78	1,122.19	.00	1,122.19
819.20 - ABC UNIFIED CHILDRENS CTR	332.38	.00	332.38	321.33	.00	321.33
ACCT 163.01 Total	202,297.15	.00	202,297.15	195,558.21	.00	195,558.21

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

Base Type: Adjusted Base for Tier 2

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	11,524.14	.00	11,524.14	11,257.79	.00	11,257.79
1.20 - L.A. COUNTY ACCUM CAP OUT	4.48	.00	4.48	4.38	.00	4.38
3.01 - L A COUNTY LIBRARY	888.32	.00	888.32	867.78	.00	867.78
7.30 - CONSOL. FIRE PRO.DIST.OF	6,895.26	.00	6,895.26	6,735.87	.00	6,735.87
7.31 - L A C FIRE-FFW	264.71	.00	264.71	258.59	.00	258.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	63.23	.00	63.23	61.77	.00	61.77
30.70 - LA CO FLOOD CONTROL MAINT	357.81	.00	357.81	349.54	.00	349.54
61.80 - GREATER L A CO VECTOR CON	13.76	.00	13.76	13.44	.00	13.44
66.05 - CO SANITATION DIST NO 1 O	580.79	.00	580.79	567.36	.00	567.36
172.01 - CITY-HUNTINGTN P TD #1	3,275.38	.00	3,275.38	3,199.67	.00	3,199.67
172.06 - CITY-HUNTINGTN P NHB PRES	.00	9,360.58	9,360.58	.00	9,144.21	9,144.21
350.90 - WTR REPLENISHMENT DIST OF	6.77	.00	6.77	6.62	.00	6.62
400.00 - EDUCATIONAL REV AUGMENTAT	3,368.97	.00	3,368.97	3,291.09	.00	3,291.09
400.01 - EDUCATIONAL AUG FD IMPOUN	7,033.69	.00	7,033.69	6,871.10	.00	6,871.10
400.15 - COUNTY SCHOOL SERVICES	55.62	.00	55.62	54.33	.00	54.33
400.21 - CHILDREN'S INSTIL TUITION	110.38	.00	110.38	107.83	.00	107.83
805.04 - L.A.CITY COMMUNITY COLLEG	1,186.91	.00	1,186.91	1,159.47	.00	1,159.47
805.20 - L.A.COMM.COLL.CHILDREN'S	12.27	.00	12.27	11.98	.00	11.98
887.03 - LOS ANGELES UNIFIED SCHOO	8,738.55	.00	8,738.55	8,536.55	.00	8,536.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.49	.00	.49	.48	.00	.48
887.07 - DEV. CTR. HDCPD MINOR-L A	49.29	.00	49.29	48.15	.00	48.15
887.20 - LOS ANGELES CHILDRENS CEN	143.38	.00	143.38	140.07	.00	140.07
ACCT 172.06 Total	44,574.20	9,360.58	53,934.78	43,543.86	9,144.21	52,688.07

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

Base Type: Adjusted Base for Tier 2

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	-49,536.42	.00	-49,536.42	-49,364.24	.00	-49,364.24
1.20 - L.A. COUNTY ACCUM CAP OUT	-18.28	.00	-18.28	-18.22	.00	-18.22
7.31 - L A C FIRE-FFW	-1,137.69	.00	-1,137.69	-1,133.74	.00	-1,133.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-271.54	.00	-271.54	-270.60	.00	-270.60
30.70 - LA CO FLOOD CONTROL MAINT	-1,536.70	.00	-1,536.70	-1,531.36	.00	-1,531.36
61.10 - L A CO WEST VECTOR CONTRO	-37.84	.00	-37.84	-37.70	.00	-37.70
66.25 - CO SANITATION DIST NO 5 O	-1,924.65	.00	-1,924.65	-1,917.96	.00	-1,917.96
176.01 - CITY-INGLEWOOD TD #1	-23,566.98	.00	-23,566.98	-23,485.07	.00	-23,485.07
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	-24,583.66	-24,583.66	.00	-24,498.21	-24,498.21
350.90 - WTR REPLENISHMENT DIST OF	-27.81	.00	-27.81	-27.72	.00	-27.72
400.00 - EDUCATIONAL REV AUGMENTAT	-12,337.44	.00	-12,337.44	-12,294.55	.00	-12,294.55
400.01 - EDUCATIONAL AUG FD IMPOUN	-30,229.30	.00	-30,229.30	-30,124.23	.00	-30,124.23
400.15 - COUNTY SCHOOL SERVICES	-226.73	.00	-226.73	-225.95	.00	-225.95
400.21 - CHILDREN'S INSTIL TUITION	-449.99	.00	-449.99	-448.42	.00	-448.42
797.04 - EL CAMINO COMMUNITY COLLE	-4,787.14	.00	-4,787.14	-4,770.50	.00	-4,770.50
875.03 - INGLEWOOD UNIFIED SCHOOL	-39,507.05	.00	-39,507.05	-39,369.73	.00	-39,369.73
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-1,415.83	.00	-1,415.83	-1,410.91	.00	-1,410.91
875.07 - DEV CTR HDCPD MINOR-INGLE	-146.06	.00	-146.06	-145.55	.00	-145.55
875.20 - INGLEWOOD UNIF.CHILDREN,S	-126.11	.00	-126.11	-125.67	.00	-125.67
ACCT 176.02 Total	-167,283.56	-24,583.66	-191,867.22	-166,702.12	-24,498.21	-191,200.33

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

Base Type: Adjusted Base for Tier 2

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	-10,019.98	.00	-10,019.98	-10,019.98	.00	-10,019.98
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.63	.00	-3.63	-3.63	.00	-3.63
7.31 - L A C FIRE-FFW	-230.12	.00	-230.12	-230.12	.00	-230.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-54.89	.00	-54.89	-54.89	.00	-54.89
30.70 - LA CO FLOOD CONTROL MAINT	-310.63	.00	-310.63	-310.63	.00	-310.63
61.10 - L A CO WEST VECTOR CONTRO	-7.26	.00	-7.26	-7.26	.00	-7.26
66.25 - CO SANITATION DIST NO 5 O	-388.06	.00	-388.06	-388.06	.00	-388.06
176.01 - CITY-INGLEWOOD TD #1	-4,738.39	.00	-4,738.39	-4,738.39	.00	-4,738.39
176.03 - CITY-INGLEWOOD LA CIENE	.00	-4,714.61	-4,714.61	.00	-4,714.61	-4,714.61
350.90 - WTR REPLENISHMENT DIST OF	-5.53	.00	-5.53	-5.53	.00	-5.53
400.00 - EDUCATIONAL REV AUGMENTAT	-2,366.05	.00	-2,366.05	-2,366.05	.00	-2,366.05
400.01 - EDUCATIONAL AUG FD IMPOUN	-5,797.31	.00	-5,797.31	-5,797.31	.00	-5,797.31
400.15 - COUNTY SCHOOL SERVICES	-44.97	.00	-44.97	-44.97	.00	-44.97
400.21 - CHILDREN'S INSTIL TUITION	-89.24	.00	-89.24	-89.24	.00	-89.24
549.01 - LENNOX SCHOOL DISTRICT	-2,116.27	.00	-2,116.27	-2,116.27	.00	-2,116.27
549.06 - CO.SCH.SERV.FD.- LENNOX	-276.20	.00	-276.20	-276.20	.00	-276.20
549.07 - DEV. CTR. HDCPD. MINOR -	-31.13	.00	-31.13	-31.13	.00	-31.13
725.02 - CENTINELA VAL UNION HIGH	-3,300.75	.00	-3,300.75	-3,300.75	.00	-3,300.75
725.07 - CENTINELA VY.HIGH-ELEM SC	-1,473.55	.00	-1,473.55	-1,473.55	.00	-1,473.55
797.04 - EL CAMINO COMMUNITY COLLE	-949.38	.00	-949.38	-949.38	.00	-949.38
875.03 - INGLEWOOD UNIFIED SCHOOL	117.05	.00	117.05	117.05	.00	117.05
875.06 - CO.SCH.SERV.FD.- INGLEWOO	4.19	.00	4.19	4.19	.00	4.19
875.07 - DEV CTR HDCPD MINOR-INGLE	.43	.00	.43	.43	.00	.43
875.20 - INGLEWOOD UNIF.CHILDREN,S	.37	.00	.37	.37	.00	.37
ACCT 176.03 Total	-32,081.30	-4,714.61	-36,795.91	-32,081.30	-4,714.61	-36,795.91

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

Base Type: Adjusted Base for Tier 2

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	22,673.82	.00	22,673.82	22,705.98	.00	22,705.98
1.20 - L.A. COUNTY ACCUM CAP OUT	8.37	.00	8.37	8.38	.00	8.38
7.31 - L A C FIRE-FFW	520.74	.00	520.74	521.48	.00	521.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	124.28	.00	124.28	124.46	.00	124.46
30.70 - LA CO FLOOD CONTROL MAINT	703.32	.00	703.32	704.32	.00	704.32
61.10 - L A CO WEST VECTOR CONTRO	17.32	.00	17.32	17.34	.00	17.34
66.25 - CO SANITATION DIST NO 5 O	880.88	.00	880.88	882.13	.00	882.13
176.01 - CITY-INGLEWOOD TD #1	10,787.06	.00	10,787.06	10,802.36	.00	10,802.36
176.04 - CITY-INGLEWOOD N ING IN	.00	11,252.37	11,252.37	.00	11,268.33	11,268.33
350.90 - WTR REPLENISHMENT DIST OF	12.73	.00	12.73	12.75	.00	12.75
400.00 - EDUCATIONAL REV AUGMENTAT	5,647.01	.00	5,647.01	5,655.02	.00	5,655.02
400.01 - EDUCATIONAL AUG FD IMPOUN	13,836.46	.00	13,836.46	13,856.09	.00	13,856.09
400.15 - COUNTY SCHOOL SERVICES	103.78	.00	103.78	103.93	.00	103.93
400.21 - CHILDREN'S INSTIL TUITION	205.97	.00	205.97	206.26	.00	206.26
797.04 - EL CAMINO COMMUNITY COLLE	2,191.17	.00	2,191.17	2,194.28	.00	2,194.28
875.03 - INGLEWOOD UNIFIED SCHOOL	18,083.11	.00	18,083.11	18,108.76	.00	18,108.76
875.06 - CO.SCH.SERV.FD.- INGLEWOO	648.05	.00	648.05	648.97	.00	648.97
875.07 - DEV CTR HDCPD MINOR-INGLE	66.86	.00	66.86	66.95	.00	66.95
875.20 - INGLEWOOD UNIF.CHILDREN,S	57.72	.00	57.72	57.80	.00	57.80
ACCT 176.04 Total	76,568.65	11,252.37	87,821.02	76,677.26	11,268.33	87,945.59

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

Base Type: Adjusted Base for Tier 2

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	90,378.52	.00	90,378.52	89,156.25	.00	89,156.25
1.20 - L.A. COUNTY ACCUM CAP OUT	33.35	.00	33.35	32.90	.00	32.90
7.31 - L A C FIRE-FFW	2,075.70	.00	2,075.70	2,047.63	.00	2,047.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	495.43	.00	495.43	488.73	.00	488.73
30.70 - LA CO FLOOD CONTROL MAINT	2,803.70	.00	2,803.70	2,765.78	.00	2,765.78
61.10 - L A CO WEST VECTOR CONTRO	69.03	.00	69.03	68.10	.00	68.10
66.25 - CO SANITATION DIST NO 5 O	3,511.51	.00	3,511.51	3,464.03	.00	3,464.03
176.01 - CITY-INGLEWOOD TD #1	42,997.73	.00	42,997.73	42,416.25	.00	42,416.25
176.05 - CITY-INGLEWOOD MAN PRAI	.00	44,852.60	44,852.60	.00	44,246.04	44,246.04
350.90 - WTR REPLENISHMENT DIST OF	50.75	.00	50.75	50.06	.00	50.06
400.00 - EDUCATIONAL REV AUGMENTAT	22,509.51	.00	22,509.51	22,205.10	.00	22,205.10
400.01 - EDUCATIONAL AUG FD IMPOUN	55,153.02	.00	55,153.02	54,407.16	.00	54,407.16
400.15 - COUNTY SCHOOL SERVICES	413.67	.00	413.67	408.08	.00	408.08
400.21 - CHILDREN'S INSTIL TUITION	820.99	.00	820.99	809.89	.00	809.89
797.04 - EL CAMINO COMMUNITY COLLE	8,734.10	.00	8,734.10	8,615.98	.00	8,615.98
875.03 - INGLEWOOD UNIFIED SCHOOL	72,080.21	.00	72,080.21	71,105.43	.00	71,105.43
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,583.16	.00	2,583.16	2,548.23	.00	2,548.23
875.07 - DEV CTR HDCPD MINOR-INGLE	266.48	.00	266.48	262.88	.00	262.88
875.20 - INGLEWOOD UNIF.CHILDREN,S	230.10	.00	230.10	226.98	.00	226.98
ACCT 176.05 Total	305,206.96	44,852.60	350,059.56	301,079.46	44,246.04	345,325.50

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

Base Type: Adjusted Base for Tier 2

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	38,562.62	.00	38,562.62	38,268.01	.00	38,268.01
1.20 - L.A. COUNTY ACCUM CAP OUT	14.23	.00	14.23	14.12	.00	14.12
7.31 - L A C FIRE-FFW	885.66	.00	885.66	878.89	.00	878.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	211.40	.00	211.40	209.78	.00	209.78
30.70 - LA CO FLOOD CONTROL MAINT	1,196.28	.00	1,196.28	1,187.14	.00	1,187.14
61.10 - L A CO WEST VECTOR CONTRO	29.47	.00	29.47	29.24	.00	29.24
66.25 - CO SANITATION DIST NO 5 O	1,498.32	.00	1,498.32	1,486.88	.00	1,486.88
176.01 - CITY-INGLEWOOD TD #1	18,346.96	.00	18,346.96	18,206.80	.00	18,206.80
176.06 - CITY-INGLEWOOD CENTURY R	.00	19,144.48	19,144.48	.00	18,998.26	18,998.26
350.90 - WTR REPLENISHMENT DIST OF	21.66	.00	21.66	21.49	.00	21.49
400.00 - EDUCATIONAL REV AUGMENTAT	9,607.75	.00	9,607.75	9,534.37	.00	9,534.37
400.01 - EDUCATIONAL AUG FD IMPOUN	23,541.01	.00	23,541.01	23,361.22	.00	23,361.22
400.15 - COUNTY SCHOOL SERVICES	176.52	.00	176.52	175.18	.00	175.18
400.21 - CHILDREN'S INSTIL TUITION	350.35	.00	350.35	347.68	.00	347.68
549.01 - LENNOX SCHOOL DISTRICT	-55.95	.00	-55.95	-55.95	.00	-55.95
549.06 - CO.SCH.SERV.FD.- LENNOX	-7.30	.00	-7.30	-7.30	.00	-7.30
549.07 - DEV. CTR. HDCPD. MINOR -	-.82	.00	-.82	-.82	.00	-.82
725.02 - CENTINELA VAL UNION HIGH	-87.27	.00	-87.27	-87.27	.00	-87.27
725.07 - CENTINELA VY.HIGH-ELEM SC	-38.96	.00	-38.96	-38.96	.00	-38.96
797.04 - EL CAMINO COMMUNITY COLLE	3,727.15	.00	3,727.15	3,698.67	.00	3,698.67
875.03 - INGLEWOOD UNIFIED SCHOOL	30,969.47	.00	30,969.47	30,734.50	.00	30,734.50
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,109.86	.00	1,109.86	1,101.44	.00	1,101.44
875.07 - DEV CTR HDCPD MINOR-INGLE	114.49	.00	114.49	113.62	.00	113.62
875.20 - INGLEWOOD UNIF.CHILDREN,S	98.86	.00	98.86	98.11	.00	98.11
ACCT 176.06 Total	130,271.76	19,144.48	149,416.24	129,276.84	18,998.26	148,275.10

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

Base Type: Adjusted Base for Tier 2

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	162,496.41	.00	162,496.41	157,841.79	.00	157,841.79
1.20 - L.A. COUNTY ACCUM CAP OUT	59.45	.00	59.45	57.73	.00	57.73
7.31 - L A C FIRE-FFW	3,731.95	.00	3,731.95	3,625.05	.00	3,625.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	890.55	.00	890.55	865.04	.00	865.04
30.70 - LA CO FLOOD CONTROL MAINT	5,039.38	.00	5,039.38	4,894.98	.00	4,894.98
61.10 - L A CO WEST VECTOR CONTRO	122.06	.00	122.06	118.50	.00	118.50
66.25 - CO SANITATION DIST NO 5 O	6,306.72	.00	6,306.72	6,125.88	.00	6,125.88
176.01 - CITY-INGLEWOOD TD #1	77,156.14	.00	77,156.14	74,941.69	.00	74,941.69
176.07 - CITY-INGLEWOOD LA CIEN R	.00	79,309.13	79,309.13	.00	76,999.16	76,999.16
350.90 - WTR REPLENISHMENT DIST OF	90.64	.00	90.64	88.03	.00	88.03
400.00 - EDUCATIONAL REV AUGMENTAT	39,801.69	.00	39,801.69	38,642.42	.00	38,642.42
400.01 - EDUCATIONAL AUG FD IMPOUN	97,522.51	.00	97,522.51	94,682.05	.00	94,682.05
400.15 - COUNTY SCHOOL SERVICES	739.10	.00	739.10	717.79	.00	717.79
400.21 - CHILDREN'S INSTIL TUITION	1,466.99	.00	1,466.99	1,424.71	.00	1,424.71
549.01 - LENNOX SCHOOL DISTRICT	10,917.01	.00	10,917.01	10,917.01	.00	10,917.01
549.06 - CO.SCH.SERV.FD.- LENNOX	1,424.74	.00	1,424.74	1,424.74	.00	1,424.74
549.07 - DEV. CTR. HDCPD. MINOR -	160.71	.00	160.71	160.71	.00	160.71
725.02 - CENTINELA VAL UNION HIGH	17,027.46	.00	17,027.46	17,027.46	.00	17,027.46
725.07 - CENTINELA VY.HIGH-ELEM SC	7,601.41	.00	7,601.41	7,601.41	.00	7,601.41
797.04 - EL CAMINO COMMUNITY COLLE	15,605.05	.00	15,605.05	15,155.23	.00	15,155.23
875.03 - INGLEWOOD UNIFIED SCHOOL	87,762.32	.00	87,762.32	84,050.08	.00	84,050.08
875.06 - CO.SCH.SERV.FD.- INGLEWOO	3,145.17	.00	3,145.17	3,012.13	.00	3,012.13
875.07 - DEV CTR HDCPD MINOR-INGLE	324.47	.00	324.47	310.75	.00	310.75
875.20 - INGLEWOOD UNIF.CHILDREN,S	280.16	.00	280.16	268.31	.00	268.31
ACCT 176.07 Total	539,672.09	79,309.13	618,981.22	523,953.49	76,999.16	600,952.65

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

Base Type: Adjusted Base for Tier 2

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	269.51	.00	269.51	-917.02	.00	-917.02
1.20 - L.A. COUNTY ACCUM CAP OUT	.10	.00	.10	-.34	.00	-.34
7.31 - L A C FIRE-FFW	6.19	.00	6.19	-21.06	.00	-21.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.47	.00	1.47	-5.03	.00	-5.03
30.70 - LA CO FLOOD CONTROL MAINT	8.36	.00	8.36	-28.45	.00	-28.45
61.10 - L A CO WEST VECTOR CONTRO	.21	.00	.21	-.70	.00	-.70
66.25 - CO SANITATION DIST NO 5 O	10.47	.00	10.47	-35.63	.00	-35.63
176.01 - CITY-INGLEWOOD TD #1	128.21	.00	128.21	-436.28	.00	-436.28
176.09 - CITY-INGLEWOOD CENT RP '0	.00	133.74	133.74	.00	-455.10	-455.10
350.90 - WTR REPLENISHMENT DIST OF	.15	.00	.15	-.52	.00	-.52
400.00 - EDUCATIONAL REV AUGMENTAT	67.12	.00	67.12	-228.40	.00	-228.40
400.01 - EDUCATIONAL AUG FD IMPOUN	164.46	.00	164.46	-559.61	.00	-559.61
400.15 - COUNTY SCHOOL SERVICES	1.23	.00	1.23	-4.20	.00	-4.20
400.21 - CHILDREN'S INSTIL TUITION	2.45	.00	2.45	-8.33	.00	-8.33
797.04 - EL CAMINO COMMUNITY COLLE	26.04	.00	26.04	-88.62	.00	-88.62
875.03 - INGLEWOOD UNIFIED SCHOOL	214.93	.00	214.93	-731.37	.00	-731.37
875.06 - CO.SCH.SERV.FD.- INGLEWOO	7.70	.00	7.70	-26.21	.00	-26.21
875.07 - DEV CTR HDCPD MINOR-INGLE	.80	.00	.80	-2.71	.00	-2.71
875.20 - INGLEWOOD UNIF.CHILDREN,S	.68	.00	.68	-2.33	.00	-2.33
ACCT 176.09 Total	910.08	133.74	1,043.82	-3,096.81	-455.10	-3,551.91

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

Base Type: Adjusted Base for Tier 2

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	30,145.53	.00	30,145.53	27,421.99	.00	27,421.99
1.20 - L.A. COUNTY ACCUM CAP OUT	11.07	.00	11.07	10.06	.00	10.06
7.30 - CONSOL. FIRE PRO.DIST.OF	161.61	.00	161.61	159.04	.00	159.04
7.31 - L A C FIRE-FFW	691.60	.00	691.60	629.01	.00	629.01
19.40 - CO LIGHTING MAINT DIST NO	160.55	.00	160.55	160.03	.00	160.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	165.05	.00	165.05	150.11	.00	150.11
30.70 - LA CO FLOOD CONTROL MAINT	934.01	.00	934.01	849.46	.00	849.46
61.10 - L A CO WEST VECTOR CONTRO	22.51	.00	22.51	20.42	.00	20.42
66.25 - CO SANITATION DIST NO 5 O	1,169.02	.00	1,169.02	1,063.07	.00	1,063.07
176.01 - CITY-INGLEWOOD TD #1	14,334.33	.00	14,334.33	13,036.49	.00	13,036.49
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	14,733.73	14,733.73	.00	13,370.99	13,370.99
350.90 - WTR REPLENISHMENT DIST OF	16.83	.00	16.83	15.29	.00	15.29
400.00 - EDUCATIONAL REV AUGMENTAT	7,423.76	.00	7,423.76	6,739.91	.00	6,739.91
400.01 - EDUCATIONAL AUG FD IMPOUN	17,883.59	.00	17,883.59	16,208.66	.00	16,208.66
400.15 - COUNTY SCHOOL SERVICES	137.10	.00	137.10	124.59	.00	124.59
400.21 - CHILDREN'S INSTIL TUITION	272.09	.00	272.09	247.26	.00	247.26
549.01 - LENNOX SCHOOL DISTRICT	2,079.83	.00	2,079.83	2,162.45	.00	2,162.45
549.06 - CO.SCH.SERV.FD.- LENNOX	271.45	.00	271.45	282.22	.00	282.22
549.07 - DEV. CTR. HDCPD. MINOR -	30.59	.00	30.59	31.81	.00	31.81
725.02 - CENTINELA VAL UNION HIGH	3,243.90	.00	3,243.90	3,372.77	.00	3,372.77
725.07 - CENTINELA VY.HIGH-ELEM SC	1,448.17	.00	1,448.17	1,505.70	.00	1,505.70
797.04 - EL CAMINO COMMUNITY COLLE	2,894.68	.00	2,894.68	2,630.56	.00	2,630.56
875.03 - INGLEWOOD UNIFIED SCHOOL	16,074.03	.00	16,074.03	13,583.83	.00	13,583.83
875.06 - CO.SCH.SERV.FD.- INGLEWOO	576.05	.00	576.05	486.81	.00	486.81
875.07 - DEV CTR HDCPD MINOR-INGLE	59.43	.00	59.43	50.22	.00	50.22
875.20 - INGLEWOOD UNIF.CHILDREN,S	51.31	.00	51.31	43.36	.00	43.36
ACCT 176.10 Total	100,258.09	14,733.73	114,991.82	90,985.12	13,370.99	104,356.11

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

Base Type: Adjusted Base for Tier 2

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	-9,116.29	.00	-9,116.29	-9,116.29	.00	-9,116.29
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.36	.00	-3.36	-3.36	.00	-3.36
7.31 - L A C FIRE-FFW	-209.37	.00	-209.37	-209.37	.00	-209.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-49.85	.00	-49.85	-49.85	.00	-49.85
30.70 - LA CO FLOOD CONTROL MAINT	-282.11	.00	-282.11	-282.11	.00	-282.11
61.10 - L A CO WEST VECTOR CONTRO	-6.96	.00	-6.96	-6.96	.00	-6.96
66.25 - CO SANITATION DIST NO 5 O	-353.34	.00	-353.34	-353.34	.00	-353.34
176.01 - CITY-INGLEWOOD TD #1	-4,303.11	.00	-4,303.11	-4,303.11	.00	-4,303.11
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	-4,513.01	-4,513.01	.00	-4,513.01	-4,513.01
350.90 - WTR REPLENISHMENT DIST OF	-5.10	.00	-5.10	-5.10	.00	-5.10
400.00 - EDUCATIONAL REV AUGMENTAT	-2,264.87	.00	-2,264.87	-2,264.87	.00	-2,264.87
400.01 - EDUCATIONAL AUG FD IMPOUN	-5,549.41	.00	-5,549.41	-5,549.41	.00	-5,549.41
400.15 - COUNTY SCHOOL SERVICES	-41.62	.00	-41.62	-41.62	.00	-41.62
400.21 - CHILDREN'S INSTIL TUITION	-82.61	.00	-82.61	-82.61	.00	-82.61
797.04 - EL CAMINO COMMUNITY COLLE	-878.84	.00	-878.84	-878.84	.00	-878.84
875.03 - INGLEWOOD UNIFIED SCHOOL	-7,252.72	.00	-7,252.72	-7,252.72	.00	-7,252.72
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-259.92	.00	-259.92	-259.92	.00	-259.92
875.07 - DEV CTR HDCPD MINOR-INGLE	-26.82	.00	-26.82	-26.82	.00	-26.82
875.20 - INGLEWOOD UNIF.CHILDREN,S	-23.15	.00	-23.15	-23.15	.00	-23.15
ACCT 176.11 Total	-30,709.45	-4,513.01	-35,222.46	-30,709.45	-4,513.01	-35,222.46

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

Base Type: Adjusted Base for Tier 2

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	1,509.25	.00	1,509.25	1,508.94	.00	1,508.94
1.20 - L.A. COUNTY ACCUM CAP OUT	.51	.00	.51	.51	.00	.51
7.31 - L A C FIRE-FFW	31.66	.00	31.66	31.65	.00	31.65
19.40 - CO LIGHTING MAINT DIST NO	157.56	.00	157.56	157.52	.00	157.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.56	.00	7.56	7.56	.00	7.56
30.70 - LA CO FLOOD CONTROL MAINT	42.79	.00	42.79	42.78	.00	42.78
61.10 - L A CO WEST VECTOR CONTRO	.89	.00	.89	.89	.00	.89
66.25 - CO SANITATION DIST NO 5 O	53.61	.00	53.61	53.60	.00	53.60
176.01 - CITY-INGLEWOOD TD #1	736.88	.00	736.88	736.72	.00	736.72
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	690.41	690.41	.00	690.26	690.26
350.90 - WTR REPLENISHMENT DIST OF	.78	.00	.78	.78	.00	.78
400.00 - EDUCATIONAL REV AUGMENTAT	385.41	.00	385.41	385.32	.00	385.32
400.01 - EDUCATIONAL AUG FD IMPOUN	619.56	.00	619.56	619.43	.00	619.43
400.15 - COUNTY SCHOOL SERVICES	6.33	.00	6.33	6.33	.00	6.33
400.21 - CHILDREN'S INSTIL TUITION	12.57	.00	12.57	12.57	.00	12.57
549.01 - LENNOX SCHOOL DISTRICT	293.69	.00	293.69	293.63	.00	293.63
549.06 - CO.SCH.SERV.FD.- LENNOX	38.33	.00	38.33	38.32	.00	38.32
549.07 - DEV. CTR. HDCPD. MINOR -	4.32	.00	4.32	4.32	.00	4.32
725.02 - CENTINELA VAL UNION HIGH	458.07	.00	458.07	457.97	.00	457.97
725.07 - CENTINELA VY.HIGH-ELEM SC	204.50	.00	204.50	204.45	.00	204.45
797.04 - EL CAMINO COMMUNITY COLLE	133.72	.00	133.72	133.69	.00	133.69
ACCT 176.12 Total	4,697.99	690.41	5,388.40	4,696.98	690.26	5,387.24

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

Base Type: Adjusted Base for Tier 2

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	138,087.96	.00	138,087.96	137,944.84	.00	137,944.84
1.20 - L.A. COUNTY ACCUM CAP OUT	53.39	.00	53.39	53.31	.00	53.31
7.30 - CONSOL. FIRE PRO.DIST.OF	82,033.61	.00	82,033.61	81,948.26	.00	81,948.26
7.31 - L A C FIRE-FFW	3,269.62	.00	3,269.62	3,266.23	.00	3,266.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	780.81	.00	780.81	780.02	.00	780.02
30.70 - LA CO FLOOD CONTROL MAINT	4,418.72	.00	4,418.72	4,414.14	.00	4,414.14
66.50 - CO SANIT DIST NO 15 OPERA	531.07	.00	531.07	530.85	.00	530.85
66.85 - CO SANIT DIST NO 22 OPERA	5,756.97	.00	5,756.97	5,750.64	.00	5,750.64
177.01 - CITY-IRWINDALE TD #1	50,474.54	.00	50,474.54	50,422.01	.00	50,422.01
303.01 - VALLEY COUNTY WATER DISTR	2,588.41	.00	2,588.41	2,586.60	.00	2,586.60
368.05 - UPPER SAN GAB. VY. MUN. W	258.05	.00	258.05	257.76	.00	257.76
400.00 - EDUCATIONAL REV AUGMENTAT	37,490.14	.00	37,490.14	37,451.20	.00	37,451.20
400.01 - EDUCATIONAL AUG FD IMPOUN	66,307.62	.00	66,307.62	66,238.21	.00	66,238.21
400.15 - COUNTY SCHOOL SERVICES	661.70	.00	661.70	661.01	.00	661.01
400.21 - CHILDREN'S INSTIL TUITION	1,313.18	.00	1,313.18	1,311.79	.00	1,311.79
473.01 - EL MONTE SCHOOL DISTRICT	-1,339.85	.00	-1,339.85	-1,339.85	.00	-1,339.85
473.06 - CO.SCH.SERV.FD.- EL MONTE	-171.10	.00	-171.10	-171.10	.00	-171.10
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-20.61	.00	-20.61	-20.61	.00	-20.61
473.20 - EL MONTE CHILDREN,S CENTE	-11.79	.00	-11.79	-11.79	.00	-11.79
745.02 - EL MONTE UNION HIGH SCHOO	-1,936.70	.00	-1,936.70	-1,936.70	.00	-1,936.70
745.06 - CO.SCH.SERV.FD.- EL MONTE	-7.61	.00	-7.61	-7.61	.00	-7.61
745.07 - EL MONTE HIGH-ELEM SCHOOL	-863.05	.00	-863.05	-863.05	.00	-863.05
745.20 - CHILDREN'S CTR FUND EL MO	-6.85	.00	-6.85	-6.85	.00	-6.85
791.04 - CITRUS COMMUNITY COLLEGE	8,296.36	.00	8,296.36	8,290.86	.00	8,290.86
791.20 - CHILDREN'S CTR FUND CITRU	216.40	.00	216.40	216.23	.00	216.23
809.04 - MT.SAN ANTONIO COMMUNITY	4,599.31	.00	4,599.31	4,591.31	.00	4,591.31
809.20 - MT SAN ANTONIO CHILDRENS	44.41	.00	44.41	44.34	.00	44.34
816.04 - RIO HONDO COMMUNITY COLLE	-395.60	.00	-395.60	-395.60	.00	-395.60
816.20 - RIO HONDO CHILDRENS CTR F	-.72	.00	-.72	-.72	.00	-.72
818.03 - AZUSA UNIFIED SCHOOL DIST	63,806.86	.00	63,806.86	63,798.29	.00	63,798.29
818.06 - CO.SCH.SERV.FD.- AZUSA	2,765.98	.00	2,765.98	2,765.61	.00	2,765.61
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	322.57	.00	322.57	322.52	.00	322.52
820.03 - BALDWIN PARK UNIF SCH DIS	8,538.66	.00	8,538.66	8,538.66	.00	8,538.66
820.06 - CO.SCH.SERV.FD.- BALDWIN	396.38	.00	396.38	396.38	.00	396.38
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	42.76	.00	42.76	42.76	.00	42.76

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

Base Type: Adjusted Base for Tier 2

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	19,181.23	.00	19,181.23	19,134.54	.00	19,134.54
847.06 - CO.SCH.SERV.FD.- COVINA-V	840.46	.00	840.46	838.41	.00	838.41
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	94.66	.00	94.66	94.43	.00	94.43
847.20 - COVINA-VALLEY CHILDREN,S	92.67	.00	92.67	92.46	.00	92.46
855.03 - DUARTE UNIFIED SCHOOL DIS	1,683.10	.00	1,683.10	1,645.58	.00	1,645.58
855.06 - CO.SCH.SERV.FD.- DUARTE	65.67	.00	65.67	64.21	.00	64.21
855.07 - DEV.CTR.HDCPD.MINOR-DUART	7.10	.00	7.10	6.95	.00	6.95
895.03 - MONROVIA UNIFIED SCHOOL D	104.04	.00	104.04	100.28	.00	100.28
895.06 - CO.SCH.SERV.FD.- MONROVIA	4.46	.00	4.46	4.30	.00	4.30
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	.49	.00	.49	.47	.00	.47
895.20 - MONROVIA UNIF. CHILDRENS	.44	.00	.44	.42	.00	.42
ACCT 177.04 Total	500,375.92	.00	500,375.92	499,852.00	.00	499,852.00

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

Base Type: Adjusted Base for Tier 2

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	3,106.20	.00	3,106.20	3,106.20	.00	3,106.20
1.20 - L.A. COUNTY ACCUM CAP OUT	1.15	.00	1.15	1.15	.00	1.15
3.01 - L A COUNTY LIBRARY	235.94	.00	235.94	235.94	.00	235.94
7.30 - CONSOL. FIRE PRO.DIST.OF	1,774.20	.00	1,774.20	1,774.20	.00	1,774.20
7.31 - L A C FIRE-FFW	73.33	.00	73.33	73.33	.00	73.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17.48	.00	17.48	17.48	.00	17.48
30.70 - LA CO FLOOD CONTROL MAINT	98.93	.00	98.93	98.93	.00	98.93
61.80 - GREATER L A CO VECTOR CON	3.76	.00	3.76	3.76	.00	3.76
66.15 - CO SANITATION DIST NO 3 O	108.99	.00	108.99	108.99	.00	108.99
179.01 - CITY-LAKEWOOD TD #1	212.91	.00	212.91	212.91	.00	212.91
350.90 - WTR REPLENISHMENT DIST OF	1.76	.00	1.76	1.76	.00	1.76
400.00 - EDUCATIONAL REV AUGMENTAT	803.24	.00	803.24	803.24	.00	803.24
400.01 - EDUCATIONAL AUG FD IMPOUN	1,438.17	.00	1,438.17	1,438.17	.00	1,438.17
400.15 - COUNTY SCHOOL SERVICES	14.31	.00	14.31	14.31	.00	14.31
400.21 - CHILDREN'S INSTIL TUITION	28.40	.00	28.40	28.40	.00	28.40
790.04 - CERRITOS COMMUNITY COLLEG	55.86	.00	55.86	55.86	.00	55.86
807.04 - LONG BEACH COMMUNITY COLL	216.64	.00	216.64	216.64	.00	216.64
807.20 - CHILDREC'S CTR FUND LG BC	2.58	.00	2.58	2.58	.00	2.58
822.03 - BELLFLOWER UNIFIED SCHOOL	458.42	.00	458.42	458.42	.00	458.42
822.06 - CO.SCH.SERV.FD.- BELLFLOW	16.52	.00	16.52	16.52	.00	16.52
883.03 - LONG BEACH UNIFIED SCHOOL	1,437.90	.00	1,437.90	1,437.90	.00	1,437.90
883.06 - CO.SCH.SERV.FD.- LONG BEA	52.30	.00	52.30	52.30	.00	52.30
883.07 - DEV CTR HDCPD MINORS LONG	7.54	.00	7.54	7.54	.00	7.54
883.20 - LONG BEACH CHILDREN'S CEN	30.11	.00	30.11	30.11	.00	30.11
ACCT 179.02 Total	10,196.64	.00	10,196.64	10,196.64	.00	10,196.64

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

Base Type: Adjusted Base for Tier 2

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	87,090.79	.00	87,090.79	84,472.72	.00	84,472.72
1.20 - L.A. COUNTY ACCUM CAP OUT	37.11	.00	37.11	35.98	.00	35.98
3.01 - L A COUNTY LIBRARY	7,585.64	.00	7,585.64	7,354.54	.00	7,354.54
7.30 - CONSOL. FIRE PRO.DIST.OF	57,068.61	.00	57,068.61	55,322.11	.00	55,322.11
7.31 - L A C FIRE-FFW	2,356.30	.00	2,356.30	2,284.93	.00	2,284.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	560.31	.00	560.31	543.29	.00	543.29
30.70 - LA CO FLOOD CONTROL MAINT	3,170.93	.00	3,170.93	3,074.61	.00	3,074.61
53.10 - ARTESIA CEMETERY DISTRICT	112.92	.00	112.92	115.58	.00	115.58
61.80 - GREATER L A CO VECTOR CON	121.00	.00	121.00	117.34	.00	117.34
66.15 - CO SANITATION DIST NO 3 O	2,908.15	.00	2,908.15	2,787.91	.00	2,787.91
66.70 - CO SANIT DIST NO 19 OPERA	744.75	.00	744.75	762.29	.00	762.29
179.01 - CITY-LAKEWOOD TD #1	19,718.91	.00	19,718.91	19,104.58	.00	19,104.58
350.90 - WTR REPLENISHMENT DIST OF	56.61	.00	56.61	54.89	.00	54.89
400.00 - EDUCATIONAL REV AUGMENTAT	22,840.34	.00	22,840.34	22,126.67	.00	22,126.67
400.01 - EDUCATIONAL AUG FD IMPOUN	49,199.16	.00	49,199.16	47,666.49	.00	47,666.49
400.15 - COUNTY SCHOOL SERVICES	460.31	.00	460.31	446.22	.00	446.22
400.21 - CHILDREN'S INSTIL TUITION	913.55	.00	913.55	885.60	.00	885.60
790.04 - CERRITOS COMMUNITY COLLEG	4,064.71	.00	4,064.71	3,813.98	.00	3,813.98
793.04 - COMPTON COMMUNITY COLLEGE	359.80	.00	359.80	359.80	.00	359.80
793.20 - CHILDREN'S CTR FUND COMPT	114.92	.00	114.92	114.92	.00	114.92
807.04 - LONG BEACH COMMUNITY COLL	4,088.76	.00	4,088.76	4,086.80	.00	4,086.80
807.20 - CHILDREC'S CTR FUND LG BC	48.62	.00	48.62	48.61	.00	48.61
819.03 - A B C UNIFIED SCHOOL DIST	9,186.95	.00	9,186.95	9,403.32	.00	9,403.32
819.06 - CO.SCH.SERV.FD.- A B C UN	322.18	.00	322.18	329.77	.00	329.77
819.20 - ABC UNIFIED CHILDRENS CTR	92.26	.00	92.26	94.43	.00	94.43
822.03 - BELLFLOWER UNIFIED SCHOOL	22,112.47	.00	22,112.47	19,790.04	.00	19,790.04
822.06 - CO.SCH.SERV.FD.- BELLFLOW	796.95	.00	796.95	713.25	.00	713.25
883.03 - LONG BEACH UNIFIED SCHOOL	27,138.33	.00	27,138.33	27,125.30	.00	27,125.30
883.06 - CO.SCH.SERV.FD.- LONG BEA	987.08	.00	987.08	986.60	.00	986.60
883.07 - DEV CTR HDCPD MINORS LONG	142.37	.00	142.37	142.29	.00	142.29
883.20 - LONG BEACH CHILDREN'S CEN	568.33	.00	568.33	568.05	.00	568.05
907.03 - PARAMOUNT UNIFIED SCHOOL	3,412.77	.00	3,412.77	3,412.77	.00	3,412.77
907.06 - CO.SCH.SERV.FD.- PARAMOUN	184.44	.00	184.44	184.44	.00	184.44

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

Base Type: Adjusted Base for Tier 2

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	22.71	.00	22.71	22.71	.00	22.71
ACCT 179.04 Total	328,589.04	.00	328,589.04	318,352.83	.00	318,352.83

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

Base Type: Adjusted Base for Tier 2

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	43,420.66	.00	43,420.66	40,831.68	.00	40,831.68
1.20 - L.A. COUNTY ACCUM CAP OUT	16.08	.00	16.08	15.13	.00	15.13
3.01 - L A COUNTY LIBRARY	3,223.52	.00	3,223.52	3,030.00	.00	3,030.00
7.31 - L A C FIRE-FFW	996.79	.00	996.79	937.33	.00	937.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	240.29	.00	240.29	226.12	.00	226.12
30.70 - LA CO FLOOD CONTROL MAINT	1,350.95	.00	1,350.95	1,270.66	.00	1,270.66
66.80 - CO SANIT DIST NO 21 OPERA	142.96	.00	142.96	38.46	.00	38.46
66.85 - CO SANIT DIST NO 22 OPERA	1,001.79	.00	1,001.79	1,001.09	.00	1,001.09
180.01 - CITY-LA VERNE	27,055.01	.00	27,055.01	25,440.35	.00	25,440.35
365.05 - THREE VALLEY MWD ORIG ARE	592.07	.00	592.07	556.71	.00	556.71
400.00 - EDUCATIONAL REV AUGMENTAT	11,572.20	.00	11,572.20	10,881.32	.00	10,881.32
400.01 - EDUCATIONAL AUG FD IMPOUN	25,998.61	.00	25,998.61	24,441.52	.00	24,441.52
400.15 - COUNTY SCHOOL SERVICES	199.65	.00	199.65	187.80	.00	187.80
400.21 - CHILDREN'S INSTIL TUITION	396.20	.00	396.20	372.69	.00	372.69
809.04 - MT.SAN ANTONIO COMMUNITY	4,276.07	.00	4,276.07	4,022.29	.00	4,022.29
809.20 - MT SAN ANTONIO CHILDRENS	41.27	.00	41.27	38.82	.00	38.82
830.03 - BONITA UNIFIED SCHOOL DIS	24,344.88	.00	24,344.88	22,900.08	.00	22,900.08
830.06 - CO.SCH.SERV.FD.- BONITA	1,012.13	.00	1,012.13	952.07	.00	952.07
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	112.63	.00	112.63	105.94	.00	105.94
ACCT 180.02 Total	145,993.76	.00	145,993.76	137,250.06	.00	137,250.06

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

Base Type: Adjusted Base for Tier 2

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	172,047.20	.00	172,047.20	170,211.75	.00	170,211.75
1.20 - L.A. COUNTY ACCUM CAP OUT	63.49	.00	63.49	62.80	.00	62.80
3.01 - L A COUNTY LIBRARY	12,861.63	.00	12,861.63	12,724.41	.00	12,724.41
7.31 - L A C FIRE-FFW	3,951.20	.00	3,951.20	3,909.04	.00	3,909.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	942.67	.00	942.67	932.61	.00	932.61
30.70 - LA CO FLOOD CONTROL MAINT	5,334.20	.00	5,334.20	5,277.30	.00	5,277.30
66.80 - CO SANIT DIST NO 21 OPERA	6,616.23	.00	6,616.23	6,541.48	.00	6,541.48
66.85 - CO SANIT DIST NO 22 OPERA	401.28	.00	401.28	401.05	.00	401.05
180.01 - CITY-LA VERNE	107,300.95	.00	107,300.95	106,156.23	.00	106,156.23
365.05 - THREE VALLEY MWD ORIG ARE	2,349.51	.00	2,349.51	2,324.45	.00	2,324.45
400.00 - EDUCATIONAL REV AUGMENTAT	45,926.64	.00	45,926.64	45,436.84	.00	45,436.84
400.01 - EDUCATIONAL AUG FD IMPOUN	103,481.79	.00	103,481.79	102,377.85	.00	102,377.85
400.15 - COUNTY SCHOOL SERVICES	787.29	.00	787.29	778.89	.00	778.89
400.21 - CHILDREN'S INSTIL TUITION	1,562.49	.00	1,562.49	1,545.83	.00	1,545.83
809.04 - MT.SAN ANTONIO COMMUNITY	16,863.35	.00	16,863.35	16,683.46	.00	16,683.46
809.20 - MT SAN ANTONIO CHILDRENS	162.77	.00	162.77	161.02	.00	161.02
830.03 - BONITA UNIFIED SCHOOL DIS	96,006.50	.00	96,006.50	94,982.33	.00	94,982.33
830.06 - CO.SCH.SERV.FD.- BONITA	3,991.40	.00	3,991.40	3,948.83	.00	3,948.83
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	444.18	.00	444.18	439.44	.00	439.44
915.03 - POMONA UNIFIED SCHOOL DIS	1.39	.00	1.39	1.39	.00	1.39
915.06 - CO.SCH.SERV.FD.- POMONA	.07	.00	.07	.07	.00	.07
915.07 - DEV.CTR.HDCPD.MINOR-POMON	.01	.00	.01	.01	.00	.01
915.20 - POMONA CHILDREN'S CENTER	.04	.00	.04	.04	.00	.04
ACCT 180.03 Total	581,096.28	.00	581,096.28	574,897.12	.00	574,897.12

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

Base Type: Adjusted Base for Tier 2

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	144,983.64	.00	144,983.64	144,983.64	.00	144,983.64
1.20 - L.A. COUNTY ACCUM CAP OUT	53.44	.00	53.44	53.44	.00	53.44
3.01 - L A COUNTY LIBRARY	10,819.38	.00	10,819.38	10,819.38	.00	10,819.38
7.31 - L A C FIRE-FFW	3,325.88	.00	3,325.88	3,325.88	.00	3,325.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	794.10	.00	794.10	794.10	.00	794.10
30.70 - LA CO FLOOD CONTROL MAINT	4,491.53	.00	4,491.53	4,491.53	.00	4,491.53
66.80 - CO SANIT DIST NO 21 OPERA	3,961.83	.00	3,961.83	3,961.83	.00	3,961.83
66.85 - CO SANIT DIST NO 22 OPERA	1,646.98	.00	1,646.98	1,646.98	.00	1,646.98
180.01 - CITY-LA VERNE	90,993.25	.00	90,993.25	90,993.25	.00	90,993.25
365.05 - THREE VALLEY MWD ORIG ARE	1,978.45	.00	1,978.45	1,978.45	.00	1,978.45
400.00 - EDUCATIONAL REV AUGMENTAT	37,807.88	.00	37,807.88	37,807.88	.00	37,807.88
400.01 - EDUCATIONAL AUG FD IMPOUN	87,041.66	.00	87,041.66	87,041.66	.00	87,041.66
400.15 - COUNTY SCHOOL SERVICES	662.85	.00	662.85	662.85	.00	662.85
400.21 - CHILDREN'S INSTIL TUITION	1,315.51	.00	1,315.51	1,315.51	.00	1,315.51
809.04 - MT.SAN ANTONIO COMMUNITY	14,197.77	.00	14,197.77	14,197.77	.00	14,197.77
809.20 - MT SAN ANTONIO CHILDRENS	137.04	.00	137.04	137.04	.00	137.04
830.03 - BONITA UNIFIED SCHOOL DIS	80,831.84	.00	80,831.84	80,831.84	.00	80,831.84
830.06 - CO.SCH.SERV.FD.- BONITA	3,360.53	.00	3,360.53	3,360.53	.00	3,360.53
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	373.97	.00	373.97	373.97	.00	373.97
ACCT 180.04 Total	488,777.53	.00	488,777.53	488,777.53	.00	488,777.53

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

Base Type: Adjusted Base for Tier 2

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	123,368.42	.00	123,368.42	119,272.05	.00	119,272.05
1.20 - L.A. COUNTY ACCUM CAP OUT	59.48	.00	59.48	57.51	.00	57.51
3.01 - L A COUNTY LIBRARY	12,067.94	.00	12,067.94	11,667.19	.00	11,667.19
7.30 - CONSOL. FIRE PRO.DIST.OF	91,447.01	.00	91,447.01	88,410.16	.00	88,410.16
7.31 - L A C FIRE-FFW	3,713.09	.00	3,713.09	3,589.83	.00	3,589.83
11.20 - LAWDALE LIGHTING DISTRIC	15,185.79	.00	15,185.79	14,679.61	.00	14,679.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	885.84	.00	885.84	856.42	.00	856.42
30.70 - LA CO FLOOD CONTROL MAINT	5,013.07	.00	5,013.07	4,846.60	.00	4,846.60
61.10 - L A CO WEST VECTOR CONTRO	16.44	.00	16.44	15.89	.00	15.89
66.25 - CO SANITATION DIST NO 5 O	6,276.33	.00	6,276.33	6,067.91	.00	6,067.91
181.01 - CITY-LAWDALE TD #1	36,401.90	.00	36,401.90	35,192.71	.00	35,192.71
350.90 - WTR REPLENISHMENT DIST OF	90.51	.00	90.51	87.50	.00	87.50
400.00 - EDUCATIONAL REV AUGMENTAT	39,732.59	.00	39,732.59	38,412.51	.00	38,412.51
400.01 - EDUCATIONAL AUG FD IMPOUN	72,929.39	.00	72,929.39	70,507.30	.00	70,507.30
400.15 - COUNTY SCHOOL SERVICES	737.74	.00	737.74	713.25	.00	713.25
400.21 - CHILDREN'S INSTIL TUITION	1,464.15	.00	1,464.15	1,415.54	.00	1,415.54
501.01 - HAWTHORNE SCHOOL DISTRICT	-293.90	.00	-293.90	-293.90	.00	-293.90
501.06 - CO.SCH.SERV.FD.- HAWTHORN	-36.64	.00	-36.64	-36.64	.00	-36.64
501.07 - DEV CTR HDCPD MINOR-HAWTH	-4.21	.00	-4.21	-4.21	.00	-4.21
545.01 - LAWDALE SCHOOL DISTRICT	35,450.89	.00	35,450.89	34,283.83	.00	34,283.83
545.06 - CO.SCH.SERV.FD.- LAWDALE	3,817.31	.00	3,817.31	3,691.65	.00	3,691.65
545.07 - DEV CTR HDCPD MINOR-LAWND	528.09	.00	528.09	510.71	.00	510.71
725.02 - CENTINELA VAL UNION HIGH	53,358.13	.00	53,358.13	51,586.51	.00	51,586.51
725.07 - CENTINELA VY.HIGH-ELEM SC	23,820.53	.00	23,820.53	23,029.63	.00	23,029.63
797.04 - EL CAMINO COMMUNITY COLLE	15,576.32	.00	15,576.32	15,059.15	.00	15,059.15
ACCT 181.02 Total	541,606.21	.00	541,606.21	523,618.71	.00	523,618.71

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

Base Type: Adjusted Base for Tier 2

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	22,592.75	.00	22,592.75	22,461.06	.00	22,461.06
1.20 - L.A. COUNTY ACCUM CAP OUT	11.98	.00	11.98	11.92	.00	11.92
3.01 - L A COUNTY LIBRARY	2,396.83	.00	2,396.83	2,384.37	.00	2,384.37
7.30 - CONSOL. FIRE PRO.DIST.OF	18,471.91	.00	18,471.91	18,379.02	.00	18,379.02
7.31 - L A C FIRE-FFW	721.29	.00	721.29	717.36	.00	717.36
23.44 - CO LIGHT MAINT DIS# 10045	841.95	.00	841.95	837.27	.00	837.27
23.45 - CO LIGHT MAINT DIS# 10045	257.67	.00	257.67	256.47	.00	256.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	172.25	.00	172.25	171.32	.00	171.32
30.70 - LA CO FLOOD CONTROL MAINT	974.79	.00	974.79	969.51	.00	969.51
53.40 - LITTLE LAKE CEMETERY DIST	96.19	.00	96.19	95.68	.00	95.68
61.80 - GREATER L A CO VECTOR CON	37.34	.00	37.34	37.14	.00	37.14
66.65 - CO SANIT DIST NO 18 OPERA	1,294.63	.00	1,294.63	1,287.82	.00	1,287.82
182.01 - CITY-LA MIRADA TD #1	7,816.47	.00	7,816.47	7,781.93	.00	7,781.93
182.21 - LA MIRADA - S. E. REC AND	5,040.18	.00	5,040.18	5,039.82	.00	5,039.82
222.21 - NORWALK - S. E. REC AND P	5,441.63	.00	5,441.63	5,441.24	.00	5,441.24
350.90 - WTR REPLENISHMENT DIST OF	18.18	.00	18.18	18.08	.00	18.08
400.00 - EDUCATIONAL REV AUGMENTAT	9,136.98	.00	9,136.98	9,096.53	.00	9,096.53
400.01 - EDUCATIONAL AUG FD IMPOUN	15,385.24	.00	15,385.24	15,317.28	.00	15,317.28
400.15 - COUNTY SCHOOL SERVICES	148.97	.00	148.97	148.22	.00	148.22
400.21 - CHILDREN'S INSTIL TUITION	295.69	.00	295.69	294.20	.00	294.20
790.04 - CERRITOS COMMUNITY COLLEG	2,671.07	.00	2,671.07	2,657.64	.00	2,657.64
819.03 - A B C UNIFIED SCHOOL DIST	-11,318.21	.00	-11,318.21	-11,406.15	.00	-11,406.15
819.06 - CO.SCH.SERV.FD.- A B C UN	-396.93	.00	-396.93	-400.01	.00	-400.01
819.20 - ABC UNIFIED CHILDRENS CTR	-113.66	.00	-113.66	-114.53	.00	-114.53
903.03 - NORWALK-LA MIRADA UNIF SC	33,297.73	.00	33,297.73	33,295.34	.00	33,295.34
903.06 - CO.SCH.SERV.FD.NORWALK-LA	1,156.03	.00	1,156.03	1,155.95	.00	1,155.95
ACCT 182.02 Total	116,448.95	.00	116,448.95	115,934.48	.00	115,934.48

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

Base Type: Adjusted Base for Tier 2

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	4,647.64	.00	4,647.64	4,647.64	.00	4,647.64
1.20 - L.A. COUNTY ACCUM CAP OUT	2.25	.00	2.25	2.25	.00	2.25
3.01 - L A COUNTY LIBRARY	458.42	.00	458.42	458.42	.00	458.42
7.30 - CONSOL. FIRE PRO.DIST.OF	3,460.11	.00	3,460.11	3,460.11	.00	3,460.11
7.31 - L A C FIRE-FFW	141.80	.00	141.80	141.80	.00	141.80
23.45 - CO LIGHT MAINT DIS# 10045	104.97	.00	104.97	104.97	.00	104.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33.82	.00	33.82	33.82	.00	33.82
30.70 - LA CO FLOOD CONTROL MAINT	191.36	.00	191.36	191.36	.00	191.36
53.40 - LITTLE LAKE CEMETERY DIST	18.52	.00	18.52	18.52	.00	18.52
61.80 - GREATER L A CO VECTOR CON	7.29	.00	7.29	7.29	.00	7.29
66.65 - CO SANIT DIST NO 18 OPERA	249.51	.00	249.51	249.51	.00	249.51
182.01 - CITY-LA MIRADA TD #1	1,354.63	.00	1,354.63	1,354.63	.00	1,354.63
182.21 - LA MIRADA - S. E. REC AND	575.39	.00	575.39	575.39	.00	575.39
222.21 - NORWALK - S. E. REC AND P	621.22	.00	621.22	621.22	.00	621.22
350.90 - WTR REPLENISHMENT DIST OF	3.43	.00	3.43	3.43	.00	3.43
400.00 - EDUCATIONAL REV AUGMENTAT	1,554.76	.00	1,554.76	1,554.76	.00	1,554.76
400.01 - EDUCATIONAL AUG FD IMPOUN	2,666.33	.00	2,666.33	2,666.33	.00	2,666.33
400.15 - COUNTY SCHOOL SERVICES	27.91	.00	27.91	27.91	.00	27.91
400.21 - CHILDREN'S INSTIL TUITION	55.39	.00	55.39	55.39	.00	55.39
790.04 - CERRITOS COMMUNITY COLLEG	500.34	.00	500.34	500.34	.00	500.34
819.03 - A B C UNIFIED SCHOOL DIST	3,354.67	.00	3,354.67	3,354.67	.00	3,354.67
819.06 - CO.SCH.SERV.FD.- A B C UN	117.65	.00	117.65	117.65	.00	117.65
819.20 - ABC UNIFIED CHILDRENS CTR	33.68	.00	33.68	33.68	.00	33.68
ACCT 182.03 Total	20,181.09	.00	20,181.09	20,181.09	.00	20,181.09

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

Base Type: Adjusted Base for Tier 2

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	23,362.09	.00	23,362.09	23,201.92	.00	23,201.92
1.20 - L.A. COUNTY ACCUM CAP OUT	11.59	.00	11.59	11.52	.00	11.52
3.01 - L A COUNTY LIBRARY	2,339.64	.00	2,339.64	2,323.62	.00	2,323.62
7.30 - CONSOL. FIRE PRO.DIST.OF	17,740.71	.00	17,740.71	17,619.33	.00	17,619.33
7.31 - L A C FIRE-FFW	722.60	.00	722.60	717.68	.00	717.68
23.44 - CO LIGHT MAINT DIS# 10045	239.23	.00	239.23	238.95	.00	238.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	171.43	.00	171.43	170.26	.00	170.26
30.70 - LA CO FLOOD CONTROL MAINT	970.92	.00	970.92	964.27	.00	964.27
53.40 - LITTLE LAKE CEMETERY DIST	.43	.00	.43	.43	.00	.43
61.80 - GREATER L A CO VECTOR CON	37.09	.00	37.09	36.84	.00	36.84
66.65 - CO SANIT DIST NO 18 OPERA	1,271.27	.00	1,271.27	1,262.57	.00	1,262.57
182.01 - CITY-LA MIRADA TD #1	7,051.76	.00	7,051.76	7,003.52	.00	7,003.52
182.21 - LA MIRADA - S. E. REC AND	2,950.14	.00	2,950.14	2,929.94	.00	2,929.94
222.21 - NORWALK - S. E. REC AND P	3,185.94	.00	3,185.94	3,164.14	.00	3,164.14
350.90 - WTR REPLENISHMENT DIST OF	17.46	.00	17.46	17.33	.00	17.33
400.00 - EDUCATIONAL REV AUGMENTAT	8,034.58	.00	8,034.58	7,979.75	.00	7,979.75
400.01 - EDUCATIONAL AUG FD IMPOUN	13,920.78	.00	13,920.78	13,825.78	.00	13,825.78
400.15 - COUNTY SCHOOL SERVICES	143.60	.00	143.60	142.62	.00	142.62
400.21 - CHILDREN'S INSTIL TUITION	284.70	.00	284.70	282.76	.00	282.76
790.04 - CERRITOS COMMUNITY COLLEG	2,572.97	.00	2,572.97	2,555.40	.00	2,555.40
903.03 - NORWALK-LA MIRADA UNIF SC	19,653.45	.00	19,653.45	19,519.32	.00	19,519.32
903.06 - CO.SCH.SERV.FD.NORWALK-LA	682.28	.00	682.28	677.62	.00	677.62
ACCT 182.04 Total	105,364.66	.00	105,364.66	104,645.57	.00	104,645.57

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

Base Type: Adjusted Base for Tier 2

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	44,658.73	.00	44,658.73	44,315.93	.00	44,315.93
1.20 - L.A. COUNTY ACCUM CAP OUT	22.03	.00	22.03	21.86	.00	21.86
3.01 - L A COUNTY LIBRARY	4,447.28	.00	4,447.28	4,413.07	.00	4,413.07
7.30 - CONSOL. FIRE PRO.DIST.OF	33,871.95	.00	33,871.95	33,611.20	.00	33,611.20
7.31 - L A C FIRE-FFW	1,359.57	.00	1,359.57	1,349.12	.00	1,349.12
23.44 - CO LIGHT MAINT DIS# 10045	3,327.75	.00	3,327.75	3,296.92	.00	3,296.92
23.45 - CO LIGHT MAINT DIS# 10045	332.23	.00	332.23	330.76	.00	330.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	324.39	.00	324.39	321.90	.00	321.90
30.70 - LA CO FLOOD CONTROL MAINT	1,835.83	.00	1,835.83	1,821.71	.00	1,821.71
53.40 - LITTLE LAKE CEMETERY DIST	178.64	.00	178.64	177.26	.00	177.26
61.80 - GREATER L A CO VECTOR CON	70.14	.00	70.14	69.60	.00	69.60
66.65 - CO SANIT DIST NO 18 OPERA	2,412.62	.00	2,412.62	2,394.07	.00	2,394.07
182.01 - CITY-LA MIRADA TD #1	13,949.00	.00	13,949.00	13,841.36	.00	13,841.36
182.21 - LA MIRADA - S. E. REC AND	5,632.63	.00	5,632.63	5,589.27	.00	5,589.27
222.21 - NORWALK - S. E. REC AND P	6,081.27	.00	6,081.27	6,034.45	.00	6,034.45
350.90 - WTR REPLENISHMENT DIST OF	33.47	.00	33.47	33.21	.00	33.21
400.00 - EDUCATIONAL REV AUGMENTAT	14,219.55	.00	14,219.55	14,109.91	.00	14,109.91
400.01 - EDUCATIONAL AUG FD IMPOUN	27,336.06	.00	27,336.06	27,125.09	.00	27,125.09
400.15 - COUNTY SCHOOL SERVICES	273.22	.00	273.22	271.11	.00	271.11
400.21 - CHILDREN'S INSTIL TUITION	542.21	.00	542.21	538.03	.00	538.03
469.01 - EAST WHITTIER CITY SCHOOL	40.17	.00	40.17	40.17	.00	40.17
469.06 - CO.SCH.SERV.FD.- EAST WHI	.00	.00	.00	.00	.00	.00
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.31	.00	.31	.31	.00	.31
789.02 - WHITTIER UNION HIGH SCHOO	58.64	.00	58.64	58.64	.00	58.64
789.07 - WHITTIER HIGH-ELEM SCHOOL	25.03	.00	25.03	25.03	.00	25.03
789.08 - DEV CTR HDCPD MINOR WHITT	.09	.00	.09	.09	.00	.09
790.04 - CERRITOS COMMUNITY COLLEG	4,883.26	.00	4,883.26	4,845.56	.00	4,845.56
816.04 - RIO HONDO COMMUNITY COLLE	12.57	.00	12.57	12.57	.00	12.57
816.20 - RIO HONDO CHILDRENS CTR F	.02	.00	.02	.02	.00	.02
903.03 - NORWALK-LA MIRADA UNIF SC	37,301.34	.00	37,301.34	37,013.33	.00	37,013.33

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

Base Type: Adjusted Base for Tier 2

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	1,295.04	.00	1,295.04	1,285.04	.00	1,285.04
ACCT 182.06 Total	204,525.04	.00	204,525.04	202,946.59	.00	202,946.59

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

Base Type: Adjusted Base for Tier 2

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	163,163.13	.00	163,163.13	163,163.13	.00	163,163.13
1.20 - L.A. COUNTY ACCUM CAP OUT	60.85	.00	60.85	60.85	.00	60.85
7.31 - L A C FIRE-FFW	3,747.44	.00	3,747.44	3,747.44	.00	3,747.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	894.24	.00	894.24	894.24	.00	894.24
30.70 - LA CO FLOOD CONTROL MAINT	5,060.51	.00	5,060.51	5,060.51	.00	5,060.51
66.15 - CO SANITATION DIST NO 3 O	5,624.23	.00	5,624.23	5,624.23	.00	5,624.23
184.01 - CITY-LONG BEACH TD #1	122,805.35	.00	122,805.35	122,805.35	.00	122,805.35
350.90 - WTR REPLENISHMENT DIST OF	92.46	.00	92.46	92.46	.00	92.46
400.00 - EDUCATIONAL REV AUGMENTAT	45,949.37	.00	45,949.37	45,949.37	.00	45,949.37
400.01 - EDUCATIONAL AUG FD IMPOUN	99,530.65	.00	99,530.65	99,530.65	.00	99,530.65
400.15 - COUNTY SCHOOL SERVICES	754.68	.00	754.68	754.68	.00	754.68
400.21 - CHILDREN'S INSTIL TUITION	1,497.80	.00	1,497.80	1,497.80	.00	1,497.80
807.04 - LONG BEACH COMMUNITY COLL	14,604.96	.00	14,604.96	14,604.96	.00	14,604.96
807.20 - CHILDREC'S CTR FUND LG BC	173.69	.00	173.69	173.69	.00	173.69
883.03 - LONG BEACH UNIFIED SCHOOL	96,937.62	.00	96,937.62	96,937.62	.00	96,937.62
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,525.83	.00	3,525.83	3,525.83	.00	3,525.83
883.07 - DEV CTR HDCPD MINORS LONG	508.52	.00	508.52	508.52	.00	508.52
883.20 - LONG BEACH CHILDREN'S CEN	2,030.04	.00	2,030.04	2,030.04	.00	2,030.04
ACCT 184.02 Total	566,961.37	.00	566,961.37	566,961.37	.00	566,961.37

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

Base Type: Adjusted Base for Tier 2

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	6,857.42	.00	6,857.42	6,853.91	.00	6,853.91
1.20 - L.A. COUNTY ACCUM CAP OUT	2.79	.00	2.79	2.79	.00	2.79
7.31 - L A C FIRE-FFW	157.49	.00	157.49	157.41	.00	157.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.52	.00	37.52	37.50	.00	37.50
30.70 - LA CO FLOOD CONTROL MAINT	212.11	.00	212.11	212.00	.00	212.00
66.15 - CO SANITATION DIST NO 3 O	235.49	.00	235.49	235.37	.00	235.37
184.01 - CITY-LONG BEACH TD #1	5,149.12	.00	5,149.12	5,146.47	.00	5,146.47
350.90 - WTR REPLENISHMENT DIST OF	.25	.00	.25	.25	.00	.25
350.91 - WTR REPLENISHMENT DIST OF	.80	.00	.80	.80	.00	.80
400.00 - EDUCATIONAL REV AUGMENTAT	1,927.89	.00	1,927.89	1,926.90	.00	1,926.90
400.01 - EDUCATIONAL AUG FD IMPOUN	4,176.45	.00	4,176.45	4,174.31	.00	4,174.31
400.15 - COUNTY SCHOOL SERVICES	31.90	.00	31.90	31.88	.00	31.88
400.21 - CHILDREN'S INSTIL TUITION	62.89	.00	62.89	62.85	.00	62.85
807.04 - LONG BEACH COMMUNITY COLL	612.04	.00	612.04	611.73	.00	611.73
807.20 - CHILDREC'S CTR FUND LG BC	7.50	.00	7.50	7.50	.00	7.50
883.03 - LONG BEACH UNIFIED SCHOOL	4,064.49	.00	4,064.49	4,062.40	.00	4,062.40
883.06 - CO.SCH.SERV.FD.- LONG BEA	147.40	.00	147.40	147.33	.00	147.33
883.07 - DEV CTR HDCPD MINORS LONG	21.57	.00	21.57	21.56	.00	21.56
883.20 - LONG BEACH CHILDREN'S CEN	85.40	.00	85.40	85.36	.00	85.36
ACCT 184.03 Total	23,790.52	.00	23,790.52	23,778.32	.00	23,778.32

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

Base Type: Adjusted Base for Tier 2

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	1,280,553.76	.00	1,280,553.76	1,280,871.11	.00	1,280,871.11
1.20 - L.A. COUNTY ACCUM CAP OUT	477.55	.00	477.55	477.67	.00	477.67
7.31 - L A C FIRE-FFW	29,411.03	.00	29,411.03	29,418.32	.00	29,418.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,018.12	.00	7,018.12	7,019.86	.00	7,019.86
30.70 - LA CO FLOOD CONTROL MAINT	39,716.43	.00	39,716.43	39,726.27	.00	39,726.27
66.15 - CO SANITATION DIST NO 3 O	44,140.47	.00	44,140.47	44,151.41	.00	44,151.41
66.30 - CO SANITATION DIST NO 8 O	.03	.00	.03	.03	.00	.03
184.01 - CITY-LONG BEACH TD #1	963,806.21	.00	963,806.21	964,045.07	.00	964,045.07
350.90 - WTR REPLENISHMENT DIST OF	631.79	.00	631.79	631.97	.00	631.97
350.91 - WTR REPLENISHMENT DIST OF	14.80	.00	14.80	14.80	.00	14.80
400.00 - EDUCATIONAL REV AUGMENTAT	360,607.70	.00	360,607.70	360,697.08	.00	360,697.08
400.01 - EDUCATIONAL AUG FD IMPOUN	781,122.09	.00	781,122.09	781,315.68	.00	781,315.68
400.15 - COUNTY SCHOOL SERVICES	5,922.98	.00	5,922.98	5,924.45	.00	5,924.45
400.21 - CHILDREN'S INSTIL TUITION	11,755.05	.00	11,755.05	11,757.97	.00	11,757.97
805.04 - L.A.CITY COMMUNITY COLLEG	.09	.00	.09	.09	.00	.09
805.20 - L.A.COMM.COLL.CHILDREN'S	.00	.00	.00	.00	.00	.00
807.04 - LONG BEACH COMMUNITY COLL	114,622.66	.00	114,622.66	114,651.07	.00	114,651.07
807.20 - CHILDREC'S CTR FUND LG BC	1,363.08	.00	1,363.08	1,363.42	.00	1,363.42
883.03 - LONG BEACH UNIFIED SCHOOL	760,785.65	.00	760,785.65	760,974.20	.00	760,974.20
883.06 - CO.SCH.SERV.FD.- LONG BEA	27,671.38	.00	27,671.38	27,678.24	.00	27,678.24
883.07 - DEV CTR HDCPD MINORS LONG	3,990.96	.00	3,990.96	3,991.95	.00	3,991.95
883.20 - LONG BEACH CHILDREN'S CEN	15,932.14	.00	15,932.14	15,936.09	.00	15,936.09
887.03 - LOS ANGELES UNIFIED SCHOO	.63	.00	.63	.63	.00	.63
887.07 - DEV. CTR. HDCPD MINOR-L A	.00	.00	.00	.00	.00	.00
887.20 - LOS ANGELES CHILDRENS CEN	.01	.00	.01	.01	.00	.01
ACCT 184.05 Total	4,449,544.61	.00	4,449,544.61	4,450,647.39	.00	4,450,647.39

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

Base Type: Adjusted Base for Tier 2

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	3,200,643.38	.00	3,200,643.38	3,150,931.35	.00	3,150,931.35
1.20 - L.A. COUNTY ACCUM CAP OUT	1,201.44	.00	1,201.44	1,182.88	.00	1,182.88
7.30 - CONSOL. FIRE PRO.DIST.OF	13,889.79	.00	13,889.79	14,202.57	.00	14,202.57
7.31 - L A C FIRE-FFW	73,423.96	.00	73,423.96	72,283.56	.00	72,283.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17,619.70	.00	17,619.70	17,349.78	.00	17,349.78
30.70 - LA CO FLOOD CONTROL MAINT	99,711.82	.00	99,711.82	98,184.36	.00	98,184.36
61.20 - COMPTON CREEK MOSQUITO AB	-11.00	.00	-11.00	-21.30	.00	-21.30
61.80 - GREATER L A CO VECTOR CON	374.21	.00	374.21	344.14	.00	344.14
66.05 - CO SANITATION DIST NO 1 O	-893.78	.00	-893.78	-955.62	.00	-955.62
66.10 - CO SANITATION DIST NO 2 O	448.73	.00	448.73	441.40	.00	441.40
66.15 - CO SANITATION DIST NO 3 O	108,661.74	.00	108,661.74	107,830.93	.00	107,830.93
66.30 - CO SANITATION DIST NO 8 O	2,146.13	.00	2,146.13	1,434.00	.00	1,434.00
184.01 - CITY-LONG BEACH TD #1	2,435,095.80	.00	2,435,095.80	2,397,521.99	.00	2,397,521.99
350.90 - WTR REPLENISHMENT DIST OF	1,631.00	.00	1,631.00	1,602.88	.00	1,602.88
400.00 - EDUCATIONAL REV AUGMENTAT	892,365.11	.00	892,365.11	878,454.17	.00	878,454.17
400.01 - EDUCATIONAL AUG FD IMPOUN	1,971,292.62	.00	1,971,292.62	1,940,379.38	.00	1,940,379.38
400.15 - COUNTY SCHOOL SERVICES	14,900.89	.00	14,900.89	14,670.61	.00	14,670.61
400.21 - CHILDREN'S INSTIL TUITION	29,572.94	.00	29,572.94	29,116.00	.00	29,116.00
793.04 - COMPTON COMMUNITY COLLEGE	22,062.08	.00	22,062.08	22,027.62	.00	22,027.62
793.20 - CHILDREN'S CTR FUND COMPT	7,046.57	.00	7,046.57	7,035.56	.00	7,035.56
805.04 - L.A.CITY COMMUNITY COLLEG	5,628.04	.00	5,628.04	3,244.51	.00	3,244.51
805.20 - L.A.COMM.COLL.CHILDREN'S	58.19	.00	58.19	33.55	.00	33.55
807.04 - LONG BEACH COMMUNITY COLL	256,802.31	.00	256,802.31	254,549.36	.00	254,549.36
807.20 - CHILDREC'S CTR FUND LG BC	3,053.87	.00	3,053.87	3,027.09	.00	3,027.09
845.03 - COMPTON UNIFIED SCHOOL DI	603.66	.00	603.66	557.14	.00	557.14
845.06 - CO.SCH.SERV.FD.-COMPTON	19.79	.00	19.79	18.27	.00	18.27
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	2.90	.00	2.90	2.67	.00	2.67
845.20 - COMPTON CHILDREN'S CENTER	18.91	.00	18.91	17.45	.00	17.45
883.03 - LONG BEACH UNIFIED SCHOOL	1,702,879.97	.00	1,702,879.97	1,687,931.81	.00	1,687,931.81
883.06 - CO.SCH.SERV.FD.- LONG BEA	61,937.34	.00	61,937.34	61,393.65	.00	61,393.65
883.07 - DEV CTR HDCPD MINORS LONG	8,933.00	.00	8,933.00	8,854.61	.00	8,854.61
883.20 - LONG BEACH CHILDREN'S CEN	35,661.18	.00	35,661.18	35,348.15	.00	35,348.15
887.03 - LOS ANGELES UNIFIED SCHOO	41,436.16	.00	41,436.16	23,887.50	.00	23,887.50
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.31	.00	2.31	1.33	.00	1.33
887.07 - DEV. CTR. HDCPD MINOR-L A	233.72	.00	233.72	134.74	.00	134.74

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

Base Type: Adjusted Base for Tier 2

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	679.90	.00	679.90	391.95	.00	391.95
907.03 - PARAMOUNT UNIFIED SCHOOL	210,229.43	.00	210,229.43	209,945.44	.00	209,945.44
907.06 - CO.SCH.SERV.FD.- PARAMOUN	11,333.75	.00	11,333.75	11,318.50	.00	11,318.50
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	1,429.98	.00	1,429.98	1,427.99	.00	1,427.99
ACCT 184.09 Total	11,232,127.54	.00	11,232,127.54	11,056,101.97	.00	11,056,101.97

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

Base Type: Adjusted Base for Tier 2

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	900,280.83	.00	900,280.83	866,825.09	.00	866,825.09
1.20 - L.A. COUNTY ACCUM CAP OUT	335.39	.00	335.39	322.93	.00	322.93
7.31 - L A C FIRE-FFW	20,655.45	.00	20,655.45	19,887.86	.00	19,887.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,928.85	.00	4,928.85	4,745.69	.00	4,745.69
30.70 - LA CO FLOOD CONTROL MAINT	27,892.97	.00	27,892.97	26,856.42	.00	26,856.42
66.15 - CO SANITATION DIST NO 3 O	31,000.12	.00	31,000.12	29,848.11	.00	29,848.11
184.01 - CITY-LONG BEACH TD #1	680,965.07	.00	680,965.07	655,659.42	.00	655,659.42
350.90 - WTR REPLENISHMENT DIST OF	509.55	.00	509.55	490.62	.00	490.62
400.00 - EDUCATIONAL REV AUGMENTAT	247,942.00	.00	247,942.00	238,728.11	.00	238,728.11
400.01 - EDUCATIONAL AUG FD IMPOUN	548,905.49	.00	548,905.49	528,507.36	.00	528,507.36
400.15 - COUNTY SCHOOL SERVICES	4,159.78	.00	4,159.78	4,005.20	.00	4,005.20
400.21 - CHILDREN'S INSTIL TUITION	8,255.70	.00	8,255.70	7,948.91	.00	7,948.91
807.04 - LONG BEACH COMMUNITY COLL	80,500.84	.00	80,500.84	77,509.30	.00	77,509.30
807.20 - CHILDREC'S CTR FUND LG BC	957.31	.00	957.31	921.73	.00	921.73
883.03 - LONG BEACH UNIFIED SCHOOL	534,308.64	.00	534,308.64	514,452.95	.00	514,452.95
883.06 - CO.SCH.SERV.FD.- LONG BEA	19,433.94	.00	19,433.94	18,711.75	.00	18,711.75
883.07 - DEV CTR HDCPD MINORS LONG	2,802.90	.00	2,802.90	2,698.74	.00	2,698.74
883.20 - LONG BEACH CHILDREN'S CEN	11,189.33	.00	11,189.33	10,773.51	.00	10,773.51
ACCT 184.10 Total	3,125,024.16	.00	3,125,024.16	3,008,893.70	.00	3,008,893.70

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

Base Type: Adjusted Base for Tier 2

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	247,642.87	.00	247,642.87	237,471.33	.00	237,471.33
1.20 - L.A. COUNTY ACCUM CAP OUT	120.90	.00	120.90	115.98	.00	115.98
3.01 - L A COUNTY LIBRARY	24,447.66	.00	24,447.66	23,454.93	.00	23,454.93
7.30 - CONSOL. FIRE PRO.DIST.OF	185,591.28	.00	185,591.28	178,062.41	.00	178,062.41
7.31 - L A C FIRE-FFW	6,281.72	.00	6,281.72	6,024.83	.00	6,024.83
47.04 - LA CO WATERWORKS #40 ANTE	13,614.16	.00	13,614.16	13,065.54	.00	13,065.54
51.75 - L A CO WATER WKS NO 40 AC	10,425.47	.00	10,425.47	10,005.41	.00	10,005.41
53.30 - LANCASTER CEMETERY DISTRI	1,431.76	.00	1,431.76	1,373.66	.00	1,373.66
61.05 - ANTELOPE VLY MOSQ & VECTO	1,799.76	.00	1,799.76	1,725.85	.00	1,725.85
66.45 - CO SANIT DIST NO 14 OPERA	24,848.39	.00	24,848.39	23,930.99	.00	23,930.99
68.05 - ANTELOPE VALLEY SOIL CONS	1,000.76	.00	1,000.76	960.15	.00	960.15
186.01 - CITY-LANCASTER TD #1	70,166.38	.00	70,166.38	67,328.89	.00	67,328.89
186.51 - LANCASTER LIGHTING MAINT	2,641.81	.00	2,641.81	2,626.99	.00	2,626.99
300.10 - ANTELOPE VY.-EAST KERN WA	20,279.00	.00	20,279.00	19,456.19	.00	19,456.19
400.00 - EDUCATIONAL REV AUGMENTAT	87,651.55	.00	87,651.55	84,119.75	.00	84,119.75
400.01 - EDUCATIONAL AUG FD IMPOUN	144,671.46	.00	144,671.46	138,816.23	.00	138,816.23
400.15 - COUNTY SCHOOL SERVICES	1,499.54	.00	1,499.54	1,438.68	.00	1,438.68
400.21 - CHILDREN'S INSTIL TUITION	2,976.08	.00	2,976.08	2,855.34	.00	2,855.34
529.01 - LANCASTER SCHOOL DISTRICT	64,727.81	.00	64,727.81	62,166.49	.00	62,166.49
529.06 - CO.SCH.SERV.FD.- LANCASTE	9,574.98	.00	9,574.98	9,195.38	.00	9,195.38
529.07 - DEV CTR HDCPD MINOR LANCA	928.47	.00	928.47	891.73	.00	891.73
689.01 - WESTSIDE UNION SCHOOL DIS	-1,649.78	.00	-1,649.78	-1,649.78	.00	-1,649.78
689.06 - CO.SCH.SERV.FD.- WESTSIDE	-213.14	.00	-213.14	-213.14	.00	-213.14
689.07 - DEV CTR HDCPD MINOR WESTS	-22.18	.00	-22.18	-22.18	.00	-22.18
717.02 - ANTELOPE VALLEY UNION HIG	103,497.32	.00	103,497.32	99,298.09	.00	99,298.09
717.06 - CO.SCH.SERV.FD.- ANTELOPE	380.28	.00	380.28	364.88	.00	364.88
717.07 - ANTELOPE VY.UN.HI.-ELEM S	50,705.37	.00	50,705.37	48,648.09	.00	48,648.09
792.04 - ANTELOPE VY.JT. COMMUNITY	28,738.47	.00	28,738.47	27,572.45	.00	27,572.45
ACCT 186.04 Total	1,103,758.15	.00	1,103,758.15	1,059,085.16	.00	1,059,085.16

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

Base Type: Adjusted Base for Tier 2

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	92,238.41	.00	92,238.41	90,936.67	.00	90,936.67
1.20 - L.A. COUNTY ACCUM CAP OUT	48.80	.00	48.80	48.11	.00	48.11
3.01 - L A COUNTY LIBRARY	9,864.58	.00	9,864.58	9,725.06	.00	9,725.06
7.30 - CONSOL. FIRE PRO.DIST.OF	75,045.46	.00	75,045.46	73,986.17	.00	73,986.17
7.31 - L A C FIRE-FFW	2,387.94	.00	2,387.94	2,354.19	.00	2,354.19
47.04 - LA CO WATERWORKS #40 ANTE	3,937.73	.00	3,937.73	3,861.66	.00	3,861.66
51.75 - L A CO WATER WKS NO 40 AC	3,018.72	.00	3,018.72	2,960.53	.00	2,960.53
53.30 - LANCASTER CEMETERY DISTRI	578.28	.00	578.28	570.12	.00	570.12
61.05 - ANTELOPE VLY MOSQ & VECTO	725.86	.00	725.86	715.60	.00	715.60
66.45 - CO SANIT DIST NO 14 OPERA	11,195.41	.00	11,195.41	11,036.62	.00	11,036.62
68.05 - ANTELOPE VALLEY SOIL CONS	404.69	.00	404.69	398.99	.00	398.99
186.01 - CITY-LANCASTER TD #1	28,582.30	.00	28,582.30	28,180.89	.00	28,180.89
186.51 - LANCASTER LIGHTING MAINT	7,231.99	.00	7,231.99	7,115.51	.00	7,115.51
300.10 - ANTELOPE VY.-EAST KERN WA	8,194.54	.00	8,194.54	8,078.80	.00	8,078.80
300.69 - QUARTZ HILL WATER DISTRIC	4,022.49	.00	4,022.49	4,022.21	.00	4,022.21
400.00 - EDUCATIONAL REV AUGMENTAT	37,012.76	.00	37,012.76	36,509.58	.00	36,509.58
400.01 - EDUCATIONAL AUG FD IMPOUN	58,844.28	.00	58,844.28	58,017.86	.00	58,017.86
400.15 - COUNTY SCHOOL SERVICES	606.36	.00	606.36	597.81	.00	597.81
400.21 - CHILDREN'S INSTIL TUITION	1,203.26	.00	1,203.26	1,186.30	.00	1,186.30
529.01 - LANCASTER SCHOOL DISTRICT	25,544.52	.00	25,544.52	25,184.27	.00	25,184.27
529.06 - CO.SCH.SERV.FD.- LANCASTE	3,779.94	.00	3,779.94	3,726.63	.00	3,726.63
529.07 - DEV CTR HDCPD MINOR LANCA	366.40	.00	366.40	361.23	.00	361.23
689.01 - WESTSIDE UNION SCHOOL DIS	1.73	.00	1.73	1.73	.00	1.73
689.06 - CO.SCH.SERV.FD.- WESTSIDE	.23	.00	.23	.23	.00	.23
689.07 - DEV CTR HDCPD MINOR WESTS	.02	.00	.02	.02	.00	.02
717.02 - ANTELOPE VALLEY UNION HIG	41,846.94	.00	41,846.94	41,256.81	.00	41,256.81
717.06 - CO.SCH.SERV.FD.- ANTELOPE	153.83	.00	153.83	151.66	.00	151.66
717.07 - ANTELOPE VY.UN.HI.-ELEM S	20,501.63	.00	20,501.63	20,212.52	.00	20,212.52
792.04 - ANTELOPE VY.JT. COMMUNITY	11,619.79	.00	11,619.79	11,455.91	.00	11,455.91
ACCT 186.05 Total	448,958.89	.00	448,958.89	442,653.69	.00	442,653.69

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

Base Type: Adjusted Base for Tier 2

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	85,323.16	.00	85,323.16	84,709.79	.00	84,709.79
1.20 - L.A. COUNTY ACCUM CAP OUT	34.00	.00	34.00	33.75	.00	33.75
7.31 - L A C FIRE-FFW	1,960.02	.00	1,960.02	1,945.93	.00	1,945.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	469.15	.00	469.15	465.78	.00	465.78
30.70 - LA CO FLOOD CONTROL MAINT	2,654.90	.00	2,654.90	2,635.82	.00	2,635.82
61.80 - GREATER L A CO VECTOR CON	105.36	.00	105.36	104.60	.00	104.60
188.01 - CITY-LOS ANGELES TD #1	91,673.64	.00	91,673.64	91,014.64	.00	91,014.64
400.00 - EDUCATIONAL REV AUGMENTAT	28,440.78	.00	28,440.78	28,236.33	.00	28,236.33
400.01 - EDUCATIONAL AUG FD IMPOUN	60,159.30	.00	60,159.30	59,726.84	.00	59,726.84
400.15 - COUNTY SCHOOL SERVICES	421.65	.00	421.65	418.62	.00	418.62
400.21 - CHILDREN'S INSTIL TUITION	836.82	.00	836.82	830.81	.00	830.81
805.04 - L.A.CITY COMMUNITY COLLEG	8,998.39	.00	8,998.39	8,933.71	.00	8,933.71
805.20 - L.A.COMM.COLL.CHILDREN'S	93.04	.00	93.04	92.37	.00	92.37
887.03 - LOS ANGELES UNIFIED SCHOO	66,250.11	.00	66,250.11	65,773.87	.00	65,773.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.70	.00	3.70	3.67	.00	3.67
887.07 - DEV. CTR. HDCPD MINOR-L A	373.68	.00	373.68	370.99	.00	370.99
887.20 - LOS ANGELES CHILDRENS CEN	1,087.06	.00	1,087.06	1,079.25	.00	1,079.25
ACCT 188.03 Total	348,884.76	.00	348,884.76	346,376.77	.00	346,376.77

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

Base Type: Adjusted Base for Tier 2

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	11,197.64	.00	11,197.64	11,259.01	.00	11,259.01
1.20 - L.A. COUNTY ACCUM CAP OUT	4.47	.00	4.47	4.50	.00	4.50
7.31 - L A C FIRE-FFW	257.23	.00	257.23	258.64	.00	258.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	61.59	.00	61.59	61.92	.00	61.92
30.70 - LA CO FLOOD CONTROL MAINT	348.54	.00	348.54	350.44	.00	350.44
61.10 - L A CO WEST VECTOR CONTRO	8.70	.00	8.70	8.75	.00	8.75
188.01 - CITY-LOS ANGELES TD #1	12,028.97	.00	12,028.97	12,094.86	.00	12,094.86
400.00 - EDUCATIONAL REV AUGMENTAT	3,729.39	.00	3,729.39	3,749.81	.00	3,749.81
400.01 - EDUCATIONAL AUG FD IMPOUN	7,893.22	.00	7,893.22	7,936.45	.00	7,936.45
400.15 - COUNTY SCHOOL SERVICES	55.35	.00	55.35	55.65	.00	55.65
400.21 - CHILDREN'S INSTIL TUITION	109.84	.00	109.84	110.44	.00	110.44
805.04 - L.A.CITY COMMUNITY COLLEG	1,181.04	.00	1,181.04	1,187.51	.00	1,187.51
805.20 - L.A.COMM.COLL.CHILDREN'S	12.22	.00	12.22	12.28	.00	12.28
887.03 - LOS ANGELES UNIFIED SCHOO	8,695.14	.00	8,695.14	8,742.75	.00	8,742.75
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.48	.00	.48	.48	.00	.48
887.07 - DEV. CTR. HDCPD MINOR-L A	49.05	.00	49.05	49.31	.00	49.31
887.20 - LOS ANGELES CHILDRENS CEN	142.67	.00	142.67	143.45	.00	143.45
ACCT 188.04 Total	45,775.54	.00	45,775.54	46,026.25	.00	46,026.25

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

Base Type: Adjusted Base for Tier 2

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	-2,496.60	.00	-2,496.60	-2,501.48	.00	-2,501.48
1.20 - L.A. COUNTY ACCUM CAP OUT	-.99	.00	-.99	-1.00	.00	-1.00
7.31 - L A C FIRE-FFW	-57.35	.00	-57.35	-57.46	.00	-57.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-13.71	.00	-13.71	-13.74	.00	-13.74
30.70 - LA CO FLOOD CONTROL MAINT	-77.61	.00	-77.61	-77.76	.00	-77.76
61.80 - GREATER L A CO VECTOR CON	-2.99	.00	-2.99	-3.00	.00	-3.00
188.01 - CITY-LOS ANGELES TD #1	-2,683.12	.00	-2,683.12	-2,688.37	.00	-2,688.37
350.90 - WTR REPLENISHMENT DIST OF	-1.50	.00	-1.50	-1.50	.00	-1.50
400.00 - EDUCATIONAL REV AUGMENTAT	-832.44	.00	-832.44	-834.07	.00	-834.07
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,760.52	.00	-1,760.52	-1,763.97	.00	-1,763.97
400.15 - COUNTY SCHOOL SERVICES	-12.33	.00	-12.33	-12.36	.00	-12.36
400.21 - CHILDREN'S INSTIL TUITION	-24.47	.00	-24.47	-24.52	.00	-24.52
805.04 - L.A.CITY COMMUNITY COLLEG	-263.17	.00	-263.17	-263.68	.00	-263.68
805.20 - L.A.COMM.COLL.CHILDREN'S	-2.72	.00	-2.72	-2.73	.00	-2.73
887.03 - LOS ANGELES UNIFIED SCHOO	-1,937.54	.00	-1,937.54	-1,941.34	.00	-1,941.34
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.11	.00	-.11	-.11	.00	-.11
887.07 - DEV. CTR. HDCPD MINOR-L A	-10.93	.00	-10.93	-10.95	.00	-10.95
887.20 - LOS ANGELES CHILDRENS CEN	-31.79	.00	-31.79	-31.85	.00	-31.85
ACCT 188.05 Total	-10,209.89	.00	-10,209.89	-10,229.89	.00	-10,229.89

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

Base Type: Adjusted Base for Tier 2

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	27,788.72	.00	27,788.72	27,885.74	.00	27,885.74
1.20 - L.A. COUNTY ACCUM CAP OUT	11.06	.00	11.06	11.11	.00	11.11
7.31 - L A C FIRE-FFW	638.36	.00	638.36	640.58	.00	640.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	152.69	.00	152.69	153.23	.00	153.23
30.70 - LA CO FLOOD CONTROL MAINT	864.08	.00	864.08	867.11	.00	867.11
61.10 - L A CO WEST VECTOR CONTRO	21.59	.00	21.59	21.66	.00	21.66
188.01 - CITY-LOS ANGELES TD #1	29,858.86	.00	29,858.86	29,962.95	.00	29,962.95
400.00 - EDUCATIONAL REV AUGMENTAT	9,253.97	.00	9,253.97	9,286.30	.00	9,286.30
400.01 - EDUCATIONAL AUG FD IMPOUN	19,585.98	.00	19,585.98	19,654.40	.00	19,654.40
400.15 - COUNTY SCHOOL SERVICES	137.24	.00	137.24	137.73	.00	137.73
400.21 - CHILDREN'S INSTIL TUITION	272.39	.00	272.39	273.35	.00	273.35
805.04 - L.A.CITY COMMUNITY COLLEG	2,929.05	.00	2,929.05	2,939.32	.00	2,939.32
805.20 - L.A.COMM.COLL.CHILDREN'S	30.29	.00	30.29	30.39	.00	30.39
887.03 - LOS ANGELES UNIFIED SCHOO	21,564.95	.00	21,564.95	21,640.55	.00	21,640.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.20	.00	1.20	1.21	.00	1.21
887.07 - DEV. CTR. HDCPD MINOR-L A	121.64	.00	121.64	122.06	.00	122.06
887.20 - LOS ANGELES CHILDRENS CEN	353.85	.00	353.85	355.08	.00	355.08
ACCT 188.07 Total	113,585.92	.00	113,585.92	113,982.77	.00	113,982.77

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

Base Type: Adjusted Base for Tier 2

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	190,801.43	.00	190,801.43	189,627.90	.00	189,627.90
1.20 - L.A. COUNTY ACCUM CAP OUT	76.00	.00	76.00	75.53	.00	75.53
7.31 - L A C FIRE-FFW	4,383.03	.00	4,383.03	4,356.07	.00	4,356.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,048.79	.00	1,048.79	1,042.34	.00	1,042.34
30.70 - LA CO FLOOD CONTROL MAINT	5,935.07	.00	5,935.07	5,898.56	.00	5,898.56
61.10 - L A CO WEST VECTOR CONTRO	148.25	.00	148.25	147.34	.00	147.34
188.01 - CITY-LOS ANGELES TD #1	204,999.68	.00	204,999.68	203,738.82	.00	203,738.82
400.00 - EDUCATIONAL REV AUGMENTAT	63,542.14	.00	63,542.14	63,151.32	.00	63,151.32
400.01 - EDUCATIONAL AUG FD IMPOUN	134,486.62	.00	134,486.62	133,659.46	.00	133,659.46
400.15 - COUNTY SCHOOL SERVICES	942.60	.00	942.60	936.80	.00	936.80
400.21 - CHILDREN'S INSTIL TUITION	1,870.72	.00	1,870.72	1,859.22	.00	1,859.22
805.04 - L.A.CITY COMMUNITY COLLEG	20,116.01	.00	20,116.01	19,992.28	.00	19,992.28
805.20 - L.A.COMM.COLL.CHILDREN'S	208.00	.00	208.00	206.72	.00	206.72
887.03 - LOS ANGELES UNIFIED SCHOO	148,102.73	.00	148,102.73	147,191.82	.00	147,191.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.26	.00	8.26	8.20	.00	8.20
887.07 - DEV. CTR. HDCPD MINOR-L A	835.36	.00	835.36	830.22	.00	830.22
887.20 - LOS ANGELES CHILDRENS CEN	2,430.13	.00	2,430.13	2,415.19	.00	2,415.19
ACCT 188.08 Total	779,934.82	.00	779,934.82	775,137.79	.00	775,137.79

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

Base Type: Adjusted Base for Tier 2

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	-82,731.70	.00	-82,731.70	-82,292.99	.00	-82,292.99
1.20 - L.A. COUNTY ACCUM CAP OUT	-32.96	.00	-32.96	-32.78	.00	-32.78
7.31 - L A C FIRE-FFW	-1,900.49	.00	-1,900.49	-1,890.41	.00	-1,890.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-454.76	.00	-454.76	-452.35	.00	-452.35
30.70 - LA CO FLOOD CONTROL MAINT	-2,573.44	.00	-2,573.44	-2,559.80	.00	-2,559.80
61.10 - L A CO WEST VECTOR CONTRO	-64.28	.00	-64.28	-63.94	.00	-63.94
188.01 - CITY-LOS ANGELES TD #1	-88,888.25	.00	-88,888.25	-88,416.89	.00	-88,416.89
400.00 - EDUCATIONAL REV AUGMENTAT	-27,551.97	.00	-27,551.97	-27,405.86	.00	-27,405.86
400.01 - EDUCATIONAL AUG FD IMPOUN	-58,313.60	.00	-58,313.60	-58,004.37	.00	-58,004.37
400.15 - COUNTY SCHOOL SERVICES	-408.71	.00	-408.71	-406.54	.00	-406.54
400.21 - CHILDREN'S INSTIL TUITION	-811.15	.00	-811.15	-806.85	.00	-806.85
805.04 - L.A.CITY COMMUNITY COLLEG	-8,722.33	.00	-8,722.33	-8,676.08	.00	-8,676.08
805.20 - L.A.COMM.COLL.CHILDREN'S	-90.19	.00	-90.19	-89.71	.00	-89.71
887.03 - LOS ANGELES UNIFIED SCHOO	-64,217.57	.00	-64,217.57	-63,877.03	.00	-63,877.03
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-3.59	.00	-3.59	-3.57	.00	-3.57
887.07 - DEV. CTR. HDCPD MINOR-L A	-362.21	.00	-362.21	-360.29	.00	-360.29
887.20 - LOS ANGELES CHILDRENS CEN	-1,053.71	.00	-1,053.71	-1,048.13	.00	-1,048.13
ACCT 188.09 Total	-338,180.91	.00	-338,180.91	-336,387.59	.00	-336,387.59

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

Base Type: Adjusted Base for Tier 2

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	1,548.14	.00	1,548.14	1,529.38	.00	1,529.38
1.20 - L.A. COUNTY ACCUM CAP OUT	.62	.00	.62	.62	.00	.62
7.31 - L A C FIRE-FFW	35.56	.00	35.56	35.13	.00	35.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.52	.00	8.52	8.41	.00	8.41
30.70 - LA CO FLOOD CONTROL MAINT	48.20	.00	48.20	47.61	.00	47.61
61.80 - GREATER L A CO VECTOR CON	1.97	.00	1.97	1.95	.00	1.95
66.05 - CO SANITATION DIST NO 1 O	79.29	.00	79.29	78.33	.00	78.33
188.01 - CITY-LOS ANGELES TD #1	1,678.12	.00	1,678.12	1,657.81	.00	1,657.81
350.90 - WTR REPLENISHMENT DIST OF	.94	.00	.94	.93	.00	.93
400.00 - EDUCATIONAL REV AUGMENTAT	567.42	.00	567.42	560.55	.00	560.55
400.01 - EDUCATIONAL AUG FD IMPOUN	1,126.01	.00	1,126.01	1,112.38	.00	1,112.38
400.15 - COUNTY SCHOOL SERVICES	7.75	.00	7.75	7.66	.00	7.66
400.21 - CHILDREN'S INSTIL TUITION	15.39	.00	15.39	15.20	.00	15.20
805.04 - L.A.CITY COMMUNITY COLLEG	165.45	.00	165.45	163.45	.00	163.45
805.20 - L.A.COMM.COLL.CHILDREN'S	1.71	.00	1.71	1.69	.00	1.69
887.03 - LOS ANGELES UNIFIED SCHOO	1,218.11	.00	1,218.11	1,203.37	.00	1,203.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.07	.07	.00	.07
887.07 - DEV. CTR. HDCPD MINOR-L A	6.87	.00	6.87	6.79	.00	6.79
887.20 - LOS ANGELES CHILDRENS CEN	19.99	.00	19.99	19.74	.00	19.74
ACCT 188.10 Total	6,530.13	.00	6,530.13	6,451.07	.00	6,451.07

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

Base Type: Adjusted Base for Tier 2

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	91,608.91	.00	91,608.91	90,982.24	.00	90,982.24
1.20 - L.A. COUNTY ACCUM CAP OUT	36.77	.00	36.77	36.51	.00	36.51
7.31 - L A C FIRE-FFW	2,104.41	.00	2,104.41	2,090.02	.00	2,090.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	503.51	.00	503.51	500.07	.00	500.07
30.70 - LA CO FLOOD CONTROL MAINT	2,850.30	.00	2,850.30	2,830.80	.00	2,830.80
61.80 - GREATER L A CO VECTOR CON	113.11	.00	113.11	112.34	.00	112.34
188.01 - CITY-LOS ANGELES TD #1	98,420.16	.00	98,420.16	97,746.88	.00	97,746.88
400.00 - EDUCATIONAL REV AUGMENTAT	30,535.00	.00	30,535.00	30,326.12	.00	30,326.12
400.01 - EDUCATIONAL AUG FD IMPOUN	64,589.10	.00	64,589.10	64,147.26	.00	64,147.26
400.15 - COUNTY SCHOOL SERVICES	452.55	.00	452.55	449.45	.00	449.45
400.21 - CHILDREN'S INSTIL TUITION	898.61	.00	898.61	892.46	.00	892.46
805.04 - L.A.CITY COMMUNITY COLLEG	9,660.86	.00	9,660.86	9,594.77	.00	9,594.77
805.20 - L.A.COMM.COLL.CHILDREN'S	100.03	.00	100.03	99.34	.00	99.34
887.03 - LOS ANGELES UNIFIED SCHOO	71,129.11	.00	71,129.11	70,642.52	.00	70,642.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.78	.00	3.78	3.76	.00	3.76
887.07 - DEV. CTR. HDCPD MINOR-L A	401.18	.00	401.18	398.44	.00	398.44
887.20 - LOS ANGELES CHILDRENS CEN	1,167.33	.00	1,167.33	1,159.34	.00	1,159.34
ACCT 188.18 Total	374,574.72	.00	374,574.72	372,012.32	.00	372,012.32

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

Base Type: Adjusted Base for Tier 2

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	4,522.97	.00	4,522.97	4,514.21	.00	4,514.21
1.20 - L.A. COUNTY ACCUM CAP OUT	1.81	.00	1.81	1.80	.00	1.80
7.31 - L A C FIRE-FFW	103.90	.00	103.90	103.70	.00	103.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	24.85	.00	24.85	24.80	.00	24.80
30.70 - LA CO FLOOD CONTROL MAINT	140.62	.00	140.62	140.34	.00	140.34
53.90 - WILMINGTON CEMETERY DISTR	31.89	.00	31.89	31.82	.00	31.82
61.80 - GREATER L A CO VECTOR CON	5.42	.00	5.42	5.41	.00	5.41
188.01 - CITY-LOS ANGELES TD #1	4,867.60	.00	4,867.60	4,858.13	.00	4,858.13
350.90 - WTR REPLENISHMENT DIST OF	2.72	.00	2.72	2.71	.00	2.71
400.00 - EDUCATIONAL REV AUGMENTAT	1,535.74	.00	1,535.74	1,532.75	.00	1,532.75
400.01 - EDUCATIONAL AUG FD IMPOUN	3,205.07	.00	3,205.07	3,198.83	.00	3,198.83
400.15 - COUNTY SCHOOL SERVICES	22.39	.00	22.39	22.34	.00	22.34
400.21 - CHILDREN'S INSTIL TUITION	44.43	.00	44.43	44.34	.00	44.34
805.04 - L.A.CITY COMMUNITY COLLEG	477.76	.00	477.76	476.83	.00	476.83
805.20 - L.A.COMM.COLL.CHILDREN'S	4.94	.00	4.94	4.93	.00	4.93
887.03 - LOS ANGELES UNIFIED SCHOO	3,517.45	.00	3,517.45	3,510.60	.00	3,510.60
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.20	.00	.20	.20	.00	.20
887.07 - DEV. CTR. HDCPD MINOR-L A	19.84	.00	19.84	19.80	.00	19.80
887.20 - LOS ANGELES CHILDRENS CEN	57.72	.00	57.72	57.60	.00	57.60
ACCT 188.19 Total	18,587.32	.00	18,587.32	18,551.14	.00	18,551.14

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

Base Type: Adjusted Base for Tier 2

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	93,040.51	.00	93,040.51	71,991.95	.00	71,991.95
1.20 - L.A. COUNTY ACCUM CAP OUT	37.05	.00	37.05	28.67	.00	28.67
7.31 - L A C FIRE-FFW	2,137.30	.00	2,137.30	1,653.78	.00	1,653.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	511.10	.00	511.10	395.46	.00	395.46
30.70 - LA CO FLOOD CONTROL MAINT	2,892.29	.00	2,892.29	2,237.89	.00	2,237.89
61.10 - L A CO WEST VECTOR CONTRO	72.29	.00	72.29	55.94	.00	55.94
188.01 - CITY-LOS ANGELES TD #1	99,976.93	.00	99,976.93	77,359.75	.00	77,359.75
400.00 - EDUCATIONAL REV AUGMENTAT	30,982.46	.00	30,982.46	23,973.18	.00	23,973.18
400.01 - EDUCATIONAL AUG FD IMPOUN	65,574.23	.00	65,574.23	50,739.12	.00	50,739.12
400.15 - COUNTY SCHOOL SERVICES	459.45	.00	459.45	355.50	.00	355.50
400.21 - CHILDREN'S INSTIL TUITION	911.85	.00	911.85	705.54	.00	705.54
805.04 - L.A.CITY COMMUNITY COLLEG	9,805.19	.00	9,805.19	7,586.77	.00	7,586.77
805.20 - L.A.COMM.COLL.CHILDREN'S	101.39	.00	101.39	78.45	.00	78.45
887.03 - LOS ANGELES UNIFIED SCHOO	72,190.09	.00	72,190.09	55,857.14	.00	55,857.14
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.03	.00	4.03	3.11	.00	3.11
887.07 - DEV. CTR. HDCPD MINOR-L A	407.18	.00	407.18	315.05	.00	315.05
887.20 - LOS ANGELES CHILDRENS CEN	1,184.52	.00	1,184.52	916.53	.00	916.53
ACCT 189.01 Total	380,287.86	.00	380,287.86	294,253.83	.00	294,253.83

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

Base Type: Adjusted Base for Tier 2

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	-6,709.93	.00	-6,709.93	-7,414.91	.00	-7,414.91
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.67	.00	-2.67	-2.96	.00	-2.96
7.31 - L A C FIRE-FFW	-154.14	.00	-154.14	-170.33	.00	-170.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-36.89	.00	-36.89	-40.77	.00	-40.77
30.70 - LA CO FLOOD CONTROL MAINT	-208.77	.00	-208.77	-230.69	.00	-230.69
61.10 - L A CO WEST VECTOR CONTRO	-7.16	.00	-7.16	-7.70	.00	-7.70
188.01 - CITY-LOS ANGELES TD #1	-7,208.83	.00	-7,208.83	-7,966.26	.00	-7,966.26
350.90 - WTR REPLENISHMENT DIST OF	3.61	.00	3.61	3.40	.00	3.40
400.00 - EDUCATIONAL REV AUGMENTAT	-2,235.57	.00	-2,235.57	-2,470.38	.00	-2,470.38
400.01 - EDUCATIONAL AUG FD IMPOUN	-4,729.47	.00	-4,729.47	-5,226.41	.00	-5,226.41
400.15 - COUNTY SCHOOL SERVICES	-33.15	.00	-33.15	-36.64	.00	-36.64
400.21 - CHILDREN'S INSTIL TUITION	-65.80	.00	-65.80	-72.70	.00	-72.70
805.04 - L.A.CITY COMMUNITY COLLEG	-707.52	.00	-707.52	-781.84	.00	-781.84
805.20 - L.A.COMM.COLL.CHILDREN'S	-7.32	.00	-7.32	-8.09	.00	-8.09
887.03 - LOS ANGELES UNIFIED SCHOO	-5,209.04	.00	-5,209.04	-5,756.26	.00	-5,756.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.29	.00	-.29	-.32	.00	-.32
887.07 - DEV. CTR. HDCPD MINOR-L A	-29.38	.00	-29.38	-32.47	.00	-32.47
887.20 - LOS ANGELES CHILDRENS CEN	-85.48	.00	-85.48	-94.45	.00	-94.45
ACCT 189.06 Total	-27,427.80	.00	-27,427.80	-30,309.78	.00	-30,309.78

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

Base Type: Adjusted Base for Tier 2

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	341,421.52	.00	341,421.52	346,977.56	.00	346,977.56
1.20 - L.A. COUNTY ACCUM CAP OUT	135.77	.00	135.77	137.98	.00	137.98
7.31 - L A C FIRE-FFW	7,832.18	.00	7,832.18	7,959.63	.00	7,959.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,872.95	.00	1,872.95	1,903.43	.00	1,903.43
30.70 - LA CO FLOOD CONTROL MAINT	10,598.93	.00	10,598.93	10,771.41	.00	10,771.41
61.80 - GREATER L A CO VECTOR CON	408.66	.00	408.66	415.31	.00	415.31
188.01 - CITY-LOS ANGELES TD #1	368,115.52	.00	368,115.52	374,105.97	.00	374,105.97
400.00 - EDUCATIONAL REV AUGMENTAT	111,438.08	.00	111,438.08	113,251.55	.00	113,251.55
400.01 - EDUCATIONAL AUG FD IMPOUN	240,361.04	.00	240,361.04	244,272.50	.00	244,272.50
400.15 - COUNTY SCHOOL SERVICES	1,683.86	.00	1,683.86	1,711.26	.00	1,711.26
400.21 - CHILDREN'S INSTIL TUITION	3,341.88	.00	3,341.88	3,396.26	.00	3,396.26
805.04 - L.A.CITY COMMUNITY COLLEG	35,935.39	.00	35,935.39	36,520.17	.00	36,520.17
805.20 - L.A.COMM.COLL.CHILDREN'S	371.57	.00	371.57	377.62	.00	377.62
887.03 - LOS ANGELES UNIFIED SCHOO	264,571.87	.00	264,571.87	268,877.33	.00	268,877.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	14.75	.00	14.75	14.99	.00	14.99
887.07 - DEV. CTR. HDCPD MINOR-L A	1,492.29	.00	1,492.29	1,516.58	.00	1,516.58
887.20 - LOS ANGELES CHILDRENS CEN	4,341.21	.00	4,341.21	4,411.86	.00	4,411.86
ACCT 189.10 Total	1,393,937.47	.00	1,393,937.47	1,416,621.41	.00	1,416,621.41

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

Base Type: Adjusted Base for Tier 2

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	432,298.93	.00	432,298.93	417,017.47	.00	417,017.47
1.20 - L.A. COUNTY ACCUM CAP OUT	171.90	.00	171.90	165.82	.00	165.82
7.31 - L A C FIRE-FFW	9,916.90	.00	9,916.90	9,566.34	.00	9,566.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,371.48	.00	2,371.48	2,287.65	.00	2,287.65
30.70 - LA CO FLOOD CONTROL MAINT	13,420.08	.00	13,420.08	12,945.68	.00	12,945.68
61.10 - L A CO WEST VECTOR CONTRO	79.74	.00	79.74	73.96	.00	73.96
61.80 - GREATER L A CO VECTOR CON	394.42	.00	394.42	385.04	.00	385.04
188.01 - CITY-LOS ANGELES TD #1	466,089.96	.00	466,089.96	449,614.30	.00	449,614.30
400.00 - EDUCATIONAL REV AUGMENTAT	141,071.05	.00	141,071.05	136,085.35	.00	136,085.35
400.01 - EDUCATIONAL AUG FD IMPOUN	304,319.91	.00	304,319.91	293,563.10	.00	293,563.10
400.15 - COUNTY SCHOOL SERVICES	2,132.00	.00	2,132.00	2,056.64	.00	2,056.64
400.21 - CHILDREN'S INSTIL TUITION	4,231.29	.00	4,231.29	4,081.71	.00	4,081.71
805.04 - L.A.CITY COMMUNITY COLLEG	45,499.24	.00	45,499.24	43,890.92	.00	43,890.92
805.20 - L.A.COMM.COLL.CHILDREN'S	470.47	.00	470.47	453.84	.00	453.84
887.03 - LOS ANGELES UNIFIED SCHOO	334,985.16	.00	334,985.16	323,143.98	.00	323,143.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	18.68	.00	18.68	18.02	.00	18.02
887.07 - DEV. CTR. HDCPD MINOR-L A	1,889.46	.00	1,889.46	1,822.67	.00	1,822.67
887.20 - LOS ANGELES CHILDRENS CEN	5,496.59	.00	5,496.59	5,302.29	.00	5,302.29
ACCT 189.11 Total	1,764,857.26	.00	1,764,857.26	1,702,474.78	.00	1,702,474.78

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

Base Type: Adjusted Base for Tier 2

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	24,973.93	.00	24,973.93	26,729.52	.00	26,729.52
1.20 - L.A. COUNTY ACCUM CAP OUT	10.04	.00	10.04	10.75	.00	10.75
7.31 - L A C FIRE-FFW	572.90	.00	572.90	613.17	.00	613.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	137.18	.00	137.18	146.83	.00	146.83
30.70 - LA CO FLOOD CONTROL MAINT	776.32	.00	776.32	830.88	.00	830.88
61.80 - GREATER L A CO VECTOR CON	31.63	.00	31.63	33.80	.00	33.80
66.05 - CO SANITATION DIST NO 1 O	1,099.57	.00	1,099.57	1,105.10	.00	1,105.10
188.01 - CITY-LOS ANGELES TD #1	27,129.43	.00	27,129.43	29,023.15	.00	29,023.15
350.90 - WTR REPLENISHMENT DIST OF	15.12	.00	15.12	16.17	.00	16.17
400.00 - EDUCATIONAL REV AUGMENTAT	8,860.90	.00	8,860.90	9,437.80	.00	9,437.80
400.01 - EDUCATIONAL AUG FD IMPOUN	18,062.18	.00	18,062.18	19,301.04	.00	19,301.04
400.15 - COUNTY SCHOOL SERVICES	124.66	.00	124.66	133.33	.00	133.33
400.21 - CHILDREN'S INSTIL TUITION	247.40	.00	247.40	264.62	.00	264.62
805.04 - L.A.CITY COMMUNITY COLLEG	2,660.37	.00	2,660.37	2,845.43	.00	2,845.43
805.20 - L.A.COMM.COLL.CHILDREN'S	27.51	.00	27.51	29.43	.00	29.43
887.03 - LOS ANGELES UNIFIED SCHOO	19,586.79	.00	19,586.79	20,949.34	.00	20,949.34
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.09	.00	1.09	1.17	.00	1.17
887.07 - DEV. CTR. HDCPD MINOR-L A	110.47	.00	110.47	118.17	.00	118.17
887.20 - LOS ANGELES CHILDRENS CEN	321.39	.00	321.39	343.74	.00	343.74
ACCT 189.12 Total	104,748.88	.00	104,748.88	111,933.44	.00	111,933.44

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

Base Type: Adjusted Base for Tier 2

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	105,419.53	.00	105,419.53	115,607.55	.00	115,607.55
1.20 - L.A. COUNTY ACCUM CAP OUT	41.91	.00	41.91	45.97	.00	45.97
7.31 - L A C FIRE-FFW	2,418.30	.00	2,418.30	2,652.03	.00	2,652.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	578.35	.00	578.35	634.22	.00	634.22
30.70 - LA CO FLOOD CONTROL MAINT	3,272.84	.00	3,272.84	3,589.07	.00	3,589.07
61.10 - L A CO WEST VECTOR CONTRO	81.79	.00	81.79	89.70	.00	89.70
188.01 - CITY-LOS ANGELES TD #1	113,653.91	.00	113,653.91	124,637.49	.00	124,637.49
350.90 - WTR REPLENISHMENT DIST OF	17.00	.00	17.00	13.93	.00	13.93
400.00 - EDUCATIONAL REV AUGMENTAT	34,383.12	.00	34,383.12	37,704.77	.00	37,704.77
400.01 - EDUCATIONAL AUG FD IMPOUN	74,202.28	.00	74,202.28	81,371.70	.00	81,371.70
400.15 - COUNTY SCHOOL SERVICES	519.90	.00	519.90	570.14	.00	570.14
400.21 - CHILDREN'S INSTIL TUITION	1,031.83	.00	1,031.83	1,131.53	.00	1,131.53
805.04 - L.A.CITY COMMUNITY COLLEG	11,095.32	.00	11,095.32	12,167.37	.00	12,167.37
805.20 - L.A.COMM.COLL.CHILDREN'S	114.71	.00	114.71	125.81	.00	125.81
887.03 - LOS ANGELES UNIFIED SCHOO	81,688.49	.00	81,688.49	89,581.36	.00	89,581.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.56	.00	4.56	4.99	.00	4.99
887.07 - DEV. CTR. HDCPD MINOR-L A	460.76	.00	460.76	505.27	.00	505.27
887.20 - LOS ANGELES CHILDRENS CEN	1,340.38	.00	1,340.38	1,469.90	.00	1,469.90
ACCT 189.13 Total	430,324.98	.00	430,324.98	471,902.80	.00	471,902.80

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

Base Type: Adjusted Base for Tier 2

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	-304,787.79	.00	-304,787.79	-317,429.41	.00	-317,429.41
1.20 - L.A. COUNTY ACCUM CAP OUT	-121.20	.00	-121.20	-126.23	.00	-126.23
7.31 - L A C FIRE-FFW	-6,991.80	.00	-6,991.80	-7,281.80	.00	-7,281.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,671.99	.00	-1,671.99	-1,741.34	.00	-1,741.34
30.70 - LA CO FLOOD CONTROL MAINT	-9,461.69	.00	-9,461.69	-9,854.13	.00	-9,854.13
61.80 - GREATER L A CO VECTOR CON	-364.81	.00	-364.81	-379.94	.00	-379.94
188.01 - CITY-LOS ANGELES TD #1	-328,617.59	.00	-328,617.59	-342,247.61	.00	-342,247.61
400.00 - EDUCATIONAL REV AUGMENTAT	-99,481.04	.00	-99,481.04	-103,607.20	.00	-103,607.20
400.01 - EDUCATIONAL AUG FD IMPOUN	-214,570.87	.00	-214,570.87	-223,470.59	.00	-223,470.59
400.15 - COUNTY SCHOOL SERVICES	-1,503.19	.00	-1,503.19	-1,565.54	.00	-1,565.54
400.21 - CHILDREN'S INSTIL TUITION	-2,983.30	.00	-2,983.30	-3,107.04	.00	-3,107.04
805.04 - L.A.CITY COMMUNITY COLLEG	-32,079.60	.00	-32,079.60	-33,410.16	.00	-33,410.16
805.20 - L.A.COMM.COLL.CHILDREN'S	-331.70	.00	-331.70	-345.46	.00	-345.46
887.03 - LOS ANGELES UNIFIED SCHOO	-236,183.94	.00	-236,183.94	-245,980.10	.00	-245,980.10
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-13.17	.00	-13.17	-13.71	.00	-13.71
887.07 - DEV. CTR. HDCPD MINOR-L A	-1,332.17	.00	-1,332.17	-1,387.43	.00	-1,387.43
887.20 - LOS ANGELES CHILDRENS CEN	-3,875.41	.00	-3,875.41	-4,036.15	.00	-4,036.15
ACCT 189.16 Total	-1,244,371.26	.00	-1,244,371.26	-1,295,983.84	.00	-1,295,983.84

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

Base Type: Adjusted Base for Tier 2

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	669,623.92	.00	669,623.92	546,874.10	.00	546,874.10
1.20 - L.A. COUNTY ACCUM CAP OUT	266.28	.00	266.28	217.47	.00	217.47
7.31 - L A C FIRE-FFW	15,361.08	.00	15,361.08	12,545.21	.00	12,545.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,673.25	.00	3,673.25	2,999.87	.00	2,999.87
30.70 - LA CO FLOOD CONTROL MAINT	20,786.67	.00	20,786.67	16,976.08	.00	16,976.08
61.80 - GREATER L A CO VECTOR CON	801.50	.00	801.50	654.58	.00	654.58
188.01 - CITY-LOS ANGELES TD #1	721,977.17	.00	721,977.17	589,630.17	.00	589,630.17
400.00 - EDUCATIONAL REV AUGMENTAT	218,561.19	.00	218,561.19	178,496.34	.00	178,496.34
400.01 - EDUCATIONAL AUG FD IMPOUN	471,415.10	.00	471,415.10	384,999.11	.00	384,999.11
400.15 - COUNTY SCHOOL SERVICES	3,302.53	.00	3,302.53	2,697.13	.00	2,697.13
400.21 - CHILDREN'S INSTIL TUITION	6,554.35	.00	6,554.35	5,352.86	.00	5,352.86
805.04 - L.A.CITY COMMUNITY COLLEG	70,479.33	.00	70,479.33	57,559.63	.00	57,559.63
805.20 - L.A.COMM.COLL.CHILDREN'S	728.77	.00	728.77	595.17	.00	595.17
887.03 - LOS ANGELES UNIFIED SCHOO	518,899.31	.00	518,899.31	423,778.90	.00	423,778.90
887.06 - CO.SCH.SERV.FD.- LOS ANGE	28.92	.00	28.92	23.62	.00	23.62
887.07 - DEV. CTR. HDCPD MINOR-L A	2,926.80	.00	2,926.80	2,390.29	.00	2,390.29
887.20 - LOS ANGELES CHILDRENS CEN	8,514.33	.00	8,514.33	6,953.56	.00	6,953.56
ACCT 189.17 Total	2,733,900.50	.00	2,733,900.50	2,232,744.09	.00	2,232,744.09

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

Base Type: Adjusted Base for Tier 2

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	145,440.72	.00	145,440.72	134,751.85	.00	134,751.85
1.20 - L.A. COUNTY ACCUM CAP OUT	57.86	.00	57.86	53.61	.00	53.61
7.31 - L A C FIRE-FFW	3,336.40	.00	3,336.40	3,091.19	.00	3,091.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	798.35	.00	798.35	739.68	.00	739.68
30.70 - LA CO FLOOD CONTROL MAINT	4,517.84	.00	4,517.84	4,185.81	.00	4,185.81
61.10 - L A CO WEST VECTOR CONTRO	112.88	.00	112.88	104.59	.00	104.59
188.01 - CITY-LOS ANGELES TD #1	156,793.19	.00	156,793.19	145,269.98	.00	145,269.98
350.90 - WTR REPLENISHMENT DIST OF	87.18	.00	87.18	80.77	.00	80.77
400.00 - EDUCATIONAL REV AUGMENTAT	47,455.12	.00	47,455.12	43,967.50	.00	43,967.50
400.01 - EDUCATIONAL AUG FD IMPOUN	102,400.64	.00	102,400.64	94,874.91	.00	94,874.91
400.15 - COUNTY SCHOOL SERVICES	717.60	.00	717.60	664.86	.00	664.86
400.21 - CHILDREN'S INSTIL TUITION	1,424.18	.00	1,424.18	1,319.51	.00	1,319.51
805.04 - L.A.CITY COMMUNITY COLLEG	15,314.25	.00	15,314.25	14,188.76	.00	14,188.76
805.20 - L.A.COMM.COLL.CHILDREN'S	158.35	.00	158.35	146.71	.00	146.71
887.03 - LOS ANGELES UNIFIED SCHOO	112,750.16	.00	112,750.16	104,463.81	.00	104,463.81
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.29	.00	6.29	5.82	.00	5.82
887.07 - DEV. CTR. HDCPD MINOR-L A	635.96	.00	635.96	589.22	.00	589.22
887.20 - LOS ANGELES CHILDRENS CEN	1,850.05	.00	1,850.05	1,714.09	.00	1,714.09
ACCT 189.18 Total	593,857.02	.00	593,857.02	550,212.67	.00	550,212.67

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

Base Type: Adjusted Base for Tier 2

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	50,121.57	.00	50,121.57	38,989.73	.00	38,989.73
1.20 - L.A. COUNTY ACCUM CAP OUT	20.20	.00	20.20	15.72	.00	15.72
7.31 - L A C FIRE-FFW	1,149.78	.00	1,149.78	894.42	.00	894.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	275.34	.00	275.34	214.19	.00	214.19
30.70 - LA CO FLOOD CONTROL MAINT	1,558.15	.00	1,558.15	1,212.09	.00	1,212.09
61.80 - GREATER L A CO VECTOR CON	63.76	.00	63.76	49.59	.00	49.59
66.05 - CO SANITATION DIST NO 1 O	2,563.46	.00	2,563.46	1,994.12	.00	1,994.12
188.01 - CITY-LOS ANGELES TD #1	54,507.34	.00	54,507.34	42,399.84	.00	42,399.84
350.90 - WTR REPLENISHMENT DIST OF	30.40	.00	30.40	23.65	.00	23.65
400.00 - EDUCATIONAL REV AUGMENTAT	18,011.16	.00	18,011.16	14,010.72	.00	14,010.72
400.01 - EDUCATIONAL AUG FD IMPOUN	36,401.65	.00	36,401.65	28,316.53	.00	28,316.53
400.15 - COUNTY SCHOOL SERVICES	250.64	.00	250.64	194.98	.00	194.98
400.21 - CHILDREN'S INSTIL TUITION	497.43	.00	497.43	386.95	.00	386.95
805.04 - L.A.CITY COMMUNITY COLLEG	5,348.83	.00	5,348.83	4,160.84	.00	4,160.84
805.20 - L.A.COMM.COLL.CHILDREN'S	55.31	.00	55.31	43.02	.00	43.02
887.03 - LOS ANGELES UNIFIED SCHOO	39,380.37	.00	39,380.37	30,633.90	.00	30,633.90
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.20	.00	2.20	1.71	.00	1.71
887.07 - DEV. CTR. HDCPD MINOR-L A	222.12	.00	222.12	172.78	.00	172.78
887.20 - LOS ANGELES CHILDRENS CEN	646.17	.00	646.17	502.65	.00	502.65
ACCT 189.19 Total	211,105.88	.00	211,105.88	164,217.43	.00	164,217.43

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

Base Type: Adjusted Base for Tier 2

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	1,703,095.28	.00	1,703,095.28	1,661,791.35	.00	1,661,791.35
1.20 - L.A. COUNTY ACCUM CAP OUT	677.17	.00	677.17	660.74	.00	660.74
7.31 - L A C FIRE-FFW	39,068.85	.00	39,068.85	38,121.34	.00	38,121.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,342.72	.00	9,342.72	9,116.13	.00	9,116.13
30.70 - LA CO FLOOD CONTROL MAINT	52,869.90	.00	52,869.90	51,587.68	.00	51,587.68
61.10 - L A CO WEST VECTOR CONTRO	1,321.36	.00	1,321.36	1,289.31	.00	1,289.31
188.01 - CITY-LOS ANGELES TD #1	1,836,115.16	.00	1,836,115.16	1,791,585.21	.00	1,791,585.21
400.00 - EDUCATIONAL REV AUGMENTAT	555,401.61	.00	555,401.61	541,931.87	.00	541,931.87
400.01 - EDUCATIONAL AUG FD IMPOUN	1,198,667.02	.00	1,198,667.02	1,169,596.63	.00	1,169,596.63
400.15 - COUNTY SCHOOL SERVICES	8,398.60	.00	8,398.60	8,194.91	.00	8,194.91
400.21 - CHILDREN'S INSTIL TUITION	16,668.27	.00	16,668.27	16,264.03	.00	16,264.03
805.04 - L.A.CITY COMMUNITY COLLEG	179,234.84	.00	179,234.84	174,887.99	.00	174,887.99
805.20 - L.A.COMM.COLL.CHILDREN'S	1,853.29	.00	1,853.29	1,808.35	.00	1,808.35
887.03 - LOS ANGELES UNIFIED SCHOO	1,319,604.56	.00	1,319,604.56	1,287,601.16	.00	1,287,601.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	73.56	.00	73.56	71.78	.00	71.78
887.07 - DEV. CTR. HDCPD MINOR-L A	7,443.10	.00	7,443.10	7,262.59	.00	7,262.59
887.20 - LOS ANGELES CHILDRENS CEN	21,652.65	.00	21,652.65	21,127.53	.00	21,127.53
ACCT 189.20 Total	6,951,487.94	.00	6,951,487.94	6,782,898.60	.00	6,782,898.60

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

Base Type: Adjusted Base for Tier 2

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	738,114.99	.00	738,114.99	691,927.91	.00	691,927.91
1.20 - L.A. COUNTY ACCUM CAP OUT	293.66	.00	293.66	275.27	.00	275.27
7.31 - L A C FIRE-FFW	16,927.47	.00	16,927.47	15,867.89	.00	15,867.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,051.74	.00	4,051.74	3,798.15	.00	3,798.15
30.70 - LA CO FLOOD CONTROL MAINT	22,928.57	.00	22,928.57	21,493.54	.00	21,493.54
61.10 - L A CO WEST VECTOR CONTRO	31.67	.00	31.67	14.83	.00	14.83
61.80 - GREATER L A CO VECTOR CON	859.94	.00	859.94	829.74	.00	829.74
188.01 - CITY-LOS ANGELES TD #1	795,702.41	.00	795,702.41	745,909.71	.00	745,909.71
350.90 - WTR REPLENISHMENT DIST OF	134.62	.00	134.62	106.59	.00	106.59
400.00 - EDUCATIONAL REV AUGMENTAT	240,979.59	.00	240,979.59	225,902.07	.00	225,902.07
400.01 - EDUCATIONAL AUG FD IMPOUN	519,850.55	.00	519,850.55	487,327.03	.00	487,327.03
400.15 - COUNTY SCHOOL SERVICES	3,642.07	.00	3,642.07	3,414.14	.00	3,414.14
400.21 - CHILDREN'S INSTIL TUITION	7,228.24	.00	7,228.24	6,775.88	.00	6,775.88
805.04 - L.A.CITY COMMUNITY COLLEG	77,725.68	.00	77,725.68	72,861.43	.00	72,861.43
805.20 - L.A.COMM.COLL.CHILDREN'S	803.69	.00	803.69	753.40	.00	753.40
887.03 - LOS ANGELES UNIFIED SCHOO	572,348.13	.00	572,348.13	536,536.47	.00	536,536.47
887.06 - CO.SCH.SERV.FD.- LOS ANGE	31.90	.00	31.90	29.92	.00	29.92
887.07 - DEV. CTR. HDCPD MINOR-L A	3,227.72	.00	3,227.72	3,025.73	.00	3,025.73
887.20 - LOS ANGELES CHILDRENS CEN	9,389.73	.00	9,389.73	8,802.09	.00	8,802.09
ACCT 190.01 Total	3,014,272.37	.00	3,014,272.37	2,825,651.79	.00	2,825,651.79

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

Base Type: Adjusted Base for Tier 2

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	56,230.24	.00	56,230.24	56,580.18	.00	56,580.18
1.20 - L.A. COUNTY ACCUM CAP OUT	22.37	.00	22.37	22.51	.00	22.51
7.31 - L A C FIRE-FFW	1,289.91	.00	1,289.91	1,297.94	.00	1,297.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	308.66	.00	308.66	310.58	.00	310.58
30.70 - LA CO FLOOD CONTROL MAINT	1,746.69	.00	1,746.69	1,757.56	.00	1,757.56
61.10 - L A CO WEST VECTOR CONTRO	43.64	.00	43.64	43.92	.00	43.92
188.01 - CITY-LOS ANGELES TD #1	60,619.35	.00	60,619.35	60,996.65	.00	60,996.65
350.90 - WTR REPLENISHMENT DIST OF	33.71	.00	33.71	33.92	.00	33.92
400.00 - EDUCATIONAL REV AUGMENTAT	18,347.08	.00	18,347.08	18,461.28	.00	18,461.28
400.01 - EDUCATIONAL AUG FD IMPOUN	39,590.11	.00	39,590.11	39,836.52	.00	39,836.52
400.15 - COUNTY SCHOOL SERVICES	277.44	.00	277.44	279.16	.00	279.16
400.21 - CHILDREN'S INSTIL TUITION	550.62	.00	550.62	554.04	.00	554.04
805.04 - L.A.CITY COMMUNITY COLLEG	5,920.80	.00	5,920.80	5,957.65	.00	5,957.65
805.20 - L.A.COMM.COLL.CHILDREN'S	61.22	.00	61.22	61.61	.00	61.61
887.03 - LOS ANGELES UNIFIED SCHOO	43,591.43	.00	43,591.43	43,862.75	.00	43,862.75
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.43	.00	2.43	2.45	.00	2.45
887.07 - DEV. CTR. HDCPD MINOR-L A	245.87	.00	245.87	247.41	.00	247.41
887.20 - LOS ANGELES CHILDRENS CEN	715.27	.00	715.27	719.72	.00	719.72
ACCT 190.02 Total	229,596.84	.00	229,596.84	231,025.85	.00	231,025.85

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

Base Type: Adjusted Base for Tier 2

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	59,181.03	.00	59,181.03	56,814.39	.00	56,814.39
1.20 - L.A. COUNTY ACCUM CAP OUT	23.54	.00	23.54	22.60	.00	22.60
7.31 - L A C FIRE-FFW	1,357.61	.00	1,357.61	1,303.32	.00	1,303.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	324.86	.00	324.86	311.87	.00	311.87
30.70 - LA CO FLOOD CONTROL MAINT	1,838.34	.00	1,838.34	1,764.83	.00	1,764.83
61.10 - L A CO WEST VECTOR CONTRO	45.93	.00	45.93	44.10	.00	44.10
188.01 - CITY-LOS ANGELES TD #1	63,800.43	.00	63,800.43	61,249.09	.00	61,249.09
350.90 - WTR REPLENISHMENT DIST OF	35.47	.00	35.47	34.06	.00	34.06
400.00 - EDUCATIONAL REV AUGMENTAT	19,309.87	.00	19,309.87	18,537.68	.00	18,537.68
400.01 - EDUCATIONAL AUG FD IMPOUN	41,667.66	.00	41,667.66	40,001.39	.00	40,001.39
400.15 - COUNTY SCHOOL SERVICES	292.00	.00	292.00	280.32	.00	280.32
400.21 - CHILDREN'S INSTIL TUITION	579.51	.00	579.51	556.33	.00	556.33
805.04 - L.A.CITY COMMUNITY COLLEG	6,231.49	.00	6,231.49	5,982.30	.00	5,982.30
805.20 - L.A.COMM.COLL.CHILDREN'S	64.43	.00	64.43	61.86	.00	61.86
887.03 - LOS ANGELES UNIFIED SCHOO	45,878.96	.00	45,878.96	44,044.29	.00	44,044.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.56	.00	2.56	2.46	.00	2.46
887.07 - DEV. CTR. HDCPD MINOR-L A	258.78	.00	258.78	248.43	.00	248.43
887.20 - LOS ANGELES CHILDRENS CEN	752.80	.00	752.80	722.70	.00	722.70
ACCT 190.03 Total	241,645.27	.00	241,645.27	231,982.02	.00	231,982.02

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

Base Type: Adjusted Base for Tier 2

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	830,277.72	.00	830,277.72	794,578.98	.00	794,578.98
1.20 - L.A. COUNTY ACCUM CAP OUT	330.12	.00	330.12	315.93	.00	315.93
7.31 - L A C FIRE-FFW	19,046.49	.00	19,046.49	18,227.57	.00	18,227.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,554.69	.00	4,554.69	4,358.85	.00	4,358.85
30.70 - LA CO FLOOD CONTROL MAINT	25,774.70	.00	25,774.70	24,666.49	.00	24,666.49
61.10 - L A CO WEST VECTOR CONTRO	644.17	.00	644.17	616.48	.00	616.48
188.01 - CITY-LOS ANGELES TD #1	895,126.08	.00	895,126.08	856,639.13	.00	856,639.13
400.00 - EDUCATIONAL REV AUGMENTAT	270,764.46	.00	270,764.46	259,122.65	.00	259,122.65
400.01 - EDUCATIONAL AUG FD IMPOUN	584,363.49	.00	584,363.49	559,238.14	.00	559,238.14
400.15 - COUNTY SCHOOL SERVICES	4,094.41	.00	4,094.41	3,918.37	.00	3,918.37
400.21 - CHILDREN'S INSTIL TUITION	8,125.97	.00	8,125.97	7,776.59	.00	7,776.59
805.04 - L.A.CITY COMMUNITY COLLEG	87,379.04	.00	87,379.04	83,622.09	.00	83,622.09
805.20 - L.A.COMM.COLL.CHILDREN'S	903.50	.00	903.50	864.65	.00	864.65
887.03 - LOS ANGELES UNIFIED SCHOO	643,322.39	.00	643,322.39	615,662.06	.00	615,662.06
887.06 - CO.SCH.SERV.FD.- LOS ANGE	35.86	.00	35.86	34.32	.00	34.32
887.07 - DEV. CTR. HDCPD MINOR-L A	3,628.60	.00	3,628.60	3,472.59	.00	3,472.59
887.20 - LOS ANGELES CHILDRENS CEN	10,555.92	.00	10,555.92	10,102.05	.00	10,102.05
ACCT 190.04 Total	3,388,927.61	.00	3,388,927.61	3,243,216.94	.00	3,243,216.94

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

Base Type: Adjusted Base for Tier 2

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	445,128.12	.00	445,128.12	406,507.78	.00	406,507.78
1.20 - L.A. COUNTY ACCUM CAP OUT	176.99	.00	176.99	161.63	.00	161.63
7.31 - L A C FIRE-FFW	10,211.20	.00	10,211.20	9,325.25	.00	9,325.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,441.85	.00	2,441.85	2,229.99	.00	2,229.99
30.70 - LA CO FLOOD CONTROL MAINT	13,818.30	.00	13,818.30	12,619.39	.00	12,619.39
61.10 - L A CO WEST VECTOR CONTRO	345.36	.00	345.36	315.39	.00	315.39
188.01 - CITY-LOS ANGELES TD #1	479,894.76	.00	479,894.76	438,257.98	.00	438,257.98
400.00 - EDUCATIONAL REV AUGMENTAT	145,162.10	.00	145,162.10	132,567.50	.00	132,567.50
400.01 - EDUCATIONAL AUG FD IMPOUN	313,288.64	.00	313,288.64	286,106.99	.00	286,106.99
400.15 - COUNTY SCHOOL SERVICES	2,195.09	.00	2,195.09	2,004.64	.00	2,004.64
400.21 - CHILDREN'S INSTIL TUITION	4,356.49	.00	4,356.49	3,978.51	.00	3,978.51
805.04 - L.A.CITY COMMUNITY COLLEG	46,845.57	.00	46,845.57	42,781.14	.00	42,781.14
805.20 - L.A.COMM.COLL.CHILDREN'S	484.38	.00	484.38	442.36	.00	442.36
887.03 - LOS ANGELES UNIFIED SCHOO	344,897.39	.00	344,897.39	314,973.29	.00	314,973.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	19.23	.00	19.23	17.56	.00	17.56
887.07 - DEV. CTR. HDCPD MINOR-L A	1,945.36	.00	1,945.36	1,776.58	.00	1,776.58
887.20 - LOS ANGELES CHILDRENS CEN	5,659.23	.00	5,659.23	5,168.22	.00	5,168.22
ACCT 190.05 Total	1,816,870.06	.00	1,816,870.06	1,659,234.20	.00	1,659,234.20

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

Base Type: Adjusted Base for Tier 2

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	225,439.43	.00	225,439.43	208,496.85	.00	208,496.85
1.20 - L.A. COUNTY ACCUM CAP OUT	89.64	.00	89.64	82.90	.00	82.90
7.31 - L A C FIRE-FFW	5,171.55	.00	5,171.55	4,782.89	.00	4,782.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,237.86	.00	1,237.86	1,144.83	.00	1,144.83
30.70 - LA CO FLOOD CONTROL MAINT	7,004.76	.00	7,004.76	6,478.30	.00	6,478.30
61.80 - GREATER L A CO VECTOR CON	278.06	.00	278.06	257.17	.00	257.17
188.01 - CITY-LOS ANGELES TD #1	243,036.98	.00	243,036.98	224,772.97	.00	224,772.97
350.90 - WTR REPLENISHMENT DIST OF	143.66	.00	143.66	142.70	.00	142.70
400.00 - EDUCATIONAL REV AUGMENTAT	73,626.24	.00	73,626.24	68,095.27	.00	68,095.27
400.01 - EDUCATIONAL AUG FD IMPOUN	158,776.74	.00	158,776.74	146,847.16	.00	146,847.16
400.15 - COUNTY SCHOOL SERVICES	1,112.70	.00	1,112.70	1,029.09	.00	1,029.09
400.21 - CHILDREN'S INSTIL TUITION	2,208.30	.00	2,208.30	2,042.37	.00	2,042.37
805.04 - L.A.CITY COMMUNITY COLLEG	23,745.15	.00	23,745.15	21,960.80	.00	21,960.80
805.20 - L.A.COMM.COLL.CHILDREN'S	245.44	.00	245.44	227.00	.00	227.00
887.03 - LOS ANGELES UNIFIED SCHOO	174,820.80	.00	174,820.80	161,683.61	.00	161,683.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.78	.00	9.78	9.05	.00	9.05
887.07 - DEV. CTR. HDCPD MINOR-L A	986.08	.00	986.08	911.98	.00	911.98
887.20 - LOS ANGELES CHILDRENS CEN	2,868.50	.00	2,868.50	2,652.94	.00	2,652.94
ACCT 190.06 Total	920,801.67	.00	920,801.67	851,617.88	.00	851,617.88

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

Base Type: Adjusted Base for Tier 2

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	67,560.66	.00	67,560.66	59,614.28	.00	59,614.28
1.20 - L.A. COUNTY ACCUM CAP OUT	26.91	.00	26.91	23.74	.00	23.74
7.31 - L A C FIRE-FFW	1,551.98	.00	1,551.98	1,369.44	.00	1,369.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	371.14	.00	371.14	327.48	.00	327.48
30.70 - LA CO FLOOD CONTROL MAINT	2,100.24	.00	2,100.24	1,853.21	.00	1,853.21
61.80 - GREATER L A CO VECTOR CON	80.98	.00	80.98	71.45	.00	71.45
188.01 - CITY-LOS ANGELES TD #1	72,608.23	.00	72,608.23	64,068.12	.00	64,068.12
350.90 - WTR REPLENISHMENT DIST OF	40.54	.00	40.54	35.77	.00	35.77
400.00 - EDUCATIONAL REV AUGMENTAT	22,526.71	.00	22,526.71	19,877.14	.00	19,877.14
400.01 - EDUCATIONAL AUG FD IMPOUN	47,641.86	.00	47,641.86	42,038.28	.00	42,038.28
400.15 - COUNTY SCHOOL SERVICES	333.70	.00	333.70	294.45	.00	294.45
400.21 - CHILDREN'S INSTIL TUITION	662.29	.00	662.29	584.39	.00	584.39
805.04 - L.A.CITY COMMUNITY COLLEG	7,121.60	.00	7,121.60	6,283.96	.00	6,283.96
805.20 - L.A.COMM.COLL.CHILDREN'S	73.64	.00	73.64	64.98	.00	64.98
887.03 - LOS ANGELES UNIFIED SCHOO	52,432.29	.00	52,432.29	46,265.26	.00	46,265.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.92	.00	2.92	2.58	.00	2.58
887.07 - DEV. CTR. HDCPD MINOR-L A	295.74	.00	295.74	260.95	.00	260.95
887.20 - LOS ANGELES CHILDRENS CEN	860.33	.00	860.33	759.14	.00	759.14
ACCT 190.07 Total	276,291.76	.00	276,291.76	243,794.62	.00	243,794.62

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

Base Type: Adjusted Base for Tier 2

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	255,069.69	.00	255,069.69	230,524.04	.00	230,524.04
1.20 - L.A. COUNTY ACCUM CAP OUT	101.63	.00	101.63	91.85	.00	91.85
7.31 - L A C FIRE-FFW	5,859.38	.00	5,859.38	5,295.53	.00	5,295.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,402.51	.00	1,402.51	1,267.55	.00	1,267.55
30.70 - LA CO FLOOD CONTROL MAINT	7,936.73	.00	7,936.73	7,172.97	.00	7,172.97
61.80 - GREATER L A CO VECTOR CON	314.96	.00	314.96	284.65	.00	284.65
188.01 - CITY-LOS ANGELES TD #1	274,054.55	.00	274,054.55	247,681.97	.00	247,681.97
400.00 - EDUCATIONAL REV AUGMENTAT	85,022.48	.00	85,022.48	76,840.67	.00	76,840.67
400.01 - EDUCATIONAL AUG FD IMPOUN	179,843.64	.00	179,843.64	162,537.08	.00	162,537.08
400.15 - COUNTY SCHOOL SERVICES	1,260.50	.00	1,260.50	1,139.20	.00	1,139.20
400.21 - CHILDREN'S INSTIL TUITION	2,501.64	.00	2,501.64	2,260.91	.00	2,260.91
805.04 - L.A.CITY COMMUNITY COLLEG	26,900.33	.00	26,900.33	24,311.69	.00	24,311.69
805.20 - L.A.COMM.COLL.CHILDREN'S	278.15	.00	278.15	251.38	.00	251.38
887.03 - LOS ANGELES UNIFIED SCHOO	198,051.91	.00	198,051.91	178,993.16	.00	178,993.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.04	.00	11.04	9.98	.00	9.98
887.07 - DEV. CTR. HDCPD MINOR-L A	1,117.09	.00	1,117.09	1,009.59	.00	1,009.59
887.20 - LOS ANGELES CHILDRENS CEN	3,249.72	.00	3,249.72	2,937.00	.00	2,937.00
ACCT 190.08 Total	1,042,975.95	.00	1,042,975.95	942,609.22	.00	942,609.22

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

Base Type: Adjusted Base for Tier 2

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	465,389.83	.00	465,389.83	455,643.67	.00	455,643.67
1.20 - L.A. COUNTY ACCUM CAP OUT	185.44	.00	185.44	181.55	.00	181.55
7.31 - L A C FIRE-FFW	10,690.79	.00	10,690.79	10,466.91	.00	10,466.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,558.96	.00	2,558.96	2,505.38	.00	2,505.38
30.70 - LA CO FLOOD CONTROL MAINT	14,481.04	.00	14,481.04	14,177.78	.00	14,177.78
61.80 - GREATER L A CO VECTOR CON	574.67	.00	574.67	562.64	.00	562.64
188.01 - CITY-LOS ANGELES TD #1	500,032.22	.00	500,032.22	489,560.67	.00	489,560.67
350.90 - WTR REPLENISHMENT DIST OF	24.25	.00	24.25	24.20	.00	24.20
400.00 - EDUCATIONAL REV AUGMENTAT	155,134.49	.00	155,134.49	151,885.79	.00	151,885.79
400.01 - EDUCATIONAL AUG FD IMPOUN	328,143.32	.00	328,143.32	321,271.53	.00	321,271.53
400.15 - COUNTY SCHOOL SERVICES	2,299.87	.00	2,299.87	2,251.71	.00	2,251.71
400.21 - CHILDREN'S INSTIL TUITION	4,564.44	.00	4,564.44	4,468.86	.00	4,468.86
805.04 - L.A.CITY COMMUNITY COLLEG	49,081.76	.00	49,081.76	48,053.91	.00	48,053.91
805.20 - L.A.COMM.COLL.CHILDREN'S	507.50	.00	507.50	496.88	.00	496.88
887.03 - LOS ANGELES UNIFIED SCHOO	361,361.18	.00	361,361.18	353,793.68	.00	353,793.68
887.06 - CO.SCH.SERV.FD.- LOS ANGE	20.14	.00	20.14	19.72	.00	19.72
887.07 - DEV. CTR. HDCPD MINOR-L A	2,038.22	.00	2,038.22	1,995.54	.00	1,995.54
887.20 - LOS ANGELES CHILDRENS CEN	5,929.38	.00	5,929.38	5,805.20	.00	5,805.20
ACCT 190.10 Total	1,903,017.50	.00	1,903,017.50	1,863,165.62	.00	1,863,165.62

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

Base Type: Adjusted Base for Tier 2

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	-881.12	.00	-881.12	-884.26	.00	-884.26
1.20 - L.A. COUNTY ACCUM CAP OUT	-.25	.00	-.25	-.25	.00	-.25
3.01 - L A COUNTY LIBRARY	-64.34	.00	-64.34	-64.56	.00	-64.56
7.31 - L A C FIRE-FFW	-20.23	.00	-20.23	-20.31	.00	-20.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4.88	.00	-4.88	-4.89	.00	-4.89
30.70 - LA CO FLOOD CONTROL MAINT	-27.34	.00	-27.34	-27.43	.00	-27.43
61.80 - GREATER L A CO VECTOR CON	-1.08	.00	-1.08	-1.09	.00	-1.09
66.05 - CO SANITATION DIST NO 1 O	-42.73	.00	-42.73	-42.88	.00	-42.88
200.01 - CITY-LYNWOOD TD #1	-297.65	.00	-297.65	-298.72	.00	-298.72
200.02 - CITY-LYNWOOD TD #1 RP	.00	-329.03	-329.03	.00	-330.21	-330.21
350.90 - WTR REPLENISHMENT DIST OF	-.45	.00	-.45	-.45	.00	-.45
400.00 - EDUCATIONAL REV AUGMENTAT	-196.20	.00	-196.20	-196.90	.00	-196.90
400.01 - EDUCATIONAL AUG FD IMPOUN	-432.08	.00	-432.08	-433.62	.00	-433.62
400.15 - COUNTY SCHOOL SERVICES	-3.86	.00	-3.86	-3.87	.00	-3.87
400.21 - CHILDREN'S INSTIL TUITION	-7.66	.00	-7.66	-7.69	.00	-7.69
793.04 - COMPTON COMMUNITY COLLEGE	-62.33	.00	-62.33	-62.55	.00	-62.55
793.20 - CHILDREN'S CTR FUND COMPT	-19.90	.00	-19.90	-19.96	.00	-19.96
891.03 - LYNWOOD UNIFIED SCHOOL DI	-537.70	.00	-537.70	-539.62	.00	-539.62
891.06 - CO.SCH.SERV.FD.- LYNWOOD	-24.28	.00	-24.28	-24.37	.00	-24.37
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	-2.66	.00	-2.66	-2.67	.00	-2.67
891.20 - LYNWOOD CHILDREN'S CENTER	-5.53	.00	-5.53	-5.56	.00	-5.56
ACCT 200.02 Total	-2,632.27	-329.03	-2,961.30	-2,641.65	-330.21	-2,971.86

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

Base Type: Adjusted Base for Tier 2

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	7,804.22	.00	7,804.22	7,798.64	.00	7,798.64
1.20 - L.A. COUNTY ACCUM CAP OUT	2.75	.00	2.75	2.75	.00	2.75
3.01 - L A COUNTY LIBRARY	568.97	.00	568.97	568.57	.00	568.57
7.31 - L A C FIRE-FFW	179.21	.00	179.21	179.09	.00	179.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	42.69	.00	42.69	42.66	.00	42.66
30.70 - LA CO FLOOD CONTROL MAINT	241.60	.00	241.60	241.43	.00	241.43
61.80 - GREATER L A CO VECTOR CON	9.17	.00	9.17	9.16	.00	9.16
66.05 - CO SANITATION DIST NO 1 O	378.54	.00	378.54	378.27	.00	378.27
200.01 - CITY-LYNWOOD TD #1	2,633.28	.00	2,633.28	2,631.41	.00	2,631.41
200.03 - CITY-LYNWOOD ALAMEDA R	.00	2,912.77	2,912.77	.00	2,910.69	2,910.69
350.90 - WTR REPLENISHMENT DIST OF	4.22	.00	4.22	4.21	.00	4.21
400.00 - EDUCATIONAL REV AUGMENTAT	1,736.86	.00	1,736.86	1,735.62	.00	1,735.62
400.01 - EDUCATIONAL AUG FD IMPOUN	3,824.98	.00	3,824.98	3,822.26	.00	3,822.26
400.15 - COUNTY SCHOOL SERVICES	34.15	.00	34.15	34.13	.00	34.13
400.21 - CHILDREN'S INSTIL TUITION	67.78	.00	67.78	67.73	.00	67.73
793.04 - COMPTON COMMUNITY COLLEGE	551.04	.00	551.04	550.65	.00	550.65
793.20 - CHILDREN'S CTR FUND COMPT	176.00	.00	176.00	175.87	.00	175.87
845.03 - COMPTON UNIFIED SCHOOL DI	20.37	.00	20.37	20.37	.00	20.37
845.06 - CO.SCH.SERV.FD.-COMPTON	.67	.00	.67	.67	.00	.67
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	.10	.00	.10	.10	.00	.10
845.20 - COMPTON CHILDREN'S CENTER	.64	.00	.64	.64	.00	.64
891.03 - LYNWOOD UNIFIED SCHOOL DI	4,738.65	.00	4,738.65	4,735.26	.00	4,735.26
891.06 - CO.SCH.SERV.FD.- LYNWOOD	213.69	.00	213.69	213.53	.00	213.53
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	23.59	.00	23.59	23.57	.00	23.57
891.20 - LYNWOOD CHILDREN'S CENTER	48.96	.00	48.96	48.93	.00	48.93
ACCT 200.03 Total	23,302.13	2,912.77	26,214.90	23,285.52	2,910.69	26,196.21

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

Base Type: Adjusted Base for Tier 2

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	61,295.68	.00	61,295.68	40,079.46	.00	40,079.46
1.20 - L.A. COUNTY ACCUM CAP OUT	21.63	.00	21.63	14.15	.00	14.15
3.01 - L A COUNTY LIBRARY	4,469.06	.00	4,469.06	2,922.29	.00	2,922.29
7.31 - L A C FIRE-FFW	1,407.60	.00	1,407.60	920.39	.00	920.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	335.30	.00	335.30	219.25	.00	219.25
30.70 - LA CO FLOOD CONTROL MAINT	1,897.56	.00	1,897.56	1,240.74	.00	1,240.74
33.60 - FIRESTONE GARBAGE DISPOSA	22.79	.00	22.79	22.79	.00	22.79
61.80 - GREATER L A CO VECTOR CON	72.02	.00	72.02	47.09	.00	47.09
66.05 - CO SANITATION DIST NO 1 O	2,973.17	.00	2,973.17	1,944.12	.00	1,944.12
200.01 - CITY-LYNWOOD TD #1	20,694.15	.00	20,694.15	13,535.49	.00	13,535.49
200.05 - CITY-LYNWOOD RP AREA A	.00	22,885.62	22,885.62	.00	14,967.77	14,967.77
350.90 - WTR REPLENISHMENT DIST OF	33.10	.00	33.10	21.65	.00	21.65
400.00 - EDUCATIONAL REV AUGMENTAT	13,652.12	.00	13,652.12	8,930.77	.00	8,930.77
400.01 - EDUCATIONAL AUG FD IMPOUN	30,052.88	.00	30,052.88	19,655.34	.00	19,655.34
400.15 - COUNTY SCHOOL SERVICES	268.23	.00	268.23	175.40	.00	175.40
400.21 - CHILDREN'S INSTIL TUITION	532.36	.00	532.36	348.12	.00	348.12
793.04 - COMPTON COMMUNITY COLLEGE	4,310.24	.00	4,310.24	2,812.24	.00	2,812.24
793.20 - CHILDREN'S CTR FUND COMPT	1,376.68	.00	1,376.68	898.23	.00	898.23
805.04 - L.A.CITY COMMUNITY COLLEG	24.07	.00	24.07	24.07	.00	24.07
805.20 - L.A.COMM.COLL.CHILDREN'S	.25	.00	.25	.25	.00	.25
887.03 - LOS ANGELES UNIFIED SCHOO	177.22	.00	177.22	177.22	.00	177.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	1.00	.00	1.00	1.00	.00	1.00
887.20 - LOS ANGELES CHILDRENS CEN	2.91	.00	2.91	2.91	.00	2.91
891.03 - LYNWOOD UNIFIED SCHOOL DI	37,216.89	.00	37,216.89	24,282.41	.00	24,282.41
891.06 - CO.SCH.SERV.FD.- LYNWOOD	1,678.27	.00	1,678.27	1,095.00	.00	1,095.00
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	185.27	.00	185.27	120.88	.00	120.88
891.20 - LYNWOOD CHILDREN'S CENTER	384.53	.00	384.53	250.89	.00	250.89
ACCT 200.05 Total	183,084.98	22,885.62	205,970.60	119,742.15	14,967.77	134,709.92

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

Base Type: Adjusted Base for Tier 2

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	1,830.31	.00	1,830.31	1,816.83	.00	1,816.83
1.20 - L.A. COUNTY ACCUM CAP OUT	.74	.00	.74	.73	.00	.73
3.01 - L A COUNTY LIBRARY	146.06	.00	146.06	144.98	.00	144.98
7.30 - CONSOL. FIRE PRO.DIST.OF	1,134.54	.00	1,134.54	1,126.19	.00	1,126.19
7.31 - L A C FIRE-FFW	43.48	.00	43.48	43.16	.00	43.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.39	.00	10.39	10.31	.00	10.31
30.70 - LA CO FLOOD CONTROL MAINT	58.80	.00	58.80	58.37	.00	58.37
61.80 - GREATER L A CO VECTOR CON	2.26	.00	2.26	2.24	.00	2.24
66.05 - CO SANITATION DIST NO 1 O	95.50	.00	95.50	94.80	.00	94.80
208.01 - CITY-MAYWOOD TD #1	469.58	.00	469.58	466.12	.00	466.12
208.02 - CITY-MAYWOOD WESTSIDE	.00	294.07	294.07	.00	291.90	291.90
350.90 - WTR REPLENISHMENT DIST OF	1.11	.00	1.11	1.11	.00	1.11
400.00 - EDUCATIONAL REV AUGMENTAT	633.00	.00	633.00	628.35	.00	628.35
400.01 - EDUCATIONAL AUG FD IMPOUN	1,231.67	.00	1,231.67	1,222.61	.00	1,222.61
400.15 - COUNTY SCHOOL SERVICES	9.15	.00	9.15	9.08	.00	9.08
400.21 - CHILDREN'S INSTIL TUITION	18.16	.00	18.16	18.03	.00	18.03
805.04 - L.A.CITY COMMUNITY COLLEG	195.29	.00	195.29	193.86	.00	193.86
805.20 - L.A.COMM.COLL.CHILDREN'S	2.02	.00	2.02	2.00	.00	2.00
887.03 - LOS ANGELES UNIFIED SCHOO	1,437.84	.00	1,437.84	1,427.26	.00	1,427.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.08	.00	.08	.08	.00	.08
887.07 - DEV. CTR. HDCPD MINOR-L A	8.11	.00	8.11	8.05	.00	8.05
887.20 - LOS ANGELES CHILDRENS CEN	23.59	.00	23.59	23.42	.00	23.42
ACCT 208.02 Total	7,351.68	294.07	7,645.75	7,297.58	291.90	7,589.48

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

Base Type: Adjusted Base for Tier 2

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	-1,065.86	.00	-1,065.86	-1,067.81	.00	-1,067.81
1.20 - L.A. COUNTY ACCUM CAP OUT	-.43	.00	-.43	-.43	.00	-.43
3.01 - L A COUNTY LIBRARY	-85.06	.00	-85.06	-85.21	.00	-85.21
7.30 - CONSOL. FIRE PRO.DIST.OF	-660.70	.00	-660.70	-661.91	.00	-661.91
7.31 - L A C FIRE-FFW	-25.32	.00	-25.32	-25.37	.00	-25.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-6.05	.00	-6.05	-6.06	.00	-6.06
30.70 - LA CO FLOOD CONTROL MAINT	-34.24	.00	-34.24	-34.31	.00	-34.31
61.80 - GREATER L A CO VECTOR CON	-1.32	.00	-1.32	-1.32	.00	-1.32
66.05 - CO SANITATION DIST NO 1 O	-55.62	.00	-55.62	-55.72	.00	-55.72
208.01 - CITY-MAYWOOD TD #1	-273.46	.00	-273.46	-273.95	.00	-273.95
208.03 - CITY-MAYWOOD MAYWOOD R	.00	-171.25	-171.25	.00	-171.56	-171.56
350.90 - WTR REPLENISHMENT DIST OF	-.65	.00	-.65	-.65	.00	-.65
400.00 - EDUCATIONAL REV AUGMENTAT	-368.63	.00	-368.63	-369.30	.00	-369.30
400.01 - EDUCATIONAL AUG FD IMPOUN	-717.27	.00	-717.27	-718.57	.00	-718.57
400.15 - COUNTY SCHOOL SERVICES	-5.33	.00	-5.33	-5.34	.00	-5.34
400.21 - CHILDREN'S INSTIL TUITION	-10.58	.00	-10.58	-10.60	.00	-10.60
805.04 - L.A.CITY COMMUNITY COLLEG	-113.73	.00	-113.73	-113.94	.00	-113.94
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.18	.00	-1.18	-1.18	.00	-1.18
887.03 - LOS ANGELES UNIFIED SCHOO	-837.33	.00	-837.33	-838.85	.00	-838.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.05	.00	-.05	-.05	.00	-.05
887.07 - DEV. CTR. HDCPD MINOR-L A	-4.72	.00	-4.72	-4.73	.00	-4.73
887.20 - LOS ANGELES CHILDRENS CEN	-13.74	.00	-13.74	-13.76	.00	-13.76
ACCT 208.03 Total	-4,281.27	-171.25	-4,452.52	-4,289.06	-171.56	-4,460.62

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

Base Type: Adjusted Base for Tier 2

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	95,683.70	.00	95,683.70	89,923.16	.00	89,923.16
1.20 - L.A. COUNTY ACCUM CAP OUT	38.44	.00	38.44	35.89	.00	35.89
3.01 - L A COUNTY LIBRARY	7,616.71	.00	7,616.71	7,109.42	.00	7,109.42
7.30 - CONSOL. FIRE PRO.DIST.OF	59,098.18	.00	59,098.18	55,183.93	.00	55,183.93
7.31 - L A C FIRE-FFW	2,223.26	.00	2,223.26	2,090.92	.00	2,090.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	542.64	.00	542.64	506.25	.00	506.25
30.70 - LA CO FLOOD CONTROL MAINT	3,070.87	.00	3,070.87	2,864.86	.00	2,864.86
61.80 - GREATER L A CO VECTOR CON	118.01	.00	118.01	110.10	.00	110.10
66.05 - CO SANITATION DIST NO 1 O	4,982.71	.00	4,982.71	4,650.09	.00	4,650.09
208.01 - CITY-MAYWOOD TD #1	26,686.55	.00	26,686.55	24,729.45	.00	24,729.45
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	15,259.08	15,259.08	.00	14,267.88	14,267.88
350.90 - WTR REPLENISHMENT DIST OF	58.08	.00	58.08	54.22	.00	54.22
400.00 - EDUCATIONAL REV AUGMENTAT	29,608.77	.00	29,608.77	27,680.53	.00	27,680.53
400.01 - EDUCATIONAL AUG FD IMPOUN	63,496.02	.00	63,496.02	59,350.51	.00	59,350.51
400.15 - COUNTY SCHOOL SERVICES	476.68	.00	476.68	445.11	.00	445.11
400.21 - CHILDREN'S INSTIL TUITION	946.04	.00	946.04	883.38	.00	883.38
805.04 - L.A.CITY COMMUNITY COLLEG	10,172.81	.00	10,172.81	9,499.04	.00	9,499.04
805.20 - L.A.COMM.COLL.CHILDREN'S	105.18	.00	105.18	98.22	.00	98.22
887.03 - LOS ANGELES UNIFIED SCHOO	74,896.69	.00	74,896.69	69,936.07	.00	69,936.07
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.17	.00	4.17	3.90	.00	3.90
887.07 - DEV. CTR. HDCPD MINOR-L A	422.44	.00	422.44	394.46	.00	394.46
887.20 - LOS ANGELES CHILDRENS CEN	1,228.95	.00	1,228.95	1,147.54	.00	1,147.54
ACCT 208.04 Total	381,476.90	15,259.08	396,735.98	356,697.05	14,267.88	370,964.93

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

Base Type: Adjusted Base for Tier 2

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	50,170.99	.00	50,170.99	49,671.49	.00	49,671.49
1.20 - L.A. COUNTY ACCUM CAP OUT	18.01	.00	18.01	17.83	.00	17.83
7.31 - L A C FIRE-FFW	1,113.31	.00	1,113.31	1,101.92	.00	1,101.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	265.67	.00	265.67	262.95	.00	262.95
30.70 - LA CO FLOOD CONTROL MAINT	1,503.38	.00	1,503.38	1,488.04	.00	1,488.04
66.50 - CO SANIT DIST NO 15 OPERA	1,821.18	.00	1,821.18	1,800.33	.00	1,800.33
66.85 - CO SANIT DIST NO 22 OPERA	229.57	.00	229.57	229.56	.00	229.56
212.01 - CITY-MONROVIA TD #1	29,303.77	.00	29,303.77	29,011.62	.00	29,011.62
212.04 - CITY-MONROVIA CENTRAL R	.00	21,512.04	21,512.04	.00	21,296.88	21,296.88
368.05 - UPPER SAN GAB. VY. MUN. W	87.71	.00	87.71	86.81	.00	86.81
400.00 - EDUCATIONAL REV AUGMENTAT	12,570.75	.00	12,570.75	12,444.68	.00	12,444.68
400.01 - EDUCATIONAL AUG FD IMPOUN	29,919.83	.00	29,919.83	29,622.57	.00	29,622.57
400.15 - COUNTY SCHOOL SERVICES	223.68	.00	223.68	221.40	.00	221.40
400.21 - CHILDREN'S INSTIL TUITION	443.95	.00	443.95	439.45	.00	439.45
791.04 - CITRUS COMMUNITY COLLEGE	3,926.18	.00	3,926.18	3,886.41	.00	3,886.41
791.20 - CHILDREN'S CTR FUND CITRU	102.41	.00	102.41	101.37	.00	101.37
855.03 - DUARTE UNIFIED SCHOOL DIS	1,673.51	.00	1,673.51	1,673.50	.00	1,673.50
855.06 - CO.SCH.SERV.FD.- DUARTE	65.29	.00	65.29	65.29	.00	65.29
855.07 - DEV.CTR.HDCPD.MINOR-DUART	7.06	.00	7.06	7.06	.00	7.06
895.03 - MONROVIA UNIFIED SCHOOL D	32,267.92	.00	32,267.92	31,925.44	.00	31,925.44
895.06 - CO.SCH.SERV.FD.- MONROVIA	1,382.00	.00	1,382.00	1,367.34	.00	1,367.34
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	152.05	.00	152.05	150.42	.00	150.42
895.20 - MONROVIA UNIF. CHILDRENS	135.92	.00	135.92	134.47	.00	134.47
ACCT 212.04 Total	167,384.14	21,512.04	188,896.18	165,709.95	21,296.88	187,006.83

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

Base Type: Adjusted Base for Tier 2

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	2,448.53	.00	2,448.53	2,446.62	.00	2,446.62
1.20 - L.A. COUNTY ACCUM CAP OUT	.88	.00	.88	.88	.00	.88
7.31 - L A C FIRE-FFW	54.71	.00	54.71	54.67	.00	54.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13.06	.00	13.06	13.05	.00	13.05
30.70 - LA CO FLOOD CONTROL MAINT	73.88	.00	73.88	73.83	.00	73.83
66.50 - CO SANIT DIST NO 15 OPERA	100.42	.00	100.42	100.34	.00	100.34
212.01 - CITY-MONROVIA TD #1	1,431.06	.00	1,431.06	1,429.94	.00	1,429.94
212.05 - CITY-MONROVIA CENT RP1	.00	1,053.22	1,053.22	.00	1,052.40	1,052.40
368.05 - UPPER SAN GAB. VY. MUN. W	4.31	.00	4.31	4.30	.00	4.30
400.00 - EDUCATIONAL REV AUGMENTAT	617.17	.00	617.17	616.68	.00	616.68
400.01 - EDUCATIONAL AUG FD IMPOUN	1,476.00	.00	1,476.00	1,474.85	.00	1,474.85
400.15 - COUNTY SCHOOL SERVICES	10.98	.00	10.98	10.97	.00	10.97
400.21 - CHILDREN'S INSTIL TUITION	21.78	.00	21.78	21.76	.00	21.76
791.04 - CITRUS COMMUNITY COLLEGE	192.64	.00	192.64	192.49	.00	192.49
791.20 - CHILDREN'S CTR FUND CITRU	5.02	.00	5.02	5.02	.00	5.02
895.03 - MONROVIA UNIFIED SCHOOL D	1,658.76	.00	1,658.76	1,657.46	.00	1,657.46
895.06 - CO.SCH.SERV.FD.- MONROVIA	71.03	.00	71.03	70.98	.00	70.98
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	7.82	.00	7.82	7.81	.00	7.81
895.20 - MONROVIA UNIF. CHILDRENS	6.99	.00	6.99	6.98	.00	6.98
ACCT 212.05 Total	8,195.04	1,053.22	9,248.26	8,188.63	1,052.40	9,241.03

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

Base Type: Adjusted Base for Tier 2

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	17,816.48	.00	17,816.48	17,813.80	.00	17,813.80
1.20 - L.A. COUNTY ACCUM CAP OUT	6.49	.00	6.49	6.49	.00	6.49
7.31 - L A C FIRE-FFW	403.46	.00	403.46	403.40	.00	403.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	96.25	.00	96.25	96.23	.00	96.23
30.70 - LA CO FLOOD CONTROL MAINT	544.68	.00	544.68	544.60	.00	544.60
66.50 - CO SANIT DIST NO 15 OPERA	739.48	.00	739.48	739.37	.00	739.37
212.01 - CITY-MONROVIA TD #1	10,418.54	.00	10,418.54	10,416.97	.00	10,416.97
212.06 - CITY-MONROVIA CENT RP1	.00	7,674.78	7,674.78	.00	7,673.62	7,673.62
368.05 - UPPER SAN GAB. VY. MUN. W	31.76	.00	31.76	31.76	.00	31.76
400.00 - EDUCATIONAL REV AUGMENTAT	4,497.24	.00	4,497.24	4,496.56	.00	4,496.56
400.01 - EDUCATIONAL AUG FD IMPOUN	10,663.24	.00	10,663.24	10,661.64	.00	10,661.64
400.15 - COUNTY SCHOOL SERVICES	80.57	.00	80.57	80.56	.00	80.56
400.21 - CHILDREN'S INSTIL TUITION	159.91	.00	159.91	159.89	.00	159.89
791.04 - CITRUS COMMUNITY COLLEGE	1,414.31	.00	1,414.31	1,414.09	.00	1,414.09
791.20 - CHILDREN'S CTR FUND CITRU	36.89	.00	36.89	36.89	.00	36.89
895.03 - MONROVIA UNIFIED SCHOOL D	12,177.50	.00	12,177.50	12,175.66	.00	12,175.66
895.06 - CO.SCH.SERV.FD.- MONROVIA	521.56	.00	521.56	521.48	.00	521.48
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	57.38	.00	57.38	57.37	.00	57.37
895.20 - MONROVIA UNIF. CHILDRENS	51.30	.00	51.30	51.29	.00	51.29
ACCT 212.06 Total	59,717.04	7,674.78	67,391.82	59,708.05	7,673.62	67,381.67

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

Base Type: Adjusted Base for Tier 2

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	22,142.11	.00	22,142.11	21,733.11	.00	21,733.11
1.20 - L.A. COUNTY ACCUM CAP OUT	8.10	.00	8.10	7.95	.00	7.95
7.31 - L A C FIRE-FFW	504.48	.00	504.48	495.14	.00	495.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	120.32	.00	120.32	118.10	.00	118.10
30.70 - LA CO FLOOD CONTROL MAINT	681.01	.00	681.01	668.41	.00	668.41
66.50 - CO SANIT DIST NO 15 OPERA	923.94	.00	923.94	906.86	.00	906.86
212.01 - CITY-MONROVIA TD #1	12,948.87	.00	12,948.87	12,709.64	.00	12,709.64
212.07 - CITY-MONROVIA CENT RP1 '0	.00	9,536.61	9,536.61	.00	9,360.30	9,360.30
368.05 - UPPER SAN GAB. VY. MUN. W	39.70	.00	39.70	38.97	.00	38.97
400.00 - EDUCATIONAL REV AUGMENTAT	5,588.24	.00	5,588.24	5,484.92	.00	5,484.92
400.01 - EDUCATIONAL AUG FD IMPOUN	13,160.28	.00	13,160.28	12,916.55	.00	12,916.55
400.15 - COUNTY SCHOOL SERVICES	100.51	.00	100.51	98.65	.00	98.65
400.21 - CHILDREN'S INSTIL TUITION	199.48	.00	199.48	195.80	.00	195.80
791.04 - CITRUS COMMUNITY COLLEGE	1,764.24	.00	1,764.24	1,731.61	.00	1,731.61
791.20 - CHILDREN'S CTR FUND CITRU	46.02	.00	46.02	45.18	.00	45.18
895.03 - MONROVIA UNIFIED SCHOOL D	15,190.50	.00	15,190.50	14,909.51	.00	14,909.51
895.06 - CO.SCH.SERV.FD.- MONROVIA	650.60	.00	650.60	638.56	.00	638.56
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	71.58	.00	71.58	70.25	.00	70.25
895.20 - MONROVIA UNIF. CHILDRENS	63.99	.00	63.99	62.80	.00	62.80
ACCT 212.07 Total	74,203.97	9,536.61	83,740.58	72,832.01	9,360.30	82,192.31

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

Base Type: Adjusted Base for Tier 2

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	30,820.07	.00	30,820.07	30,820.07	.00	30,820.07
1.20 - L.A. COUNTY ACCUM CAP OUT	12.00	.00	12.00	12.00	.00	12.00
7.31 - L A C FIRE-FFW	707.85	.00	707.85	707.85	.00	707.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	168.53	.00	168.53	168.53	.00	168.53
30.70 - LA CO FLOOD CONTROL MAINT	955.95	.00	955.95	955.95	.00	955.95
66.10 - CO SANITATION DIST NO 2 O	1,295.17	.00	1,295.17	1,295.17	.00	1,295.17
66.50 - CO SANIT DIST NO 15 OPERA	14.18	.00	14.18	14.18	.00	14.18
220.01 - CITY-MONTEREY PK TD #1	16,825.47	.00	16,825.47	16,825.47	.00	16,825.47
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	101.16	101.16	.00	101.16	101.16
220.04 - CITY-MONTEREY PK TD #1 AT	.00	9,616.55	9,616.55	.00	9,616.55	9,616.55
367.05 - SAN GABRIEL VAL MUN WATER	2,511.55	.00	2,511.55	2,511.55	.00	2,511.55
368.05 - UPPER SAN GAB. VY. MUN. W	.61	.00	.61	.61	.00	.61
400.00 - EDUCATIONAL REV AUGMENTAT	8,777.25	.00	8,777.25	8,777.25	.00	8,777.25
400.01 - EDUCATIONAL AUG FD IMPOUN	18,885.65	.00	18,885.65	18,885.65	.00	18,885.65
400.15 - COUNTY SCHOOL SERVICES	142.78	.00	142.78	142.78	.00	142.78
400.21 - CHILDREN'S INSTIL TUITION	282.91	.00	282.91	282.91	.00	282.91
805.04 - L.A.CITY COMMUNITY COLLEG	3,035.99	.00	3,035.99	3,035.99	.00	3,035.99
805.20 - L.A.COMM.COLL.CHILDREN'S	32.02	.00	32.02	32.02	.00	32.02
899.03 - MONTEBELLO UNIFIED SCHOOL	226.68	.00	226.68	226.68	.00	226.68
899.06 - CO.SCH.SERV.FD.- MONTEBEL	8.09	.00	8.09	8.09	.00	8.09
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.38	.00	.38	.38	.00	.38
936.03 - ALHAMBRA UNIFIED SCHOOL D	16,027.76	.00	16,027.76	16,027.76	.00	16,027.76
936.06 - CO SCHOOL SERVICE FUND	876.57	.00	876.57	876.57	.00	876.57
936.07 - DEV CTR HDC MINOR	4,460.74	.00	4,460.74	4,460.74	.00	4,460.74
936.20 - ALHAMBRA CHILDREN'S CTR F	514.85	.00	514.85	514.85	.00	514.85
ACCT 220.04 Total	106,583.05	9,717.71	116,300.76	106,583.05	9,717.71	116,300.76

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

Base Type: Adjusted Base for Tier 2

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	-233.05	.00	-233.05	-233.05	.00	-233.05
1.20 - L.A. COUNTY ACCUM CAP OUT	-.09	.00	-.09	-.09	.00	-.09
7.31 - L A C FIRE-FFW	-5.35	.00	-5.35	-5.35	.00	-5.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.28	.00	-1.28	-1.28	.00	-1.28
30.70 - LA CO FLOOD CONTROL MAINT	-7.23	.00	-7.23	-7.23	.00	-7.23
66.10 - CO SANITATION DIST NO 2 O	-9.91	.00	-9.91	-9.91	.00	-9.91
220.01 - CITY-MONTEREY PK TD #1	-127.22	.00	-127.22	-127.22	.00	-127.22
220.05 - CITY-MONTEREY PK TD #1 FR	.00	-73.52	-73.52	.00	-73.52	-73.52
367.05 - SAN GABRIEL VAL MUN WATER	-19.20	.00	-19.20	-19.20	.00	-19.20
400.00 - EDUCATIONAL REV AUGMENTAT	-66.46	.00	-66.46	-66.46	.00	-66.46
400.01 - EDUCATIONAL AUG FD IMPOUN	-142.88	.00	-142.88	-142.88	.00	-142.88
400.15 - COUNTY SCHOOL SERVICES	-1.08	.00	-1.08	-1.08	.00	-1.08
400.21 - CHILDREN'S INSTIL TUITION	-2.14	.00	-2.14	-2.14	.00	-2.14
805.04 - L.A.CITY COMMUNITY COLLEG	-22.97	.00	-22.97	-22.97	.00	-22.97
805.20 - L.A.COMM.COLL.CHILDREN'S	-.24	.00	-.24	-.24	.00	-.24
936.03 - ALHAMBRA UNIFIED SCHOOL D	-122.53	.00	-122.53	-122.53	.00	-122.53
936.06 - CO SCHOOL SERVICE FUND	-6.70	.00	-6.70	-6.70	.00	-6.70
936.07 - DEV CTR HDC MINOR	-34.10	.00	-34.10	-34.10	.00	-34.10
936.20 - ALHAMBRA CHILDREN'S CTR F	-3.93	.00	-3.93	-3.93	.00	-3.93
ACCT 220.05 Total	-806.36	-73.52	-879.88	-806.36	-73.52	-879.88

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

Base Type: Adjusted Base for Tier 2

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	424,844.02	.00	424,844.02	421,529.50	.00	421,529.50
1.20 - L.A. COUNTY ACCUM CAP OUT	158.14	.00	158.14	156.90	.00	156.90
7.31 - L A C FIRE-FFW	9,757.52	.00	9,757.52	9,681.39	.00	9,681.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,328.23	.00	2,328.23	2,310.06	.00	2,310.06
30.70 - LA CO FLOOD CONTROL MAINT	13,175.37	.00	13,175.37	13,072.58	.00	13,072.58
66.10 - CO SANITATION DIST NO 2 O	18,051.03	.00	18,051.03	17,910.19	.00	17,910.19
220.01 - CITY-MONTEREY PK TD #1	231,848.52	.00	231,848.52	230,039.62	.00	230,039.62
220.07 - CITY-MONTEREY PK AT GAR T	.00	133,796.00	133,796.00	.00	132,751.93	132,751.93
367.05 - SAN GABRIEL VAL MUN WATER	34,986.88	.00	34,986.88	34,713.91	.00	34,713.91
400.00 - EDUCATIONAL REV AUGMENTAT	120,954.76	.00	120,954.76	120,010.89	.00	120,010.89
400.01 - EDUCATIONAL AUG FD IMPOUN	260,022.67	.00	260,022.67	257,993.59	.00	257,993.59
400.15 - COUNTY SCHOOL SERVICES	1,960.56	.00	1,960.56	1,945.26	.00	1,945.26
400.21 - CHILDREN'S INSTIL TUITION	3,891.00	.00	3,891.00	3,860.65	.00	3,860.65
805.04 - L.A.CITY COMMUNITY COLLEG	41,840.56	.00	41,840.56	41,514.10	.00	41,514.10
805.20 - L.A.COMM.COLLE.CHILDREN'S	432.61	.00	432.61	429.23	.00	429.23
899.03 - MONTEBELLO UNIFIED SCHOOL	118,687.85	.00	118,687.85	117,879.96	.00	117,879.96
899.06 - CO.SCH.SERV.FD.- MONTEBEL	4,238.11	.00	4,238.11	4,209.26	.00	4,209.26
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	197.57	.00	197.57	196.22	.00	196.22
936.03 - ALHAMBRA UNIFIED SCHOOL D	131,925.91	.00	131,925.91	130,805.70	.00	130,805.70
936.06 - CO SCHOOL SERVICE FUND	7,210.67	.00	7,210.67	7,149.44	.00	7,149.44
936.07 - DEV CTR HDC MINOR	36,718.14	.00	36,718.14	36,406.35	.00	36,406.35
936.20 - ALHAMBRA CHILDREN'S CTR F	4,233.59	.00	4,233.59	4,197.64	.00	4,197.64
ACCT 220.07 Total	1,467,463.71	133,796.00	1,601,259.71	1,456,012.44	132,751.93	1,588,764.37

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

Base Type: Adjusted Base for Tier 2

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	51,805.13	.00	51,805.13	51,245.09	.00	51,245.09
1.20 - L.A. COUNTY ACCUM CAP OUT	24.93	.00	24.93	24.39	.00	24.39
3.01 - L A COUNTY LIBRARY	4,718.31	.00	4,718.31	4,960.77	.00	4,960.77
7.30 - CONSOL. FIRE PRO.DIST.OF	38,002.24	.00	38,002.24	37,515.74	.00	37,515.74
7.31 - L A C FIRE-FFW	1,546.68	.00	1,546.68	1,530.68	.00	1,530.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	375.81	.00	375.81	365.04	.00	365.04
30.70 - LA CO FLOOD CONTROL MAINT	2,126.75	.00	2,126.75	2,065.82	.00	2,065.82
53.10 - ARTESIA CEMETERY DISTRICT	3.54	.00	3.54	3.54	.00	3.54
53.40 - LITTLE LAKE CEMETERY DIST	204.01	.00	204.01	198.72	.00	198.72
61.80 - GREATER L A CO VECTOR CON	81.01	.00	81.01	78.77	.00	78.77
66.10 - CO SANITATION DIST NO 2 O	563.72	.00	563.72	593.29	.00	593.29
66.65 - CO SANIT DIST NO 18 OPERA	2,229.60	.00	2,229.60	2,129.52	.00	2,129.52
182.21 - LA MIRADA - S. E. REC AND	5,109.08	.00	5,109.08	5,371.82	.00	5,371.82
222.01 - CITY-NORWALK TD #1	14,736.56	.00	14,736.56	14,606.61	.00	14,606.61
222.21 - NORWALK - S. E. REC AND P	5,516.03	.00	5,516.03	5,799.68	.00	5,799.68
350.90 - WTR REPLENISHMENT DIST OF	38.02	.00	38.02	37.17	.00	37.17
400.00 - EDUCATIONAL REV AUGMENTAT	15,202.04	.00	15,202.04	15,121.14	.00	15,121.14
400.01 - EDUCATIONAL AUG FD IMPOUN	30,072.21	.00	30,072.21	29,828.54	.00	29,828.54
400.15 - COUNTY SCHOOL SERVICES	309.27	.00	309.27	302.61	.00	302.61
400.21 - CHILDREN'S INSTIL TUITION	613.76	.00	613.76	600.55	.00	600.55
553.01 - LITTLE LAKE CITY SCHOOL D	494.18	.00	494.18	494.18	.00	494.18
553.06 - CO.SCH.SERV.FD.- LITTLE L	.04	.00	.04	.04	.00	.04
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	9.58	.00	9.58	9.58	.00	9.58
789.02 - WHITTIER UNION HIGH SCHOO	643.72	.00	643.72	643.72	.00	643.72
789.07 - WHITTIER HIGH-ELEM SCHOOL	274.72	.00	274.72	274.72	.00	274.72
789.08 - DEV CTR HDCPD MINOR WHITT	1.05	.00	1.05	1.05	.00	1.05
790.04 - CERRITOS COMMUNITY COLLEG	5,383.21	.00	5,383.21	5,263.91	.00	5,263.91
816.04 - RIO HONDO COMMUNITY COLLE	138.03	.00	138.03	138.03	.00	138.03
816.20 - RIO HONDO CHILDRENS CTR F	.25	.00	.25	.25	.00	.25
819.03 - A B C UNIFIED SCHOOL DIST	2,521.95	.00	2,521.95	2,521.95	.00	2,521.95
819.06 - CO.SCH.SERV.FD.- A B C UN	88.45	.00	88.45	88.45	.00	88.45
819.20 - ABC UNIFIED CHILDRENS CTR	25.33	.00	25.33	25.33	.00	25.33
903.03 - NORWALK-LA MIRADA UNIF SC	38,247.11	.00	38,247.11	37,335.74	.00	37,335.74

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

Base Type: Adjusted Base for Tier 2

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	1,327.87	.00	1,327.87	1,296.23	.00	1,296.23
ACCT 222.04 Total	222,434.19	.00	222,434.19	220,472.67	.00	220,472.67

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

Base Type: Adjusted Base for Tier 2

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	80,373.45	.00	80,373.45	78,910.09	.00	78,910.09
1.20 - L.A. COUNTY ACCUM CAP OUT	41.51	.00	41.51	40.74	.00	40.74
7.30 - CONSOL. FIRE PRO.DIST.OF	62,578.56	.00	62,578.56	61,429.38	.00	61,429.38
7.31 - L A C FIRE-FFW	2,477.42	.00	2,477.42	2,432.23	.00	2,432.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	464.87	.00	464.87	457.68	.00	457.68
30.70 - LA CO FLOOD CONTROL MAINT	2,618.11	.00	2,618.11	2,577.54	.00	2,577.54
61.05 - ANTELOPE VLY MOSQ & VECTO	574.85	.00	574.85	564.60	.00	564.60
66.75 - CO SANIT DIST NO 20 OPERA	5,611.08	.00	5,611.08	5,508.90	.00	5,508.90
68.05 - ANTELOPE VALLEY SOIL CONS	331.46	.00	331.46	322.76	.00	322.76
225.01 - CITY-PALMDALE TD #1	24,125.76	.00	24,125.76	23,686.42	.00	23,686.42
225.21 - CITY-PALMDALE STREETLIGHT	6,333.70	.00	6,333.70	6,241.61	.00	6,241.61
308.65 - PALMDALE WATER DIST ZONE	9,473.36	.00	9,473.36	9,316.69	.00	9,316.69
308.66 - PALMDALE WATER DIST ZONE	4,579.61	.00	4,579.61	4,470.47	.00	4,470.47
400.00 - EDUCATIONAL REV AUGMENTAT	32,282.75	.00	32,282.75	31,698.36	.00	31,698.36
400.01 - EDUCATIONAL AUG FD IMPOUN	47,244.67	.00	47,244.67	46,387.36	.00	46,387.36
400.15 - COUNTY SCHOOL SERVICES	507.87	.00	507.87	498.56	.00	498.56
400.21 - CHILDREN'S INSTIL TUITION	1,007.89	.00	1,007.89	989.36	.00	989.36
593.01 - PALMDALE SCHOOL DISTRICT	18,063.45	.00	18,063.45	17,731.82	.00	17,731.82
593.06 - CO.SCH.SERV.FD.- PALMDALE	3,206.62	.00	3,206.62	3,147.76	.00	3,147.76
593.07 - DEV CTR HDCPD MINOR PALMD	303.94	.00	303.94	298.33	.00	298.33
717.02 - ANTELOPE VALLEY UNION HIG	35,058.64	.00	35,058.64	34,414.97	.00	34,414.97
717.06 - CO.SCH.SERV.FD.- ANTELOPE	129.45	.00	129.45	127.07	.00	127.07
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	17,143.97	.00	17,143.97	16,829.21	.00	16,829.21
792.04 - ANTELOPE VY.JT. COMMUNITY	9,734.83	.00	9,734.83	9,556.09	.00	9,556.09
ACCT 225.03 Total	364,267.82	.00	364,267.82	357,638.00	.00	357,638.00

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

Base Type: Adjusted Base for Tier 2

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	182,082.32	.00	182,082.32	180,298.37	.00	180,298.37
1.20 - L.A. COUNTY ACCUM CAP OUT	93.39	.00	93.39	92.50	.00	92.50
7.30 - CONSOL. FIRE PRO.DIST.OF	137,695.98	.00	137,695.98	136,348.64	.00	136,348.64
7.31 - L A C FIRE-FFW	5,795.80	.00	5,795.80	5,740.11	.00	5,740.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	475.05	.00	475.05	470.31	.00	470.31
30.70 - LA CO FLOOD CONTROL MAINT	2,651.69	.00	2,651.69	2,625.21	.00	2,625.21
61.05 - ANTELOPE VLY MOSQ & VECTO	1,390.42	.00	1,390.42	1,376.93	.00	1,376.93
66.75 - CO SANIT DIST NO 20 OPERA	13,219.49	.00	13,219.49	13,090.42	.00	13,090.42
68.05 - ANTELOPE VALLEY SOIL CONS	768.87	.00	768.87	761.42	.00	761.42
225.01 - CITY-PALMDALE TD #1	53,416.25	.00	53,416.25	52,894.88	.00	52,894.88
225.21 - CITY-PALMDALE STREETLIGHT	13,147.83	.00	13,147.83	13,000.63	.00	13,000.63
300.10 - ANTELOPE VY.-EAST KERN WA	4,503.61	.00	4,503.61	4,447.83	.00	4,447.83
308.65 - PALMDALE WATER DIST ZONE	22,820.25	.00	22,820.25	22,629.36	.00	22,629.36
308.66 - PALMDALE WATER DIST ZONE	2,715.55	.00	2,715.55	2,686.79	.00	2,686.79
308.67 - PALMDALE WATER-WESTMONT I	473.17	.00	473.17	473.14	.00	473.14
400.00 - EDUCATIONAL REV AUGMENTAT	67,892.20	.00	67,892.20	67,236.82	.00	67,236.82
400.01 - EDUCATIONAL AUG FD IMPOUN	103,830.48	.00	103,830.48	102,818.35	.00	102,818.35
400.15 - COUNTY SCHOOL SERVICES	1,156.33	.00	1,156.33	1,145.09	.00	1,145.09
400.21 - CHILDREN'S INSTIL TUITION	2,294.83	.00	2,294.83	2,272.51	.00	2,272.51
593.01 - PALMDALE SCHOOL DISTRICT	41,117.30	.00	41,117.30	40,717.67	.00	40,717.67
593.06 - CO.SCH.SERV.FD.- PALMDALE	7,298.46	.00	7,298.46	7,227.55	.00	7,227.55
593.07 - DEV CTR HDCPD MINOR PALMD	692.20	.00	692.20	685.46	.00	685.46
717.02 - ANTELOPE VALLEY UNION HIG	79,802.16	.00	79,802.16	79,026.57	.00	79,026.57
717.06 - CO.SCH.SERV.FD.- ANTELOPE	293.19	.00	293.19	290.36	.00	290.36
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	39,023.21	.00	39,023.21	38,643.94	.00	38,643.94
792.04 - ANTELOPE VY.JT. COMMUNITY	22,159.07	.00	22,159.07	21,943.69	.00	21,943.69
ACCT 225.05 Total	806,809.10	.00	806,809.10	798,944.55	.00	798,944.55

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

Base Type: Adjusted Base for Tier 2

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	328,135.35	.00	328,135.35	324,889.60	.00	324,889.60
1.20 - L.A. COUNTY ACCUM CAP OUT	190.09	.00	190.09	188.25	.00	188.25
7.30 - CONSOL. FIRE PRO.DIST.OF	266,371.67	.00	266,371.67	263,764.40	.00	263,764.40
7.31 - L A C FIRE-FFW	10,081.61	.00	10,081.61	9,982.14	.00	9,982.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	28.93	.00	28.93	27.31	.00	27.31
30.70 - LA CO FLOOD CONTROL MAINT	163.59	.00	163.59	154.48	.00	154.48
47.04 - LA CO WATERWORKS #40 ANTE	179.19	.00	179.19	182.08	.00	182.08
51.75 - L A CO WATER WKS NO 40 AC	137.02	.00	137.02	139.23	.00	139.23
53.30 - LANCASTER CEMETERY DISTRI	851.35	.00	851.35	840.37	.00	840.37
61.05 - ANTELOPE VLY MOSQ & VECTO	2,278.32	.00	2,278.32	2,255.22	.00	2,255.22
66.45 - CO SANIT DIST NO 14 OPERA	29,441.89	.00	29,441.89	29,215.76	.00	29,215.76
66.75 - CO SANIT DIST NO 20 OPERA	11,453.08	.00	11,453.08	11,290.27	.00	11,290.27
68.05 - ANTELOPE VALLEY SOIL CONS	1,570.16	.00	1,570.16	1,555.01	.00	1,555.01
225.01 - CITY-PALMDALE TD #1	100,144.93	.00	100,144.93	99,156.76	.00	99,156.76
225.21 - CITY-PALMDALE STREETLIGHT	13,295.12	.00	13,295.12	13,126.10	.00	13,126.10
300.10 - ANTELOPE VY.-EAST KERN WA	26,732.56	.00	26,732.56	26,519.99	.00	26,519.99
308.65 - PALMDALE WATER DIST ZONE	8,916.97	.00	8,916.97	8,743.79	.00	8,743.79
308.66 - PALMDALE WATER DIST ZONE	2,475.22	.00	2,475.22	2,434.91	.00	2,434.91
400.00 - EDUCATIONAL REV AUGMENTAT	110,087.38	.00	110,087.38	108,952.58	.00	108,952.58
400.01 - EDUCATIONAL AUG FD IMPOUN	192,327.14	.00	192,327.14	190,427.29	.00	190,427.29
400.15 - COUNTY SCHOOL SERVICES	2,355.17	.00	2,355.17	2,332.45	.00	2,332.45
400.21 - CHILDREN'S INSTIL TUITION	4,674.50	.00	4,674.50	4,629.45	.00	4,629.45
529.01 - LANCASTER SCHOOL DISTRICT	501.80	.00	501.80	494.10	.00	494.10
529.06 - CO.SCH.SERV.FD.- LANCASTE	74.26	.00	74.26	73.12	.00	73.12
529.07 - DEV CTR HDCPD MINOR LANCA	7.20	.00	7.20	7.09	.00	7.09
593.01 - PALMDALE SCHOOL DISTRICT	30,100.85	.00	30,100.85	29,707.49	.00	29,707.49
593.06 - CO.SCH.SERV.FD.- PALMDALE	5,343.12	.00	5,343.12	5,273.31	.00	5,273.31
593.07 - DEV CTR HDCPD MINOR PALMD	506.81	.00	506.81	500.18	.00	500.18
689.01 - WESTSIDE UNION SCHOOL DIS	67,759.79	.00	67,759.79	67,240.28	.00	67,240.28
689.06 - CO.SCH.SERV.FD.- WESTSIDE	8,753.53	.00	8,753.53	8,686.42	.00	8,686.42
689.07 - DEV CTR HDCPD MINOR WESTS	910.71	.00	910.71	903.75	.00	903.75
717.02 - ANTELOPE VALLEY UNION HIG	162,566.41	.00	162,566.41	160,998.20	.00	160,998.20
717.06 - CO.SCH.SERV.FD.- ANTELOPE	597.14	.00	597.14	591.38	.00	591.38
717.07 - ANTELOPE VY.UN.HI.-ELEM S	51,023.00	.00	51,023.00	50,628.72	.00	50,628.72
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	28,567.87	.00	28,567.87	28,194.59	.00	28,194.59

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

Base Type: Adjusted Base for Tier 2

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	45,140.76	.00	45,140.76	44,705.29	.00	44,705.29
ACCT 225.06 Total	1,513,744.49	.00	1,513,744.49	1,498,811.36	.00	1,498,811.36

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

Base Type: Adjusted Base for Tier 2

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	30,261.39	.00	30,261.39	29,037.57	.00	29,037.57
1.20 - L.A. COUNTY ACCUM CAP OUT	14.87	.00	14.87	14.28	.00	14.28
3.01 - L A COUNTY LIBRARY	3,021.02	.00	3,021.02	2,898.83	.00	2,898.83
7.30 - CONSOL. FIRE PRO.DIST.OF	22,883.07	.00	22,883.07	21,957.44	.00	21,957.44
7.31 - L A C FIRE-FFW	930.21	.00	930.21	892.61	.00	892.61
23.66 - CO LIGHTING MAINT DIST NO	2,916.82	.00	2,916.82	2,798.73	.00	2,798.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	221.70	.00	221.70	212.73	.00	212.73
30.70 - LA CO FLOOD CONTROL MAINT	1,254.73	.00	1,254.73	1,203.95	.00	1,203.95
53.20 - DOWNEY CEMETERY DISTRICT	4.40	.00	4.40	3.25	.00	3.25
61.80 - GREATER L A CO VECTOR CON	47.88	.00	47.88	45.96	.00	45.96
66.05 - CO SANITATION DIST NO 1 O	.02	.00	.02	.01	.00	.01
66.10 - CO SANITATION DIST NO 2 O	1,711.87	.00	1,711.87	1,642.59	.00	1,642.59
226.01 - CITY-PARAMOUNT TD #1	9,088.21	.00	9,088.21	8,720.53	.00	8,720.53
350.90 - WTR REPLENISHMENT DIST OF	22.66	.00	22.66	21.75	.00	21.75
400.00 - EDUCATIONAL REV AUGMENTAT	10,607.24	.00	10,607.24	10,177.59	.00	10,177.59
400.01 - EDUCATIONAL AUG FD IMPOUN	17,877.51	.00	17,877.51	17,154.21	.00	17,154.21
400.15 - COUNTY SCHOOL SERVICES	184.57	.00	184.57	177.11	.00	177.11
400.21 - CHILDREN'S INSTIL TUITION	366.29	.00	366.29	351.48	.00	351.48
793.04 - COMPTON COMMUNITY COLLEGE	2,978.35	.00	2,978.35	2,857.86	.00	2,857.86
793.20 - CHILDREN'S CTR FUND COMPT	951.28	.00	951.28	912.79	.00	912.79
845.03 - COMPTON UNIFIED SCHOOL DI	-151.96	.00	-151.96	-163.97	.00	-163.97
845.06 - CO.SCH.SERV.FD.-COMPTON	-4.99	.00	-4.99	-5.38	.00	-5.38
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-.73	.00	-.73	-.79	.00	-.79
845.20 - COMPTON CHILDREN'S CENTER	-4.76	.00	-4.76	-5.14	.00	-5.14
907.03 - PARAMOUNT UNIFIED SCHOOL	28,408.68	.00	28,408.68	27,278.47	.00	27,278.47
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1,535.35	.00	1,535.35	1,474.28	.00	1,474.28
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	189.00	.00	189.00	181.48	.00	181.48
ACCT 226.04 Total	135,314.68	.00	135,314.68	129,840.22	.00	129,840.22

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

Base Type: Adjusted Base for Tier 2

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	5,832.26	.00	5,832.26	5,832.26	.00	5,832.26
1.20 - L.A. COUNTY ACCUM CAP OUT	2.87	.00	2.87	2.87	.00	2.87
3.01 - L A COUNTY LIBRARY	582.06	.00	582.06	582.06	.00	582.06
7.30 - CONSOL. FIRE PRO.DIST.OF	4,408.40	.00	4,408.40	4,408.40	.00	4,408.40
7.31 - L A C FIRE-FFW	179.25	.00	179.25	179.25	.00	179.25
23.66 - CO LIGHTING MAINT DIST NO	562.31	.00	562.31	562.31	.00	562.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	42.75	.00	42.75	42.75	.00	42.75
30.70 - LA CO FLOOD CONTROL MAINT	241.94	.00	241.94	241.94	.00	241.94
61.80 - GREATER L A CO VECTOR CON	9.23	.00	9.23	9.23	.00	9.23
66.10 - CO SANITATION DIST NO 2 O	330.07	.00	330.07	330.07	.00	330.07
226.01 - CITY-PARAMOUNT TD #1	1,750.16	.00	1,750.16	1,750.16	.00	1,750.16
350.90 - WTR REPLENISHMENT DIST OF	4.37	.00	4.37	4.37	.00	4.37
400.00 - EDUCATIONAL REV AUGMENTAT	2,042.42	.00	2,042.42	2,042.42	.00	2,042.42
400.01 - EDUCATIONAL AUG FD IMPOUN	3,442.80	.00	3,442.80	3,442.80	.00	3,442.80
400.15 - COUNTY SCHOOL SERVICES	35.56	.00	35.56	35.56	.00	35.56
400.21 - CHILDREN'S INSTIL TUITION	70.57	.00	70.57	70.57	.00	70.57
793.04 - COMPTON COMMUNITY COLLEGE	573.77	.00	573.77	573.77	.00	573.77
793.20 - CHILDREN'S CTR FUND COMPT	183.26	.00	183.26	183.26	.00	183.26
845.03 - COMPTON UNIFIED SCHOOL DI	232.16	.00	232.16	232.16	.00	232.16
845.06 - CO.SCH.SERV.FD.-COMPTON	7.61	.00	7.61	7.61	.00	7.61
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1.11	.00	1.11	1.11	.00	1.11
845.20 - COMPTON CHILDREN'S CENTER	7.27	.00	7.27	7.27	.00	7.27
907.03 - PARAMOUNT UNIFIED SCHOOL	5,200.32	.00	5,200.32	5,200.32	.00	5,200.32
907.06 - CO.SCH.SERV.FD.- PARAMOUN	281.05	.00	281.05	281.05	.00	281.05
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	34.60	.00	34.60	34.60	.00	34.60
ACCT 226.06 Total	26,058.17	.00	26,058.17	26,058.17	.00	26,058.17

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

Base Type: Adjusted Base for Tier 2

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	-20,252.58	.00	-20,252.58	-20,375.15	.00	-20,375.15
1.20 - L.A. COUNTY ACCUM CAP OUT	-9.69	.00	-9.69	-9.74	.00	-9.74
3.01 - L A COUNTY LIBRARY	-1,965.87	.00	-1,965.87	-1,977.74	.00	-1,977.74
7.30 - CONSOL. FIRE PRO.DIST.OF	-14,160.69	.00	-14,160.69	-14,246.13	.00	-14,246.13
7.31 - L A C FIRE-FFW	-605.33	.00	-605.33	-608.99	.00	-608.99
23.66 - CO LIGHTING MAINT DIST NO	-1,899.29	.00	-1,899.29	-1,910.75	.00	-1,910.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-144.38	.00	-144.38	-145.25	.00	-145.25
30.70 - LA CO FLOOD CONTROL MAINT	-817.06	.00	-817.06	-821.99	.00	-821.99
53.20 - DOWNEY CEMETERY DISTRICT	-.06	.00	-.06	1.08	.00	1.08
61.80 - GREATER L A CO VECTOR CON	-31.17	.00	-31.17	-31.35	.00	-31.35
66.10 - CO SANITATION DIST NO 2 O	-1,114.75	.00	-1,114.75	-1,121.48	.00	-1,121.48
226.01 - CITY-PARAMOUNT TD #1	-5,884.65	.00	-5,884.65	-5,920.03	.00	-5,920.03
350.90 - WTR REPLENISHMENT DIST OF	-14.74	.00	-14.74	-14.83	.00	-14.83
400.00 - EDUCATIONAL REV AUGMENTAT	-6,845.73	.00	-6,845.73	-6,886.34	.00	-6,886.34
400.01 - EDUCATIONAL AUG FD IMPOUN	-11,886.71	.00	-11,886.71	-11,958.19	.00	-11,958.19
400.15 - COUNTY SCHOOL SERVICES	-120.10	.00	-120.10	-120.83	.00	-120.83
400.21 - CHILDREN'S INSTIL TUITION	-238.36	.00	-238.36	-239.80	.00	-239.80
793.04 - COMPTON COMMUNITY COLLEGE	-1,938.08	.00	-1,938.08	-1,949.76	.00	-1,949.76
793.20 - CHILDREN'S CTR FUND COMPT	-619.01	.00	-619.01	-622.75	.00	-622.75
907.03 - PARAMOUNT UNIFIED SCHOOL	-18,382.98	.00	-18,382.98	-18,493.86	.00	-18,493.86
907.06 - CO.SCH.SERV.FD.- PARAMOUN	-993.52	.00	-993.52	-999.51	.00	-999.51
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	-122.31	.00	-122.31	-123.06	.00	-123.06
ACCT 226.08 Total	-88,047.06	.00	-88,047.06	-88,576.45	.00	-88,576.45

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

Base Type: Adjusted Base for Tier 2

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	-1,311.88	.00	-1,311.88	-1,311.88	.00	-1,311.88
1.20 - L.A. COUNTY ACCUM CAP OUT	-.50	.00	-.50	-.50	.00	-.50
7.31 - L A C FIRE-FFW	-30.13	.00	-30.13	-30.13	.00	-30.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-7.19	.00	-7.19	-7.19	.00	-7.19
30.70 - LA CO FLOOD CONTROL MAINT	-40.71	.00	-40.71	-40.71	.00	-40.71
66.55 - CO SANIT DIST NO 16 OPERA	-55.95	.00	-55.95	-55.95	.00	-55.95
228.01 - CITY-PASADENA TD #1	-992.40	.00	-992.40	-992.40	.00	-992.40
400.00 - EDUCATIONAL REV AUGMENTAT	-370.28	.00	-370.28	-370.28	.00	-370.28
400.01 - EDUCATIONAL AUG FD IMPOUN	-780.68	.00	-780.68	-780.68	.00	-780.68
400.15 - COUNTY SCHOOL SERVICES	-6.14	.00	-6.14	-6.14	.00	-6.14
400.21 - CHILDREN'S INSTIL TUITION	-12.19	.00	-12.19	-12.19	.00	-12.19
812.04 - PASADENA AREA COMMUNITY C	-156.53	.00	-156.53	-156.53	.00	-156.53
909.03 - PASADENA UNIFIED SCHOOL D	-930.43	.00	-930.43	-930.43	.00	-930.43
909.06 - CO.SCH.SERV.FD.- PASADENA	-1.57	.00	-1.57	-1.57	.00	-1.57
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	-6.91	.00	-6.91	-6.91	.00	-6.91
909.20 - PASADENA CHILDREN,S CENTE	-1.66	.00	-1.66	-1.66	.00	-1.66
ACCT 228.02 Total	-4,705.15	.00	-4,705.15	-4,705.15	.00	-4,705.15

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

Base Type: Adjusted Base for Tier 2

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	760.83	.00	760.83	758.88	.00	758.88
1.20 - L.A. COUNTY ACCUM CAP OUT	.29	.00	.29	.29	.00	.29
7.31 - L A C FIRE-FFW	17.48	.00	17.48	17.43	.00	17.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.17	.00	4.17	4.16	.00	4.16
30.70 - LA CO FLOOD CONTROL MAINT	23.61	.00	23.61	23.55	.00	23.55
66.55 - CO SANIT DIST NO 16 OPERA	32.45	.00	32.45	32.36	.00	32.36
228.01 - CITY-PASADENA TD #1	575.54	.00	575.54	574.06	.00	574.06
400.00 - EDUCATIONAL REV AUGMENTAT	214.74	.00	214.74	214.19	.00	214.19
400.01 - EDUCATIONAL AUG FD IMPOUN	452.76	.00	452.76	451.60	.00	451.60
400.15 - COUNTY SCHOOL SERVICES	3.56	.00	3.56	3.55	.00	3.55
400.21 - CHILDREN'S INSTIL TUITION	7.07	.00	7.07	7.05	.00	7.05
812.04 - PASADENA AREA COMMUNITY C	90.78	.00	90.78	90.54	.00	90.54
909.03 - PASADENA UNIFIED SCHOOL D	539.61	.00	539.61	538.22	.00	538.22
909.06 - CO.SCH.SERV.FD.- PASADENA	.91	.00	.91	.91	.00	.91
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	4.01	.00	4.01	4.00	.00	4.00
909.20 - PASADENA CHILDREN,S CENTE	.96	.00	.96	.96	.00	.96
ACCT 228.05 Total	2,728.77	.00	2,728.77	2,721.75	.00	2,721.75

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

Base Type: Adjusted Base for Tier 2

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	23,610.00	.00	23,610.00	20,356.66	.00	20,356.66
1.20 - L.A. COUNTY ACCUM CAP OUT	8.91	.00	8.91	7.68	.00	7.68
7.31 - L A C FIRE-FFW	542.28	.00	542.28	467.56	.00	467.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	129.45	.00	129.45	111.61	.00	111.61
30.70 - LA CO FLOOD CONTROL MAINT	732.56	.00	732.56	631.62	.00	631.62
66.55 - CO SANIT DIST NO 16 OPERA	1,006.92	.00	1,006.92	868.17	.00	868.17
228.01 - CITY-PASADENA TD #1	17,860.09	.00	17,860.09	15,399.07	.00	15,399.07
400.00 - EDUCATIONAL REV AUGMENTAT	6,663.88	.00	6,663.88	5,745.64	.00	5,745.64
400.01 - EDUCATIONAL AUG FD IMPOUN	14,049.90	.00	14,049.90	12,113.90	.00	12,113.90
400.15 - COUNTY SCHOOL SERVICES	110.55	.00	110.55	95.32	.00	95.32
400.21 - CHILDREN'S INSTIL TUITION	219.41	.00	219.41	189.17	.00	189.17
812.04 - PASADENA AREA COMMUNITY C	2,817.01	.00	2,817.01	2,428.84	.00	2,428.84
909.03 - PASADENA UNIFIED SCHOOL D	16,744.87	.00	16,744.87	14,437.52	.00	14,437.52
909.06 - CO.SCH.SERV.FD.- PASADENA	28.19	.00	28.19	24.30	.00	24.30
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	124.43	.00	124.43	107.29	.00	107.29
909.20 - PASADENA CHILDREN,S CENTE	29.84	.00	29.84	25.73	.00	25.73
ACCT 228.06 Total	84,678.29	.00	84,678.29	73,010.08	.00	73,010.08

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

Base Type: Adjusted Base for Tier 2

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	1,662.87	.00	1,662.87	1,514.54	.00	1,514.54
1.20 - L.A. COUNTY ACCUM CAP OUT	.63	.00	.63	.57	.00	.57
7.31 - L A C FIRE-FFW	38.19	.00	38.19	34.79	.00	34.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.12	.00	9.12	8.30	.00	8.30
30.70 - LA CO FLOOD CONTROL MAINT	51.60	.00	51.60	46.99	.00	46.99
66.55 - CO SANIT DIST NO 16 OPERA	70.92	.00	70.92	64.59	.00	64.59
228.01 - CITY-PASADENA TD #1	1,257.91	.00	1,257.91	1,145.69	.00	1,145.69
400.00 - EDUCATIONAL REV AUGMENTAT	469.35	.00	469.35	427.47	.00	427.47
400.01 - EDUCATIONAL AUG FD IMPOUN	989.55	.00	989.55	901.27	.00	901.27
400.15 - COUNTY SCHOOL SERVICES	7.79	.00	7.79	7.09	.00	7.09
400.21 - CHILDREN'S INSTIL TUITION	15.45	.00	15.45	14.07	.00	14.07
812.04 - PASADENA AREA COMMUNITY C	198.41	.00	198.41	180.70	.00	180.70
909.03 - PASADENA UNIFIED SCHOOL D	1,179.36	.00	1,179.36	1,074.15	.00	1,074.15
909.06 - CO.SCH.SERV.FD.- PASADENA	1.98	.00	1.98	1.81	.00	1.81
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	8.76	.00	8.76	7.98	.00	7.98
909.20 - PASADENA CHILDREN,S CENTE	2.10	.00	2.10	1.91	.00	1.91
ACCT 228.09 Total	5,963.99	.00	5,963.99	5,431.92	.00	5,431.92

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

Base Type: Adjusted Base for Tier 2

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	-18,662.77	.00	-18,662.77	-19,071.26	.00	-19,071.26
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.49	.00	-7.49	-7.65	.00	-7.65
7.31 - L A C FIRE-FFW	-428.72	.00	-428.72	-438.11	.00	-438.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-102.55	.00	-102.55	-104.80	.00	-104.80
30.70 - LA CO FLOOD CONTROL MAINT	-580.30	.00	-580.30	-593.01	.00	-593.01
66.80 - CO SANIT DIST NO 21 OPERA	-807.07	.00	-807.07	-824.49	.00	-824.49
232.01 - CITY-POMONA TD #1	-17,499.79	.00	-17,499.79	-17,878.80	.00	-17,878.80
232.41 - CITY-POMONA VEHICLE	-1,075.00	.00	-1,075.00	-1,075.17	.00	-1,075.17
232.43 - CITY-POMONA VEHICLE	-161.34	.00	-161.34	-163.02	.00	-163.02
232.45 - CITY-POMONA PEDESTRI	-891.24	.00	-891.24	-891.24	.00	-891.24
365.05 - THREE VALLEY MWD ORIG ARE	-263.78	.00	-263.78	-269.51	.00	-269.51
400.00 - EDUCATIONAL REV AUGMENTAT	-6,066.30	.00	-6,066.30	-6,192.85	.00	-6,192.85
400.01 - EDUCATIONAL AUG FD IMPOUN	-15,218.95	.00	-15,218.95	-15,534.27	.00	-15,534.27
400.15 - COUNTY SCHOOL SERVICES	-93.01	.00	-93.01	-95.00	.00	-95.00
400.21 - CHILDREN'S INSTIL TUITION	-184.58	.00	-184.58	-188.55	.00	-188.55
809.04 - MT.SAN ANTONIO COMMUNITY	-1,991.98	.00	-1,991.98	-2,034.72	.00	-2,034.72
809.20 - MT SAN ANTONIO CHILDRENS	-19.22	.00	-19.22	-19.63	.00	-19.63
915.03 - POMONA UNIFIED SCHOOL DIS	-12,874.16	.00	-12,874.16	-13,150.34	.00	-13,150.34
915.06 - CO.SCH.SERV.FD.- POMONA	-603.05	.00	-603.05	-615.99	.00	-615.99
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-69.73	.00	-69.73	-71.24	.00	-71.24
915.20 - POMONA CHILDREN'S CENTER	-329.00	.00	-329.00	-336.06	.00	-336.06
ACCT 232.05 Total	-77,930.03	.00	-77,930.03	-79,555.71	.00	-79,555.71

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

Base Type: Adjusted Base for Tier 2

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	40,121.93	.00	40,121.93	38,967.93	.00	38,967.93
1.20 - L.A. COUNTY ACCUM CAP OUT	15.81	.00	15.81	15.33	.00	15.33
7.31 - L A C FIRE-FFW	921.64	.00	921.64	895.13	.00	895.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	220.32	.00	220.32	213.97	.00	213.97
30.70 - LA CO FLOOD CONTROL MAINT	1,246.77	.00	1,246.77	1,210.87	.00	1,210.87
66.80 - CO SANIT DIST NO 21 OPERA	1,712.28	.00	1,712.28	1,662.14	.00	1,662.14
232.01 - CITY-POMONA TD #1	37,234.57	.00	37,234.57	36,148.59	.00	36,148.59
232.42 - CITY-POMONA VEHICLE	323.27	.00	323.27	166.53	.00	166.53
232.45 - CITY-POMONA PEDESTRI	4.46	.00	4.46	3.99	.00	3.99
365.05 - THREE VALLEY MWD ORIG ARE	562.59	.00	562.59	546.24	.00	546.24
400.00 - EDUCATIONAL REV AUGMENTAT	12,452.33	.00	12,452.33	12,071.37	.00	12,071.37
400.01 - EDUCATIONAL AUG FD IMPOUN	31,070.75	.00	31,070.75	30,096.84	.00	30,096.84
400.15 - COUNTY SCHOOL SERVICES	196.07	.00	196.07	190.29	.00	190.29
400.21 - CHILDREN'S INSTIL TUITION	389.13	.00	389.13	377.65	.00	377.65
809.04 - MT.SAN ANTONIO COMMUNITY	4,199.76	.00	4,199.76	4,075.77	.00	4,075.77
809.20 - MT SAN ANTONIO CHILDRENS	40.55	.00	40.55	39.35	.00	39.35
915.03 - POMONA UNIFIED SCHOOL DIS	27,143.03	.00	27,143.03	26,341.63	.00	26,341.63
915.06 - CO.SCH.SERV.FD.- POMONA	1,271.43	.00	1,271.43	1,233.90	.00	1,233.90
915.07 - DEV.CTR.HDCPD.MINOR-POMON	147.04	.00	147.04	142.70	.00	142.70
915.20 - POMONA CHILDREN'S CENTER	693.62	.00	693.62	673.15	.00	673.15
ACCT 232.06 Total	159,967.35	.00	159,967.35	155,073.37	.00	155,073.37

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

Base Type: Adjusted Base for Tier 2

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	23,137.99	.00	23,137.99	22,684.30	.00	22,684.30
1.20 - L.A. COUNTY ACCUM CAP OUT	9.22	.00	9.22	9.04	.00	9.04
7.31 - L A C FIRE-FFW	531.51	.00	531.51	521.08	.00	521.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	129.37	.00	129.37	126.84	.00	126.84
30.70 - LA CO FLOOD CONTROL MAINT	723.99	.00	723.99	709.79	.00	709.79
66.80 - CO SANIT DIST NO 21 OPERA	584.23	.00	584.23	572.73	.00	572.73
232.01 - CITY-POMONA TD #1	21,429.94	.00	21,429.94	21,009.72	.00	21,009.72
365.05 - THREE VALLEY MWD ORIG ARE	323.37	.00	323.37	317.03	.00	317.03
400.00 - EDUCATIONAL REV AUGMENTAT	7,127.53	.00	7,127.53	6,987.85	.00	6,987.85
400.01 - EDUCATIONAL AUG FD IMPOUN	17,755.55	.00	17,755.55	17,407.45	.00	17,407.45
400.15 - COUNTY SCHOOL SERVICES	114.04	.00	114.04	111.80	.00	111.80
400.21 - CHILDREN'S INSTIL TUITION	226.16	.00	226.16	221.73	.00	221.73
809.04 - MT.SAN ANTONIO COMMUNITY	2,441.54	.00	2,441.54	2,393.69	.00	2,393.69
809.20 - MT SAN ANTONIO CHILDRENS	23.61	.00	23.61	23.14	.00	23.14
915.03 - POMONA UNIFIED SCHOOL DIS	15,779.82	.00	15,779.82	15,470.54	.00	15,470.54
915.06 - CO.SCH.SERV.FD.- POMONA	739.09	.00	739.09	724.61	.00	724.61
915.07 - DEV.CTR.HDCPD.MINOR-POMON	85.43	.00	85.43	83.75	.00	83.75
915.20 - POMONA CHILDREN'S CENTER	403.34	.00	403.34	395.43	.00	395.43
ACCT 232.09 Total	91,565.73	.00	91,565.73	89,770.52	.00	89,770.52

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

Base Type: Adjusted Base for Tier 2

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	2,706.62	.00	2,706.62	2,527.41	.00	2,527.41
1.20 - L.A. COUNTY ACCUM CAP OUT	1.07	.00	1.07	1.00	.00	1.00
7.31 - L A C FIRE-FFW	62.17	.00	62.17	58.06	.00	58.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.87	.00	14.87	13.89	.00	13.89
30.70 - LA CO FLOOD CONTROL MAINT	84.12	.00	84.12	78.55	.00	78.55
66.80 - CO SANIT DIST NO 21 OPERA	115.14	.00	115.14	107.50	.00	107.50
232.01 - CITY-POMONA TD #1	2,509.56	.00	2,509.56	2,343.39	.00	2,343.39
365.05 - THREE VALLEY MWD ORIG ARE	37.94	.00	37.94	35.43	.00	35.43
400.00 - EDUCATIONAL REV AUGMENTAT	836.66	.00	836.66	781.27	.00	781.27
400.01 - EDUCATIONAL AUG FD IMPOUN	2,084.16	.00	2,084.16	1,946.17	.00	1,946.17
400.15 - COUNTY SCHOOL SERVICES	13.21	.00	13.21	12.33	.00	12.33
400.21 - CHILDREN'S INSTIL TUITION	26.22	.00	26.22	24.48	.00	24.48
809.04 - MT.SAN ANTONIO COMMUNITY	282.90	.00	282.90	264.17	.00	264.17
809.20 - MT SAN ANTONIO CHILDRENS	2.73	.00	2.73	2.55	.00	2.55
915.03 - POMONA UNIFIED SCHOOL DIS	1,828.43	.00	1,828.43	1,707.39	.00	1,707.39
915.06 - CO.SCH.SERV.FD.- POMONA	85.65	.00	85.65	79.98	.00	79.98
915.07 - DEV.CTR.HDCPD.MINOR-POMON	9.90	.00	9.90	9.25	.00	9.25
915.20 - POMONA CHILDREN'S CENTER	46.73	.00	46.73	43.63	.00	43.63
ACCT 232.10 Total	10,748.08	.00	10,748.08	10,036.45	.00	10,036.45

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

Base Type: Adjusted Base for Tier 2

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	195,064.42	.00	195,064.42	193,488.36	.00	193,488.36
1.20 - L.A. COUNTY ACCUM CAP OUT	77.43	.00	77.43	76.78	.00	76.78
7.31 - L A C FIRE-FFW	4,479.25	.00	4,479.25	4,443.04	.00	4,443.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,088.00	.00	1,088.00	1,079.17	.00	1,079.17
30.70 - LA CO FLOOD CONTROL MAINT	6,103.64	.00	6,103.64	6,054.33	.00	6,054.33
66.80 - CO SANIT DIST NO 21 OPERA	6,251.29	.00	6,251.29	6,191.78	.00	6,191.78
232.01 - CITY-POMONA TD #1	180,594.49	.00	180,594.49	179,133.50	.00	179,133.50
365.05 - THREE VALLEY MWD ORIG ARE	2,754.07	.00	2,754.07	2,731.90	.00	2,731.90
400.00 - EDUCATIONAL REV AUGMENTAT	59,869.93	.00	59,869.93	59,382.14	.00	59,382.14
400.01 - EDUCATIONAL AUG FD IMPOUN	149,893.38	.00	149,893.38	148,678.17	.00	148,678.17
400.15 - COUNTY SCHOOL SERVICES	959.79	.00	959.79	952.02	.00	952.02
400.21 - CHILDREN'S INSTIL TUITION	1,904.86	.00	1,904.86	1,889.43	.00	1,889.43
809.04 - MT.SAN ANTONIO COMMUNITY	20,558.16	.00	20,558.16	20,391.80	.00	20,391.80
809.20 - MT SAN ANTONIO CHILDRENS	198.40	.00	198.40	196.81	.00	196.81
915.03 - POMONA UNIFIED SCHOOL DIS	132,866.82	.00	132,866.82	131,791.55	.00	131,791.55
915.06 - CO.SCH.SERV.FD.- POMONA	6,223.81	.00	6,223.81	6,173.44	.00	6,173.44
915.07 - DEV.CTR.HDCPD.MINOR-POMON	719.74	.00	719.74	713.90	.00	713.90
915.20 - POMONA CHILDREN'S CENTER	3,395.35	.00	3,395.35	3,367.87	.00	3,367.87
ACCT 232.13 Total	773,002.83	.00	773,002.83	766,735.99	.00	766,735.99

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

Base Type: Adjusted Base for Tier 2

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	11,873.58	.00	11,873.58	11,810.56	.00	11,810.56
1.20 - L.A. COUNTY ACCUM CAP OUT	4.67	.00	4.67	4.65	.00	4.65
7.31 - L A C FIRE-FFW	272.75	.00	272.75	271.30	.00	271.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	65.20	.00	65.20	64.85	.00	64.85
30.70 - LA CO FLOOD CONTROL MAINT	368.95	.00	368.95	366.99	.00	366.99
66.80 - CO SANIT DIST NO 21 OPERA	506.16	.00	506.16	503.47	.00	503.47
232.01 - CITY-POMONA TD #1	11,009.43	.00	11,009.43	10,950.98	.00	10,950.98
365.05 - THREE VALLEY MWD ORIG ARE	166.38	.00	166.38	165.49	.00	165.49
400.00 - EDUCATIONAL REV AUGMENTAT	3,670.21	.00	3,670.21	3,650.72	.00	3,650.72
400.01 - EDUCATIONAL AUG FD IMPOUN	9,142.66	.00	9,142.66	9,094.12	.00	9,094.12
400.15 - COUNTY SCHOOL SERVICES	57.93	.00	57.93	57.62	.00	57.62
400.21 - CHILDREN'S INSTIL TUITION	114.97	.00	114.97	114.36	.00	114.36
809.04 - MT.SAN ANTONIO COMMUNITY	1,240.79	.00	1,240.79	1,234.20	.00	1,234.20
809.20 - MT SAN ANTONIO CHILDRENS	11.98	.00	11.98	11.91	.00	11.91
915.03 - POMONA UNIFIED SCHOOL DIS	8,019.19	.00	8,019.19	7,976.62	.00	7,976.62
915.06 - CO.SCH.SERV.FD.- POMONA	375.64	.00	375.64	373.64	.00	373.64
915.07 - DEV.CTR.HDCPD.MINOR-POMON	43.44	.00	43.44	43.21	.00	43.21
915.20 - POMONA CHILDREN'S CENTER	204.93	.00	204.93	203.84	.00	203.84
ACCT 232.14 Total	47,148.86	.00	47,148.86	46,898.53	.00	46,898.53

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

Base Type: Adjusted Base for Tier 2

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	-2,006.00	.00	-2,006.00	-2,006.00	.00	-2,006.00
1.20 - L.A. COUNTY ACCUM CAP OUT	-.79	.00	-.79	-.79	.00	-.79
7.31 - L A C FIRE-FFW	-46.08	.00	-46.08	-46.08	.00	-46.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-11.01	.00	-11.01	-11.01	.00	-11.01
30.70 - LA CO FLOOD CONTROL MAINT	-62.33	.00	-62.33	-62.33	.00	-62.33
66.80 - CO SANIT DIST NO 21 OPERA	-85.51	.00	-85.51	-85.51	.00	-85.51
232.01 - CITY-POMONA TD #1	-1,859.99	.00	-1,859.99	-1,859.99	.00	-1,859.99
365.05 - THREE VALLEY MWD ORIG ARE	-28.11	.00	-28.11	-28.11	.00	-28.11
400.00 - EDUCATIONAL REV AUGMENTAT	-620.06	.00	-620.06	-620.06	.00	-620.06
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,544.61	.00	-1,544.61	-1,544.61	.00	-1,544.61
400.15 - COUNTY SCHOOL SERVICES	-9.79	.00	-9.79	-9.79	.00	-9.79
400.21 - CHILDREN'S INSTIL TUITION	-19.42	.00	-19.42	-19.42	.00	-19.42
809.04 - MT.SAN ANTONIO COMMUNITY	-209.62	.00	-209.62	-209.62	.00	-209.62
809.20 - MT SAN ANTONIO CHILDRENS	-2.02	.00	-2.02	-2.02	.00	-2.02
915.03 - POMONA UNIFIED SCHOOL DIS	-1,354.80	.00	-1,354.80	-1,354.80	.00	-1,354.80
915.06 - CO.SCH.SERV.FD.- POMONA	-63.46	.00	-63.46	-63.46	.00	-63.46
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-7.34	.00	-7.34	-7.34	.00	-7.34
915.20 - POMONA CHILDREN'S CENTER	-34.62	.00	-34.62	-34.62	.00	-34.62
ACCT 232.15 Total	-7,965.56	.00	-7,965.56	-7,965.56	.00	-7,965.56

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

Base Type: Adjusted Base for Tier 2

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	4,006.53	.00	4,006.53	3,479.53	.00	3,479.53
1.20 - L.A. COUNTY ACCUM CAP OUT	1.57	.00	1.57	1.36	.00	1.36
7.31 - L A C FIRE-FFW	92.03	.00	92.03	79.93	.00	79.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	21.99	.00	21.99	19.11	.00	19.11
30.70 - LA CO FLOOD CONTROL MAINT	124.51	.00	124.51	108.13	.00	108.13
66.80 - CO SANIT DIST NO 21 OPERA	170.80	.00	170.80	148.34	.00	148.34
232.01 - CITY-POMONA TD #1	3,715.06	.00	3,715.06	3,226.44	.00	3,226.44
365.05 - THREE VALLEY MWD ORIG ARE	56.14	.00	56.14	48.76	.00	48.76
370.05 - WALNUT VALLEY WATER DISTR	.02	.00	.02	.02	.00	.02
400.00 - EDUCATIONAL REV AUGMENTAT	1,238.49	.00	1,238.49	1,075.60	.00	1,075.60
400.01 - EDUCATIONAL AUG FD IMPOUN	3,085.09	.00	3,085.09	2,679.32	.00	2,679.32
400.15 - COUNTY SCHOOL SERVICES	19.55	.00	19.55	16.98	.00	16.98
400.21 - CHILDREN'S INSTIL TUITION	38.81	.00	38.81	33.70	.00	33.70
809.04 - MT.SAN ANTONIO COMMUNITY	418.70	.00	418.70	363.63	.00	363.63
809.20 - MT SAN ANTONIO CHILDRENS	4.05	.00	4.05	3.52	.00	3.52
915.03 - POMONA UNIFIED SCHOOL DIS	2,706.03	.00	2,706.03	2,350.12	.00	2,350.12
915.06 - CO.SCH.SERV.FD.- POMONA	126.75	.00	126.75	110.08	.00	110.08
915.07 - DEV.CTR.HDCPD.MINOR-POMON	14.67	.00	14.67	12.74	.00	12.74
915.20 - POMONA CHILDREN'S CENTER	69.15	.00	69.15	60.06	.00	60.06
ACCT 232.19 Total	15,909.94	.00	15,909.94	13,817.37	.00	13,817.37

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

Base Type: Adjusted Base for Tier 2

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	2,785.30	.00	2,785.30	2,785.30	.00	2,785.30
1.20 - L.A. COUNTY ACCUM CAP OUT	1.09	.00	1.09	1.09	.00	1.09
7.31 - L A C FIRE-FFW	63.98	.00	63.98	63.98	.00	63.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.30	.00	15.30	15.30	.00	15.30
30.70 - LA CO FLOOD CONTROL MAINT	86.54	.00	86.54	86.54	.00	86.54
66.80 - CO SANIT DIST NO 21 OPERA	118.64	.00	118.64	118.64	.00	118.64
232.01 - CITY-POMONA TD #1	2,581.02	.00	2,581.02	2,581.02	.00	2,581.02
365.05 - THREE VALLEY MWD ORIG ARE	39.01	.00	39.01	39.01	.00	39.01
400.00 - EDUCATIONAL REV AUGMENTAT	858.62	.00	858.62	858.62	.00	858.62
400.01 - EDUCATIONAL AUG FD IMPOUN	2,138.86	.00	2,138.86	2,138.86	.00	2,138.86
400.15 - COUNTY SCHOOL SERVICES	13.58	.00	13.58	13.58	.00	13.58
400.21 - CHILDREN'S INSTIL TUITION	26.93	.00	26.93	26.93	.00	26.93
809.04 - MT.SAN ANTONIO COMMUNITY	290.74	.00	290.74	290.74	.00	290.74
809.20 - MT SAN ANTONIO CHILDRENS	2.81	.00	2.81	2.81	.00	2.81
830.03 - BONITA UNIFIED SCHOOL DIS	98.54	.00	98.54	98.54	.00	98.54
830.06 - CO.SCH.SERV.FD.- BONITA	4.10	.00	4.10	4.10	.00	4.10
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	.46	.00	.46	.46	.00	.46
915.03 - POMONA UNIFIED SCHOOL DIS	1,767.14	.00	1,767.14	1,767.14	.00	1,767.14
915.06 - CO.SCH.SERV.FD.- POMONA	82.78	.00	82.78	82.78	.00	82.78
915.07 - DEV.CTR.HDCPD.MINOR-POMON	9.57	.00	9.57	9.57	.00	9.57
915.20 - POMONA CHILDREN'S CENTER	45.16	.00	45.16	45.16	.00	45.16
ACCT 233.01 Total	11,030.17	.00	11,030.17	11,030.17	.00	11,030.17

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

Base Type: Adjusted Base for Tier 2

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	177,102.51	.00	177,102.51	172,949.37	.00	172,949.37
1.20 - L.A. COUNTY ACCUM CAP OUT	69.73	.00	69.73	68.09	.00	68.09
7.31 - L A C FIRE-FFW	4,068.20	.00	4,068.20	3,972.80	.00	3,972.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	972.49	.00	972.49	949.68	.00	949.68
30.70 - LA CO FLOOD CONTROL MAINT	5,503.24	.00	5,503.24	5,374.18	.00	5,374.18
66.80 - CO SANIT DIST NO 21 OPERA	7,546.87	.00	7,546.87	7,369.43	.00	7,369.43
232.01 - CITY-POMONA TD #1	164,295.87	.00	164,295.87	160,438.25	.00	160,438.25
365.05 - THREE VALLEY MWD ORIG ARE	2,482.58	.00	2,482.58	2,424.32	.00	2,424.32
400.00 - EDUCATIONAL REV AUGMENTAT	54,867.78	.00	54,867.78	53,573.80	.00	53,573.80
400.01 - EDUCATIONAL AUG FD IMPOUN	136,682.74	.00	136,682.74	133,459.36	.00	133,459.36
400.15 - COUNTY SCHOOL SERVICES	864.87	.00	864.87	844.53	.00	844.53
400.21 - CHILDREN'S INSTIL TUITION	1,716.45	.00	1,716.45	1,676.11	.00	1,676.11
791.04 - CITRUS COMMUNITY COLLEGE	957.73	.00	957.73	880.84	.00	880.84
791.20 - CHILDREN'S CTR FUND CITRU	25.00	.00	25.00	23.00	.00	23.00
809.04 - MT.SAN ANTONIO COMMUNITY	17,356.13	.00	17,356.13	17,014.51	.00	17,014.51
809.20 - MT SAN ANTONIO CHILDRENS	167.52	.00	167.52	164.22	.00	164.22
842.03 - CLAREMONT UNIFIED SCHOOL	8,949.86	.00	8,949.86	8,231.38	.00	8,231.38
842.06 - CO.SCH.SERV.FD.- CLAREMON	310.64	.00	310.64	285.70	.00	285.70
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	34.20	.00	34.20	31.45	.00	31.45
915.03 - POMONA UNIFIED SCHOOL DIS	112,172.34	.00	112,172.34	109,964.49	.00	109,964.49
915.06 - CO.SCH.SERV.FD.- POMONA	5,254.41	.00	5,254.41	5,150.99	.00	5,150.99
915.07 - DEV.CTR.HDCPD.MINOR-POMON	607.64	.00	607.64	595.68	.00	595.68
915.20 - POMONA CHILDREN'S CENTER	2,866.53	.00	2,866.53	2,810.11	.00	2,810.11
ACCT 233.06 Total	704,875.33	.00	704,875.33	688,252.29	.00	688,252.29

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

Base Type: Adjusted Base for Tier 2

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	25,350.85	.00	25,350.85	23,874.69	.00	23,874.69
1.20 - L.A. COUNTY ACCUM CAP OUT	12.31	.00	12.31	11.59	.00	11.59
3.01 - L A COUNTY LIBRARY	2,506.31	.00	2,506.31	2,360.25	.00	2,360.25
7.30 - CONSOL. FIRE PRO.DIST.OF	18,938.06	.00	18,938.06	17,834.18	.00	17,834.18
7.31 - L A C FIRE-FFW	774.18	.00	774.18	729.08	.00	729.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	184.59	.00	184.59	173.84	.00	173.84
30.70 - LA CO FLOOD CONTROL MAINT	1,044.64	.00	1,044.64	983.77	.00	983.77
66.50 - CO SANIT DIST NO 15 OPERA	1,413.48	.00	1,413.48	1,331.11	.00	1,331.11
237.01 - CITY-ROSEMEAD TD #1	7,412.53	.00	7,412.53	6,980.08	.00	6,980.08
237.51 - CITY-ROSEMEAD LIGHTING	2,488.68	.00	2,488.68	2,313.75	.00	2,313.75
368.05 - UPPER SAN GAB. VY. MUN. W	60.82	.00	60.82	57.27	.00	57.27
400.00 - EDUCATIONAL REV AUGMENTAT	8,569.27	.00	8,569.27	8,069.32	.00	8,069.32
400.01 - EDUCATIONAL AUG FD IMPOUN	14,891.50	.00	14,891.50	14,020.00	.00	14,020.00
400.15 - COUNTY SCHOOL SERVICES	152.74	.00	152.74	143.84	.00	143.84
400.21 - CHILDREN'S INSTIL TUITION	303.15	.00	303.15	285.48	.00	285.48
485.01 - GARVEY SCHOOL DISTRICT	6,042.40	.00	6,042.40	5,646.30	.00	5,646.30
485.06 - CO.SCH.SERV.FD.- GARVEY U	720.48	.00	720.48	673.25	.00	673.25
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	79.18	.00	79.18	73.99	.00	73.99
629.01 - ROSEMEAD SCHOOL DISTRICT	944.40	.00	944.40	944.40	.00	944.40
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	107.41	.00	107.41	107.41	.00	107.41
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	12.88	.00	12.88	12.88	.00	12.88
713.02 - ALHAMBRA CITY HIGH SCHOOL	9,427.42	.00	9,427.42	8,809.43	.00	8,809.43
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	33.95	.00	33.95	31.72	.00	31.72
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	4,212.44	.00	4,212.44	3,936.30	.00	3,936.30
745.02 - EL MONTE UNION HIGH SCHOO	1,208.70	.00	1,208.70	1,208.70	.00	1,208.70
745.06 - CO.SCH.SERV.FD.- EL MONTE	4.75	.00	4.75	4.75	.00	4.75
745.07 - EL MONTE HIGH-ELEM SCHOOL	538.63	.00	538.63	538.63	.00	538.63
745.20 - CHILDREN'S CTR FUND EL MO	4.28	.00	4.28	4.28	.00	4.28
805.04 - L.A.CITY COMMUNITY COLLEG	2,917.24	.00	2,917.24	2,727.22	.00	2,727.22
805.20 - L.A.COMM.COLL.CHILDREN'S	30.16	.00	30.16	28.19	.00	28.19
812.04 - PASADENA AREA COMMUNITY C	409.11	.00	409.11	409.11	.00	409.11
899.03 - MONTEBELLO UNIFIED SCHOOL	129.28	.00	129.28	129.28	.00	129.28
899.06 - CO.SCH.SERV.FD.- MONTEBEL	4.62	.00	4.62	4.62	.00	4.62

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

Base Type: Adjusted Base for Tier 2

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	.22	.00	.22	.22	.00	.22
ACCT 237.02 Total	110,930.66	.00	110,930.66	104,458.93	.00	104,458.93

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

Base Type: Adjusted Base for Tier 2

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	46,838.60	.00	46,838.60	46,577.88	.00	46,577.88
1.20 - L.A. COUNTY ACCUM CAP OUT	23.20	.00	23.20	23.07	.00	23.07
3.01 - L A COUNTY LIBRARY	4,671.85	.00	4,671.85	4,645.85	.00	4,645.85
7.30 - CONSOL. FIRE PRO.DIST.OF	35,670.39	.00	35,670.39	35,471.88	.00	35,471.88
7.31 - L A C FIRE-FFW	1,423.56	.00	1,423.56	1,415.64	.00	1,415.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	339.72	.00	339.72	337.83	.00	337.83
30.70 - LA CO FLOOD CONTROL MAINT	1,922.59	.00	1,922.59	1,911.89	.00	1,911.89
66.50 - CO SANIT DIST NO 15 OPERA	2,618.79	.00	2,618.79	2,604.22	.00	2,604.22
237.01 - CITY-ROSEMEAD TD #1	14,525.66	.00	14,525.66	14,444.83	.00	14,444.83
237.22 - CITY-ROSEMEAD MAINT DI	25.37	.00	25.37	25.37	.00	25.37
237.51 - CITY-ROSEMEAD LIGHTING	5,636.92	.00	5,636.92	5,605.55	.00	5,605.55
368.05 - UPPER SAN GAB. VY. MUN. W	112.24	.00	112.24	111.62	.00	111.62
400.00 - EDUCATIONAL REV AUGMENTAT	14,935.39	.00	14,935.39	14,852.29	.00	14,852.29
400.01 - EDUCATIONAL AUG FD IMPOUN	29,893.78	.00	29,893.78	29,727.43	.00	29,727.43
400.15 - COUNTY SCHOOL SERVICES	287.71	.00	287.71	286.11	.00	286.11
400.21 - CHILDREN'S INSTIL TUITION	571.02	.00	571.02	567.84	.00	567.84
629.01 - ROSEMEAD SCHOOL DISTRICT	16,923.40	.00	16,923.40	16,829.22	.00	16,829.22
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	1,924.74	.00	1,924.74	1,914.03	.00	1,914.03
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	230.92	.00	230.92	229.64	.00	229.64
745.02 - EL MONTE UNION HIGH SCHOO	21,659.82	.00	21,659.82	21,539.28	.00	21,539.28
745.06 - CO.SCH.SERV.FD.- EL MONTE	85.06	.00	85.06	84.59	.00	84.59
745.07 - EL MONTE HIGH-ELEM SCHOOL	9,652.25	.00	9,652.25	9,598.54	.00	9,598.54
745.20 - CHILDREN'S CTR FUND EL MO	76.59	.00	76.59	76.16	.00	76.16
812.04 - PASADENA AREA COMMUNITY C	7,331.28	.00	7,331.28	7,290.48	.00	7,290.48
ACCT 237.04 Total	217,380.85	.00	217,380.85	216,171.24	.00	216,171.24

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

Base Type: Adjusted Base for Tier 2

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	48,794.05	.00	48,794.05	44,853.42	.00	44,853.42
1.20 - L.A. COUNTY ACCUM CAP OUT	17.86	.00	17.86	16.42	.00	16.42
3.01 - L A COUNTY LIBRARY	3,630.82	.00	3,630.82	3,337.59	.00	3,337.59
7.31 - L A C FIRE-FFW	1,119.36	.00	1,119.36	1,028.96	.00	1,028.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	267.15	.00	267.15	245.58	.00	245.58
30.70 - LA CO FLOOD CONTROL MAINT	1,511.86	.00	1,511.86	1,389.76	.00	1,389.76
61.80 - GREATER L A CO VECTOR CON	47.32	.00	47.32	43.50	.00	43.50
240.01 - CITY-S FERNANDO TD #1	23,851.55	.00	23,851.55	21,925.30	.00	21,925.30
240.07 - CITY S FERNANDO RP AREA 4	.00	40,082.13	40,082.13	.00	36,845.10	36,845.10
400.00 - EDUCATIONAL REV AUGMENTAT	11,115.28	.00	11,115.28	10,217.61	.00	10,217.61
400.01 - EDUCATIONAL AUG FD IMPOUN	30,053.59	.00	30,053.59	27,626.46	.00	27,626.46
400.15 - COUNTY SCHOOL SERVICES	221.49	.00	221.49	203.60	.00	203.60
400.21 - CHILDREN'S INSTIL TUITION	439.57	.00	439.57	404.07	.00	404.07
805.04 - L.A.CITY COMMUNITY COLLEG	4,726.75	.00	4,726.75	4,345.02	.00	4,345.02
805.20 - L.A.COMM.COLL.CHILDREN'S	48.87	.00	48.87	44.93	.00	44.93
887.03 - LOS ANGELES UNIFIED SCHOO	34,800.42	.00	34,800.42	31,989.94	.00	31,989.94
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.94	.00	1.94	1.78	.00	1.78
887.07 - DEV. CTR. HDCPD MINOR-L A	196.29	.00	196.29	180.44	.00	180.44
887.20 - LOS ANGELES CHILDRENS CEN	571.02	.00	571.02	524.90	.00	524.90
ACCT 240.07 Total	161,415.19	40,082.13	201,497.32	148,379.28	36,845.10	185,224.38

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

Base Type: Adjusted Base for Tier 2

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	11,499.99	.00	11,499.99	11,409.07	.00	11,409.07
1.20 - L.A. COUNTY ACCUM CAP OUT	4.59	.00	4.59	4.55	.00	4.55
3.01 - L A COUNTY LIBRARY	911.78	.00	911.78	904.57	.00	904.57
7.30 - CONSOL. FIRE PRO.DIST.OF	7,053.07	.00	7,053.07	6,997.34	.00	6,997.34
7.31 - L A C FIRE-FFW	272.98	.00	272.98	270.82	.00	270.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	65.22	.00	65.22	64.70	.00	64.70
30.70 - LA CO FLOOD CONTROL MAINT	369.04	.00	369.04	366.12	.00	366.12
66.85 - CO SANIT DIST NO 22 OPERA	536.37	.00	536.37	532.13	.00	532.13
241.01 - CITY-SAN DIMAS TD #1	2,958.83	.00	2,958.83	2,935.44	.00	2,935.44
241.41 - CITY-SAN DIMAS VEHICLE	164.74	.00	164.74	164.74	.00	164.74
241.42 - CITY-SAN DIMAS VEHICLE	.44	.00	.44	.44	.00	.44
241.61 - CITY-SAN DIMAS LT DIST	1,367.07	.00	1,367.07	1,355.17	.00	1,355.17
241.62 - CITY-SAN DIMAS LT DIST	31.57	.00	31.57	31.57	.00	31.57
365.05 - THREE VALLEY MWD ORIG ARE	165.25	.00	165.25	163.94	.00	163.94
400.00 - EDUCATIONAL REV AUGMENTAT	3,801.27	.00	3,801.27	3,771.26	.00	3,771.26
400.01 - EDUCATIONAL AUG FD IMPOUN	7,189.23	.00	7,189.23	7,132.34	.00	7,132.34
400.15 - COUNTY SCHOOL SERVICES	56.88	.00	56.88	56.43	.00	56.43
400.21 - CHILDREN'S INSTIL TUITION	112.89	.00	112.89	112.00	.00	112.00
809.04 - MT.SAN ANTONIO COMMUNITY	1,218.51	.00	1,218.51	1,208.88	.00	1,208.88
809.20 - MT SAN ANTONIO CHILDRENS	11.76	.00	11.76	11.67	.00	11.67
830.03 - BONITA UNIFIED SCHOOL DIS	6,937.40	.00	6,937.40	6,882.58	.00	6,882.58
830.06 - CO.SCH.SERV.FD.- BONITA	288.42	.00	288.42	286.14	.00	286.14
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	32.10	.00	32.10	31.84	.00	31.84
ACCT 241.02 Total	45,049.40	.00	45,049.40	44,693.74	.00	44,693.74

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

Base Type: Adjusted Base for Tier 2

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	28,945.31	.00	28,945.31	28,918.60	.00	28,918.60
1.20 - L.A. COUNTY ACCUM CAP OUT	11.49	.00	11.49	11.48	.00	11.48
3.01 - L A COUNTY LIBRARY	2,293.84	.00	2,293.84	2,291.73	.00	2,291.73
7.30 - CONSOL. FIRE PRO.DIST.OF	17,740.10	.00	17,740.10	17,723.74	.00	17,723.74
7.31 - L A C FIRE-FFW	687.05	.00	687.05	686.42	.00	686.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	164.14	.00	164.14	163.99	.00	163.99
30.70 - LA CO FLOOD CONTROL MAINT	928.81	.00	928.81	927.96	.00	927.96
66.85 - CO SANIT DIST NO 22 OPERA	1,349.43	.00	1,349.43	1,348.19	.00	1,348.19
241.01 - CITY-SAN DIMAS TD #1	7,445.17	.00	7,445.17	7,438.30	.00	7,438.30
241.41 - CITY-SAN DIMAS VEHICLE	6.87	.00	6.87	6.87	.00	6.87
241.61 - CITY-SAN DIMAS LT DIST	3,788.45	.00	3,788.45	3,784.95	.00	3,784.95
365.05 - THREE VALLEY MWD ORIG ARE	415.83	.00	415.83	415.45	.00	415.45
400.00 - EDUCATIONAL REV AUGMENTAT	9,553.43	.00	9,553.43	9,544.62	.00	9,544.62
400.01 - EDUCATIONAL AUG FD IMPOUN	18,112.03	.00	18,112.03	18,095.32	.00	18,095.32
400.15 - COUNTY SCHOOL SERVICES	143.14	.00	143.14	143.01	.00	143.01
400.21 - CHILDREN'S INSTIL TUITION	283.95	.00	283.95	283.68	.00	283.68
809.04 - MT.SAN ANTONIO COMMUNITY	3,064.94	.00	3,064.94	3,062.12	.00	3,062.12
809.20 - MT SAN ANTONIO CHILDRENS	29.55	.00	29.55	29.52	.00	29.52
830.03 - BONITA UNIFIED SCHOOL DIS	17,449.44	.00	17,449.44	17,433.35	.00	17,433.35
830.06 - CO.SCH.SERV.FD.- BONITA	725.47	.00	725.47	724.80	.00	724.80
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	80.73	.00	80.73	80.66	.00	80.66
ACCT 241.03 Total	113,219.17	.00	113,219.17	113,114.76	.00	113,114.76

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

Base Type: Adjusted Base for Tier 2

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	23,593.08	.00	23,593.08	23,591.42	.00	23,591.42
1.20 - L.A. COUNTY ACCUM CAP OUT	9.45	.00	9.45	9.45	.00	9.45
3.01 - L A COUNTY LIBRARY	1,874.22	.00	1,874.22	1,874.09	.00	1,874.09
7.30 - CONSOL. FIRE PRO.DIST.OF	14,516.44	.00	14,516.44	14,515.43	.00	14,515.43
7.31 - L A C FIRE-FFW	560.18	.00	560.18	560.14	.00	560.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	133.84	.00	133.84	133.83	.00	133.83
30.70 - LA CO FLOOD CONTROL MAINT	757.35	.00	757.35	757.30	.00	757.30
66.85 - CO SANIT DIST NO 22 OPERA	1,102.58	.00	1,102.58	1,102.51	.00	1,102.51
241.01 - CITY-SAN DIMAS TD #1	6,076.84	.00	6,076.84	6,076.41	.00	6,076.41
241.61 - CITY-SAN DIMAS LT DIST	3,649.14	.00	3,649.14	3,648.92	.00	3,648.92
241.62 - CITY-SAN DIMAS LT DIST	-125.21	.00	-125.21	-125.21	.00	-125.21
365.05 - THREE VALLEY MWD ORIG ARE	339.50	.00	339.50	339.48	.00	339.48
400.00 - EDUCATIONAL REV AUGMENTAT	7,858.64	.00	7,858.64	7,858.10	.00	7,858.10
400.01 - EDUCATIONAL AUG FD IMPOUN	14,968.22	.00	14,968.22	14,967.19	.00	14,967.19
400.15 - COUNTY SCHOOL SERVICES	117.09	.00	117.09	117.08	.00	117.08
400.21 - CHILDREN'S INSTIL TUITION	232.36	.00	232.36	232.35	.00	232.35
809.04 - MT.SAN ANTONIO COMMUNITY	2,507.96	.00	2,507.96	2,507.78	.00	2,507.78
809.20 - MT SAN ANTONIO CHILDRENS	24.21	.00	24.21	24.20	.00	24.20
830.03 - BONITA UNIFIED SCHOOL DIS	14,278.47	.00	14,278.47	14,277.47	.00	14,277.47
830.06 - CO.SCH.SERV.FD.- BONITA	593.61	.00	593.61	593.57	.00	593.57
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	66.07	.00	66.07	66.06	.00	66.06
ACCT 241.04 Total	93,134.04	.00	93,134.04	93,127.57	.00	93,127.57

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

Base Type: Adjusted Base for Tier 2

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	94,574.88	.00	94,574.88	92,362.39	.00	92,362.39
1.20 - L.A. COUNTY ACCUM CAP OUT	36.42	.00	36.42	35.58	.00	35.58
3.01 - L A COUNTY LIBRARY	7,242.80	.00	7,242.80	7,073.41	.00	7,073.41
7.30 - CONSOL. FIRE PRO.DIST.OF	56,008.57	.00	56,008.57	54,699.24	.00	54,699.24
7.31 - L A C FIRE-FFW	2,169.52	.00	2,169.52	2,118.77	.00	2,118.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	518.15	.00	518.15	506.04	.00	506.04
30.70 - LA CO FLOOD CONTROL MAINT	2,932.21	.00	2,932.21	2,863.61	.00	2,863.61
66.85 - CO SANIT DIST NO 22 OPERA	4,259.68	.00	4,259.68	4,160.05	.00	4,160.05
241.01 - CITY-SAN DIMAS TD #1	23,915.98	.00	23,915.98	23,356.61	.00	23,356.61
241.61 - CITY-SAN DIMAS LT DIST	11,694.61	.00	11,694.61	11,427.22	.00	11,427.22
241.62 - CITY-SAN DIMAS LT DIST	60.58	.00	60.58	57.79	.00	57.79
365.05 - THREE VALLEY MWD ORIG ARE	1,312.82	.00	1,312.82	1,282.12	.00	1,282.12
400.00 - EDUCATIONAL REV AUGMENTAT	26,662.30	.00	26,662.30	26,039.66	.00	26,039.66
400.01 - EDUCATIONAL AUG FD IMPOUN	57,044.70	.00	57,044.70	55,713.35	.00	55,713.35
400.15 - COUNTY SCHOOL SERVICES	451.73	.00	451.73	441.18	.00	441.18
400.21 - CHILDREN'S INSTIL TUITION	896.59	.00	896.59	875.62	.00	875.62
791.04 - CITRUS COMMUNITY COLLEGE	133.21	.00	133.21	133.21	.00	133.21
791.20 - CHILDREN'S CTR FUND CITRU	3.48	.00	3.48	3.48	.00	3.48
809.04 - MT.SAN ANTONIO COMMUNITY	9,513.83	.00	9,513.83	9,287.61	.00	9,287.61
809.20 - MT SAN ANTONIO CHILDRENS	91.84	.00	91.84	89.66	.00	89.66
830.03 - BONITA UNIFIED SCHOOL DIS	54,164.84	.00	54,164.84	52,876.97	.00	52,876.97
830.06 - CO.SCH.SERV.FD.- BONITA	2,251.87	.00	2,251.87	2,198.34	.00	2,198.34
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	250.60	.00	250.60	244.64	.00	244.64
868.03 - GLENDORA UNIFIED SCHOOL D	1,097.26	.00	1,097.26	1,097.26	.00	1,097.26
868.06 - CO.SCH.SERV.FD.- GLENDORA	46.64	.00	46.64	46.64	.00	46.64
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	5.16	.00	5.16	5.16	.00	5.16
ACCT 241.06 Total	357,340.27	.00	357,340.27	348,995.61	.00	348,995.61

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

Base Type: Adjusted Base for Tier 2

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	39,056.33	.00	39,056.33	72,905.39	.00	72,905.39
1.20 - L.A. COUNTY ACCUM CAP OUT	-13.89	.00	-13.89	4.05	.00	4.05
7.30 - CONSOL. FIRE PRO.DIST.OF	32,941.48	.00	32,941.48	60,604.49	.00	60,604.49
7.31 - L A C FIRE-FFW	853.83	.00	853.83	1,680.73	.00	1,680.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	278.60	.00	278.60	532.98	.00	532.98
30.70 - LA CO FLOOD CONTROL MAINT	1,572.53	.00	1,572.53	3,012.09	.00	3,012.09
61.80 - GREATER L A CO VECTOR CON	58.44	.00	58.44	115.95	.00	115.95
67.35 - CO SANIT DIST NO 32 OPERA	-1,549.43	.00	-1,549.43	7,234.31	.00	7,234.31
249.01 - CITY-SANTA CLARITA TD #1	10,399.04	.00	10,399.04	20,616.80	.00	20,616.80
249.32 - STA CLRTA STREET LIGHT MA	3,891.59	.00	3,891.59	7,642.96	.00	7,642.96
249.56 - CITY-SANTA CLARITA LIBRAR	3,837.90	.00	3,837.90	7,405.52	.00	7,405.52
302.01 - CASTAIC LAKE WATER AGENCY	9,617.46	.00	9,617.46	18,648.84	.00	18,648.84
309.01 - NEWHALL COUNTY WATER DIST	286.81	.00	286.81	286.94	.00	286.94
400.00 - EDUCATIONAL REV AUGMENTAT	14,021.36	.00	14,021.36	28,454.55	.00	28,454.55
400.01 - EDUCATIONAL AUG FD IMPOUN	24,340.39	.00	24,340.39	48,175.07	.00	48,175.07
400.15 - COUNTY SCHOOL SERVICES	238.78	.00	238.78	461.94	.00	461.94
400.21 - CHILDREN'S INSTIL TUITION	473.93	.00	473.93	916.77	.00	916.77
581.01 - NEWHALL SCHOOL DISTRICT	11,333.72	.00	11,333.72	24,396.23	.00	24,396.23
581.06 - CO.SCH.SERV.FD.- NEWHALL	1,086.74	.00	1,086.74	2,339.24	.00	2,339.24
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	119.65	.00	119.65	257.55	.00	257.55
645.01 - SAUGUS UNION SCHOOL DISTR	1,715.41	.00	1,715.41	1,705.36	.00	1,705.36
645.06 - CO.SCH.SERV.FD.- SAUGUS U	247.11	.00	247.11	245.66	.00	245.66
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	28.32	.00	28.32	28.15	.00	28.15
757.02 - HART WILLIAM S UNION HIGH	13,632.82	.00	13,632.82	26,371.08	.00	26,371.08
757.06 - CO.SCH.SERV.FD.- HART,WIL	56.84	.00	56.84	109.93	.00	109.93
757.07 - HART,WILLIAM S.-ELEM SCHO	7,173.16	.00	7,173.16	13,875.66	.00	13,875.66
814.04 - SANTA CLARITA COMMUNITY C	6,261.06	.00	6,261.06	12,111.26	.00	12,111.26
ACCT 249.03 Total	181,959.98	.00	181,959.98	360,139.50	.00	360,139.50

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

Base Type: Adjusted Base for Tier 2

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	5,405.72	.00	5,405.72	5,400.98	.00	5,400.98
1.20 - L.A. COUNTY ACCUM CAP OUT	1.81	.00	1.81	1.81	.00	1.81
7.31 - L A C FIRE-FFW	124.12	.00	124.12	124.01	.00	124.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.52	.00	29.52	29.50	.00	29.50
30.70 - LA CO FLOOD CONTROL MAINT	167.07	.00	167.07	166.92	.00	166.92
61.80 - GREATER L A CO VECTOR CON	6.30	.00	6.30	6.29	.00	6.29
66.65 - CO SANIT DIST NO 18 OPERA	211.12	.00	211.12	210.93	.00	210.93
250.01 - CITY-SANTA FE SP TD #1	857.21	.00	857.21	856.47	.00	856.47
350.90 - WTR REPLENISHMENT DIST OF	2.79	.00	2.79	2.79	.00	2.79
400.00 - EDUCATIONAL REV AUGMENTAT	850.71	.00	850.71	849.96	.00	849.96
400.01 - EDUCATIONAL AUG FD IMPOUN	2,005.10	.00	2,005.10	2,003.35	.00	2,003.35
400.15 - COUNTY SCHOOL SERVICES	22.42	.00	22.42	22.40	.00	22.40
400.21 - CHILDREN'S INSTIL TUITION	44.49	.00	44.49	44.45	.00	44.45
561.01 - LOS NIETOS SCHOOL DISTRIC	1,318.03	.00	1,318.03	1,316.88	.00	1,316.88
561.06 - CO.SCH.SERV.FD.- LOS NIET	.10	.00	.10	.10	.00	.10
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	14.09	.00	14.09	14.07	.00	14.07
561.20 - LOS NIETOS CHILDRENS CTR	19.18	.00	19.18	19.17	.00	19.17
789.02 - WHITTIER UNION HIGH SCHOO	1,607.71	.00	1,607.71	1,606.31	.00	1,606.31
789.07 - WHITTIER HIGH-ELEM SCHOOL	686.13	.00	686.13	685.53	.00	685.53
789.08 - DEV CTR HDCPD MINOR WHITT	2.62	.00	2.62	2.62	.00	2.62
816.04 - RIO HONDO COMMUNITY COLLE	344.74	.00	344.74	344.44	.00	344.44
816.20 - RIO HONDO CHILDRENS CTR F	.63	.00	.63	.63	.00	.63
ACCT 250.02 Total	13,721.61	.00	13,721.61	13,709.61	.00	13,709.61

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

Base Type: Adjusted Base for Tier 2

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	15,142.76	.00	15,142.76	14,988.07	.00	14,988.07
1.20 - L.A. COUNTY ACCUM CAP OUT	5.04	.00	5.04	4.99	.00	4.99
7.31 - L A C FIRE-FFW	347.69	.00	347.69	344.14	.00	344.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82.69	.00	82.69	81.85	.00	81.85
30.70 - LA CO FLOOD CONTROL MAINT	467.95	.00	467.95	463.17	.00	463.17
53.40 - LITTLE LAKE CEMETERY DIST	-1.40	.00	-1.40	-1.40	.00	-1.40
61.80 - GREATER L A CO VECTOR CON	17.63	.00	17.63	17.45	.00	17.45
66.65 - CO SANIT DIST NO 18 OPERA	590.66	.00	590.66	584.62	.00	584.62
250.01 - CITY-SANTA FE SP TD #1	2,397.42	.00	2,397.42	2,372.93	.00	2,372.93
350.90 - WTR REPLENISHMENT DIST OF	9.51	.00	9.51	9.43	.00	9.43
350.91 - WTR REPLENISHMENT DIST OF	-.27	.00	-.27	-.27	.00	-.27
400.00 - EDUCATIONAL REV AUGMENTAT	2,359.23	.00	2,359.23	2,335.13	.00	2,335.13
400.01 - EDUCATIONAL AUG FD IMPOUN	5,561.35	.00	5,561.35	5,504.54	.00	5,504.54
400.15 - COUNTY SCHOOL SERVICES	62.59	.00	62.59	61.95	.00	61.95
400.21 - CHILDREN'S INSTIL TUITION	124.25	.00	124.25	122.99	.00	122.99
553.01 - LITTLE LAKE CITY SCHOOL D	3,446.64	.00	3,446.64	3,411.44	.00	3,411.44
553.06 - CO.SCH.SERV.FD.- LITTLE L	.32	.00	.32	.32	.00	.32
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	66.82	.00	66.82	66.14	.00	66.14
789.02 - WHITTIER UNION HIGH SCHOO	4,489.55	.00	4,489.55	4,443.69	.00	4,443.69
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,916.02	.00	1,916.02	1,896.45	.00	1,896.45
789.08 - DEV CTR HDCPD MINOR WHITT	7.33	.00	7.33	7.26	.00	7.26
816.04 - RIO HONDO COMMUNITY COLLE	962.70	.00	962.70	952.86	.00	952.86
816.20 - RIO HONDO CHILDRENS CTR F	1.75	.00	1.75	1.73	.00	1.73
ACCT 250.03 Total	38,058.23	.00	38,058.23	37,669.48	.00	37,669.48

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

Base Type: Adjusted Base for Tier 2

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	404,678.77	.00	404,678.77	393,655.31	.00	393,655.31
1.20 - L.A. COUNTY ACCUM CAP OUT	133.19	.00	133.19	129.50	.00	129.50
7.31 - L A C FIRE-FFW	9,291.75	.00	9,291.75	9,038.63	.00	9,038.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,212.09	.00	2,212.09	2,151.89	.00	2,151.89
30.70 - LA CO FLOOD CONTROL MAINT	12,509.46	.00	12,509.46	12,168.79	.00	12,168.79
53.40 - LITTLE LAKE CEMETERY DIST	103.99	.00	103.99	103.99	.00	103.99
61.80 - GREATER L A CO VECTOR CON	473.28	.00	473.28	460.45	.00	460.45
66.65 - CO SANIT DIST NO 18 OPERA	15,790.42	.00	15,790.42	15,359.90	.00	15,359.90
250.01 - CITY-SANTA FE SP TD #1	64,094.55	.00	64,094.55	62,346.49	.00	62,346.49
350.90 - WTR REPLENISHMENT DIST OF	40.87	.00	40.87	35.17	.00	35.17
350.91 - WTR REPLENISHMENT DIST OF	28.71	.00	28.71	28.71	.00	28.71
400.00 - EDUCATIONAL REV AUGMENTAT	63,146.45	.00	63,146.45	61,411.64	.00	61,411.64
400.01 - EDUCATIONAL AUG FD IMPOUN	148,787.65	.00	148,787.65	144,698.75	.00	144,698.75
400.15 - COUNTY SCHOOL SERVICES	1,672.82	.00	1,672.82	1,627.11	.00	1,627.11
400.21 - CHILDREN'S INSTIL TUITION	3,320.76	.00	3,320.76	3,230.03	.00	3,230.03
553.01 - LITTLE LAKE CITY SCHOOL D	84,703.27	.00	84,703.27	84,702.90	.00	84,702.90
553.06 - CO.SCH.SERV.FD.- LITTLE L	8.90	.00	8.90	8.90	.00	8.90
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	1,641.29	.00	1,641.29	1,641.29	.00	1,641.29
561.01 - LOS NIETOS SCHOOL DISTRIC	6,714.06	.00	6,714.06	4,029.46	.00	4,029.46
561.06 - CO.SCH.SERV.FD.- LOS NIET	.49	.00	.49	.29	.00	.29
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	71.76	.00	71.76	43.07	.00	43.07
561.20 - LOS NIETOS CHILDRENS CTR	97.72	.00	97.72	58.65	.00	58.65
657.01 - SOUTH WHITTIER SCHOOL DIS	1,405.98	.00	1,405.98	1,402.83	.00	1,402.83
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.10	.00	.10	.10	.00	.10
657.20 - SO.WHITTIER CHILDREN,S CE	18.37	.00	18.37	18.33	.00	18.33
789.02 - WHITTIER UNION HIGH SCHOO	120,042.51	.00	120,042.51	116,764.00	.00	116,764.00
789.07 - WHITTIER HIGH-ELEM SCHOOL	51,228.66	.00	51,228.66	49,829.50	.00	49,829.50
789.08 - DEV CTR HDCPD MINOR WHITT	196.56	.00	196.56	191.21	.00	191.21
816.04 - RIO HONDO COMMUNITY COLLE	25,741.67	.00	25,741.67	25,038.68	.00	25,038.68
816.20 - RIO HONDO CHILDRENS CTR F	48.82	.00	48.82	47.52	.00	47.52
ACCT 250.04 Total	1,018,204.92	.00	1,018,204.92	990,223.09	.00	990,223.09

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

Base Type: Adjusted Base for Tier 2

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	254,389.23	.00	254,389.23	251,904.85	.00	251,904.85
1.20 - L.A. COUNTY ACCUM CAP OUT	84.91	.00	84.91	84.09	.00	84.09
7.31 - L A C FIRE-FFW	5,840.99	.00	5,840.99	5,783.94	.00	5,783.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,389.13	.00	1,389.13	1,375.55	.00	1,375.55
30.70 - LA CO FLOOD CONTROL MAINT	7,861.74	.00	7,861.74	7,784.97	.00	7,784.97
53.40 - LITTLE LAKE CEMETERY DIST	678.56	.00	678.56	671.40	.00	671.40
61.80 - GREATER L A CO VECTOR CON	296.32	.00	296.32	293.42	.00	293.42
66.65 - CO SANIT DIST NO 18 OPERA	9,928.31	.00	9,928.31	9,831.36	.00	9,831.36
250.01 - CITY-SANTA FE SP TD #1	40,303.98	.00	40,303.98	39,910.47	.00	39,910.47
350.90 - WTR REPLENISHMENT DIST OF	130.59	.00	130.59	129.30	.00	129.30
350.91 - WTR REPLENISHMENT DIST OF	.06	.00	.06	.06	.00	.06
400.00 - EDUCATIONAL REV AUGMENTAT	39,988.99	.00	39,988.99	39,599.10	.00	39,599.10
400.01 - EDUCATIONAL AUG FD IMPOUN	93,823.83	.00	93,823.83	92,909.38	.00	92,909.38
400.15 - COUNTY SCHOOL SERVICES	1,053.16	.00	1,053.16	1,042.87	.00	1,042.87
400.21 - CHILDREN'S INSTIL TUITION	2,090.06	.00	2,090.06	2,069.65	.00	2,069.65
553.01 - LITTLE LAKE CITY SCHOOL D	53,311.26	.00	53,311.26	52,747.20	.00	52,747.20
553.06 - CO.SCH.SERV.FD.- LITTLE L	4.86	.00	4.86	4.81	.00	4.81
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	1,033.36	.00	1,033.36	1,022.43	.00	1,022.43
561.01 - LOS NIETOS SCHOOL DISTRIC	-429.88	.00	-429.88	-431.81	.00	-431.81
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.05	.00	-.05	-.05	.00	-.05
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-4.60	.00	-4.60	-4.62	.00	-4.62
561.20 - LOS NIETOS CHILDRENS CTR	-6.28	.00	-6.28	-6.31	.00	-6.31
657.01 - SOUTH WHITTIER SCHOOL DIS	6,117.55	.00	6,117.55	6,117.51	.00	6,117.51
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.41	.00	.41	.41	.00	.41
657.20 - SO.WHITTIER CHILDREN,S CE	79.94	.00	79.94	79.94	.00	79.94
789.02 - WHITTIER UNION HIGH SCHOO	75,523.77	.00	75,523.77	74,786.65	.00	74,786.65
789.07 - WHITTIER HIGH-ELEM SCHOOL	32,231.37	.00	32,231.37	31,916.79	.00	31,916.79
789.08 - DEV CTR HDCPD MINOR WHITT	123.07	.00	123.07	121.86	.00	121.86
816.04 - RIO HONDO COMMUNITY COLLE	16,194.40	.00	16,194.40	16,036.34	.00	16,036.34
816.20 - RIO HONDO CHILDRENS CTR F	29.48	.00	29.48	29.19	.00	29.19
ACCT 250.05 Total	642,068.52	.00	642,068.52	635,810.75	.00	635,810.75

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

Base Type: Adjusted Base for Tier 2

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	63,031.90	.00	63,031.90	62,698.14	.00	62,698.14
1.20 - L.A. COUNTY ACCUM CAP OUT	20.70	.00	20.70	20.59	.00	20.59
7.30 - CONSOL. FIRE PRO.DIST.OF	1,872.72	.00	1,872.72	1,872.72	.00	1,872.72
7.31 - L A C FIRE-FFW	1,449.49	.00	1,449.49	1,441.83	.00	1,441.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	337.50	.00	337.50	335.68	.00	335.68
30.70 - LA CO FLOOD CONTROL MAINT	1,910.24	.00	1,910.24	1,899.93	.00	1,899.93
53.40 - LITTLE LAKE CEMETERY DIST	98.49	.00	98.49	97.53	.00	97.53
61.80 - GREATER L A CO VECTOR CON	72.03	.00	72.03	71.64	.00	71.64
66.65 - CO SANIT DIST NO 18 OPERA	2,417.51	.00	2,417.51	2,404.60	.00	2,404.60
182.21 - LA MIRADA - S. E. REC AND	285.45	.00	285.45	285.45	.00	285.45
222.21 - NORWALK - S. E. REC AND P	308.19	.00	308.19	308.19	.00	308.19
250.01 - CITY-SANTA FE SP TD #1	9,492.04	.00	9,492.04	9,439.77	.00	9,439.77
350.90 - WTR REPLENISHMENT DIST OF	31.93	.00	31.93	31.77	.00	31.77
400.00 - EDUCATIONAL REV AUGMENTAT	10,018.33	.00	10,018.33	9,969.65	.00	9,969.65
400.01 - EDUCATIONAL AUG FD IMPOUN	23,094.86	.00	23,094.86	22,980.66	.00	22,980.66
400.15 - COUNTY SCHOOL SERVICES	257.36	.00	257.36	256.01	.00	256.01
400.21 - CHILDREN'S INSTIL TUITION	510.78	.00	510.78	508.10	.00	508.10
553.01 - LITTLE LAKE CITY SCHOOL D	-1,885.89	.00	-1,885.89	-1,885.89	.00	-1,885.89
553.06 - CO.SCH.SERV.FD.- LITTLE L	-.17	.00	-.17	-.17	.00	-.17
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	-36.55	.00	-36.55	-36.55	.00	-36.55
561.01 - LOS NIETOS SCHOOL DISTRIC	299.91	.00	299.91	299.91	.00	299.91
561.06 - CO.SCH.SERV.FD.- LOS NIET	.02	.00	.02	.02	.00	.02
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	3.21	.00	3.21	3.21	.00	3.21
561.20 - LOS NIETOS CHILDRENS CTR	4.36	.00	4.36	4.36	.00	4.36
657.01 - SOUTH WHITTIER SCHOOL DIS	8,107.10	.00	8,107.10	8,107.10	.00	8,107.10
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.54	.00	.54	.54	.00	.54
657.20 - SO.WHITTIER CHILDREN,S CE	105.97	.00	105.97	105.97	.00	105.97
789.02 - WHITTIER UNION HIGH SCHOO	6,662.89	.00	6,662.89	6,662.89	.00	6,662.89
789.07 - WHITTIER HIGH-ELEM SCHOOL	2,843.53	.00	2,843.53	2,843.53	.00	2,843.53
789.08 - DEV CTR HDCPD MINOR WHITT	10.82	.00	10.82	10.82	.00	10.82
790.04 - CERRITOS COMMUNITY COLLEG	2,948.37	.00	2,948.37	2,924.17	.00	2,924.17
816.04 - RIO HONDO COMMUNITY COLLE	1,428.71	.00	1,428.71	1,428.71	.00	1,428.71
816.20 - RIO HONDO CHILDRENS CTR F	2.60	.00	2.60	2.60	.00	2.60
819.03 - A B C UNIFIED SCHOOL DIST	301.79	.00	301.79	142.24	.00	142.24
819.06 - CO.SCH.SERV.FD.- A B C UN	10.58	.00	10.58	4.99	.00	4.99

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

Base Type: Adjusted Base for Tier 2

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
819.20 - ABC UNIFIED CHILDRENS CTR	3.03	.00	3.03	1.43	.00	1.43
903.03 - NORWALK-LA MIRADA UNIF SC	22,177.51	.00	22,177.51	22,174.35	.00	22,174.35
903.06 - CO.SCH.SERV.FD.NORWALK-LA	769.96	.00	769.96	769.85	.00	769.85
ACCT 250.06 Total	158,967.81	.00	158,967.81	158,186.34	.00	158,186.34

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

Base Type: Adjusted Base for Tier 2

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	-125,021.05	.00	-125,021.05	-125,021.05	.00	-125,021.05
1.20 - L.A. COUNTY ACCUM CAP OUT	-42.21	.00	-42.21	-42.21	.00	-42.21
7.31 - L A C FIRE-FFW	-2,870.61	.00	-2,870.61	-2,870.61	.00	-2,870.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-683.22	.00	-683.22	-683.22	.00	-683.22
30.70 - LA CO FLOOD CONTROL MAINT	-3,863.56	.00	-3,863.56	-3,863.56	.00	-3,863.56
61.10 - L A CO WEST VECTOR CONTRO	-96.10	.00	-96.10	-96.10	.00	-96.10
252.01 - CITY-SANTA MONIC TD #1	-44,302.15	.00	-44,302.15	-44,302.15	.00	-44,302.15
400.00 - EDUCATIONAL REV AUGMENTAT	-21,484.60	.00	-21,484.60	-21,484.60	.00	-21,484.60
400.01 - EDUCATIONAL AUG FD IMPOUN	-49,111.12	.00	-49,111.12	-49,111.12	.00	-49,111.12
400.15 - COUNTY SCHOOL SERVICES	-519.24	.00	-519.24	-519.24	.00	-519.24
400.21 - CHILDREN'S INSTIL TUITION	-1,030.03	.00	-1,030.03	-1,030.03	.00	-1,030.03
810.04 - SANTA MONICA COMMUNITY CO	-13,533.88	.00	-13,533.88	-13,533.88	.00	-13,533.88
931.03 - SANTA MONIC-MALIBU UNIF S	-54,753.97	.00	-54,753.97	-54,753.97	.00	-54,753.97
931.06 - CO. SCH. SERV. FD.-SNTA M	-143.53	.00	-143.53	-143.53	.00	-143.53
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	-191.02	.00	-191.02	-191.02	.00	-191.02
931.20 - SNTA MON-MLBU=CHILDRENS C	-325.05	.00	-325.05	-325.05	.00	-325.05
ACCT 252.02 Total	-317,971.34	.00	-317,971.34	-317,971.34	.00	-317,971.34

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 4th Paid

Report Date: 07/15/2015

252.03 SANTA MONICA - EQUAKE 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	18,180,148.54	.00	18,180,148.54	17,726,142.53	.00	17,726,142.53
1.20 - L.A. COUNTY ACCUM CAP OUT	6,077.44	.00	6,077.44	5,925.67	.00	5,925.67
7.31 - L A C FIRE-FFW	417,074.49	.00	417,074.49	406,659.05	.00	406,659.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	99,198.40	.00	99,198.40	96,721.15	.00	96,721.15
30.70 - LA CO FLOOD CONTROL MAINT	561,401.37	.00	561,401.37	547,381.71	.00	547,381.71
61.10 - L A CO WEST VECTOR CONTRO	13,951.94	.00	13,951.94	13,603.53	.00	13,603.53
252.01 - CITY-SANTA MONIC TD #1	6,465,509.94	.00	6,465,509.94	6,304,049.20	.00	6,304,049.20
400.00 - EDUCATIONAL REV AUGMENTAT	3,076,306.25	.00	3,076,306.25	2,999,482.82	.00	2,999,482.82
400.01 - EDUCATIONAL AUG FD IMPOUN	7,135,096.45	.00	7,135,096.45	6,956,914.37	.00	6,956,914.37
400.15 - COUNTY SCHOOL SERVICES	75,375.80	.00	75,375.80	73,493.47	.00	73,493.47
400.21 - CHILDREN'S INSTIL TUITION	149,594.41	.00	149,594.41	145,858.64	.00	145,858.64
810.04 - SANTA MONICA COMMUNITY CO	1,966,137.07	.00	1,966,137.07	1,917,037.47	.00	1,917,037.47
931.03 - SANTA MONIC-MALIBU UNIF S	7,954,690.22	.00	7,954,690.22	7,756,040.74	.00	7,756,040.74
931.06 - CO. SCH. SERV. FD.-SNTA M	20,842.35	.00	20,842.35	20,321.86	.00	20,321.86
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	27,728.85	.00	27,728.85	27,036.39	.00	27,036.39
931.20 - SNTA MON-MLBU=CHILDRENS C	47,252.22	.00	47,252.22	46,072.21	.00	46,072.21
ACCT 252.03 Total	46,196,385.74	.00	46,196,385.74	45,042,740.81	.00	45,042,740.81

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

Base Type: Adjusted Base for Tier 2

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	378,504.19	.00	378,504.19	376,225.22	.00	376,225.22
1.20 - L.A. COUNTY ACCUM CAP OUT	173.55	.00	173.55	172.49	.00	172.49
3.01 - L A COUNTY LIBRARY	35,403.22	.00	35,403.22	35,190.52	.00	35,190.52
7.30 - CONSOL. FIRE PRO.DIST.OF	266,873.79	.00	266,873.79	265,271.66	.00	265,271.66
7.31 - L A C FIRE-FFW	11,170.08	.00	11,170.08	11,102.92	.00	11,102.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,615.42	.00	2,615.42	2,599.69	.00	2,599.69
30.70 - LA CO FLOOD CONTROL MAINT	14,801.04	.00	14,801.04	14,712.04	.00	14,712.04
61.80 - GREATER L A CO VECTOR CON	563.75	.00	563.75	560.36	.00	560.36
66.50 - CO SANIT DIST NO 15 OPERA	19,997.27	.00	19,997.27	19,877.07	.00	19,877.07
262.01 - CITY-SO EL MONTE TD #1	103,244.53	.00	103,244.53	102,626.55	.00	102,626.55
262.22 - CITY-SO EL MONTE MID-TRAC	48.86	.00	48.86	48.86	.00	48.86
368.05 - UPPER SAN GAB. VY. MUN. W	861.15	.00	861.15	855.97	.00	855.97
400.00 - EDUCATIONAL REV AUGMENTAT	108,066.50	.00	108,066.50	107,419.64	.00	107,419.64
400.01 - EDUCATIONAL AUG FD IMPOUN	207,918.06	.00	207,918.06	206,673.71	.00	206,673.71
400.15 - COUNTY SCHOOL SERVICES	2,152.58	.00	2,152.58	2,139.65	.00	2,139.65
400.21 - CHILDREN'S INSTIL TUITION	4,272.11	.00	4,272.11	4,246.47	.00	4,246.47
473.01 - EL MONTE SCHOOL DISTRICT	54,747.91	.00	54,747.91	54,641.06	.00	54,641.06
473.06 - CO.SCH.SERV.FD.- EL MONTE	6,991.45	.00	6,991.45	6,977.80	.00	6,977.80
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	842.10	.00	842.10	840.46	.00	840.46
473.20 - EL MONTE CHILDREN,S CENTE	481.96	.00	481.96	481.02	.00	481.02
577.01 - MOUNTAIN VIEW SCHOOL DIST	34,750.03	.00	34,750.03	34,368.49	.00	34,368.49
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	5,105.17	.00	5,105.17	5,049.12	.00	5,049.12
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	619.40	.00	619.40	612.61	.00	612.61
577.20 - MT.VIEW CHILDREN,S CENTER	1,305.35	.00	1,305.35	1,291.01	.00	1,291.01
669.01 - VALLE LINDO SCHOOL DISTRI	16,146.98	.00	16,146.98	16,031.87	.00	16,031.87
669.06 - CO.SCH.SERV.FD.- VALLE LI	2,135.70	.00	2,135.70	2,120.46	.00	2,120.46
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	261.62	.00	261.62	259.75	.00	259.75
745.02 - EL MONTE UNION HIGH SCHOO	162,051.61	.00	162,051.61	161,078.77	.00	161,078.77
745.06 - CO.SCH.SERV.FD.- EL MONTE	636.35	.00	636.35	632.54	.00	632.54
745.07 - EL MONTE HIGH-ELEM SCHOOL	72,214.97	.00	72,214.97	71,781.44	.00	71,781.44
745.20 - CHILDREN'S CTR FUND EL MO	572.95	.00	572.95	569.51	.00	569.51
816.04 - RIO HONDO COMMUNITY COLLE	33,101.40	.00	33,101.40	32,902.69	.00	32,902.69

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

Base Type: Adjusted Base for Tier 2

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	60.31	.00	60.31	59.94	.00	59.94
ACCT 262.04 Total	1,548,691.36	.00	1,548,691.36	1,539,421.36	.00	1,539,421.36

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

Base Type: Adjusted Base for Tier 2

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	127,865.44	.00	127,865.44	128,112.10	.00	128,112.10
1.20 - L.A. COUNTY ACCUM CAP OUT	49.99	.00	49.99	50.09	.00	50.09
3.01 - L A COUNTY LIBRARY	10,048.78	.00	10,048.78	10,068.28	.00	10,068.28
7.30 - CONSOL. FIRE PRO.DIST.OF	76,872.03	.00	76,872.03	77,021.64	.00	77,021.64
7.31 - L A C FIRE-FFW	3,054.16	.00	3,054.16	3,060.07	.00	3,060.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	728.87	.00	728.87	730.27	.00	730.27
30.70 - LA CO FLOOD CONTROL MAINT	4,124.68	.00	4,124.68	4,132.67	.00	4,132.67
61.80 - GREATER L A CO VECTOR CON	157.84	.00	157.84	158.14	.00	158.14
66.05 - CO SANITATION DIST NO 1 O	2,763.33	.00	2,763.33	2,781.59	.00	2,781.59
66.10 - CO SANITATION DIST NO 2 O	3,300.44	.00	3,300.44	3,295.77	.00	3,295.77
264.01 - CITY-SOUTH GATE TD #1	26,183.20	.00	26,183.20	26,234.65	.00	26,234.65
350.90 - WTR REPLENISHMENT DIST OF	75.87	.00	75.87	76.02	.00	76.02
400.00 - EDUCATIONAL REV AUGMENTAT	38,642.63	.00	38,642.63	38,719.07	.00	38,719.07
400.01 - EDUCATIONAL AUG FD IMPOUN	64,031.51	.00	64,031.51	64,157.36	.00	64,157.36
400.15 - COUNTY SCHOOL SERVICES	620.05	.00	620.05	621.24	.00	621.24
400.21 - CHILDREN'S INSTIL TUITION	1,230.56	.00	1,230.56	1,232.95	.00	1,232.95
790.04 - CERRITOS COMMUNITY COLLEG	1,375.00	.00	1,375.00	1,367.40	.00	1,367.40
793.04 - COMPTON COMMUNITY COLLEGE	158.55	.00	158.55	157.19	.00	157.19
793.20 - CHILDREN'S CTR FUND COMPT	50.64	.00	50.64	50.21	.00	50.21
805.04 - L.A.CITY COMMUNITY COLLEG	11,385.80	.00	11,385.80	11,422.40	.00	11,422.40
805.20 - L.A.COMM.COLL.CHILDREN'S	117.73	.00	117.73	118.11	.00	118.11
853.03 - DOWNEY UNIFIED SCHOOL DIS	11,281.01	.00	11,281.01	11,218.59	.00	11,218.59
853.06 - CO.SCH.SERV.FD.- DOWNEY	389.46	.00	389.46	387.30	.00	387.30
853.07 - DEV CTR HDCPD MINOR-DOWNE	27.29	.00	27.29	27.14	.00	27.14
887.03 - LOS ANGELES UNIFIED SCHOO	83,827.21	.00	83,827.21	84,096.69	.00	84,096.69
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.67	.00	4.67	4.69	.00	4.69
887.07 - DEV. CTR. HDCPD MINOR-L A	472.82	.00	472.82	474.34	.00	474.34
887.20 - LOS ANGELES CHILDRENS CEN	1,375.49	.00	1,375.49	1,379.91	.00	1,379.91
907.03 - PARAMOUNT UNIFIED SCHOOL	1,503.85	.00	1,503.85	1,491.01	.00	1,491.01
907.06 - CO.SCH.SERV.FD.- PARAMOUN	81.28	.00	81.28	80.58	.00	80.58

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

Base Type: Adjusted Base for Tier 2

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	10.01	.00	10.01	9.92	.00	9.92
ACCT 264.02 Total	471,810.19	.00	471,810.19	472,737.39	.00	472,737.39

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

Base Type: Adjusted Base for Tier 2

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	29,743.55	.00	29,743.55	32,925.19	.00	32,925.19
1.20 - L.A. COUNTY ACCUM CAP OUT	11.80	.00	11.80	13.07	.00	13.07
3.01 - L A COUNTY LIBRARY	2,369.76	.00	2,369.76	2,623.28	.00	2,623.28
7.30 - CONSOL. FIRE PRO.DIST.OF	17,218.76	.00	17,218.76	19,060.88	.00	19,060.88
7.31 - L A C FIRE-FFW	719.38	.00	719.38	796.34	.00	796.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	171.05	.00	171.05	189.42	.00	189.42
30.70 - LA CO FLOOD CONTROL MAINT	967.98	.00	967.98	1,071.94	.00	1,071.94
61.80 - GREATER L A CO VECTOR CON	37.18	.00	37.18	41.16	.00	41.16
66.05 - CO SANITATION DIST NO 1 O	1,552.65	.00	1,552.65	1,719.40	.00	1,719.40
264.01 - CITY-SOUTH GATE TD #1	7,156.02	.00	7,156.02	7,920.89	.00	7,920.89
350.90 - WTR REPLENISHMENT DIST OF	17.90	.00	17.90	19.82	.00	19.82
400.00 - EDUCATIONAL REV AUGMENTAT	9,136.67	.00	9,136.67	10,114.14	.00	10,114.14
400.01 - EDUCATIONAL AUG FD IMPOUN	15,539.81	.00	15,539.81	17,202.31	.00	17,202.31
400.15 - COUNTY SCHOOL SERVICES	146.36	.00	146.36	162.01	.00	162.01
400.21 - CHILDREN'S INSTIL TUITION	290.46	.00	290.46	321.54	.00	321.54
805.04 - L.A.CITY COMMUNITY COLLEG	3,123.36	.00	3,123.36	3,457.50	.00	3,457.50
805.20 - L.A.COMM.COLL.CHILDREN'S	32.30	.00	32.30	35.76	.00	35.76
887.03 - LOS ANGELES UNIFIED SCHOO	22,995.49	.00	22,995.49	25,455.62	.00	25,455.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.28	.00	1.28	1.41	.00	1.41
887.07 - DEV. CTR. HDCPD MINOR-L A	129.70	.00	129.70	143.58	.00	143.58
887.20 - LOS ANGELES CHILDRENS CEN	377.32	.00	377.32	417.69	.00	417.69
ACCT 264.04 Total	111,738.78	.00	111,738.78	123,692.95	.00	123,692.95

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

Base Type: Adjusted Base for Tier 2

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	51,640.57	.00	51,640.57	51,640.57	.00	51,640.57
1.20 - L.A. COUNTY ACCUM CAP OUT	17.34	.00	17.34	17.34	.00	17.34
7.31 - L A C FIRE-FFW	1,184.70	.00	1,184.70	1,184.70	.00	1,184.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	281.82	.00	281.82	281.82	.00	281.82
30.70 - LA CO FLOOD CONTROL MAINT	1,594.87	.00	1,594.87	1,594.87	.00	1,594.87
66.05 - CO SANITATION DIST NO 1 O	1,569.91	.00	1,569.91	1,569.91	.00	1,569.91
66.90 - CO SANIT DIST NO 23 OPERA	1,017.96	.00	1,017.96	1,017.96	.00	1,017.96
276.01 - CITY-VERNON TD #1	9,680.06	.00	9,680.06	9,680.06	.00	9,680.06
350.90 - WTR REPLENISHMENT DIST OF	26.73	.00	26.73	26.73	.00	26.73
400.00 - EDUCATIONAL REV AUGMENTAT	8,220.40	.00	8,220.40	8,220.40	.00	8,220.40
400.01 - EDUCATIONAL AUG FD IMPOUN	18,172.74	.00	18,172.74	18,172.74	.00	18,172.74
400.15 - COUNTY SCHOOL SERVICES	215.13	.00	215.13	215.13	.00	215.13
400.21 - CHILDREN'S INSTIL TUITION	426.96	.00	426.96	426.96	.00	426.96
805.04 - L.A.CITY COMMUNITY COLLEG	4,591.15	.00	4,591.15	4,591.15	.00	4,591.15
805.20 - L.A.COMM.COLL.CHILDREN'S	47.48	.00	47.48	47.48	.00	47.48
887.03 - LOS ANGELES UNIFIED SCHOO	33,801.99	.00	33,801.99	33,801.99	.00	33,801.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.88	.00	1.88	1.88	.00	1.88
887.07 - DEV. CTR. HDCPD MINOR-L A	190.65	.00	190.65	190.65	.00	190.65
887.20 - LOS ANGELES CHILDRENS CEN	554.63	.00	554.63	554.63	.00	554.63
ACCT 276.03 Total	133,236.97	.00	133,236.97	133,236.97	.00	133,236.97

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

Base Type: Adjusted Base for Tier 2

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	109,590.54	.00	109,590.54	109,589.39	.00	109,589.39
1.20 - L.A. COUNTY ACCUM CAP OUT	38.90	.00	38.90	38.90	.00	38.90
3.01 - L A COUNTY LIBRARY	8,016.70	.00	8,016.70	8,016.62	.00	8,016.62
7.31 - L A C FIRE-FFW	2,516.68	.00	2,516.68	2,516.65	.00	2,516.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	599.61	.00	599.61	599.61	.00	599.61
30.70 - LA CO FLOOD CONTROL MAINT	3,393.37	.00	3,393.37	3,393.33	.00	3,393.33
66.85 - CO SANIT DIST NO 22 OPERA	4,707.97	.00	4,707.97	4,707.92	.00	4,707.92
280.01 - CITY-WEST COVINA TD #1	44,963.00	.00	44,963.00	44,962.53	.00	44,962.53
280.80 - CITY-WEST COVINA SEWER MA	1,043.21	.00	1,043.21	1,043.19	.00	1,043.19
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	192.23	.00	192.23	192.23	.00	192.23
400.00 - EDUCATIONAL REV AUGMENTAT	24,786.83	.00	24,786.83	24,786.57	.00	24,786.57
400.01 - EDUCATIONAL AUG FD IMPOUN	56,355.20	.00	56,355.20	56,354.60	.00	56,354.60
400.15 - COUNTY SCHOOL SERVICES	482.43	.00	482.43	482.42	.00	482.42
400.21 - CHILDREN'S INSTIL TUITION	957.45	.00	957.45	957.44	.00	957.44
809.04 - MT.SAN ANTONIO COMMUNITY	10,333.30	.00	10,333.30	10,333.19	.00	10,333.19
809.20 - MT SAN ANTONIO CHILDRENS	99.74	.00	99.74	99.74	.00	99.74
985.03 - WEST COVINA UNIF. SCHOOL	61,907.47	.00	61,907.47	61,906.82	.00	61,906.82
985.06 - CO.SCH.SERV.FD.- WEST COV	2,614.27	.00	2,614.27	2,614.24	.00	2,614.24
985.07 - DEV.CTR.HDCPD.MINOR-WEST	290.42	.00	290.42	290.41	.00	290.41
ACCT 280.03 Total	332,889.32	.00	332,889.32	332,885.80	.00	332,885.80

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

Base Type: Adjusted Base for Tier 2

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	141,495.83	.00	141,495.83	141,495.83	.00	141,495.83
1.20 - L.A. COUNTY ACCUM CAP OUT	50.12	.00	50.12	50.12	.00	50.12
3.01 - L A COUNTY LIBRARY	10,338.87	.00	10,338.87	10,338.87	.00	10,338.87
7.31 - L A C FIRE-FFW	3,249.35	.00	3,249.35	3,249.35	.00	3,249.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	774.13	.00	774.13	774.13	.00	774.13
30.70 - LA CO FLOOD CONTROL MAINT	4,381.00	.00	4,381.00	4,381.00	.00	4,381.00
66.85 - CO SANIT DIST NO 22 OPERA	6,071.47	.00	6,071.47	6,071.47	.00	6,071.47
280.01 - CITY-WEST COVINA TD #1	58,007.26	.00	58,007.26	58,007.26	.00	58,007.26
280.80 - CITY-WEST COVINA SEWER MA	1,344.17	.00	1,344.17	1,344.17	.00	1,344.17
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	248.07	.00	248.07	248.07	.00	248.07
400.00 - EDUCATIONAL REV AUGMENTAT	31,818.38	.00	31,818.38	31,818.38	.00	31,818.38
400.01 - EDUCATIONAL AUG FD IMPOUN	72,342.09	.00	72,342.09	72,342.09	.00	72,342.09
400.15 - COUNTY SCHOOL SERVICES	621.61	.00	621.61	621.61	.00	621.61
400.21 - CHILDREN'S INSTIL TUITION	1,233.68	.00	1,233.68	1,233.68	.00	1,233.68
809.04 - MT.SAN ANTONIO COMMUNITY	13,314.52	.00	13,314.52	13,314.52	.00	13,314.52
809.20 - MT SAN ANTONIO CHILDRENS	128.52	.00	128.52	128.52	.00	128.52
847.03 - COVINA-VALLEY UNIFIED SCH	77,738.99	.00	77,738.99	77,738.99	.00	77,738.99
847.06 - CO.SCH.SERV.FD.- COVINA-V	3,406.32	.00	3,406.32	3,406.32	.00	3,406.32
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	383.66	.00	383.66	383.66	.00	383.66
847.20 - COVINA-VALLEY CHILDREN,S	375.60	.00	375.60	375.60	.00	375.60
ACCT 280.04 Total	427,323.64	.00	427,323.64	427,323.64	.00	427,323.64

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

Base Type: Adjusted Base for Tier 2

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	33,805.62	.00	33,805.62	33,378.90	.00	33,378.90
1.20 - L.A. COUNTY ACCUM CAP OUT	11.99	.00	11.99	11.84	.00	11.84
3.01 - L A COUNTY LIBRARY	2,471.84	.00	2,471.84	2,440.63	.00	2,440.63
7.31 - L A C FIRE-FFW	776.33	.00	776.33	766.52	.00	766.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	184.96	.00	184.96	182.63	.00	182.63
30.70 - LA CO FLOOD CONTROL MAINT	1,046.74	.00	1,046.74	1,033.53	.00	1,033.53
66.85 - CO SANIT DIST NO 22 OPERA	1,451.61	.00	1,451.61	1,433.28	.00	1,433.28
280.01 - CITY-WEST COVINA TD #1	13,865.58	.00	13,865.58	13,690.51	.00	13,690.51
280.80 - CITY-WEST COVINA SEWER MA	321.55	.00	321.55	317.48	.00	317.48
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	59.28	.00	59.28	58.54	.00	58.54
400.00 - EDUCATIONAL REV AUGMENTAT	7,628.95	.00	7,628.95	7,532.44	.00	7,532.44
400.01 - EDUCATIONAL AUG FD IMPOUN	17,345.15	.00	17,345.15	17,125.72	.00	17,125.72
400.15 - COUNTY SCHOOL SERVICES	148.70	.00	148.70	146.83	.00	146.83
400.21 - CHILDREN'S INSTIL TUITION	295.12	.00	295.12	291.39	.00	291.39
809.04 - MT.SAN ANTONIO COMMUNITY	3,185.02	.00	3,185.02	3,144.78	.00	3,144.78
809.20 - MT SAN ANTONIO CHILDRENS	30.73	.00	30.73	30.35	.00	30.35
847.03 - COVINA-VALLEY UNIFIED SCH	7,195.00	.00	7,195.00	7,194.18	.00	7,194.18
847.06 - CO.SCH.SERV.FD.- COVINA-V	315.27	.00	315.27	315.23	.00	315.23
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	35.51	.00	35.51	35.51	.00	35.51
847.20 - COVINA-VALLEY CHILDREN,S	34.76	.00	34.76	34.76	.00	34.76
985.03 - WEST COVINA UNIF. SCHOOL	11,698.89	.00	11,698.89	11,458.67	.00	11,458.67
985.06 - CO.SCH.SERV.FD.- WEST COV	494.02	.00	494.02	483.88	.00	483.88
985.07 - DEV.CTR.HDCPD.MINOR-WEST	54.89	.00	54.89	53.76	.00	53.76
ACCT 280.05 Total	102,457.51	.00	102,457.51	101,161.36	.00	101,161.36

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

Base Type: Adjusted Base for Tier 2

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	67,184.33	.00	67,184.33	77,480.38	.00	77,480.38
1.20 - L.A. COUNTY ACCUM CAP OUT	23.90	.00	23.90	27.49	.00	27.49
3.01 - L A COUNTY LIBRARY	4,935.14	.00	4,935.14	5,681.12	.00	5,681.12
7.30 - CONSOL. FIRE PRO.DIST.OF	-58.40	.00	-58.40	-58.40	.00	-58.40
7.31 - L A C FIRE-FFW	1,550.25	.00	1,550.25	1,786.45	.00	1,786.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	366.18	.00	366.18	422.42	.00	422.42
30.70 - LA CO FLOOD CONTROL MAINT	2,076.44	.00	2,076.44	2,394.76	.00	2,394.76
66.50 - CO SANIT DIST NO 15 OPERA	1,297.53	.00	1,297.53	1,297.53	.00	1,297.53
66.80 - CO SANIT DIST NO 21 OPERA	1,144.55	.00	1,144.55	1,542.23	.00	1,542.23
66.85 - CO SANIT DIST NO 22 OPERA	951.27	.00	951.27	959.62	.00	959.62
280.01 - CITY-WEST COVINA TD #1	28,317.51	.00	28,317.51	32,561.55	.00	32,561.55
280.22 - CITY-WEST COVINA MUN MAIN	958.57	.00	958.57	958.57	.00	958.57
280.80 - CITY-WEST COVINA SEWER MA	487.68	.00	487.68	584.08	.00	584.08
300.70 - ROWLAND WATER DISTRICT	466.70	.00	466.70	607.95	.00	607.95
303.01 - VALLEY COUNTY WATER DISTR	176.19	.00	176.19	176.19	.00	176.19
365.05 - THREE VALLEY MWD ORIG ARE	473.46	.00	473.46	491.92	.00	491.92
365.15 - THREE VY MWD ROWLAND AREA	-340.55	.00	-340.55	-230.41	.00	-230.41
368.05 - UPPER SAN GAB. VY. MUN. W	70.36	.00	70.36	70.36	.00	70.36
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	34.16	.00	34.16	34.50	.00	34.50
370.05 - WALNUT VALLEY WATER DISTR	16.85	.00	16.85	20.17	.00	20.17
370.09 - WALNUT VALL WT DIST IMP D	49.30	.00	49.30	58.98	.00	58.98
400.00 - EDUCATIONAL REV AUGMENTAT	15,285.78	.00	15,285.78	17,488.45	.00	17,488.45
400.01 - EDUCATIONAL AUG FD IMPOUN	35,397.91	.00	35,397.91	40,456.44	.00	40,456.44
400.15 - COUNTY SCHOOL SERVICES	297.01	.00	297.01	341.60	.00	341.60
400.21 - CHILDREN'S INSTIL TUITION	589.44	.00	589.44	677.92	.00	677.92
809.04 - MT.SAN ANTONIO COMMUNITY	6,361.84	.00	6,361.84	7,316.78	.00	7,316.78
809.20 - MT SAN ANTONIO CHILDRENS	61.38	.00	61.38	70.61	.00	70.61
821.03 - BASSETT UNIFIED SCHOOL DI	268.42	.00	268.42	268.42	.00	268.42
821.06 - CO.SCH.SERV.FD.- BASSETT	11.98	.00	11.98	11.98	.00	11.98
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	1.51	.00	1.51	1.51	.00	1.51
847.03 - COVINA-VALLEY UNIFIED SCH	3,759.82	.00	3,759.82	3,759.82	.00	3,759.82
847.06 - CO.SCH.SERV.FD.- COVINA-V	164.75	.00	164.75	164.75	.00	164.75
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	18.56	.00	18.56	18.56	.00	18.56
847.20 - COVINA-VALLEY CHILDREN,S	18.17	.00	18.17	18.17	.00	18.17
870.03 - HACIENDA-LA PUENTE UNIF.	2,680.71	.00	2,680.71	2,680.71	.00	2,680.71

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

Base Type: Adjusted Base for Tier 2

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	113.21	.00	113.21	113.21	.00	113.21
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	13.13	.00	13.13	13.13	.00	13.13
918.03 - ROWLAND UNIFIED SCHOOL DI	7,636.71	.00	7,636.71	12,113.85	.00	12,113.85
918.06 - CO.SCH.SERV.FD.-ROWLAND	374.74	.00	374.74	594.37	.00	594.37
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	41.97	.00	41.97	66.55	.00	66.55
985.03 - WEST COVINA UNIF. SCHOOL	21,722.93	.00	21,722.93	21,832.65	.00	21,832.65
985.06 - CO.SCH.SERV.FD.- WEST COV	917.35	.00	917.35	921.98	.00	921.98
985.07 - DEV.CTR.HDCPD.MINOR-WEST	101.92	.00	101.92	102.44	.00	102.44
ACCT 280.08 Total	206,020.66	.00	206,020.66	235,901.36	.00	235,901.36

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

Base Type: Adjusted Base for Tier 2

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	422,193.67	.00	422,193.67	418,414.21	.00	418,414.21
1.20 - L.A. COUNTY ACCUM CAP OUT	327.77	.00	327.77	324.83	.00	324.83
3.01 - L A COUNTY LIBRARY	66,547.96	.00	66,547.96	65,952.23	.00	65,952.23
7.30 - CONSOL. FIRE PRO.DIST.OF	503,993.71	.00	503,993.71	499,482.01	.00	499,482.01
7.31 - L A C FIRE-FFW	9,684.03	.00	9,684.03	9,597.34	.00	9,597.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,888.28	.00	4,888.28	4,844.52	.00	4,844.52
30.70 - LA CO FLOOD CONTROL MAINT	27,663.56	.00	27,663.56	27,415.92	.00	27,415.92
61.10 - L A CO WEST VECTOR CONTRO	689.50	.00	689.50	683.33	.00	683.33
66.20 - CO SANITATION DIST NO 4 O	16,733.08	.00	16,733.08	16,583.29	.00	16,583.29
283.01 - CITY W HOLLYWOOD	490,566.02	.00	490,566.02	486,174.53	.00	486,174.53
283.31 - W HOLLYWOOD LIGHTING MAIN	43,944.47	.00	43,944.47	43,551.09	.00	43,551.09
400.00 - EDUCATIONAL REV AUGMENTAT	242,370.70	.00	242,370.70	240,201.03	.00	240,201.03
400.01 - EDUCATIONAL AUG FD IMPOUN	396,225.16	.00	396,225.16	392,678.19	.00	392,678.19
400.15 - COUNTY SCHOOL SERVICES	4,065.15	.00	4,065.15	4,028.76	.00	4,028.76
400.21 - CHILDREN'S INSTIL TUITION	8,067.90	.00	8,067.90	7,995.68	.00	7,995.68
805.04 - L.A.CITY COMMUNITY COLLEG	86,754.55	.00	86,754.55	85,977.94	.00	85,977.94
805.20 - L.A.COMM.COLL.CHILDREN'S	897.05	.00	897.05	889.02	.00	889.02
887.03 - LOS ANGELES UNIFIED SCHOO	638,724.59	.00	638,724.59	633,006.80	.00	633,006.80
887.06 - CO.SCH.SERV.FD.- LOS ANGE	35.61	.00	35.61	35.29	.00	35.29
887.07 - DEV. CTR. HDCPD MINOR-L A	3,602.67	.00	3,602.67	3,570.42	.00	3,570.42
887.20 - LOS ANGELES CHILDRENS CEN	10,480.47	.00	10,480.47	10,386.65	.00	10,386.65
ACCT 283.02 Total	2,978,455.90	.00	2,978,455.90	2,951,793.08	.00	2,951,793.08

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

Base Type: Adjusted Base for Tier 2

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	124,768.22	.00	124,768.22	125,331.83	.00	125,331.83
1.20 - L.A. COUNTY ACCUM CAP OUT	46.70	.00	46.70	46.91	.00	46.91
7.30 - CONSOL. FIRE PRO.DIST.OF	71,815.26	.00	71,815.26	72,141.46	.00	72,141.46
7.31 - L A C FIRE-FFW	2,865.66	.00	2,865.66	2,878.60	.00	2,878.60
16.45 - CO LIGHTING MAINT DIST NO	330.80	.00	330.80	320.74	.00	320.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	683.88	.00	683.88	686.97	.00	686.97
30.70 - LA CO FLOOD CONTROL MAINT	3,870.19	.00	3,870.19	3,887.66	.00	3,887.66
61.80 - GREATER L A CO VECTOR CON	147.99	.00	147.99	148.67	.00	148.67
66.65 - CO SANIT DIST NO 18 OPERA	4,824.96	.00	4,824.96	4,846.80	.00	4,846.80
284.01 - CITY-WHITTIER TD #1	31,948.38	.00	31,948.38	32,093.04	.00	32,093.04
350.90 - WTR REPLENISHMENT DIST OF	70.93	.00	70.93	71.25	.00	71.25
400.00 - EDUCATIONAL REV AUGMENTAT	31,499.32	.00	31,499.32	31,642.91	.00	31,642.91
400.01 - EDUCATIONAL AUG FD IMPOUN	64,832.63	.00	64,832.63	65,129.70	.00	65,129.70
400.15 - COUNTY SCHOOL SERVICES	579.26	.00	579.26	581.89	.00	581.89
400.21 - CHILDREN'S INSTIL TUITION	1,149.62	.00	1,149.62	1,154.84	.00	1,154.84
469.01 - EAST WHITTIER CITY SCHOOL	22,763.26	.00	22,763.26	22,744.42	.00	22,744.42
469.06 - CO.SCH.SERV.FD.- EAST WHI	2.61	.00	2.61	2.61	.00	2.61
469.07 - DEV.CTR.HDCPD. MINOR-E. W	174.97	.00	174.97	174.83	.00	174.83
561.01 - LOS NIETOS SCHOOL DISTRIC	4,871.79	.00	4,871.79	5,060.08	.00	5,060.08
561.06 - CO.SCH.SERV.FD.- LOS NIET	.36	.00	.36	.37	.00	.37
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	52.07	.00	52.07	54.08	.00	54.08
561.20 - LOS NIETOS CHILDRENS CTR	70.91	.00	70.91	73.65	.00	73.65
565.01 - LOWELL JOINT SCHOOL DISTR	-180.19	.00	-180.19	-189.75	.00	-189.75
565.06 - CO.SCH.SERV.FD.- LOWELL J	-.02	.00	-.02	-.02	.00	-.02
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	-3.36	.00	-3.36	-3.53	.00	-3.53
695.01 - WHITTIER CITY SCHOOL DIST	2,274.33	.00	2,274.33	2,274.33	.00	2,274.33
695.06 - CO.SCH.SERV.FD.- WHITTIER	.21	.00	.21	.21	.00	.21
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.98	.00	.98	.98	.00	.98
753.02 - FULLERTON UNION HIGH SCHO	-209.23	.00	-209.23	-220.34	.00	-220.34
753.07 - FULLERTON UN. HIGH-ELEM S	-101.98	.00	-101.98	-107.39	.00	-107.39
789.02 - WHITTIER UNION HIGH SCHOO	41,795.12	.00	41,795.12	41,997.31	.00	41,997.31
789.07 - WHITTIER HIGH-ELEM SCHOOL	17,836.98	.00	17,836.98	17,923.26	.00	17,923.26
789.08 - DEV CTR HDCPD MINOR WHITT	68.14	.00	68.14	68.47	.00	68.47
811.04 - N.ORANGE CO.COMMUNITY COL	-68.72	.00	-68.72	-72.37	.00	-72.37
811.20 - N.ORANGE CO C.C. CHILD CT	-1.10	.00	-1.10	-1.16	.00	-1.16

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

Base Type: Adjusted Base for Tier 2

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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	8,962.07	.00	8,962.07	9,005.42	.00	9,005.42
816.20 - RIO HONDO CHILDRENS CTR F	16.32	.00	16.32	16.40	.00	16.40
ACCT 284.11 Total	437,759.32	.00	437,759.32	439,765.13	.00	439,765.13
REPORT TOTAL	133,190,270.07	815,959.75	134,006,229.82	129,449,063.44	791,261.55	130,240,324.99