

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE**Base Type: Adjusted Base for Tier 2****Fiscal Year: 2014 - 2015 3rd Paid**

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176.04	INGLEWOOD	NORTH IND'L
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176.06	INGLEWOOD	INGLEWOOD/CENTURY
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176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
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182.04	LA MIRADA	BCH BLVD

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184.03	LONG BEACH	POLY HIGH
184.05	LONG BEACH	WEST L.B.IND'L
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX

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208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
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220.05	MONTEREY PARK	FREEWAY
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226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
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232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
233.01	POMONA	FAIRGROUNDS AMEND
233.06	POMONA	MERGED RP
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH

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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
280.03	WEST COVINA	CBD
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	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	177.07	.00	.00	177.07	-55.72	.00	.00	-55.72
1.20 - L.A. COUNTY ACCUM CAP OUT	.08	.00	.00	.08	-.02	.00	.00	-.02
3.01 - L A COUNTY LIBRARY	14.60	.00	.00	14.60	-4.60	.00	.00	-4.60
5.05 - ROAD DIST # 1	4.03	.00	.00	4.03	-1.27	.00	.00	-1.27
7.30 - CONSOL. FIRE PRO.DIST.OF	115.74	.00	.00	115.74	-36.42	.00	.00	-36.42
7.31 - L A C FIRE-FFW	4.22	.00	.00	4.22	-1.33	.00	.00	-1.33
19.40 - CO LIGHTING MAINT DIST NO	42.64	.00	.00	42.64	-13.42	.00	.00	-13.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.01	.00	.00	1.01	-.32	.00	.00	-.32
30.70 - LA CO FLOOD CONTROL MAINT	5.72	.00	.00	5.72	-1.80	.00	.00	-1.80
33.30 - BELVEDERE GARBAGE DISPOSA	30.18	.00	.00	30.18	-9.50	.00	.00	-9.50
61.80 - GREATER L A CO VECTOR CON	.22	.00	.00	.22	-.07	.00	.00	-.07
66.10 - CO SANITATION DIST NO 2 O	8.10	.00	.00	8.10	-2.55	.00	.00	-2.55
350.90 - WTR REPLENISHMENT DIST OF	.11	.00	.00	.11	-.04	.00	.00	-.04
400.00 - EDUCATIONAL REV AUGMENTAT	76.36	.00	.00	76.36	-24.03	.00	.00	-24.03
400.01 - EDUCATIONAL AUG FD IMPOUN	148.50	.00	.00	148.50	-46.73	.00	.00	-46.73
400.15 - COUNTY SCHOOL SERVICES	.93	.00	.00	.93	-.29	.00	.00	-.29
400.21 - CHILDREN'S INSTIL TUITION	1.85	.00	.00	1.85	-.58	.00	.00	-.58
805.04 - L.A.CITY COMMUNITY COLLEG	19.92	.00	.00	19.92	-6.27	.00	.00	-6.27
805.20 - L.A.COMM.COLL.CHILDREN'S	.21	.00	.00	.21	-.06	.00	.00	-.06
887.03 - LOS ANGELES UNIFIED SCHOO	146.68	.00	.00	146.68	-46.16	.00	.00	-46.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.83	.00	.00	.83	-.26	.00	.00	-.26
887.20 - LOS ANGELES CHILDRENS CEN	2.41	.00	.00	2.41	-.76	.00	.00	-.76
ACCT 2.02 Total	801.42	.00	.00	801.42	-252.20	.00	.00	-252.20

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2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,533.14	.00	.00	11,533.14	7,626.15	.00	.00	7,626.15
1.20 - L.A. COUNTY ACCUM CAP OUT	3.83	.00	.00	3.83	2.42	.00	.00	2.42
3.01 - L A COUNTY LIBRARY	779.82	.00	.00	779.82	507.19	.00	.00	507.19
5.10 - ROAD DIST # 2	223.30	.00	.00	223.30	145.34	.00	.00	145.34
7.30 - CONSOL. FIRE PRO.DIST.OF	6,257.50	.00	.00	6,257.50	4,077.27	.00	.00	4,077.27
7.31 - L A C FIRE-FFW	273.68	.00	.00	273.68	180.90	.00	.00	180.90
19.40 - CO LIGHTING MAINT DIST NO	3,249.03	.00	.00	3,249.03	2,080.29	.00	.00	2,080.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	53.94	.00	.00	53.94	35.24	.00	.00	35.24
30.70 - LA CO FLOOD CONTROL MAINT	298.32	.00	.00	298.32	192.89	.00	.00	192.89
33.60 - FIRESTONE GARBAGE DISPOSA	2,271.00	.00	.00	2,271.00	1,477.12	.00	.00	1,477.12
61.80 - GREATER L A CO VECTOR CON	12.47	.00	.00	12.47	8.12	.00	.00	8.12
66.05 - CO SANITATION DIST NO 1 O	504.43	.00	.00	504.43	328.27	.00	.00	328.27
350.90 - WTR REPLENISHMENT DIST OF	5.76	.00	.00	5.76	3.65	.00	.00	3.65
400.00 - EDUCATIONAL REV AUGMENTAT	4,244.84	.00	.00	4,244.84	2,774.29	.00	.00	2,774.29
400.01 - EDUCATIONAL AUG FD IMPOUN	5,913.84	.00	.00	5,913.84	3,865.12	.00	.00	3,865.12
400.15 - COUNTY SCHOOL SERVICES	50.64	.00	.00	50.64	33.05	.00	.00	33.05
400.21 - CHILDREN'S INSTIL TUITION	100.53	.00	.00	100.53	65.61	.00	.00	65.61
793.04 - COMPTON COMMUNITY COLLEGE	813.77	.00	.00	813.77	530.02	.00	.00	530.02
793.20 - CHILDREN'S CTR FUND COMPT	260.55	.00	.00	260.55	169.88	.00	.00	169.88
845.03 - COMPTON UNIFIED SCHOOL DI	7,401.90	.00	.00	7,401.90	4,820.64	.00	.00	4,820.64
845.06 - CO.SCH.SERV.FD.-COMPTON	241.21	.00	.00	241.21	156.68	.00	.00	156.68
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	36.56	.00	.00	36.56	24.13	.00	.00	24.13
845.20 - COMPTON CHILDREN'S CENTER	231.02	.00	.00	231.02	150.23	.00	.00	150.23
ACCT 2.04 Total	44,761.08	.00	.00	44,761.08	29,254.50	.00	.00	29,254.50

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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,055.66	.00	.00	27,055.66	-3,678.10	.00	.00	-3,678.10
1.20 - L.A. COUNTY ACCUM CAP OUT	10.13	.00	.00	10.13	-1.38	.00	.00	-1.38
7.31 - L A C FIRE-FFW	621.41	.00	.00	621.41	-84.48	.00	.00	-84.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	148.30	.00	.00	148.30	-20.16	.00	.00	-20.16
30.70 - LA CO FLOOD CONTROL MAINT	839.24	.00	.00	839.24	-114.09	.00	.00	-114.09
66.55 - CO SANIT DIST NO 16 OPERA	1,150.50	.00	.00	1,150.50	-156.41	.00	.00	-156.41
100.01 - CITY-ALHAMBRA TD #1	13,698.87	.00	.00	13,698.87	-1,862.31	.00	.00	-1,862.31
100.52 - CITY-ALHAMBRA LT DIST #	1,889.03	.00	.00	1,889.03	-256.81	.00	.00	-256.81
367.05 - SAN GABRIEL VAL MUN WATER	2,234.44	.00	.00	2,234.44	-303.76	.00	.00	-303.76
400.00 - EDUCATIONAL REV AUGMENTAT	7,718.63	.00	.00	7,718.63	-1,049.32	.00	.00	-1,049.32
400.01 - EDUCATIONAL AUG FD IMPOUN	16,933.49	.00	.00	16,933.49	-2,302.04	.00	.00	-2,302.04
400.15 - COUNTY SCHOOL SERVICES	125.60	.00	.00	125.60	-17.07	.00	.00	-17.07
400.21 - CHILDREN'S INSTIL TUITION	249.26	.00	.00	249.26	-33.89	.00	.00	-33.89
805.04 - L.A.CITY COMMUNITY COLLEG	2,680.36	.00	.00	2,680.36	-364.38	.00	.00	-364.38
805.20 - L.A.COMM.COLL.CHILDREN'S	27.71	.00	.00	27.71	-3.77	.00	.00	-3.77
936.03 - ALHAMBRA UNIFIED SCHOOL D	14,298.63	.00	.00	14,298.63	-1,943.84	.00	.00	-1,943.84
936.06 - CO SCHOOL SERVICE FUND	781.52	.00	.00	781.52	-106.25	.00	.00	-106.25
936.07 - DEV CTR HDC MINOR	3,979.64	.00	.00	3,979.64	-541.02	.00	.00	-541.02
936.20 - ALHAMBRA CHILDREN'S CTR F	458.85	.00	.00	458.85	-62.38	.00	.00	-62.38
ACCT 100.03 Total	94,901.27	.00	.00	94,901.27	-12,901.46	.00	.00	-12,901.46

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,102.61	.00	.00	6,102.61	-4,345.25	.00	.00	-4,345.25
1.20 - L.A. COUNTY ACCUM CAP OUT	2.28	.00	.00	2.28	-1.63	.00	.00	-1.63
7.31 - L A C FIRE-FFW	140.16	.00	.00	140.16	-99.80	.00	.00	-99.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33.45	.00	.00	33.45	-23.82	.00	.00	-23.82
30.70 - LA CO FLOOD CONTROL MAINT	189.30	.00	.00	189.30	-134.78	.00	.00	-134.78
66.55 - CO SANIT DIST NO 16 OPERA	259.50	.00	.00	259.50	-184.77	.00	.00	-184.77
100.01 - CITY-ALHAMBRA TD #1	3,089.87	.00	.00	3,089.87	-2,200.09	.00	.00	-2,200.09
100.52 - CITY-ALHAMBRA LT DIST #	426.08	.00	.00	426.08	-303.38	.00	.00	-303.38
367.05 - SAN GABRIEL VAL MUN WATER	503.99	.00	.00	503.99	-358.86	.00	.00	-358.86
400.00 - EDUCATIONAL REV AUGMENTAT	1,740.99	.00	.00	1,740.99	-1,239.64	.00	.00	-1,239.64
400.01 - EDUCATIONAL AUG FD IMPOUN	3,819.46	.00	.00	3,819.46	-2,719.58	.00	.00	-2,719.58
400.15 - COUNTY SCHOOL SERVICES	28.33	.00	.00	28.33	-20.17	.00	.00	-20.17
400.21 - CHILDREN'S INSTIL TUITION	56.22	.00	.00	56.22	-40.03	.00	.00	-40.03
805.04 - L.A.CITY COMMUNITY COLLEG	604.57	.00	.00	604.57	-430.48	.00	.00	-430.48
805.20 - L.A.COMM.COLL.CHILDREN'S	6.25	.00	.00	6.25	-4.45	.00	.00	-4.45
936.03 - ALHAMBRA UNIFIED SCHOOL D	3,225.15	.00	.00	3,225.15	-2,296.42	.00	.00	-2,296.42
936.06 - CO SCHOOL SERVICE FUND	176.28	.00	.00	176.28	-125.52	.00	.00	-125.52
936.07 - DEV CTR HDC MINOR	897.64	.00	.00	897.64	-639.15	.00	.00	-639.15
936.20 - ALHAMBRA CHILDREN'S CTR F	103.50	.00	.00	103.50	-73.69	.00	.00	-73.69
ACCT 100.05 Total	21,405.63	.00	.00	21,405.63	-15,241.51	.00	.00	-15,241.51

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

104.04 ARCADIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	49,995.56	.00	.00	49,995.56	46,746.55	.00	.00	46,746.55
1.20 - L.A. COUNTY ACCUM CAP OUT	17.62	.00	.00	17.62	16.49	.00	.00	16.49
7.31 - L A C FIRE-FFW	1,148.09	.00	.00	1,148.09	1,073.48	.00	.00	1,073.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	273.47	.00	.00	273.47	255.70	.00	.00	255.70
30.70 - LA CO FLOOD CONTROL MAINT	1,547.68	.00	.00	1,547.68	1,447.10	.00	.00	1,447.10
66.50 - CO SANIT DIST NO 15 OPERA	2,073.55	.00	.00	2,073.55	1,938.82	.00	.00	1,938.82
104.01 - CITY-ARCADIA TD #1	14,268.94	.00	.00	14,268.94	13,341.65	.00	.00	13,341.65
368.05 - UPPER SAN GAB. VY. MUN. W	89.72	.00	.00	89.72	83.89	.00	.00	83.89
400.00 - EDUCATIONAL REV AUGMENTAT	10,256.23	.00	.00	10,256.23	9,589.72	.00	.00	9,589.72
400.01 - EDUCATIONAL AUG FD IMPOUN	23,259.27	.00	.00	23,259.27	21,747.77	.00	.00	21,747.77
400.15 - COUNTY SCHOOL SERVICES	218.40	.00	.00	218.40	204.22	.00	.00	204.22
400.21 - CHILDREN'S INSTIL TUITION	433.48	.00	.00	433.48	405.30	.00	.00	405.30
812.04 - PASADENA AREA COMMUNITY C	5,565.53	.00	.00	5,565.53	5,203.85	.00	.00	5,203.85
817.03 - ARCADIA UNIFIED SCHOOL DI	37,842.53	.00	.00	37,842.53	35,383.32	.00	.00	35,383.32
817.06 - CO.SCH.SERV.FD.- ARCADIA	1,454.78	.00	.00	1,454.78	1,360.24	.00	.00	1,360.24
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	155.38	.00	.00	155.38	145.29	.00	.00	145.29
ACCT 104.04 Total	148,600.23	.00	.00	148,600.23	138,943.39	.00	.00	138,943.39

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,422.68	.00	.00	-4,422.68	-4,773.72	.00	.00	-4,773.72
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.96	.00	.00	-1.96	-2.12	.00	.00	-2.12
3.01 - L A COUNTY LIBRARY	-407.07	.00	.00	-407.07	-439.38	.00	.00	-439.38
7.30 - CONSOL. FIRE PRO.DIST.OF	-3,022.51	.00	.00	-3,022.51	-3,262.52	.00	.00	-3,262.52
7.31 - L A C FIRE-FFW	-128.46	.00	.00	-128.46	-138.66	.00	.00	-138.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-30.60	.00	.00	-30.60	-33.02	.00	.00	-33.02
30.70 - LA CO FLOOD CONTROL MAINT	-173.21	.00	.00	-173.21	-186.97	.00	.00	-186.97
53.10 - ARTESIA CEMETERY DISTRICT	-36.17	.00	.00	-36.17	-39.05	.00	.00	-39.05
61.80 - GREATER L A CO VECTOR CON	-6.55	.00	.00	-6.55	-7.07	.00	.00	-7.07
66.10 - CO SANITATION DIST NO 2 O	60.37	.00	.00	60.37	57.15	.00	.00	57.15
66.65 - CO SANIT DIST NO 18 OPERA	-280.71	.00	.00	-280.71	-295.59	.00	.00	-295.59
66.70 - CO SANIT DIST NO 19 OPERA	-7.34	.00	.00	-7.34	-7.05	.00	.00	-7.05
106.01 - CITY-ARTESIA TD #1	-1,117.29	.00	.00	-1,117.29	-1,205.99	.00	.00	-1,205.99
350.90 - WTR REPLENISHMENT DIST OF	-3.01	.00	.00	-3.01	-3.25	.00	.00	-3.25
400.00 - EDUCATIONAL REV AUGMENTAT	-1,146.47	.00	.00	-1,146.47	-1,237.57	.00	.00	-1,237.57
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,216.14	.00	.00	-2,216.14	-2,392.04	.00	.00	-2,392.04
400.15 - COUNTY SCHOOL SERVICES	-24.37	.00	.00	-24.37	-26.31	.00	.00	-26.31
400.21 - CHILDREN'S INSTIL TUITION	-48.37	.00	.00	-48.37	-52.21	.00	.00	-52.21
790.04 - CERRITOS COMMUNITY COLLEG	-437.06	.00	.00	-437.06	-471.76	.00	.00	-471.76
819.03 - A B C UNIFIED SCHOOL DIST	-2,930.39	.00	.00	-2,930.39	-3,163.08	.00	.00	-3,163.08
819.06 - CO.SCH.SERV.FD.- A B C UN	-102.75	.00	.00	-102.75	-110.92	.00	.00	-110.92
819.20 - ABC UNIFIED CHILDRENS CTR	-29.43	.00	.00	-29.43	-31.77	.00	.00	-31.77
ACCT 106.02 Total	-16,512.17	.00	.00	-16,512.17	-17,822.90	.00	.00	-17,822.90

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,606.09	.00	-93.60	12,512.49	10,829.24	.00	-93.60	10,735.64
1.20 - L.A. COUNTY ACCUM CAP OUT	4.59	.00	.00	4.59	3.94	.00	.00	3.94
3.01 - L A COUNTY LIBRARY	936.09	.00	.00	936.09	804.14	.00	.00	804.14
7.31 - L A C FIRE-FFW	289.51	.00	.00	289.51	248.70	.00	.00	248.70
108.01 - CITY AVALON TD1 COMM	9,427.24	.00	.00	9,427.24	8,098.43	.00	.00	8,098.43
108.02 - CITY-AVALON COMMU IMP RP	.00	.00	-93.60	-93.60	.00	.00	-93.60	-93.60
400.00 - EDUCATIONAL REV AUGMENTAT	2,620.47	.00	.00	2,620.47	2,251.10	.00	.00	2,251.10
400.01 - EDUCATIONAL AUG FD IMPOUN	6,285.69	.00	.00	6,285.69	5,399.70	.00	.00	5,399.70
400.15 - COUNTY SCHOOL SERVICES	57.00	.00	.00	57.00	48.96	.00	.00	48.96
400.21 - CHILDREN'S INSTIL TUITION	113.12	.00	.00	113.12	97.17	.00	.00	97.17
807.04 - LONG BEACH COMMUNITY COLL	1,103.00	.00	.00	1,103.00	947.53	.00	.00	947.53
807.20 - CHILDREC'S CTR FUND LG BC	13.12	.00	.00	13.12	11.27	.00	.00	11.27
883.03 - LONG BEACH UNIFIED SCHOOL	7,320.96	.00	-93.60	7,227.36	6,289.04	.00	-93.60	6,195.44
883.06 - CO.SCH.SERV.FD.- LONG BEA	266.28	.00	.00	266.28	228.74	.00	.00	228.74
883.07 - DEV CTR HDCPD MINORS LONG	38.40	.00	.00	38.40	32.99	.00	.00	32.99
883.20 - LONG BEACH CHILDREN'S CEN	153.31	.00	.00	153.31	131.70	.00	.00	131.70
ACCT 108.02 Total	41,234.87	.00	-280.80	40,954.07	35,422.65	.00	-280.80	35,141.85

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

112.02 AZUSA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,759.18	.00	.00	-4,759.18	-4,266.06	.00	.00	-4,266.06
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.72	.00	.00	-1.72	-1.54	.00	.00	-1.54
7.31 - L A C FIRE-FFW	-109.30	.00	.00	-109.30	-97.97	.00	.00	-97.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-26.06	.00	.00	-26.06	-23.36	.00	.00	-23.36
30.70 - LA CO FLOOD CONTROL MAINT	-147.46	.00	.00	-147.46	-132.18	.00	.00	-132.18
66.85 - CO SANIT DIST NO 22 OPERA	-206.73	.00	.00	-206.73	-185.31	.00	.00	-185.31
112.01 - CITY-AZUSA TD #1	-2,274.79	.00	.00	-2,274.79	-2,039.09	.00	.00	-2,039.09
367.05 - SAN GABRIEL VAL MUN WATER	-386.72	.00	.00	-386.72	-346.65	.00	.00	-346.65
400.00 - EDUCATIONAL REV AUGMENTAT	-1,188.21	.00	.00	-1,188.21	-1,065.09	.00	.00	-1,065.09
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,603.02	.00	.00	-2,603.02	-2,333.31	.00	.00	-2,333.31
400.15 - COUNTY SCHOOL SERVICES	-21.35	.00	.00	-21.35	-19.14	.00	.00	-19.14
400.21 - CHILDREN'S INSTIL TUITION	-42.38	.00	.00	-42.38	-37.99	.00	.00	-37.99
791.04 - CITRUS COMMUNITY COLLEGE	-374.79	.00	.00	-374.79	-335.96	.00	.00	-335.96
791.20 - CHILDREN'S CTR FUND CITRU	-9.78	.00	.00	-9.78	-8.76	.00	.00	-8.76
818.03 - AZUSA UNIFIED SCHOOL DIST	-2,950.69	.00	.00	-2,950.69	-2,644.96	.00	.00	-2,644.96
818.06 - CO.SCH.SERV.FD.- AZUSA	-127.91	.00	.00	-127.91	-114.66	.00	.00	-114.66
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-14.92	.00	.00	-14.92	-13.37	.00	.00	-13.37
ACCT 112.02 Total	-15,245.01	.00	.00	-15,245.01	-13,665.40	.00	.00	-13,665.40

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	18.16	.00	.00	18.16	18.16	.00	.00	18.16
1.20 - L.A. COUNTY ACCUM CAP OUT	.01	.00	.00	.01	.01	.00	.00	.01
7.31 - L A C FIRE-FFW	.42	.00	.00	.42	.42	.00	.00	.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.10	.00	.00	.10	.10	.00	.00	.10
30.70 - LA CO FLOOD CONTROL MAINT	.56	.00	.00	.56	.56	.00	.00	.56
66.85 - CO SANIT DIST NO 22 OPERA	.79	.00	.00	.79	.79	.00	.00	.79
112.01 - CITY-AZUSA TD #1	8.69	.00	.00	8.69	8.69	.00	.00	8.69
367.05 - SAN GABRIEL VAL MUN WATER	1.48	.00	.00	1.48	1.48	.00	.00	1.48
400.00 - EDUCATIONAL REV AUGMENTAT	4.54	.00	.00	4.54	4.54	.00	.00	4.54
400.01 - EDUCATIONAL AUG FD IMPOUN	9.94	.00	.00	9.94	9.94	.00	.00	9.94
400.15 - COUNTY SCHOOL SERVICES	.08	.00	.00	.08	.08	.00	.00	.08
400.21 - CHILDREN'S INSTIL TUITION	.16	.00	.00	.16	.16	.00	.00	.16
791.04 - CITRUS COMMUNITY COLLEGE	1.43	.00	.00	1.43	1.43	.00	.00	1.43
791.20 - CHILDREN'S CTR FUND CITRU	.04	.00	.00	.04	.04	.00	.00	.04
818.03 - AZUSA UNIFIED SCHOOL DIST	11.27	.00	.00	11.27	11.27	.00	.00	11.27
818.06 - CO.SCH.SERV.FD.- AZUSA	.49	.00	.00	.49	.49	.00	.00	.49
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.06	.00	.00	.06	.06	.00	.00	.06
ACCT 112.03 Total	58.22	.00	.00	58.22	58.22	.00	.00	58.22

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-9.20	.00	.00	-9.20	-9.20	.00	.00	-9.20
1.20 - L.A. COUNTY ACCUM CAP OUT	-.01	.00	.00	-.01	-.01	.00	.00	-.01
7.31 - L A C FIRE-FFW	-.21	.00	.00	-.21	-.21	.00	.00	-.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.05	.00	.00	-.05	-.05	.00	.00	-.05
30.70 - LA CO FLOOD CONTROL MAINT	-.29	.00	.00	-.29	-.29	.00	.00	-.29
66.85 - CO SANIT DIST NO 22 OPERA	-.40	.00	.00	-.40	-.40	.00	.00	-.40
112.01 - CITY-AZUSA TD #1	-4.41	.00	.00	-4.41	-4.41	.00	.00	-4.41
367.05 - SAN GABRIEL VAL MUN WATER	-.75	.00	.00	-.75	-.75	.00	.00	-.75
400.00 - EDUCATIONAL REV AUGMENTAT	-2.30	.00	.00	-2.30	-2.30	.00	.00	-2.30
400.01 - EDUCATIONAL AUG FD IMPOUN	-5.04	.00	.00	-5.04	-5.04	.00	.00	-5.04
400.15 - COUNTY SCHOOL SERVICES	-.04	.00	.00	-.04	-.04	.00	.00	-.04
400.21 - CHILDREN'S INSTIL TUITION	-.08	.00	.00	-.08	-.08	.00	.00	-.08
791.04 - CITRUS COMMUNITY COLLEGE	-.73	.00	.00	-.73	-.73	.00	.00	-.73
791.20 - CHILDREN'S CTR FUND CITRU	-.01	.00	.00	-.01	-.01	.00	.00	-.01
818.03 - AZUSA UNIFIED SCHOOL DIST	-5.72	.00	.00	-5.72	-5.72	.00	.00	-5.72
818.06 - CO.SCH.SERV.FD.- AZUSA	-.25	.00	.00	-.25	-.25	.00	.00	-.25
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-.03	.00	.00	-.03	-.03	.00	.00	-.03
ACCT 112.04 Total	-29.52	.00	.00	-29.52	-29.52	.00	.00	-29.52

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

112.05 AZUSA - WEST END

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	67,642.30	.00	.00	67,642.30	59,098.11	.00	.00	59,098.11
1.20 - L.A. COUNTY ACCUM CAP OUT	24.47	.00	.00	24.47	21.38	.00	.00	21.38
7.31 - L A C FIRE-FFW	1,553.44	.00	.00	1,553.44	1,357.22	.00	.00	1,357.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	370.33	.00	.00	370.33	323.55	.00	.00	323.55
30.70 - LA CO FLOOD CONTROL MAINT	2,095.80	.00	.00	2,095.80	1,831.06	.00	.00	1,831.06
66.85 - CO SANIT DIST NO 22 OPERA	2,938.19	.00	.00	2,938.19	2,567.05	.00	.00	2,567.05
112.01 - CITY-AZUSA TD #1	32,331.21	.00	.00	32,331.21	28,247.32	.00	.00	28,247.32
367.05 - SAN GABRIEL VAL MUN WATER	5,496.40	.00	.00	5,496.40	4,802.12	.00	.00	4,802.12
400.00 - EDUCATIONAL REV AUGMENTAT	16,887.94	.00	.00	16,887.94	14,754.75	.00	.00	14,754.75
400.01 - EDUCATIONAL AUG FD IMPOUN	36,996.47	.00	.00	36,996.47	32,323.28	.00	.00	32,323.28
400.15 - COUNTY SCHOOL SERVICES	303.49	.00	.00	303.49	265.16	.00	.00	265.16
400.21 - CHILDREN'S INSTIL TUITION	602.31	.00	.00	602.31	526.24	.00	.00	526.24
791.04 - CITRUS COMMUNITY COLLEGE	5,326.90	.00	.00	5,326.90	4,654.03	.00	.00	4,654.03
791.20 - CHILDREN'S CTR FUND CITRU	138.94	.00	.00	138.94	121.39	.00	.00	121.39
818.03 - AZUSA UNIFIED SCHOOL DIST	41,937.82	.00	.00	41,937.82	36,640.47	.00	.00	36,640.47
818.06 - CO.SCH.SERV.FD.- AZUSA	1,817.96	.00	.00	1,817.96	1,588.34	.00	.00	1,588.34
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	212.01	.00	.00	212.01	185.23	.00	.00	185.23
ACCT 112.05 Total	216,675.98	.00	.00	216,675.98	189,306.70	.00	.00	189,306.70

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	248.80	.00	.00	248.80	256.36	.00	.00	256.36
1.20 - L.A. COUNTY ACCUM CAP OUT	.09	.00	.00	.09	.09	.00	.00	.09
7.31 - L A C FIRE-FFW	5.72	.00	.00	5.72	5.89	.00	.00	5.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.37	.00	.00	1.37	1.41	.00	.00	1.41
30.70 - LA CO FLOOD CONTROL MAINT	7.71	.00	.00	7.71	7.95	.00	.00	7.95
66.85 - CO SANIT DIST NO 22 OPERA	9.29	.00	.00	9.29	9.62	.00	.00	9.62
112.01 - CITY-AZUSA TD #1	120.67	.00	.00	120.67	124.71	.00	.00	124.71
367.05 - SAN GABRIEL VAL MUN WATER	16.27	.00	.00	16.27	16.27	.00	.00	16.27
367.08 - SAN GABRIEL VLY MWD-AZUSA	.85	.00	.00	.85	.98	.00	.00	.98
400.00 - EDUCATIONAL REV AUGMENTAT	60.59	.00	.00	60.59	62.28	.00	.00	62.28
400.01 - EDUCATIONAL AUG FD IMPOUN	135.17	.00	.00	135.17	139.26	.00	.00	139.26
400.15 - COUNTY SCHOOL SERVICES	1.12	.00	.00	1.12	1.15	.00	.00	1.15
400.21 - CHILDREN'S INSTIL TUITION	2.21	.00	.00	2.21	2.28	.00	.00	2.28
791.04 - CITRUS COMMUNITY COLLEGE	19.59	.00	.00	19.59	20.19	.00	.00	20.19
791.20 - CHILDREN'S CTR FUND CITRU	.50	.00	.00	.50	.52	.00	.00	.52
818.03 - AZUSA UNIFIED SCHOOL DIST	154.30	.00	.00	154.30	159.01	.00	.00	159.01
818.06 - CO.SCH.SERV.FD.- AZUSA	6.69	.00	.00	6.69	6.89	.00	.00	6.89
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.78	.00	.00	.78	.80	.00	.00	.80
ACCT 112.06 Total	791.72	.00	.00	791.72	815.66	.00	.00	815.66

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,630.56	.00	.00	32,630.56	-736.86	.00	.00	-736.86
1.20 - L.A. COUNTY ACCUM CAP OUT	13.62	.00	.00	13.62	-.36	.00	.00	-.36
3.01 - L A COUNTY LIBRARY	2,658.28	.00	.00	2,658.28	-65.62	.00	.00	-65.62
7.30 - CONSOL. FIRE PRO.DIST.OF	20,914.35	.00	.00	20,914.35	-543.08	.00	.00	-543.08
7.31 - L A C FIRE-FFW	777.32	.00	.00	777.32	-17.77	.00	.00	-17.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	186.03	.00	.00	186.03	-4.24	.00	.00	-4.24
30.70 - LA CO FLOOD CONTROL MAINT	1,052.31	.00	.00	1,052.31	-24.17	.00	.00	-24.17
66.50 - CO SANIT DIST NO 15 OPERA	1,462.70	.00	.00	1,462.70	-34.93	.00	.00	-34.93
114.01 - CITY-BALDWIN PK TD #1	13,827.75	.00	.00	13,827.75	-334.28	.00	.00	-334.28
114.51 - CITY-BALDWIN PK CONSOL. L	3,671.74	.00	.00	3,671.74	-93.89	.00	.00	-93.89
303.01 - VALLEY COUNTY WATER DISTR	-425.34	.00	.00	-425.34	-423.78	.00	.00	-423.78
368.05 - UPPER SAN GAB. VY. MUN. W	61.95	.00	.00	61.95	-1.45	.00	.00	-1.45
400.00 - EDUCATIONAL REV AUGMENTAT	12,238.54	.00	.00	12,238.54	-522.25	.00	.00	-522.25
400.01 - EDUCATIONAL AUG FD IMPOUN	23,523.04	.00	.00	23,523.04	-708.54	.00	.00	-708.54
400.15 - COUNTY SCHOOL SERVICES	168.71	.00	.00	168.71	-4.39	.00	.00	-4.39
400.21 - CHILDREN'S INSTIL TUITION	334.82	.00	.00	334.82	-8.70	.00	.00	-8.70
809.04 - MT.SAN ANTONIO COMMUNITY	3,613.28	.00	.00	3,613.28	-93.84	.00	.00	-93.84
809.20 - MT SAN ANTONIO CHILDRENS	34.86	.00	.00	34.86	-.91	.00	.00	-.91
820.03 - BALDWIN PARK UNIF SCH DIS	23,478.36	.00	.00	23,478.36	-609.61	.00	.00	-609.61
820.06 - CO.SCH.SERV.FD.- BALDWIN	1,089.87	.00	.00	1,089.87	-28.31	.00	.00	-28.31
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	117.62	.00	.00	117.62	-3.05	.00	.00	-3.05
ACCT 114.03 Total	141,430.37	.00	.00	141,430.37	-4,260.03	.00	.00	-4,260.03

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-6.84	.00	.00	-6.84	-6.84	.00	.00	-6.84
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
3.01 - L A COUNTY LIBRARY	-.56	.00	.00	-.56	-.56	.00	.00	-.56
7.30 - CONSOL. FIRE PRO.DIST.OF	-4.45	.00	.00	-4.45	-4.44	.00	.00	-4.44
7.31 - L A C FIRE-FFW	-.16	.00	.00	-.16	-.16	.00	.00	-.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.04	.00	.00	-.04	-.04	.00	.00	-.04
30.70 - LA CO FLOOD CONTROL MAINT	-.22	.00	.00	-.22	-.22	.00	.00	-.22
66.50 - CO SANIT DIST NO 15 OPERA	-.31	.00	.00	-.31	-.31	.00	.00	-.31
114.01 - CITY-BALDWIN PK TD #1	-2.92	.00	.00	-2.92	-2.91	.00	.00	-2.91
114.51 - CITY-BALDWIN PK CONSOL. L	-.78	.00	.00	-.78	-.78	.00	.00	-.78
303.01 - VALLEY COUNTY WATER DISTR	-.33	.00	.00	-.33	-.33	.00	.00	-.33
368.05 - UPPER SAN GAB. VY. MUN. W	-.01	.00	.00	-.01	-.01	.00	.00	-.01
400.00 - EDUCATIONAL REV AUGMENTAT	-2.80	.00	.00	-2.80	-2.80	.00	.00	-2.80
400.01 - EDUCATIONAL AUG FD IMPOUN	-5.10	.00	.00	-5.10	-5.09	.00	.00	-5.09
400.15 - COUNTY SCHOOL SERVICES	-.04	.00	.00	-.04	-.04	.00	.00	-.04
400.21 - CHILDREN'S INSTIL TUITION	-.07	.00	.00	-.07	-.07	.00	.00	-.07
809.04 - MT.SAN ANTONIO COMMUNITY	-.77	.00	.00	-.77	-.77	.00	.00	-.77
809.20 - MT SAN ANTONIO CHILDRENS	-.01	.00	.00	-.01	-.01	.00	.00	-.01
820.03 - BALDWIN PARK UNIF SCH DIS	-4.99	.00	.00	-4.99	-4.99	.00	.00	-4.99
820.06 - CO.SCH.SERV.FD.- BALDWIN	-.23	.00	.00	-.23	-.23	.00	.00	-.23
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-.02	.00	.00	-.02	-.02	.00	.00	-.02
ACCT 114.04 Total	-30.65	.00	.00	-30.65	-30.62	.00	.00	-30.62

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

114.06 BALDWIN PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,248.08	.00	.00	3,248.08	2,842.44	.00	.00	2,842.44
1.20 - L.A. COUNTY ACCUM CAP OUT	1.38	.00	.00	1.38	1.20	.00	.00	1.20
3.01 - L A COUNTY LIBRARY	267.19	.00	.00	267.19	233.82	.00	.00	233.82
7.30 - CONSOL. FIRE PRO.DIST.OF	2,114.60	.00	.00	2,114.60	1,850.51	.00	.00	1,850.51
7.31 - L A C FIRE-FFW	77.48	.00	.00	77.48	67.80	.00	.00	67.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.54	.00	.00	18.54	16.23	.00	.00	16.23
30.70 - LA CO FLOOD CONTROL MAINT	104.93	.00	.00	104.93	91.82	.00	.00	91.82
66.50 - CO SANIT DIST NO 15 OPERA	146.47	.00	.00	146.47	128.18	.00	.00	128.18
114.01 - CITY-BALDWIN PK TD #1	1,386.59	.00	.00	1,386.59	1,213.42	.00	.00	1,213.42
114.51 - CITY-BALDWIN PK CONSOL. L	370.58	.00	.00	370.58	324.30	.00	.00	324.30
303.01 - VALLEY COUNTY WATER DISTR	158.60	.00	.00	158.60	138.80	.00	.00	138.80
368.05 - UPPER SAN GAB. VY. MUN. W	6.19	.00	.00	6.19	5.42	.00	.00	5.42
400.00 - EDUCATIONAL REV AUGMENTAT	1,332.21	.00	.00	1,332.21	1,165.84	.00	.00	1,165.84
400.01 - EDUCATIONAL AUG FD IMPOUN	2,423.68	.00	.00	2,423.68	2,120.99	.00	.00	2,120.99
400.15 - COUNTY SCHOOL SERVICES	17.06	.00	.00	17.06	14.93	.00	.00	14.93
400.21 - CHILDREN'S INSTIL TUITION	33.85	.00	.00	33.85	29.62	.00	.00	29.62
809.04 - MT.SAN ANTONIO COMMUNITY	365.33	.00	.00	365.33	319.71	.00	.00	319.71
809.20 - MT SAN ANTONIO CHILDRENS	3.53	.00	.00	3.53	3.09	.00	.00	3.09
820.03 - BALDWIN PARK UNIF SCH DIS	2,373.81	.00	.00	2,373.81	2,077.35	.00	.00	2,077.35
820.06 - CO.SCH.SERV.FD.- BALDWIN	110.19	.00	.00	110.19	96.43	.00	.00	96.43
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	11.89	.00	.00	11.89	10.40	.00	.00	10.40
ACCT 114.06 Total	14,572.18	.00	.00	14,572.18	12,752.30	.00	.00	12,752.30

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-598.15	.00	.00	-598.15	-594.72	.00	.00	-594.72
1.20 - L.A. COUNTY ACCUM CAP OUT	-.25	.00	.00	-.25	-.25	.00	.00	-.25
3.01 - L A COUNTY LIBRARY	-48.23	.00	.00	-48.23	-47.95	.00	.00	-47.95
7.30 - CONSOL. FIRE PRO.DIST.OF	-381.96	.00	.00	-381.96	-379.74	.00	.00	-379.74
7.31 - L A C FIRE-FFW	-14.26	.00	.00	-14.26	-14.17	.00	.00	-14.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-3.34	.00	.00	-3.34	-3.33	.00	.00	-3.33
30.70 - LA CO FLOOD CONTROL MAINT	-18.93	.00	.00	-18.93	-18.82	.00	.00	-18.82
66.50 - CO SANIT DIST NO 15 OPERA	-26.44	.00	.00	-26.44	-26.28	.00	.00	-26.28
114.01 - CITY-BALDWIN PK TD #1	-250.25	.00	.00	-250.25	-248.80	.00	.00	-248.80
114.51 - CITY-BALDWIN PK CONSOL. L	-66.92	.00	.00	-66.92	-66.53	.00	.00	-66.53
368.05 - UPPER SAN GAB. VY. MUN. W	-1.12	.00	.00	-1.12	-1.12	.00	.00	-1.12
400.00 - EDUCATIONAL REV AUGMENTAT	-230.97	.00	.00	-230.97	-229.65	.00	.00	-229.65
400.01 - EDUCATIONAL AUG FD IMPOUN	-438.58	.00	.00	-438.58	-436.08	.00	.00	-436.08
400.15 - COUNTY SCHOOL SERVICES	-3.08	.00	.00	-3.08	-3.06	.00	.00	-3.06
400.21 - CHILDREN'S INSTIL TUITION	-6.11	.00	.00	-6.11	-6.08	.00	.00	-6.08
577.01 - MOUNTAIN VIEW SCHOOL DIST	-135.12	.00	.00	-135.12	-135.12	.00	.00	-135.12
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	-19.85	.00	.00	-19.85	-19.85	.00	.00	-19.85
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	-2.41	.00	.00	-2.41	-2.41	.00	.00	-2.41
577.20 - MT.VIEW CHILDREN,S CENTER	-5.07	.00	.00	-5.07	-5.07	.00	.00	-5.07
745.02 - EL MONTE UNION HIGH SCHOO	-229.53	.00	.00	-229.53	-229.53	.00	.00	-229.53
745.06 - CO.SCH.SERV.FD.- EL MONTE	-.90	.00	.00	-.90	-.90	.00	.00	-.90
745.07 - EL MONTE HIGH-ELEM SCHOOL	-102.29	.00	.00	-102.29	-102.29	.00	.00	-102.29
745.20 - CHILDREN'S CTR FUND EL MO	-.81	.00	.00	-.81	-.81	.00	.00	-.81
809.04 - MT.SAN ANTONIO COMMUNITY	-.68	.00	.00	-.68	-.30	.00	.00	-.30
809.20 - MT SAN ANTONIO CHILDRENS	-.01	.00	.00	-.01	.00	.00	.00	.00
816.04 - RIO HONDO COMMUNITY COLLE	-46.89	.00	.00	-46.89	-46.89	.00	.00	-46.89
816.20 - RIO HONDO CHILDRENS CTR F	-.08	.00	.00	-.08	-.08	.00	.00	-.08
820.03 - BALDWIN PARK UNIF SCH DIS	-4.43	.00	.00	-4.43	-1.95	.00	.00	-1.95
820.06 - CO.SCH.SERV.FD.- BALDWIN	-.21	.00	.00	-.21	-.09	.00	.00	-.09
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-.02	.00	.00	-.02	-.01	.00	.00	-.01
ACCT 114.07 Total	-2,636.89	.00	.00	-2,636.89	-2,621.88	.00	.00	-2,621.88

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,224.42	.00	.00	10,224.42	2,707.13	.00	.00	2,707.13
1.20 - L.A. COUNTY ACCUM CAP OUT	4.12	.00	.00	4.12	1.47	.00	.00	1.47
7.31 - L A C FIRE-FFW	234.85	.00	.00	234.85	62.23	.00	.00	62.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	665.18	.00	.00	665.18	624.02	.00	.00	624.02
30.70 - LA CO FLOOD CONTROL MAINT	3,764.44	.00	.00	3,764.44	3,531.51	.00	.00	3,531.51
61.80 - GREATER L A CO VECTOR CON	-15.34	.00	.00	-15.34	-24.17	.00	.00	-24.17
124.01 - CITY-BURBANK TD #1	6,031.37	.00	.00	6,031.37	1,871.76	.00	.00	1,871.76
400.00 - EDUCATIONAL REV AUGMENTAT	3,725.97	.00	.00	3,725.97	2,140.90	.00	.00	2,140.90
400.01 - EDUCATIONAL AUG FD IMPOUN	7,496.97	.00	.00	7,496.97	3,902.51	.00	.00	3,902.51
400.15 - COUNTY SCHOOL SERVICES	49.30	.00	.00	49.30	16.35	.00	.00	16.35
400.21 - CHILDREN'S INSTIL TUITION	98.34	.00	.00	98.34	32.94	.00	.00	32.94
805.04 - L.A.CITY COMMUNITY COLLEG	1,057.63	.00	.00	1,057.63	354.41	.00	.00	354.41
805.20 - L.A.COMM.COLL.CHILDREN'S	10.57	.00	.00	10.57	3.30	.00	.00	3.30
834.03 - BURBANK UNIFIED SCHOOL DI	6,243.75	.00	.00	6,243.75	2,091.81	.00	.00	2,091.81
834.06 - CO.SCH.SERV.FD.- BURBANK	325.45	.00	.00	325.45	109.19	.00	.00	109.19
834.20 - BURBANK CHILDREN,S CENTER	50.54	.00	.00	50.54	17.22	.00	.00	17.22
ACCT 124.04 Total	39,967.56	.00	.00	39,967.56	17,442.58	.00	.00	17,442.58

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	76,870.91	.00	.00	76,870.91	64,989.27	.00	.00	64,989.27
1.20 - L.A. COUNTY ACCUM CAP OUT	27.14	.00	.00	27.14	22.95	.00	.00	22.95
7.31 - L A C FIRE-FFW	1,763.48	.00	.00	1,763.48	1,490.91	.00	.00	1,490.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	420.45	.00	.00	420.45	355.46	.00	.00	355.46
30.70 - LA CO FLOOD CONTROL MAINT	2,379.42	.00	.00	2,379.42	2,011.64	.00	.00	2,011.64
61.80 - GREATER L A CO VECTOR CON	90.21	.00	.00	90.21	76.26	.00	.00	76.26
124.01 - CITY-BURBANK TD #1	42,680.83	.00	.00	42,680.83	36,083.81	.00	.00	36,083.81
400.00 - EDUCATIONAL REV AUGMENTAT	15,926.19	.00	.00	15,926.19	13,464.53	.00	.00	13,464.53
400.01 - EDUCATIONAL AUG FD IMPOUN	36,719.22	.00	.00	36,719.22	31,043.66	.00	.00	31,043.66
400.15 - COUNTY SCHOOL SERVICES	336.62	.00	.00	336.62	284.59	.00	.00	284.59
400.21 - CHILDREN'S INSTIL TUITION	668.07	.00	.00	668.07	564.81	.00	.00	564.81
805.04 - L.A.CITY COMMUNITY COLLEG	7,183.78	.00	.00	7,183.78	6,073.41	.00	.00	6,073.41
805.20 - L.A.COMM.COLL.CHILDREN'S	74.28	.00	.00	74.28	62.80	.00	.00	62.80
834.03 - BURBANK UNIFIED SCHOOL DI	42,414.25	.00	.00	42,414.25	35,858.43	.00	.00	35,858.43
834.06 - CO.SCH.SERV.FD.- BURBANK	2,209.22	.00	.00	2,209.22	1,867.75	.00	.00	1,867.75
834.20 - BURBANK CHILDREN,S CENTER	340.40	.00	.00	340.40	287.79	.00	.00	287.79
ACCT 124.05 Total	230,104.47	.00	.00	230,104.47	194,538.07	.00	.00	194,538.07

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	41,172.97	.00	.00	41,172.97	41,176.84	.00	.00	41,176.84
1.20 - L.A. COUNTY ACCUM CAP OUT	18.31	.00	.00	18.31	18.31	.00	.00	18.31
3.01 - L A COUNTY LIBRARY	3,779.46	.00	.00	3,779.46	3,779.84	.00	.00	3,779.84
7.30 - CONSOL. FIRE PRO.DIST.OF	17,001.93	.00	.00	17,001.93	17,004.70	.00	.00	17,004.70
7.31 - L A C FIRE-FFW	1,204.12	.00	.00	1,204.12	1,204.24	.00	.00	1,204.24
19.56 - CO LIGHTING MAINT DIST NO	640.39	.00	.00	640.39	640.70	.00	.00	640.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	284.93	.00	.00	284.93	284.97	.00	.00	284.97
30.70 - LA CO FLOOD CONTROL MAINT	1,612.51	.00	.00	1,612.51	1,612.68	.00	.00	1,612.68
61.80 - GREATER L A CO VECTOR CON	61.11	.00	.00	61.11	61.13	.00	.00	61.13
66.30 - CO SANITATION DIST NO 8 O	1,522.15	.00	.00	1,522.15	1,522.30	.00	.00	1,522.30
125.01 - CITY-CARSON TD #1	10,363.42	.00	.00	10,363.42	10,364.58	.00	.00	10,364.58
350.90 - WTR REPLENISHMENT DIST OF	27.93	.00	.00	27.93	27.93	.00	.00	27.93
400.00 - EDUCATIONAL REV AUGMENTAT	11,630.75	.00	.00	11,630.75	11,632.05	.00	.00	11,632.05
400.01 - EDUCATIONAL AUG FD IMPOUN	20,167.80	.00	.00	20,167.80	20,170.05	.00	.00	20,170.05
400.15 - COUNTY SCHOOL SERVICES	227.09	.00	.00	227.09	227.12	.00	.00	227.12
400.21 - CHILDREN'S INSTIL TUITION	450.69	.00	.00	450.69	450.74	.00	.00	450.74
805.04 - L.A.CITY COMMUNITY COLLEG	4,846.22	.00	.00	4,846.22	4,846.72	.00	.00	4,846.72
805.20 - L.A.COMM.COLL.CHILDREN'S	50.11	.00	.00	50.11	50.12	.00	.00	50.12
887.03 - LOS ANGELES UNIFIED SCHOO	35,679.90	.00	.00	35,679.90	35,683.57	.00	.00	35,683.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.99	.00	.00	1.99	1.99	.00	.00	1.99
887.07 - DEV. CTR. HDCPD MINOR-L A	201.24	.00	.00	201.24	201.26	.00	.00	201.26
887.20 - LOS ANGELES CHILDRENS CEN	585.45	.00	.00	585.45	585.52	.00	.00	585.52
ACCT 125.08 Total	151,530.47	.00	.00	151,530.47	151,547.36	.00	.00	151,547.36

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	58,402.57	.00	.00	58,402.57	53,317.30	.00	.00	53,317.30
1.20 - L.A. COUNTY ACCUM CAP OUT	27.36	.00	.00	27.36	24.95	.00	.00	24.95
3.01 - L A COUNTY LIBRARY	5,591.41	.00	.00	5,591.41	5,100.64	.00	.00	5,100.64
7.30 - CONSOL. FIRE PRO.DIST.OF	42,155.29	.00	.00	42,155.29	38,269.34	.00	.00	38,269.34
7.31 - L A C FIRE-FFW	1,737.82	.00	.00	1,737.82	1,585.80	.00	.00	1,585.80
19.56 - CO LIGHTING MAINT DIST NO	165.30	.00	.00	165.30	65.91	.00	.00	65.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	414.38	.00	.00	414.38	378.14	.00	.00	378.14
30.70 - LA CO FLOOD CONTROL MAINT	2,345.19	.00	.00	2,345.19	2,140.08	.00	.00	2,140.08
61.80 - GREATER L A CO VECTOR CON	89.23	.00	.00	89.23	81.41	.00	.00	81.41
66.30 - CO SANITATION DIST NO 8 O	2,233.90	.00	.00	2,233.90	2,038.14	.00	.00	2,038.14
125.01 - CITY-CARSON TD #1	16,593.94	.00	.00	16,593.94	15,115.54	.00	.00	15,115.54
350.90 - WTR REPLENISHMENT DIST OF	41.72	.00	.00	41.72	38.04	.00	.00	38.04
400.00 - EDUCATIONAL REV AUGMENTAT	16,573.57	.00	.00	16,573.57	15,094.18	.00	.00	15,094.18
400.01 - EDUCATIONAL AUG FD IMPOUN	32,123.67	.00	.00	32,123.67	29,262.61	.00	.00	29,262.61
400.15 - COUNTY SCHOOL SERVICES	339.21	.00	.00	339.21	309.35	.00	.00	309.35
400.21 - CHILDREN'S INSTIL TUITION	673.14	.00	.00	673.14	613.89	.00	.00	613.89
793.04 - COMPTON COMMUNITY COLLEGE	-289.58	.00	.00	-289.58	-341.96	.00	.00	-341.96
793.20 - CHILDREN'S CTR FUND COMPT	-92.51	.00	.00	-92.51	-109.24	.00	.00	-109.24
805.04 - L.A.CITY COMMUNITY COLLEG	7,621.22	.00	.00	7,621.22	7,053.52	.00	.00	7,053.52
805.20 - L.A.COMM.COLL.CHILDREN'S	78.81	.00	.00	78.81	72.94	.00	.00	72.94
845.03 - COMPTON UNIFIED SCHOOL DI	-2,634.51	.00	.00	-2,634.51	-3,111.02	.00	.00	-3,111.02
845.06 - CO.SCH.SERV.FD.-COMPTON	-86.36	.00	.00	-86.36	-101.98	.00	.00	-101.98
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-12.63	.00	.00	-12.63	-14.92	.00	.00	-14.92
845.20 - COMPTON CHILDREN'S CENTER	-82.48	.00	.00	-82.48	-97.40	.00	.00	-97.40
887.03 - LOS ANGELES UNIFIED SCHOO	56,110.72	.00	.00	56,110.72	51,931.01	.00	.00	51,931.01
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.11	.00	.00	3.11	2.89	.00	.00	2.89
887.07 - DEV. CTR. HDCPD MINOR-L A	316.48	.00	.00	316.48	292.91	.00	.00	292.91
887.20 - LOS ANGELES CHILDRENS CEN	920.69	.00	.00	920.69	852.11	.00	.00	852.11
ACCT 125.09 Total	241,360.66	.00	.00	241,360.66	219,864.18	.00	.00	219,864.18

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-8,447.26	.00	.00	-8,447.26	-8,551.33	.00	.00	-8,551.33
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.61	.00	.00	-3.61	-3.66	.00	.00	-3.66
3.01 - L A COUNTY LIBRARY	-699.18	.00	.00	-699.18	-707.79	.00	.00	-707.79
7.30 - CONSOL. FIRE PRO.DIST.OF	-5,553.85	.00	.00	-5,553.85	-5,622.27	.00	.00	-5,622.27
7.31 - L A C FIRE-FFW	-201.66	.00	.00	-201.66	-204.14	.00	.00	-204.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-48.28	.00	.00	-48.28	-48.87	.00	.00	-48.87
30.70 - LA CO FLOOD CONTROL MAINT	-273.19	.00	.00	-273.19	-276.56	.00	.00	-276.56
66.80 - CO SANIT DIST NO 21 OPERA	-385.83	.00	.00	-385.83	-390.58	.00	.00	-390.58
128.01 - CITY-CLAREMONT TD #1	-4,421.81	.00	.00	-4,421.81	-4,476.29	.00	.00	-4,476.29
365.05 - THREE VALLEY MWD ORIG ARE	-125.32	.00	.00	-125.32	-126.86	.00	.00	-126.86
400.00 - EDUCATIONAL REV AUGMENTAT	-3,470.28	.00	.00	-3,470.28	-3,513.04	.00	.00	-3,513.04
400.01 - EDUCATIONAL AUG FD IMPOUN	-6,516.81	.00	.00	-6,516.81	-6,597.09	.00	.00	-6,597.09
400.15 - COUNTY SCHOOL SERVICES	-44.80	.00	.00	-44.80	-45.35	.00	.00	-45.35
400.21 - CHILDREN'S INSTIL TUITION	-88.91	.00	.00	-88.91	-90.00	.00	.00	-90.00
791.04 - CITRUS COMMUNITY COLLEGE	-786.28	.00	.00	-786.28	-795.96	.00	.00	-795.96
791.20 - CHILDREN'S CTR FUND CITRU	-20.51	.00	.00	-20.51	-20.76	.00	.00	-20.76
842.03 - CLAREMONT UNIFIED SCHOOL	-7,347.69	.00	.00	-7,347.69	-7,438.21	.00	.00	-7,438.21
842.06 - CO.SCH.SERV.FD.- CLAREMON	-255.03	.00	.00	-255.03	-258.17	.00	.00	-258.17
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-28.08	.00	.00	-28.08	-28.43	.00	.00	-28.43
ACCT 128.02 Total	-38,718.38	.00	.00	-38,718.38	-39,195.36	.00	.00	-39,195.36

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	63.15	.00	.00	63.15	63.15	.00	.00	63.15
1.20 - L.A. COUNTY ACCUM CAP OUT	.03	.00	.00	.03	.03	.00	.00	.03
3.01 - L A COUNTY LIBRARY	5.23	.00	.00	5.23	5.23	.00	.00	5.23
7.30 - CONSOL. FIRE PRO.DIST.OF	41.52	.00	.00	41.52	41.52	.00	.00	41.52
7.31 - L A C FIRE-FFW	1.51	.00	.00	1.51	1.51	.00	.00	1.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.36	.00	.00	.36	.36	.00	.00	.36
30.70 - LA CO FLOOD CONTROL MAINT	2.04	.00	.00	2.04	2.04	.00	.00	2.04
66.80 - CO SANIT DIST NO 21 OPERA	2.88	.00	.00	2.88	2.88	.00	.00	2.88
128.01 - CITY-CLAREMONT TD #1	33.06	.00	.00	33.06	33.06	.00	.00	33.06
365.05 - THREE VALLEY MWD ORIG ARE	.94	.00	.00	.94	.94	.00	.00	.94
400.00 - EDUCATIONAL REV AUGMENTAT	25.94	.00	.00	25.94	25.94	.00	.00	25.94
400.01 - EDUCATIONAL AUG FD IMPOUN	48.72	.00	.00	48.72	48.72	.00	.00	48.72
400.15 - COUNTY SCHOOL SERVICES	.33	.00	.00	.33	.33	.00	.00	.33
400.21 - CHILDREN'S INSTIL TUITION	.66	.00	.00	.66	.66	.00	.00	.66
791.04 - CITRUS COMMUNITY COLLEGE	5.88	.00	.00	5.88	5.88	.00	.00	5.88
791.20 - CHILDREN'S CTR FUND CITRU	.15	.00	.00	.15	.15	.00	.00	.15
842.03 - CLAREMONT UNIFIED SCHOOL	54.93	.00	.00	54.93	54.93	.00	.00	54.93
842.06 - CO.SCH.SERV.FD.- CLAREMON	1.91	.00	.00	1.91	1.91	.00	.00	1.91
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	.21	.00	.00	.21	.21	.00	.00	.21
ACCT 128.03 Total	289.45	.00	.00	289.45	289.45	.00	.00	289.45

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,638.02	.00	.00	-2,638.02	-2,638.02	.00	.00	-2,638.02
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.13	.00	.00	-1.13	-1.13	.00	.00	-1.13
3.01 - L A COUNTY LIBRARY	-218.35	.00	.00	-218.35	-218.35	.00	.00	-218.35
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,734.43	.00	.00	-1,734.43	-1,734.43	.00	.00	-1,734.43
7.31 - L A C FIRE-FFW	-62.98	.00	.00	-62.98	-62.98	.00	.00	-62.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-15.08	.00	.00	-15.08	-15.08	.00	.00	-15.08
30.70 - LA CO FLOOD CONTROL MAINT	-85.32	.00	.00	-85.32	-85.32	.00	.00	-85.32
66.80 - CO SANIT DIST NO 21 OPERA	-120.49	.00	.00	-120.49	-120.49	.00	.00	-120.49
128.01 - CITY-CLAREMONT TD #1	-1,380.90	.00	.00	-1,380.90	-1,380.90	.00	.00	-1,380.90
365.05 - THREE VALLEY MWD ORIG ARE	-39.14	.00	.00	-39.14	-39.14	.00	.00	-39.14
400.00 - EDUCATIONAL REV AUGMENTAT	-1,083.74	.00	.00	-1,083.74	-1,083.74	.00	.00	-1,083.74
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,035.15	.00	.00	-2,035.15	-2,035.15	.00	.00	-2,035.15
400.15 - COUNTY SCHOOL SERVICES	-13.99	.00	.00	-13.99	-13.99	.00	.00	-13.99
400.21 - CHILDREN'S INSTIL TUITION	-27.76	.00	.00	-27.76	-27.76	.00	.00	-27.76
791.04 - CITRUS COMMUNITY COLLEGE	-245.55	.00	.00	-245.55	-245.55	.00	.00	-245.55
791.20 - CHILDREN'S CTR FUND CITRU	-6.40	.00	.00	-6.40	-6.40	.00	.00	-6.40
842.03 - CLAREMONT UNIFIED SCHOOL	-2,294.63	.00	.00	-2,294.63	-2,294.63	.00	.00	-2,294.63
842.06 - CO.SCH.SERV.FD.- CLAREMON	-79.64	.00	.00	-79.64	-79.64	.00	.00	-79.64
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-8.77	.00	.00	-8.77	-8.77	.00	.00	-8.77
ACCT 128.04 Total	-12,091.47	.00	.00	-12,091.47	-12,091.47	.00	.00	-12,091.47

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,161.36	.00	.00	34,161.36	34,104.28	.00	.00	34,104.28
1.20 - L.A. COUNTY ACCUM CAP OUT	14.17	.00	.00	14.17	14.14	.00	.00	14.14
3.01 - L A COUNTY LIBRARY	2,733.60	.00	.00	2,733.60	2,728.95	.00	.00	2,728.95
7.30 - CONSOL. FIRE PRO.DIST.OF	21,715.78	.00	.00	21,715.78	21,678.54	.00	.00	21,678.54
7.31 - L A C FIRE-FFW	790.52	.00	.00	790.52	789.17	.00	.00	789.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	189.33	.00	.00	189.33	189.00	.00	.00	189.00
30.70 - LA CO FLOOD CONTROL MAINT	1,070.08	.00	.00	1,070.08	1,068.25	.00	.00	1,068.25
66.80 - CO SANIT DIST NO 21 OPERA	1,309.78	.00	.00	1,309.78	1,307.27	.00	.00	1,307.27
128.01 - CITY-CLAREMONT TD #1	18,451.17	.00	.00	18,451.17	18,421.46	.00	.00	18,421.46
365.05 - THREE VALLEY MWD ORIG ARE	490.93	.00	.00	490.93	490.08	.00	.00	490.08
400.00 - EDUCATIONAL REV AUGMENTAT	12,005.26	.00	.00	12,005.26	11,982.53	.00	.00	11,982.53
400.01 - EDUCATIONAL AUG FD IMPOUN	24,689.47	.00	.00	24,689.47	24,645.75	.00	.00	24,645.75
400.15 - COUNTY SCHOOL SERVICES	175.54	.00	.00	175.54	175.23	.00	.00	175.23
400.21 - CHILDREN'S INSTIL TUITION	348.39	.00	.00	348.39	347.79	.00	.00	347.79
791.04 - CITRUS COMMUNITY COLLEGE	3,081.07	.00	.00	3,081.07	3,075.77	.00	.00	3,075.77
791.20 - CHILDREN'S CTR FUND CITRU	80.35	.00	.00	80.35	80.22	.00	.00	80.22
842.03 - CLAREMONT UNIFIED SCHOOL	28,792.48	.00	.00	28,792.48	28,742.89	.00	.00	28,742.89
842.06 - CO.SCH.SERV.FD.- CLAREMON	999.35	.00	.00	999.35	997.64	.00	.00	997.64
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	110.05	.00	.00	110.05	109.87	.00	.00	109.87
ACCT 128.06 Total	151,208.68	.00	.00	151,208.68	150,948.83	.00	.00	150,948.83

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	46,196.29	.00	.00	46,196.29	45,624.62	.00	.00	45,624.62
1.20 - L.A. COUNTY ACCUM CAP OUT	17.66	.00	.00	17.66	17.46	.00	.00	17.46
7.31 - L A C FIRE-FFW	1,254.41	.00	.00	1,254.41	1,238.91	.00	.00	1,238.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	298.07	.00	.00	298.07	294.39	.00	.00	294.39
30.70 - LA CO FLOOD CONTROL MAINT	1,686.92	.00	.00	1,686.92	1,666.08	.00	.00	1,666.08
61.80 - GREATER L A CO VECTOR CON	63.34	.00	.00	63.34	62.56	.00	.00	62.56
66.10 - CO SANITATION DIST NO 2 O	2,210.70	.00	.00	2,210.70	2,183.42	.00	.00	2,183.42
131.01 - CITY-COMMERCE TD #1	8,440.30	.00	.00	8,440.30	8,336.84	.00	.00	8,336.84
350.90 - WTR REPLENISHMENT DIST OF	27.39	.00	.00	27.39	27.05	.00	.00	27.05
400.00 - EDUCATIONAL REV AUGMENTAT	7,246.22	.00	.00	7,246.22	7,157.38	.00	.00	7,157.38
400.01 - EDUCATIONAL AUG FD IMPOUN	16,932.51	.00	.00	16,932.51	16,724.92	.00	.00	16,724.92
400.15 - COUNTY SCHOOL SERVICES	219.23	.00	.00	219.23	216.52	.00	.00	216.52
400.21 - CHILDREN'S INSTIL TUITION	435.07	.00	.00	435.07	429.71	.00	.00	429.71
805.04 - L.A.CITY COMMUNITY COLLEG	4,678.30	.00	.00	4,678.30	4,620.64	.00	.00	4,620.64
805.20 - L.A.COMM.COLL.CHILDREN'S	48.37	.00	.00	48.37	47.76	.00	.00	47.76
887.03 - LOS ANGELES UNIFIED SCHOO	18,756.75	.00	.00	18,756.75	18,717.46	.00	.00	18,717.46
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.05	.00	.00	1.05	1.05	.00	.00	1.05
887.07 - DEV. CTR. HDCPD MINOR-L A	105.80	.00	.00	105.80	105.57	.00	.00	105.57
887.20 - LOS ANGELES CHILDRENS CEN	307.76	.00	.00	307.76	307.12	.00	.00	307.12
899.03 - MONTEBELLO UNIFIED SCHOOL	14,779.75	.00	.00	14,779.75	14,416.67	.00	.00	14,416.67
899.06 - CO.SCH.SERV.FD.- MONTEBEL	527.76	.00	.00	527.76	514.79	.00	.00	514.79
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	24.61	.00	.00	24.61	23.99	.00	.00	23.99
ACCT 131.02 Total	124,258.26	.00	.00	124,258.26	122,734.91	.00	.00	122,734.91

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,091.96	.00	.00	-2,091.96	-2,012.72	.00	.00	-2,012.72
1.20 - L.A. COUNTY ACCUM CAP OUT	-.80	.00	.00	-.80	-.77	.00	.00	-.77
7.31 - L A C FIRE-FFW	-56.71	.00	.00	-56.71	-54.56	.00	.00	-54.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-13.47	.00	.00	-13.47	-12.96	.00	.00	-12.96
30.70 - LA CO FLOOD CONTROL MAINT	-76.24	.00	.00	-76.24	-73.36	.00	.00	-73.36
61.80 - GREATER L A CO VECTOR CON	-2.86	.00	.00	-2.86	-2.75	.00	.00	-2.75
66.10 - CO SANITATION DIST NO 2 O	-99.83	.00	.00	-99.83	-96.06	.00	.00	-96.06
131.01 - CITY-COMMERCE TD #1	-377.92	.00	.00	-377.92	-363.61	.00	.00	-363.61
350.90 - WTR REPLENISHMENT DIST OF	-1.23	.00	.00	-1.23	-1.19	.00	.00	-1.19
400.00 - EDUCATIONAL REV AUGMENTAT	-324.45	.00	.00	-324.45	-312.17	.00	.00	-312.17
400.01 - EDUCATIONAL AUG FD IMPOUN	-758.16	.00	.00	-758.16	-729.46	.00	.00	-729.46
400.15 - COUNTY SCHOOL SERVICES	-9.88	.00	.00	-9.88	-9.51	.00	.00	-9.51
400.21 - CHILDREN'S INSTIL TUITION	-19.61	.00	.00	-19.61	-18.87	.00	.00	-18.87
805.04 - L.A.CITY COMMUNITY COLLEG	-210.89	.00	.00	-210.89	-202.90	.00	.00	-202.90
805.20 - L.A.COMM.COLL.CHILDREN'S	-2.18	.00	.00	-2.18	-2.10	.00	.00	-2.10
899.03 - MONTEBELLO UNIFIED SCHOOL	-1,462.88	.00	.00	-1,462.88	-1,407.50	.00	.00	-1,407.50
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-52.23	.00	.00	-52.23	-50.26	.00	.00	-50.26
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-2.43	.00	.00	-2.43	-2.34	.00	.00	-2.34
ACCT 131.03 Total	-5,563.73	.00	.00	-5,563.73	-5,353.09	.00	.00	-5,353.09

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	89,755.79	.00	.00	89,755.79	89,678.60	.00	.00	89,678.60
1.20 - L.A. COUNTY ACCUM CAP OUT	34.19	.00	.00	34.19	34.16	.00	.00	34.16
7.31 - L A C FIRE-FFW	2,432.99	.00	.00	2,432.99	2,430.90	.00	.00	2,430.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	578.08	.00	.00	578.08	577.58	.00	.00	577.58
30.70 - LA CO FLOOD CONTROL MAINT	3,271.61	.00	.00	3,271.61	3,268.80	.00	.00	3,268.80
61.80 - GREATER L A CO VECTOR CON	122.81	.00	.00	122.81	122.71	.00	.00	122.71
66.10 - CO SANITATION DIST NO 2 O	4,283.85	.00	.00	4,283.85	4,280.17	.00	.00	4,280.17
131.01 - CITY-COMMERCE TD #1	16,215.36	.00	.00	16,215.36	16,201.42	.00	.00	16,201.42
350.90 - WTR REPLENISHMENT DIST OF	52.99	.00	.00	52.99	52.95	.00	.00	52.95
400.00 - EDUCATIONAL REV AUGMENTAT	13,921.30	.00	.00	13,921.30	13,909.33	.00	.00	13,909.33
400.01 - EDUCATIONAL AUG FD IMPOUN	32,530.44	.00	.00	32,530.44	32,502.47	.00	.00	32,502.47
400.15 - COUNTY SCHOOL SERVICES	424.02	.00	.00	424.02	423.65	.00	.00	423.65
400.21 - CHILDREN'S INSTIL TUITION	841.53	.00	.00	841.53	840.80	.00	.00	840.80
805.04 - L.A.CITY COMMUNITY COLLEG	9,048.98	.00	.00	9,048.98	9,041.20	.00	.00	9,041.20
805.20 - L.A.COMM.COLL.CHILDREN'S	93.57	.00	.00	93.57	93.49	.00	.00	93.49
899.03 - MONTEBELLO UNIFIED SCHOOL	62,769.43	.00	.00	62,769.43	62,715.45	.00	.00	62,715.45
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,241.37	.00	.00	2,241.37	2,239.45	.00	.00	2,239.45
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	104.49	.00	.00	104.49	104.40	.00	.00	104.40
ACCT 131.04 Total	238,722.80	.00	.00	238,722.80	238,517.53	.00	.00	238,517.53

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

131.05 COMMERCE - RP# III

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	746.17	.00	.00	746.17	728.90	.00	.00	728.90
1.20 - L.A. COUNTY ACCUM CAP OUT	.28	.00	.00	.28	.28	.00	.00	.28
7.31 - L A C FIRE-FFW	20.23	.00	.00	20.23	19.76	.00	.00	19.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.81	.00	.00	4.81	4.69	.00	.00	4.69
30.70 - LA CO FLOOD CONTROL MAINT	27.20	.00	.00	27.20	26.57	.00	.00	26.57
61.80 - GREATER L A CO VECTOR CON	1.02	.00	.00	1.02	1.00	.00	.00	1.00
66.10 - CO SANITATION DIST NO 2 O	35.61	.00	.00	35.61	34.79	.00	.00	34.79
131.01 - CITY-COMMERCE TD #1	134.80	.00	.00	134.80	131.68	.00	.00	131.68
350.90 - WTR REPLENISHMENT DIST OF	.44	.00	.00	.44	.43	.00	.00	.43
400.00 - EDUCATIONAL REV AUGMENTAT	115.73	.00	.00	115.73	113.05	.00	.00	113.05
400.01 - EDUCATIONAL AUG FD IMPOUN	270.44	.00	.00	270.44	264.17	.00	.00	264.17
400.15 - COUNTY SCHOOL SERVICES	3.53	.00	.00	3.53	3.44	.00	.00	3.44
400.21 - CHILDREN'S INSTIL TUITION	7.00	.00	.00	7.00	6.83	.00	.00	6.83
805.04 - L.A.CITY COMMUNITY COLLEG	75.23	.00	.00	75.23	73.48	.00	.00	73.48
805.20 - L.A.COMM.COLL.CHILDREN'S	.78	.00	.00	.78	.76	.00	.00	.76
899.03 - MONTEBELLO UNIFIED SCHOOL	521.83	.00	.00	521.83	509.74	.00	.00	509.74
899.06 - CO.SCH.SERV.FD.- MONTEBEL	18.63	.00	.00	18.63	18.20	.00	.00	18.20
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.87	.00	.00	.87	.85	.00	.00	.85
ACCT 131.05 Total	1,984.60	.00	.00	1,984.60	1,938.62	.00	.00	1,938.62

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30,741.99	.00	.00	30,741.99	-7,291.13	.00	.00	-7,291.13
1.20 - L.A. COUNTY ACCUM CAP OUT	11.81	.00	.00	11.81	-2.81	.00	.00	-2.81
7.31 - L A C FIRE-FFW	840.51	.00	.00	840.51	-199.61	.00	.00	-199.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	199.70	.00	.00	199.70	-47.44	.00	.00	-47.44
30.70 - LA CO FLOOD CONTROL MAINT	1,130.23	.00	.00	1,130.23	-268.43	.00	.00	-268.43
61.80 - GREATER L A CO VECTOR CON	42.42	.00	.00	42.42	-10.08	.00	.00	-10.08
66.10 - CO SANITATION DIST NO 2 O	1,479.70	.00	.00	1,479.70	-351.65	.00	.00	-351.65
131.01 - CITY-COMMERCE TD #1	5,724.44	.00	.00	5,724.44	-1,369.01	.00	.00	-1,369.01
350.90 - WTR REPLENISHMENT DIST OF	18.30	.00	.00	18.30	-4.35	.00	.00	-4.35
400.00 - EDUCATIONAL REV AUGMENTAT	4,904.92	.00	.00	4,904.92	-1,173.02	.00	.00	-1,173.02
400.01 - EDUCATIONAL AUG FD IMPOUN	11,262.01	.00	.00	11,262.01	-2,693.34	.00	.00	-2,693.34
400.15 - COUNTY SCHOOL SERVICES	146.42	.00	.00	146.42	-34.84	.00	.00	-34.84
400.21 - CHILDREN'S INSTIL TUITION	290.61	.00	.00	290.61	-69.15	.00	.00	-69.15
805.04 - L.A.CITY COMMUNITY COLLEG	3,124.79	.00	.00	3,124.79	-743.60	.00	.00	-743.60
805.20 - L.A.COMM.COLL.CHILDREN'S	32.31	.00	.00	32.31	-7.69	.00	.00	-7.69
887.03 - LOS ANGELES UNIFIED SCHOO	-1,921.00	.00	.00	-1,921.00	-1,725.29	.00	.00	-1,725.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.11	.00	.00	-.11	-.10	.00	.00	-.10
887.07 - DEV. CTR. HDCPD MINOR-L A	-10.84	.00	.00	-10.84	-9.73	.00	.00	-9.73
887.20 - LOS ANGELES CHILDRENS CEN	-31.52	.00	.00	-31.52	-28.31	.00	.00	-28.31
899.03 - MONTEBELLO UNIFIED SCHOOL	23,485.44	.00	.00	23,485.44	-3,532.55	.00	.00	-3,532.55
899.06 - CO.SCH.SERV.FD.- MONTEBEL	838.62	.00	.00	838.62	-126.15	.00	.00	-126.15
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	39.10	.00	.00	39.10	-5.88	.00	.00	-5.88
ACCT 131.06 Total	82,349.85	.00	.00	82,349.85	-19,694.16	.00	.00	-19,694.16

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

132.02 COMPTON - ROSECRANS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	547.06	.00	.00	547.06	514.93	.00	.00	514.93
1.20 - L.A. COUNTY ACCUM CAP OUT	.19	.00	.00	.19	.18	.00	.00	.18
3.01 - L A COUNTY LIBRARY	39.91	.00	.00	39.91	37.56	.00	.00	37.56
7.31 - L A C FIRE-FFW	12.56	.00	.00	12.56	11.83	.00	.00	11.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.99	.00	.00	2.99	2.82	.00	.00	2.82
30.70 - LA CO FLOOD CONTROL MAINT	16.94	.00	.00	16.94	15.94	.00	.00	15.94
61.20 - COMPTON CREEK MOSQUITO AB	4.05	.00	.00	4.05	3.81	.00	.00	3.81
66.05 - CO SANITATION DIST NO 1 O	26.54	.00	.00	26.54	24.99	.00	.00	24.99
132.01 - CITY-COMPTON TD #1	164.45	.00	.00	164.45	154.79	.00	.00	154.79
132.02 - CITY-COMPTON ROSECRANS	.00	739.68	.00	739.68	.00	696.24	.00	696.24
350.90 - WTR REPLENISHMENT DIST OF	.30	.00	.00	.30	.28	.00	.00	.28
400.00 - EDUCATIONAL REV AUGMENTAT	119.31	.00	.00	119.31	112.30	.00	.00	112.30
400.01 - EDUCATIONAL AUG FD IMPOUN	269.34	.00	.00	269.34	253.53	.00	.00	253.53
400.15 - COUNTY SCHOOL SERVICES	2.40	.00	.00	2.40	2.26	.00	.00	2.26
400.21 - CHILDREN'S INSTIL TUITION	4.76	.00	.00	4.76	4.48	.00	.00	4.48
793.04 - COMPTON COMMUNITY COLLEGE	38.66	.00	.00	38.66	36.39	.00	.00	36.39
793.20 - CHILDREN'S CTR FUND COMPT	12.35	.00	.00	12.35	11.62	.00	.00	11.62
845.03 - COMPTON UNIFIED SCHOOL DI	351.74	.00	.00	351.74	331.08	.00	.00	331.08
845.06 - CO.SCH.SERV.FD.-COMPTON	11.53	.00	.00	11.53	10.85	.00	.00	10.85
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1.69	.00	.00	1.69	1.59	.00	.00	1.59
845.20 - COMPTON CHILDREN'S CENTER	11.01	.00	.00	11.01	10.37	.00	.00	10.37
ACCT 132.02 Total	1,637.78	739.68	.00	2,377.46	1,541.60	696.24	.00	2,237.84

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-26,500.79	.00	.00	-26,500.79	-28,373.64	.00	.00	-28,373.64
1.20 - L.A. COUNTY ACCUM CAP OUT	-9.31	.00	.00	-9.31	-9.97	.00	.00	-9.97
3.01 - L A COUNTY LIBRARY	-1,927.74	.00	.00	-1,927.74	-2,063.89	.00	.00	-2,063.89
7.31 - L A C FIRE-FFW	-608.57	.00	.00	-608.57	-651.57	.00	.00	-651.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-144.94	.00	.00	-144.94	-155.19	.00	.00	-155.19
30.70 - LA CO FLOOD CONTROL MAINT	-820.31	.00	.00	-820.31	-878.28	.00	.00	-878.28
61.20 - COMPTON CREEK MOSQUITO AB	-2.03	.00	.00	-2.03	-1.28	.00	.00	-1.28
61.80 - GREATER L A CO VECTOR CON	-30.79	.00	.00	-30.79	-33.11	.00	.00	-33.11
66.05 - CO SANITATION DIST NO 1 O	-232.10	.00	.00	-232.10	-223.36	.00	.00	-223.36
66.30 - CO SANITATION DIST NO 8 O	-635.22	.00	.00	-635.22	-695.28	.00	.00	-695.28
132.01 - CITY-COMPTON TD #1	-7,952.77	.00	.00	-7,952.77	-8,514.59	.00	.00	-8,514.59
132.04 - CITY-COMPTON WALNUT IN	.00	-35,324.26	.00	-35,324.26	.00	-37,811.36	.00	-37,811.36
350.90 - WTR REPLENISHMENT DIST OF	-14.27	.00	.00	-14.27	-15.28	.00	.00	-15.28
400.00 - EDUCATIONAL REV AUGMENTAT	-5,549.95	.00	.00	-5,549.95	-5,937.84	.00	.00	-5,937.84
400.01 - EDUCATIONAL AUG FD IMPOUN	-12,859.89	.00	.00	-12,859.89	-13,765.31	.00	.00	-13,765.31
400.15 - COUNTY SCHOOL SERVICES	-115.48	.00	.00	-115.48	-123.63	.00	.00	-123.63
400.21 - CHILDREN'S INSTIL TUITION	-229.23	.00	.00	-229.23	-245.40	.00	.00	-245.40
793.04 - COMPTON COMMUNITY COLLEGE	-1,863.65	.00	.00	-1,863.65	-1,995.19	.00	.00	-1,995.19
793.20 - CHILDREN'S CTR FUND COMPT	-595.25	.00	.00	-595.25	-637.25	.00	.00	-637.25
845.03 - COMPTON UNIFIED SCHOOL DI	-16,954.51	.00	.00	-16,954.51	-18,151.18	.00	.00	-18,151.18
845.06 - CO.SCH.SERV.FD.-COMPTON	-555.60	.00	.00	-555.60	-594.82	.00	.00	-594.82
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-81.36	.00	.00	-81.36	-87.12	.00	.00	-87.12
845.20 - COMPTON CHILDREN'S CENTER	-530.94	.00	.00	-530.94	-568.42	.00	.00	-568.42
ACCT 132.04 Total	-78,214.70	-35,324.26	.00	-113,538.96	-83,721.60	-37,811.36	.00	-121,532.96

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,545.42	.00	.00	13,545.42	13,417.81	.00	.00	13,417.81
1.20 - L.A. COUNTY ACCUM CAP OUT	4.78	.00	.00	4.78	4.74	.00	.00	4.74
3.01 - L A COUNTY LIBRARY	988.06	.00	.00	988.06	978.75	.00	.00	978.75
7.31 - L A C FIRE-FFW	311.06	.00	.00	311.06	308.13	.00	.00	308.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.10	.00	.00	74.10	73.40	.00	.00	73.40
30.70 - LA CO FLOOD CONTROL MAINT	419.35	.00	.00	419.35	415.40	.00	.00	415.40
61.20 - COMPTON CREEK MOSQUITO AB	100.26	.00	.00	100.26	99.31	.00	.00	99.31
66.05 - CO SANITATION DIST NO 1 O	657.24	.00	.00	657.24	651.05	.00	.00	651.05
132.01 - CITY-COMPTON TD #1	4,071.66	.00	.00	4,071.66	4,033.31	.00	.00	4,033.31
132.05 - CITY-COMPTON WL IND RP	.00	18,314.29	.00	18,314.29	.00	18,141.79	.00	18,141.79
350.90 - WTR REPLENISHMENT DIST OF	7.32	.00	.00	7.32	7.25	.00	.00	7.25
400.00 - EDUCATIONAL REV AUGMENTAT	2,954.11	.00	.00	2,954.11	2,926.29	.00	.00	2,926.29
400.01 - EDUCATIONAL AUG FD IMPOUN	6,668.94	.00	.00	6,668.94	6,606.13	.00	.00	6,606.13
400.15 - COUNTY SCHOOL SERVICES	59.32	.00	.00	59.32	58.77	.00	.00	58.77
400.21 - CHILDREN'S INSTIL TUITION	117.74	.00	.00	117.74	116.63	.00	.00	116.63
793.04 - COMPTON COMMUNITY COLLEGE	957.30	.00	.00	957.30	948.28	.00	.00	948.28
793.20 - CHILDREN'S CTR FUND COMPT	305.76	.00	.00	305.76	302.88	.00	.00	302.88
845.03 - COMPTON UNIFIED SCHOOL DI	8,709.04	.00	.00	8,709.04	8,627.01	.00	.00	8,627.01
845.06 - CO.SCH.SERV.FD.-COMPTON	285.39	.00	.00	285.39	282.70	.00	.00	282.70
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	41.80	.00	.00	41.80	41.41	.00	.00	41.41
845.20 - COMPTON CHILDREN'S CENTER	272.72	.00	.00	272.72	270.16	.00	.00	270.16
ACCT 132.05 Total	40,551.37	18,314.29	.00	58,865.66	40,169.41	18,141.79	.00	58,311.20

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	803.80	.00	.00	803.80	717.79	.00	.00	717.79
1.20 - L.A. COUNTY ACCUM CAP OUT	.31	.00	.00	.31	.27	.00	.00	.27
3.01 - L A COUNTY LIBRARY	61.17	.00	.00	61.17	54.74	.00	.00	54.74
7.31 - L A C FIRE-FFW	18.46	.00	.00	18.46	16.50	.00	.00	16.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.49	.00	.00	4.49	4.02	.00	.00	4.02
30.70 - LA CO FLOOD CONTROL MAINT	25.39	.00	.00	25.39	22.70	.00	.00	22.70
61.20 - COMPTON CREEK MOSQUITO AB	-2.25	.00	.00	-2.25	-2.10	.00	.00	-2.10
61.80 - GREATER L A CO VECTOR CON	1.32	.00	.00	1.32	1.20	.00	.00	1.20
66.05 - CO SANITATION DIST NO 1 O	-14.79	.00	.00	-14.79	-13.77	.00	.00	-13.77
66.30 - CO SANITATION DIST NO 8 O	33.26	.00	.00	33.26	30.07	.00	.00	30.07
132.01 - CITY-COMPTON TD #1	494.38	.00	.00	494.38	449.09	.00	.00	449.09
132.06 - CITY-COMPTON WL IND RP	.00	1,240.75	.00	1,240.75	.00	1,113.25	.00	1,113.25
350.90 - WTR REPLENISHMENT DIST OF	.46	.00	.00	.46	.41	.00	.00	.41
400.00 - EDUCATIONAL REV AUGMENTAT	192.03	.00	.00	192.03	172.22	.00	.00	172.22
400.01 - EDUCATIONAL AUG FD IMPOUN	451.67	.00	.00	451.67	405.26	.00	.00	405.26
400.15 - COUNTY SCHOOL SERVICES	3.75	.00	.00	3.75	3.36	.00	.00	3.36
400.21 - CHILDREN'S INSTIL TUITION	7.42	.00	.00	7.42	6.64	.00	.00	6.64
793.04 - COMPTON COMMUNITY COLLEGE	60.34	.00	.00	60.34	54.01	.00	.00	54.01
793.20 - CHILDREN'S CTR FUND COMPT	19.27	.00	.00	19.27	17.26	.00	.00	17.26
845.03 - COMPTON UNIFIED SCHOOL DI	548.94	.00	.00	548.94	491.43	.00	.00	491.43
845.06 - CO.SCH.SERV.FD.-COMPTON	17.99	.00	.00	17.99	16.10	.00	.00	16.10
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	2.64	.00	.00	2.64	2.37	.00	.00	2.37
845.20 - COMPTON CHILDREN'S CENTER	17.20	.00	.00	17.20	15.38	.00	.00	15.38
ACCT 132.06 Total	2,747.25	1,240.75	.00	3,988.00	2,464.95	1,113.25	.00	3,578.20

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

136.06 COVINA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,827.66	.00	.00	13,827.66	12,140.84	.00	.00	12,140.84
1.20 - L.A. COUNTY ACCUM CAP OUT	4.86	.00	.00	4.86	4.27	.00	.00	4.27
7.31 - L A C FIRE-FFW	317.54	.00	.00	317.54	278.81	.00	.00	278.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	75.74	.00	.00	75.74	66.50	.00	.00	66.50
30.70 - LA CO FLOOD CONTROL MAINT	428.20	.00	.00	428.20	375.96	.00	.00	375.96
66.85 - CO SANIT DIST NO 22 OPERA	398.61	.00	.00	398.61	331.78	.00	.00	331.78
136.01 - CITY-COVINA TD #1	6,298.47	.00	.00	6,298.47	5,529.69	.00	.00	5,529.69
365.05 - THREE VALLEY MWD ORIG ARE	45.73	.00	.00	45.73	43.97	.00	.00	43.97
368.05 - UPPER SAN GAB. VY. MUN. W	18.67	.00	.00	18.67	15.88	.00	.00	15.88
400.00 - EDUCATIONAL REV AUGMENTAT	2,869.27	.00	.00	2,869.27	2,514.87	.00	.00	2,514.87
400.01 - EDUCATIONAL AUG FD IMPOUN	6,957.46	.00	.00	6,957.46	6,104.89	.00	.00	6,104.89
400.15 - COUNTY SCHOOL SERVICES	60.25	.00	.00	60.25	52.90	.00	.00	52.90
400.21 - CHILDREN'S INSTIL TUITION	119.57	.00	.00	119.57	104.97	.00	.00	104.97
791.04 - CITRUS COMMUNITY COLLEGE	27.47	.00	.00	27.47	27.28	.00	.00	27.28
791.20 - CHILDREN'S CTR FUND CITRU	.72	.00	.00	.72	.71	.00	.00	.71
809.04 - MT.SAN ANTONIO COMMUNITY	1,257.09	.00	.00	1,257.09	1,099.70	.00	.00	1,099.70
809.20 - MT SAN ANTONIO CHILDRENS	12.15	.00	.00	12.15	10.62	.00	.00	10.62
818.03 - AZUSA UNIFIED SCHOOL DIST	216.26	.00	.00	216.26	214.75	.00	.00	214.75
818.06 - CO.SCH.SERV.FD.- AZUSA	9.37	.00	.00	9.37	9.31	.00	.00	9.31
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1.09	.00	.00	1.09	1.09	.00	.00	1.09
840.03 - CHARTER OAK UNIF SCHOOL D	27.93	.00	.00	27.93	27.93	.00	.00	27.93
840.06 - CO.SCH.SERV.FD.- CHARTER	1.10	.00	.00	1.10	1.10	.00	.00	1.10
840.07 - DEV.CTR.HDCPD.MINOR-CHART	.12	.00	.00	.12	.12	.00	.00	.12
847.03 - COVINA-VALLEY UNIFIED SCH	7,317.96	.00	.00	7,317.96	6,399.03	.00	.00	6,399.03
847.06 - CO.SCH.SERV.FD.- COVINA-V	320.64	.00	.00	320.64	280.38	.00	.00	280.38
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	36.12	.00	.00	36.12	31.57	.00	.00	31.57
847.20 - COVINA-VALLEY CHILDREN,S	35.37	.00	.00	35.37	30.93	.00	.00	30.93
ACCT 136.06 Total	40,685.42	.00	.00	40,685.42	35,699.85	.00	.00	35,699.85

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	37,820.73	.00	.00	37,820.73	37,622.47	.00	.00	37,622.47
1.20 - L.A. COUNTY ACCUM CAP OUT	18.28	.00	.00	18.28	18.19	.00	.00	18.19
3.01 - L A COUNTY LIBRARY	3,722.13	.00	.00	3,722.13	3,702.62	.00	.00	3,702.62
7.30 - CONSOL. FIRE PRO.DIST.OF	28,121.75	.00	.00	28,121.75	27,974.37	.00	.00	27,974.37
7.31 - L A C FIRE-FFW	1,149.90	.00	.00	1,149.90	1,143.88	.00	.00	1,143.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	274.22	.00	.00	274.22	272.78	.00	.00	272.78
30.70 - LA CO FLOOD CONTROL MAINT	1,551.81	.00	.00	1,551.81	1,543.68	.00	.00	1,543.68
61.80 - GREATER L A CO VECTOR CON	59.15	.00	.00	59.15	58.83	.00	.00	58.83
66.05 - CO SANITATION DIST NO 1 O	2,461.45	.00	.00	2,461.45	2,448.54	.00	.00	2,448.54
138.01 - CITY-CUDAHY TD #1	10,844.15	.00	.00	10,844.15	10,787.31	.00	.00	10,787.31
138.61 - CITY-CUDAHY LT DIST Z	1,925.79	.00	.00	1,925.79	1,915.80	.00	.00	1,915.80
138.62 - CITY-CUDAHY LT DIST Z	-12.67	.00	.00	-12.67	-12.62	.00	.00	-12.62
350.90 - WTR REPLENISHMENT DIST OF	27.85	.00	.00	27.85	27.71	.00	.00	27.71
400.00 - EDUCATIONAL REV AUGMENTAT	12,730.77	.00	.00	12,730.77	12,664.05	.00	.00	12,664.05
400.01 - EDUCATIONAL AUG FD IMPOUN	21,963.54	.00	.00	21,963.54	21,848.44	.00	.00	21,848.44
400.15 - COUNTY SCHOOL SERVICES	226.83	.00	.00	226.83	225.64	.00	.00	225.64
400.21 - CHILDREN'S INSTIL TUITION	450.17	.00	.00	450.17	447.81	.00	.00	447.81
805.04 - L.A.CITY COMMUNITY COLLEG	4,840.73	.00	.00	4,840.73	4,815.35	.00	.00	4,815.35
805.20 - L.A.COMM.COLL.CHILDREN'S	50.05	.00	.00	50.05	49.79	.00	.00	49.79
887.03 - LOS ANGELES UNIFIED SCHOO	35,639.38	.00	.00	35,639.38	35,452.59	.00	.00	35,452.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.98	.00	.00	1.98	1.97	.00	.00	1.97
887.07 - DEV. CTR. HDCPD MINOR-L A	201.02	.00	.00	201.02	199.97	.00	.00	199.97
887.20 - LOS ANGELES CHILDRENS CEN	584.79	.00	.00	584.79	581.73	.00	.00	581.73
ACCT 138.02 Total	164,653.80	.00	.00	164,653.80	163,790.90	.00	.00	163,790.90

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39.27	.00	.00	39.27	39.27	.00	.00	39.27
1.20 - L.A. COUNTY ACCUM CAP OUT	.02	.00	.00	.02	.02	.00	.00	.02
3.01 - L A COUNTY LIBRARY	3.88	.00	.00	3.88	3.88	.00	.00	3.88
7.30 - CONSOL. FIRE PRO.DIST.OF	29.35	.00	.00	29.35	29.35	.00	.00	29.35
7.31 - L A C FIRE-FFW	1.19	.00	.00	1.19	1.19	.00	.00	1.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.28	.00	.00	.28	.28	.00	.00	.28
30.70 - LA CO FLOOD CONTROL MAINT	1.61	.00	.00	1.61	1.61	.00	.00	1.61
61.80 - GREATER L A CO VECTOR CON	.06	.00	.00	.06	.06	.00	.00	.06
66.05 - CO SANITATION DIST NO 1 O	2.57	.00	.00	2.57	2.57	.00	.00	2.57
138.01 - CITY-CUDAHY TD #1	11.38	.00	.00	11.38	11.38	.00	.00	11.38
138.60 - CITY-CUDAHY LT DIST Z	2.30	.00	.00	2.30	2.30	.00	.00	2.30
138.62 - CITY-CUDAHY LT DIST Z	.04	.00	.00	.04	.04	.00	.00	.04
350.90 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.03	.00	.00	.03
400.00 - EDUCATIONAL REV AUGMENTAT	13.35	.00	.00	13.35	13.35	.00	.00	13.35
400.01 - EDUCATIONAL AUG FD IMPOUN	23.53	.00	.00	23.53	23.53	.00	.00	23.53
400.15 - COUNTY SCHOOL SERVICES	.24	.00	.00	.24	.24	.00	.00	.24
400.21 - CHILDREN'S INSTIL TUITION	.47	.00	.00	.47	.47	.00	.00	.47
805.04 - L.A.CITY COMMUNITY COLLEG	5.05	.00	.00	5.05	5.05	.00	.00	5.05
805.20 - L.A.COMM.COLL.CHILDREN'S	.06	.00	.00	.06	.06	.00	.00	.06
887.03 - LOS ANGELES UNIFIED SCHOO	37.19	.00	.00	37.19	37.19	.00	.00	37.19
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.20	.00	.00	.20	.20	.00	.00	.20
887.20 - LOS ANGELES CHILDRENS CEN	.61	.00	.00	.61	.61	.00	.00	.61
ACCT 138.03 Total	172.68	.00	.00	172.68	172.68	.00	.00	172.68

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,096.70	.00	.00	2,096.70	544.20	.00	.00	544.20
1.20 - L.A. COUNTY ACCUM CAP OUT	.98	.00	.00	.98	.26	.00	.00	.26
3.01 - L A COUNTY LIBRARY	198.65	.00	.00	198.65	51.43	.00	.00	51.43
7.30 - CONSOL. FIRE PRO.DIST.OF	1,496.34	.00	.00	1,496.34	387.05	.00	.00	387.05
7.31 - L A C FIRE-FFW	61.61	.00	.00	61.61	15.96	.00	.00	15.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.69	.00	.00	14.69	3.80	.00	.00	3.80
30.70 - LA CO FLOOD CONTROL MAINT	83.12	.00	.00	83.12	21.54	.00	.00	21.54
61.80 - GREATER L A CO VECTOR CON	3.16	.00	.00	3.16	.82	.00	.00	.82
66.05 - CO SANITATION DIST NO 1 O	131.52	.00	.00	131.52	34.06	.00	.00	34.06
138.01 - CITY-CUDAHY TD #1	550.15	.00	.00	550.15	141.82	.00	.00	141.82
138.60 - CITY-CUDAHY LT DIST Z	-12.97	.00	.00	-12.97	-10.11	.00	.00	-10.11
138.62 - CITY-CUDAHY LT DIST Z	19.17	.00	.00	19.17	5.85	.00	.00	5.85
350.90 - WTR REPLENISHMENT DIST OF	1.49	.00	.00	1.49	.39	.00	.00	.39
400.00 - EDUCATIONAL REV AUGMENTAT	578.22	.00	.00	578.22	149.06	.00	.00	149.06
400.01 - EDUCATIONAL AUG FD IMPOUN	1,200.52	.00	.00	1,200.52	307.78	.00	.00	307.78
400.15 - COUNTY SCHOOL SERVICES	12.07	.00	.00	12.07	3.12	.00	.00	3.12
400.21 - CHILDREN'S INSTIL TUITION	23.95	.00	.00	23.95	6.20	.00	.00	6.20
805.04 - L.A.CITY COMMUNITY COLLEG	257.57	.00	.00	257.57	66.63	.00	.00	66.63
805.20 - L.A.COMM.COLL.CHILDREN'S	2.66	.00	.00	2.66	.69	.00	.00	.69
887.03 - LOS ANGELES UNIFIED SCHOO	1,896.36	.00	.00	1,896.36	490.53	.00	.00	490.53
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.11	.00	.00	.11	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	10.70	.00	.00	10.70	2.77	.00	.00	2.77
887.20 - LOS ANGELES CHILDRENS CEN	31.11	.00	.00	31.11	8.05	.00	.00	8.05
ACCT 138.05 Total	8,657.88	.00	.00	8,657.88	2,231.93	.00	.00	2,231.93

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	133,129.37	.00	.00	133,129.37	130,330.20	.00	.00	130,330.20
1.20 - L.A. COUNTY ACCUM CAP OUT	46.34	.00	.00	46.34	45.37	.00	.00	45.37
3.01 - L A COUNTY LIBRARY	9,633.65	.00	.00	9,633.65	9,431.08	.00	.00	9,431.08
7.31 - L A C FIRE-FFW	3,057.08	.00	.00	3,057.08	2,992.80	.00	.00	2,992.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	727.95	.00	.00	727.95	712.65	.00	.00	712.65
30.70 - LA CO FLOOD CONTROL MAINT	4,119.65	.00	.00	4,119.65	4,033.04	.00	.00	4,033.04
61.10 - L A CO WEST VECTOR CONTRO	102.50	.00	.00	102.50	100.35	.00	.00	100.35
140.01 - CITY-CULVER CITY TD #1	39,991.87	.00	.00	39,991.87	39,150.95	.00	.00	39,150.95
400.00 - EDUCATIONAL REV AUGMENTAT	24,496.31	.00	.00	24,496.31	23,981.04	.00	.00	23,981.04
400.01 - EDUCATIONAL AUG FD IMPOUN	60,527.73	.00	.00	60,527.73	59,254.52	.00	.00	59,254.52
400.15 - COUNTY SCHOOL SERVICES	574.73	.00	.00	574.73	562.64	.00	.00	562.64
400.21 - CHILDREN'S INSTIL TUITION	1,140.64	.00	.00	1,140.64	1,116.65	.00	.00	1,116.65
805.04 - L.A.CITY COMMUNITY COLLEG	12,265.27	.00	.00	12,265.27	12,007.35	.00	.00	12,007.35
805.20 - L.A.COMM.COLL.CHILDREN'S	126.83	.00	.00	126.83	124.15	.00	.00	124.15
850.03 - CULVER CITY UNIFIED SCHOO	89,463.03	.00	.00	89,463.03	87,570.20	.00	.00	87,570.20
850.06 - CO.SCH.SERV.FD.- CULVER C	-51.16	.00	.00	-51.16	-59.46	.00	.00	-59.46
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	506.66	.00	.00	506.66	496.28	.00	.00	496.28
850.20 - CULVER CITY CHILDREN,S CT	1,488.75	.00	.00	1,488.75	1,460.73	.00	.00	1,460.73
887.03 - LOS ANGELES UNIFIED SCHOO	858.04	.00	.00	858.04	854.64	.00	.00	854.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.05	.00	.00	.05	.05	.00	.00	.05
887.07 - DEV. CTR. HDCPD MINOR-L A	4.84	.00	.00	4.84	4.82	.00	.00	4.82
887.20 - LOS ANGELES CHILDRENS CEN	14.08	.00	.00	14.08	14.02	.00	.00	14.02
ACCT 140.04 Total	382,224.21	.00	.00	382,224.21	374,184.07	.00	.00	374,184.07

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,001.24	.00	.00	13,001.24	8,845.04	.00	.00	8,845.04
1.20 - L.A. COUNTY ACCUM CAP OUT	4.53	.00	.00	4.53	3.08	.00	.00	3.08
3.01 - L A COUNTY LIBRARY	941.41	.00	.00	941.41	640.47	.00	.00	640.47
7.31 - L A C FIRE-FFW	298.55	.00	.00	298.55	203.11	.00	.00	203.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	71.09	.00	.00	71.09	48.37	.00	.00	48.37
30.70 - LA CO FLOOD CONTROL MAINT	402.33	.00	.00	402.33	273.72	.00	.00	273.72
61.10 - L A CO WEST VECTOR CONTRO	10.01	.00	.00	10.01	6.81	.00	.00	6.81
140.01 - CITY-CULVER CITY TD #1	3,907.80	.00	.00	3,907.80	2,658.58	.00	.00	2,658.58
400.00 - EDUCATIONAL REV AUGMENTAT	2,400.43	.00	.00	2,400.43	1,633.07	.00	.00	1,633.07
400.01 - EDUCATIONAL AUG FD IMPOUN	5,931.21	.00	.00	5,931.21	4,035.15	.00	.00	4,035.15
400.15 - COUNTY SCHOOL SERVICES	56.19	.00	.00	56.19	38.23	.00	.00	38.23
400.21 - CHILDREN'S INSTIL TUITION	111.52	.00	.00	111.52	75.87	.00	.00	75.87
805.04 - L.A.CITY COMMUNITY COLLEG	1,199.20	.00	.00	1,199.20	815.84	.00	.00	815.84
805.20 - L.A.COMM.COLL.CHILDREN'S	12.40	.00	.00	12.40	8.44	.00	.00	8.44
850.03 - CULVER CITY UNIFIED SCHOO	8,718.34	.00	.00	8,718.34	5,931.30	.00	.00	5,931.30
850.06 - CO.SCH.SERV.FD.- CULVER C	330.71	.00	.00	330.71	224.99	.00	.00	224.99
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	37.09	.00	.00	37.09	25.23	.00	.00	25.23
850.20 - CULVER CITY CHILDREN,S CT	20.72	.00	.00	20.72	14.10	.00	.00	14.10
ACCT 140.05 Total	37,454.77	.00	.00	37,454.77	25,481.40	.00	.00	25,481.40

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	52,406.54	.00	.00	52,406.54	30,339.08	.00	.00	30,339.08
1.20 - L.A. COUNTY ACCUM CAP OUT	18.26	.00	.00	18.26	10.58	.00	.00	10.58
3.01 - L A COUNTY LIBRARY	3,794.75	.00	.00	3,794.75	2,196.85	.00	.00	2,196.85
7.31 - L A C FIRE-FFW	1,203.42	.00	.00	1,203.42	696.68	.00	.00	696.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	286.45	.00	.00	286.45	165.78	.00	.00	165.78
30.70 - LA CO FLOOD CONTROL MAINT	1,621.13	.00	.00	1,621.13	938.23	.00	.00	938.23
61.10 - L A CO WEST VECTOR CONTRO	40.37	.00	.00	40.37	23.37	.00	.00	23.37
140.01 - CITY-CULVER CITY TD #1	15,752.03	.00	.00	15,752.03	9,119.16	.00	.00	9,119.16
400.00 - EDUCATIONAL REV AUGMENTAT	9,675.73	.00	.00	9,675.73	5,601.39	.00	.00	5,601.39
400.01 - EDUCATIONAL AUG FD IMPOUN	23,907.89	.00	.00	23,907.89	13,840.63	.00	.00	13,840.63
400.15 - COUNTY SCHOOL SERVICES	226.51	.00	.00	226.51	131.14	.00	.00	131.14
400.21 - CHILDREN'S INSTIL TUITION	449.52	.00	.00	449.52	260.23	.00	.00	260.23
805.04 - L.A.CITY COMMUNITY COLLEG	4,833.84	.00	.00	4,833.84	2,798.40	.00	.00	2,798.40
805.20 - L.A.COMM.COLL.CHILDREN'S	49.97	.00	.00	49.97	28.94	.00	.00	28.94
850.03 - CULVER CITY UNIFIED SCHOO	35,242.28	.00	.00	35,242.28	20,444.32	.00	.00	20,444.32
850.06 - CO.SCH.SERV.FD.- CULVER C	1,336.82	.00	.00	1,336.82	775.49	.00	.00	775.49
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	149.92	.00	.00	149.92	86.97	.00	.00	86.97
850.20 - CULVER CITY CHILDREN,S CT	83.76	.00	.00	83.76	48.60	.00	.00	48.60
887.03 - LOS ANGELES UNIFIED SCHOO	-100.71	.00	.00	-100.71	-100.71	.00	.00	-100.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.01	.00	.00	-.01	-.01	.00	.00	-.01
887.07 - DEV. CTR. HDCPD MINOR-L A	-.57	.00	.00	-.57	-.57	.00	.00	-.57
887.20 - LOS ANGELES CHILDRENS CEN	-1.65	.00	.00	-1.65	-1.65	.00	.00	-1.65
ACCT 140.06 Total	150,976.25	.00	.00	150,976.25	87,402.90	.00	.00	87,402.90

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	41,735.34	.00	.00	41,735.34	38,973.74	.00	.00	38,973.74
1.20 - L.A. COUNTY ACCUM CAP OUT	14.53	.00	.00	14.53	13.57	.00	.00	13.57
3.01 - L A COUNTY LIBRARY	3,019.25	.00	.00	3,019.25	2,819.48	.00	.00	2,819.48
7.31 - L A C FIRE-FFW	957.44	.00	.00	957.44	894.09	.00	.00	894.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	228.02	.00	.00	228.02	212.92	.00	.00	212.92
30.70 - LA CO FLOOD CONTROL MAINT	1,290.36	.00	.00	1,290.36	1,204.98	.00	.00	1,204.98
61.10 - L A CO WEST VECTOR CONTRO	32.11	.00	.00	32.11	29.98	.00	.00	29.98
140.01 - CITY-CULVER CITY TD #1	12,617.90	.00	.00	12,617.90	11,782.84	.00	.00	11,782.84
400.00 - EDUCATIONAL REV AUGMENTAT	7,569.32	.00	.00	7,569.32	7,068.46	.00	.00	7,068.46
400.01 - EDUCATIONAL AUG FD IMPOUN	19,021.11	.00	.00	19,021.11	17,762.49	.00	.00	17,762.49
400.15 - COUNTY SCHOOL SERVICES	180.21	.00	.00	180.21	168.28	.00	.00	168.28
400.21 - CHILDREN'S INSTIL TUITION	357.66	.00	.00	357.66	334.00	.00	.00	334.00
805.04 - L.A.CITY COMMUNITY COLLEG	3,845.97	.00	.00	3,845.97	3,591.50	.00	.00	3,591.50
805.20 - L.A.COMM.COLL.CHILDREN'S	39.77	.00	.00	39.77	37.14	.00	.00	37.14
850.03 - CULVER CITY UNIFIED SCHOO	27,960.71	.00	.00	27,960.71	26,110.64	.00	.00	26,110.64
850.06 - CO.SCH.SERV.FD.- CULVER C	1,060.62	.00	.00	1,060.62	990.44	.00	.00	990.44
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	118.95	.00	.00	118.95	111.08	.00	.00	111.08
850.20 - CULVER CITY CHILDREN,S CT	66.44	.00	.00	66.44	62.04	.00	.00	62.04
ACCT 140.07 Total	120,115.71	.00	.00	120,115.71	112,167.67	.00	.00	112,167.67

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,261.07	.00	.00	16,261.07	15,146.23	.00	.00	15,146.23
1.20 - L.A. COUNTY ACCUM CAP OUT	7.31	.00	.00	7.31	6.81	.00	.00	6.81
7.30 - CONSOL. FIRE PRO.DIST.OF	11,240.56	.00	.00	11,240.56	10,469.23	.00	.00	10,469.23
7.31 - L A C FIRE-FFW	480.36	.00	.00	480.36	447.41	.00	.00	447.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	114.40	.00	.00	114.40	106.56	.00	.00	106.56
30.70 - LA CO FLOOD CONTROL MAINT	647.42	.00	.00	647.42	603.00	.00	.00	603.00
53.10 - ARTESIA CEMETERY DISTRICT	134.79	.00	.00	134.79	125.55	.00	.00	125.55
61.80 - GREATER L A CO VECTOR CON	24.54	.00	.00	24.54	22.85	.00	.00	22.85
66.10 - CO SANITATION DIST NO 2 O	182.48	.00	.00	182.48	127.84	.00	.00	127.84
66.70 - CO SANIT DIST NO 19 OPERA	704.73	.00	.00	704.73	699.63	.00	.00	699.63
142.01 - CITY-CERRITOS TD #1	4,139.41	.00	.00	4,139.41	3,855.10	.00	.00	3,855.10
142.52 - CITY-CERRITOS COYOTES L	1,170.50	.00	.00	1,170.50	1,090.17	.00	.00	1,090.17
350.90 - WTR REPLENISHMENT DIST OF	11.20	.00	.00	11.20	10.43	.00	.00	10.43
400.00 - EDUCATIONAL REV AUGMENTAT	4,356.55	.00	.00	4,356.55	4,052.46	.00	.00	4,052.46
400.01 - EDUCATIONAL AUG FD IMPOUN	7,997.74	.00	.00	7,997.74	7,448.45	.00	.00	7,448.45
400.15 - COUNTY SCHOOL SERVICES	90.65	.00	.00	90.65	84.44	.00	.00	84.44
400.21 - CHILDREN'S INSTIL TUITION	179.93	.00	.00	179.93	167.58	.00	.00	167.58
790.04 - CERRITOS COMMUNITY COLLEG	1,625.41	.00	.00	1,625.41	1,513.87	.00	.00	1,513.87
819.03 - A B C UNIFIED SCHOOL DIST	10,898.02	.00	.00	10,898.02	10,150.20	.00	.00	10,150.20
819.06 - CO.SCH.SERV.FD.- A B C UN	382.20	.00	.00	382.20	355.97	.00	.00	355.97
819.20 - ABC UNIFIED CHILDRENS CTR	109.43	.00	.00	109.43	101.92	.00	.00	101.92
ACCT 142.02 Total	60,758.70	.00	.00	60,758.70	56,585.70	.00	.00	56,585.70

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	152,907.35	.00	.00	152,907.35	30,163.01	.00	.00	30,163.01
1.20 - L.A. COUNTY ACCUM CAP OUT	70.15	.00	.00	70.15	13.76	.00	.00	13.76
7.30 - CONSOL. FIRE PRO.DIST.OF	107,901.84	.00	.00	107,901.84	21,173.62	.00	.00	21,173.62
7.31 - L A C FIRE-FFW	4,560.07	.00	.00	4,560.07	897.36	.00	.00	897.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,086.35	.00	.00	1,086.35	213.73	.00	.00	213.73
30.70 - LA CO FLOOD CONTROL MAINT	6,147.80	.00	.00	6,147.80	1,209.70	.00	.00	1,209.70
53.10 - ARTESIA CEMETERY DISTRICT	1,269.39	.00	.00	1,269.39	232.70	.00	.00	232.70
61.80 - GREATER L A CO VECTOR CON	233.35	.00	.00	233.35	45.90	.00	.00	45.90
66.10 - CO SANITATION DIST NO 2 O	-24.27	.00	.00	-24.27	-24.21	.00	.00	-24.21
66.65 - CO SANIT DIST NO 18 OPERA	7,563.54	.00	.00	7,563.54	1,197.12	.00	.00	1,197.12
66.70 - CO SANIT DIST NO 19 OPERA	413.29	.00	.00	413.29	412.00	.00	.00	412.00
142.01 - CITY-CERRITOS TD #1	40,584.41	.00	.00	40,584.41	7,921.87	.00	.00	7,921.87
142.21 - CITY-CERRITOS INDUST MA	12,383.79	.00	.00	12,383.79	1,845.49	.00	.00	1,845.49
142.52 - CITY-CERRITOS COYOTES L	11,220.94	.00	.00	11,220.94	2,202.64	.00	.00	2,202.64
350.90 - WTR REPLENISHMENT DIST OF	107.41	.00	.00	107.41	21.09	.00	.00	21.09
400.00 - EDUCATIONAL REV AUGMENTAT	43,135.40	.00	.00	43,135.40	8,391.69	.00	.00	8,391.69
400.01 - EDUCATIONAL AUG FD IMPOUN	78,608.11	.00	.00	78,608.11	15,334.94	.00	.00	15,334.94
400.15 - COUNTY SCHOOL SERVICES	870.33	.00	.00	870.33	170.78	.00	.00	170.78
400.21 - CHILDREN'S INSTIL TUITION	1,727.28	.00	.00	1,727.28	338.95	.00	.00	338.95
790.04 - CERRITOS COMMUNITY COLLEG	15,602.72	.00	.00	15,602.72	3,061.74	.00	.00	3,061.74
819.03 - A B C UNIFIED SCHOOL DIST	104,613.62	.00	.00	104,613.62	20,528.37	.00	.00	20,528.37
819.06 - CO.SCH.SERV.FD.- A B C UN	3,668.81	.00	.00	3,668.81	719.94	.00	.00	719.94
819.20 - ABC UNIFIED CHILDRENS CTR	1,050.48	.00	.00	1,050.48	206.12	.00	.00	206.12
ACCT 142.04 Total	595,702.16	.00	.00	595,702.16	116,278.31	.00	.00	116,278.31

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,016.28	.00	.00	5,016.28	4,318.50	.00	.00	4,318.50
1.20 - L.A. COUNTY ACCUM CAP OUT	1.75	.00	.00	1.75	1.50	.00	.00	1.50
3.01 - L A COUNTY LIBRARY	360.17	.00	.00	360.17	309.82	.00	.00	309.82
7.31 - L A C FIRE-FFW	115.20	.00	.00	115.20	99.17	.00	.00	99.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26.93	.00	.00	26.93	23.18	.00	.00	23.18
30.70 - LA CO FLOOD CONTROL MAINT	152.38	.00	.00	152.38	131.11	.00	.00	131.11
66.50 - CO SANIT DIST NO 15 OPERA	192.67	.00	.00	192.67	165.75	.00	.00	165.75
144.01 - CITY-EL MONTE TD #1	1,479.62	.00	.00	1,479.62	1,272.90	.00	.00	1,272.90
144.15 - CITY EL MONTE TD 1 DWNTN	.00	2,305.49	.00	2,305.49	.00	2,034.02	.00	2,034.02
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	-57.65	.00	-57.65	.00	-101.74	.00	-101.74
368.05 - UPPER SAN GAB. VY. MUN. W	8.85	.00	.00	8.85	7.60	.00	.00	7.60
400.00 - EDUCATIONAL REV AUGMENTAT	1,121.96	.00	.00	1,121.96	964.46	.00	.00	964.46
400.01 - EDUCATIONAL AUG FD IMPOUN	2,481.51	.00	.00	2,481.51	2,133.14	.00	.00	2,133.14
400.15 - COUNTY SCHOOL SERVICES	21.69	.00	.00	21.69	18.64	.00	.00	18.64
400.21 - CHILDREN'S INSTIL TUITION	43.03	.00	.00	43.03	37.02	.00	.00	37.02
473.01 - EL MONTE SCHOOL DISTRICT	1,336.04	.00	.00	1,336.04	1,176.21	.00	.00	1,176.21
473.06 - CO.SCH.SERV.FD.- EL MONTE	170.62	.00	.00	170.62	150.21	.00	.00	150.21
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	20.54	.00	.00	20.54	18.09	.00	.00	18.09
473.20 - EL MONTE CHILDREN,S CENTE	11.76	.00	.00	11.76	10.35	.00	.00	10.35
629.01 - ROSEMEAD SCHOOL DISTRICT	-233.55	.00	.00	-233.55	-231.46	.00	.00	-231.46
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	-26.56	.00	.00	-26.56	-26.32	.00	.00	-26.32
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	-3.19	.00	.00	-3.19	-3.16	.00	.00	-3.16
745.02 - EL MONTE UNION HIGH SCHOO	1,632.30	.00	.00	1,632.30	1,403.93	.00	.00	1,403.93
745.06 - CO.SCH.SERV.FD.- EL MONTE	6.42	.00	.00	6.42	5.52	.00	.00	5.52
745.07 - EL MONTE HIGH-ELEM SCHOOL	727.41	.00	.00	727.41	625.64	.00	.00	625.64
745.20 - CHILDREN'S CTR FUND EL MO	5.76	.00	.00	5.76	4.96	.00	.00	4.96
812.04 - PASADENA AREA COMMUNITY C	-45.41	.00	.00	-45.41	-56.15	.00	.00	-56.15
816.04 - RIO HONDO COMMUNITY COLLE	360.83	.00	.00	360.83	320.66	.00	.00	320.66
816.20 - RIO HONDO CHILDRENS CTR F	.66	.00	.00	.66	.59	.00	.00	.59
ACCT 144.15 Total	14,985.67	2,247.84	.00	17,233.51	12,881.86	1,932.28	.00	14,814.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,429.94	.00	.00	4,429.94	3,670.28	.00	.00	3,670.28
1.20 - L.A. COUNTY ACCUM CAP OUT	1.54	.00	.00	1.54	1.28	.00	.00	1.28
3.01 - L A COUNTY LIBRARY	317.84	.00	.00	317.84	263.33	.00	.00	263.33
7.31 - L A C FIRE-FFW	101.73	.00	.00	101.73	84.28	.00	.00	84.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23.81	.00	.00	23.81	19.73	.00	.00	19.73
30.70 - LA CO FLOOD CONTROL MAINT	134.76	.00	.00	134.76	111.65	.00	.00	111.65
66.50 - CO SANIT DIST NO 15 OPERA	170.22	.00	.00	170.22	141.03	.00	.00	141.03
144.01 - CITY-EL MONTE TD #1	1,307.27	.00	.00	1,307.27	1,083.09	.00	.00	1,083.09
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	1,965.68	.00	1,965.68	.00	1,628.60	.00	1,628.60
368.05 - UPPER SAN GAB. VY. MUN. W	7.82	.00	.00	7.82	6.48	.00	.00	6.48
400.00 - EDUCATIONAL REV AUGMENTAT	981.13	.00	.00	981.13	812.88	.00	.00	812.88
400.01 - EDUCATIONAL AUG FD IMPOUN	2,170.02	.00	.00	2,170.02	1,797.89	.00	.00	1,797.89
400.15 - COUNTY SCHOOL SERVICES	19.10	.00	.00	19.10	15.82	.00	.00	15.82
400.21 - CHILDREN'S INSTIL TUITION	37.91	.00	.00	37.91	31.41	.00	.00	31.41
577.01 - MOUNTAIN VIEW SCHOOL DIST	846.50	.00	.00	846.50	701.34	.00	.00	701.34
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	124.36	.00	.00	124.36	103.03	.00	.00	103.03
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	15.09	.00	.00	15.09	12.50	.00	.00	12.50
577.20 - MT.VIEW CHILDREN,S CENTER	31.80	.00	.00	31.80	26.35	.00	.00	26.35
745.02 - EL MONTE UNION HIGH SCHOO	1,437.93	.00	.00	1,437.93	1,191.35	.00	.00	1,191.35
745.06 - CO.SCH.SERV.FD.- EL MONTE	5.65	.00	.00	5.65	4.68	.00	.00	4.68
745.07 - EL MONTE HIGH-ELEM SCHOOL	640.78	.00	.00	640.78	530.90	.00	.00	530.90
745.20 - CHILDREN'S CTR FUND EL MO	5.08	.00	.00	5.08	4.21	.00	.00	4.21
816.04 - RIO HONDO COMMUNITY COLLE	293.72	.00	.00	293.72	243.35	.00	.00	243.35
816.20 - RIO HONDO CHILDRENS CTR F	.53	.00	.00	.53	.44	.00	.00	.44
ACCT 144.18 Total	13,104.53	1,965.68	.00	15,070.21	10,857.30	1,628.60	.00	12,485.90

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,885.09	.00	.00	5,885.09	5,896.82	.00	.00	5,896.82
1.20 - L.A. COUNTY ACCUM CAP OUT	2.41	.00	.00	2.41	2.42	.00	.00	2.42
3.01 - L A COUNTY LIBRARY	474.25	.00	.00	474.25	475.20	.00	.00	475.20
7.30 - CONSOL. FIRE PRO.DIST.OF	3,706.45	.00	.00	3,706.45	3,713.95	.00	.00	3,713.95
7.31 - L A C FIRE-FFW	139.99	.00	.00	139.99	140.27	.00	.00	140.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33.47	.00	.00	33.47	33.54	.00	.00	33.54
30.70 - LA CO FLOOD CONTROL MAINT	189.40	.00	.00	189.40	189.78	.00	.00	189.78
66.85 - CO SANIT DIST NO 22 OPERA	279.12	.00	.00	279.12	279.68	.00	.00	279.68
145.01 - CITY-DUARTE TD #1	1,694.86	.00	.00	1,694.86	1,698.25	.00	.00	1,698.25
145.53 - CITY-DUARTE LT DIST H	-133.01	.00	.00	-133.01	-130.82	.00	.00	-130.82
145.54 - CITY-DUARTE LT DIST Z	642.88	.00	.00	642.88	642.88	.00	.00	642.88
368.05 - UPPER SAN GAB. VY. MUN. W	11.13	.00	.00	11.13	11.15	.00	.00	11.15
400.00 - EDUCATIONAL REV AUGMENTAT	1,970.25	.00	.00	1,970.25	1,974.32	.00	.00	1,974.32
400.01 - EDUCATIONAL AUG FD IMPOUN	3,865.49	.00	.00	3,865.49	3,873.44	.00	.00	3,873.44
400.15 - COUNTY SCHOOL SERVICES	29.90	.00	.00	29.90	29.96	.00	.00	29.96
400.21 - CHILDREN'S INSTIL TUITION	59.33	.00	.00	59.33	59.45	.00	.00	59.45
791.04 - CITRUS COMMUNITY COLLEGE	524.73	.00	.00	524.73	525.79	.00	.00	525.79
791.20 - CHILDREN'S CTR FUND CITRU	13.69	.00	.00	13.69	13.72	.00	.00	13.72
855.03 - DUARTE UNIFIED SCHOOL DIS	4,917.61	.00	.00	4,917.61	4,927.56	.00	.00	4,927.56
855.06 - CO.SCH.SERV.FD.- DUARTE	191.86	.00	.00	191.86	192.25	.00	.00	192.25
855.07 - DEV.CTR.HDCPD.MINOR-DUART	20.74	.00	.00	20.74	20.78	.00	.00	20.78
ACCT 145.02 Total	24,519.64	.00	.00	24,519.64	24,570.39	.00	.00	24,570.39

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,637.27	.00	.00	-1,637.27	-1,646.71	.00	.00	-1,646.71
1.20 - L.A. COUNTY ACCUM CAP OUT	-.67	.00	.00	-.67	-.67	.00	.00	-.67
3.01 - L A COUNTY LIBRARY	-133.28	.00	.00	-133.28	-134.03	.00	.00	-134.03
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,048.43	.00	.00	-1,048.43	-1,054.22	.00	.00	-1,054.22
7.31 - L A C FIRE-FFW	-39.00	.00	.00	-39.00	-39.23	.00	.00	-39.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-9.32	.00	.00	-9.32	-9.37	.00	.00	-9.37
30.70 - LA CO FLOOD CONTROL MAINT	-52.80	.00	.00	-52.80	-53.10	.00	.00	-53.10
66.85 - CO SANIT DIST NO 22 OPERA	-78.47	.00	.00	-78.47	-78.92	.00	.00	-78.92
145.01 - CITY-DUARTE TD #1	-475.17	.00	.00	-475.17	-477.86	.00	.00	-477.86
145.53 - CITY-DUARTE LT DIST H	-284.94	.00	.00	-284.94	-284.94	.00	.00	-284.94
145.54 - CITY-DUARTE LT DIST Z	-13.62	.00	.00	-13.62	-11.96	.00	.00	-11.96
145.55 - CITY-DUARTE LT DIST Z	.95	.00	.00	.95	-.10	.00	.00	-.10
368.05 - UPPER SAN GAB. VY. MUN. W	-3.10	.00	.00	-3.10	-3.12	.00	.00	-3.12
400.00 - EDUCATIONAL REV AUGMENTAT	-569.17	.00	.00	-569.17	-572.11	.00	.00	-572.11
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,110.25	.00	.00	-1,110.25	-1,115.88	.00	.00	-1,115.88
400.15 - COUNTY SCHOOL SERVICES	-8.46	.00	.00	-8.46	-8.51	.00	.00	-8.51
400.21 - CHILDREN'S INSTIL TUITION	-16.78	.00	.00	-16.78	-16.87	.00	.00	-16.87
791.04 - CITRUS COMMUNITY COLLEGE	-148.43	.00	.00	-148.43	-149.25	.00	.00	-149.25
791.20 - CHILDREN'S CTR FUND CITRU	-3.86	.00	.00	-3.86	-3.89	.00	.00	-3.89
855.03 - DUARTE UNIFIED SCHOOL DIS	-1,391.04	.00	.00	-1,391.04	-1,398.72	.00	.00	-1,398.72
855.06 - CO.SCH.SERV.FD.- DUARTE	-54.27	.00	.00	-54.27	-54.57	.00	.00	-54.57
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-5.87	.00	.00	-5.87	-5.90	.00	.00	-5.90
ACCT 145.04 Total	-7,083.25	.00	.00	-7,083.25	-7,119.93	.00	.00	-7,119.93

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-9,165.19	.00	.00	-9,165.19	-9,155.82	.00	.00	-9,155.82
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.68	.00	.00	-3.68	-3.68	.00	.00	-3.68
3.01 - L A COUNTY LIBRARY	-731.63	.00	.00	-731.63	-730.89	.00	.00	-730.89
7.30 - CONSOL. FIRE PRO.DIST.OF	-5,672.69	.00	.00	-5,672.69	-5,666.89	.00	.00	-5,666.89
7.31 - L A C FIRE-FFW	-217.72	.00	.00	-217.72	-217.49	.00	.00	-217.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-52.02	.00	.00	-52.02	-51.97	.00	.00	-51.97
30.70 - LA CO FLOOD CONTROL MAINT	-294.40	.00	.00	-294.40	-294.09	.00	.00	-294.09
66.85 - CO SANIT DIST NO 22 OPERA	-429.93	.00	.00	-429.93	-429.49	.00	.00	-429.49
145.01 - CITY-DUARTE TD #1	-2,618.40	.00	.00	-2,618.40	-2,615.72	.00	.00	-2,615.72
368.05 - UPPER SAN GAB. VY. MUN. W	-17.27	.00	.00	-17.27	-17.25	.00	.00	-17.25
400.00 - EDUCATIONAL REV AUGMENTAT	-2,948.01	.00	.00	-2,948.01	-2,945.00	.00	.00	-2,945.00
400.01 - EDUCATIONAL AUG FD IMPOUN	-5,722.08	.00	.00	-5,722.08	-5,716.23	.00	.00	-5,716.23
400.15 - COUNTY SCHOOL SERVICES	-45.75	.00	.00	-45.75	-45.71	.00	.00	-45.71
400.21 - CHILDREN'S INSTIL TUITION	-90.81	.00	.00	-90.81	-90.72	.00	.00	-90.72
791.04 - CITRUS COMMUNITY COLLEGE	-803.11	.00	.00	-803.11	-802.29	.00	.00	-802.29
791.20 - CHILDREN'S CTR FUND CITRU	-20.94	.00	.00	-20.94	-20.92	.00	.00	-20.92
855.03 - DUARTE UNIFIED SCHOOL DIS	-7,526.44	.00	.00	-7,526.44	-7,518.74	.00	.00	-7,518.74
855.06 - CO.SCH.SERV.FD.- DUARTE	-293.66	.00	.00	-293.66	-293.36	.00	.00	-293.36
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-31.75	.00	.00	-31.75	-31.72	.00	.00	-31.72
ACCT 145.06 Total	-36,685.48	.00	.00	-36,685.48	-36,647.98	.00	.00	-36,647.98

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-373.38	.00	.00	-373.38	-402.65	.00	.00	-402.65
1.20 - L.A. COUNTY ACCUM CAP OUT	-.19	.00	.00	-.19	-.21	.00	.00	-.21
3.01 - L A COUNTY LIBRARY	-20.16	.00	.00	-20.16	-22.57	.00	.00	-22.57
7.30 - CONSOL. FIRE PRO.DIST.OF	-284.92	.00	.00	-284.92	-303.94	.00	.00	-303.94
7.31 - L A C FIRE-FFW	-8.92	.00	.00	-8.92	-9.61	.00	.00	-9.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.81	.00	.00	-2.81	-2.98	.00	.00	-2.98
30.70 - LA CO FLOOD CONTROL MAINT	-15.92	.00	.00	-15.92	-16.86	.00	.00	-16.86
66.50 - CO SANIT DIST NO 15 OPERA	-10.66	.00	.00	-10.66	-10.66	.00	.00	-10.66
66.85 - CO SANIT DIST NO 22 OPERA	-11.87	.00	.00	-11.87	-13.28	.00	.00	-13.28
145.01 - CITY-DUARTE TD #1	-244.77	.00	.00	-244.77	-253.32	.00	.00	-253.32
145.53 - CITY-DUARTE LT DIST H	6.87	.00	.00	6.87	-3.24	.00	.00	-3.24
145.54 - CITY-DUARTE LT DIST Z	-27.97	.00	.00	-27.97	-25.56	.00	.00	-25.56
368.05 - UPPER SAN GAB. VY. MUN. W	-.93	.00	.00	-.93	-.99	.00	.00	-.99
400.00 - EDUCATIONAL REV AUGMENTAT	-150.57	.00	.00	-150.57	-161.08	.00	.00	-161.08
400.01 - EDUCATIONAL AUG FD IMPOUN	-297.07	.00	.00	-297.07	-317.45	.00	.00	-317.45
400.15 - COUNTY SCHOOL SERVICES	-2.43	.00	.00	-2.43	-2.58	.00	.00	-2.58
400.21 - CHILDREN'S INSTIL TUITION	-4.82	.00	.00	-4.82	-5.13	.00	.00	-5.13
791.04 - CITRUS COMMUNITY COLLEGE	-42.66	.00	.00	-42.66	-45.35	.00	.00	-45.35
791.20 - CHILDREN'S CTR FUND CITRU	-1.11	.00	.00	-1.11	-1.18	.00	.00	-1.18
855.03 - DUARTE UNIFIED SCHOOL DIS	-209.04	.00	.00	-209.04	-234.26	.00	.00	-234.26
855.06 - CO.SCH.SERV.FD.- DUARTE	-8.15	.00	.00	-8.15	-9.14	.00	.00	-9.14
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-.88	.00	.00	-.88	-.99	.00	.00	-.99
895.03 - MONROVIA UNIFIED SCHOOL D	-175.19	.00	.00	-175.19	-175.19	.00	.00	-175.19
895.06 - CO.SCH.SERV.FD.- MONROVIA	-7.50	.00	.00	-7.50	-7.50	.00	.00	-7.50
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-.83	.00	.00	-.83	-.83	.00	.00	-.83
895.20 - MONROVIA UNIF. CHILDRENS	-.74	.00	.00	-.74	-.74	.00	.00	-.74
ACCT 145.08 Total	-1,896.62	.00	.00	-1,896.62	-2,027.29	.00	.00	-2,027.29

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-135.43	.00	.00	-135.43	-19.65	.00	.00	-19.65
1.20 - L.A. COUNTY ACCUM CAP OUT	-.04	.00	.00	-.04	.01	.00	.00	.01
3.01 - L A COUNTY LIBRARY	-11.11	.00	.00	-11.11	-1.77	.00	.00	-1.77
7.30 - CONSOL. FIRE PRO.DIST.OF	-87.93	.00	.00	-87.93	-14.91	.00	.00	-14.91
7.31 - L A C FIRE-FFW	-3.23	.00	.00	-3.23	-.48	.00	.00	-.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.78	.00	.00	-.78	-.12	.00	.00	-.12
30.70 - LA CO FLOOD CONTROL MAINT	-4.37	.00	.00	-4.37	-.65	.00	.00	-.65
66.85 - CO SANIT DIST NO 22 OPERA	-6.22	.00	.00	-6.22	-.73	.00	.00	-.73
145.01 - CITY-DUARTE TD #1	-39.54	.00	.00	-39.54	-6.18	.00	.00	-6.18
145.53 - CITY-DUARTE LT DIST H	-.18	.00	.00	-.18	-.18	.00	.00	-.18
145.54 - CITY-DUARTE LT DIST Z	-33.97	.00	.00	-33.97	-22.69	.00	.00	-22.69
145.55 - CITY-DUARTE LT DIST Z	.01	.00	.00	.01	.01	.00	.00	.01
368.05 - UPPER SAN GAB. VY. MUN. W	-.26	.00	.00	-.26	-.04	.00	.00	-.04
400.00 - EDUCATIONAL REV AUGMENTAT	-48.54	.00	.00	-48.54	-9.63	.00	.00	-9.63
400.01 - EDUCATIONAL AUG FD IMPOUN	-96.63	.00	.00	-96.63	-20.34	.00	.00	-20.34
400.15 - COUNTY SCHOOL SERVICES	-.72	.00	.00	-.72	-.13	.00	.00	-.13
400.21 - CHILDREN'S INSTIL TUITION	-1.41	.00	.00	-1.41	-.24	.00	.00	-.24
791.04 - CITRUS COMMUNITY COLLEGE	-12.46	.00	.00	-12.46	-2.13	.00	.00	-2.13
791.20 - CHILDREN'S CTR FUND CITRU	-.31	.00	.00	-.31	-.04	.00	.00	-.04
855.03 - DUARTE UNIFIED SCHOOL DIS	-116.73	.00	.00	-116.73	-19.85	.00	.00	-19.85
855.06 - CO.SCH.SERV.FD.- DUARTE	-4.55	.00	.00	-4.55	-.77	.00	.00	-.77
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-.50	.00	.00	-.50	-.09	.00	.00	-.09
ACCT 145.09 Total	-604.90	.00	.00	-604.90	-120.60	.00	.00	-120.60

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,088.64	.00	.00	4,088.64	3,413.85	.00	.00	3,413.85
1.20 - L.A. COUNTY ACCUM CAP OUT	1.68	.00	.00	1.68	1.40	.00	.00	1.40
3.01 - L A COUNTY LIBRARY	329.80	.00	.00	329.80	275.35	.00	.00	275.35
7.30 - CONSOL. FIRE PRO.DIST.OF	2,579.02	.00	.00	2,579.02	2,153.22	.00	.00	2,153.22
7.31 - L A C FIRE-FFW	97.27	.00	.00	97.27	81.22	.00	.00	81.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23.26	.00	.00	23.26	19.42	.00	.00	19.42
30.70 - LA CO FLOOD CONTROL MAINT	131.61	.00	.00	131.61	109.88	.00	.00	109.88
66.85 - CO SANIT DIST NO 22 OPERA	194.11	.00	.00	194.11	162.07	.00	.00	162.07
145.01 - CITY-DUARTE TD #1	1,178.34	.00	.00	1,178.34	983.83	.00	.00	983.83
145.53 - CITY-DUARTE LT DIST H	-17.70	.00	.00	-17.70	-17.70	.00	.00	-17.70
145.54 - CITY-DUARTE LT DIST Z	407.75	.00	.00	407.75	341.98	.00	.00	341.98
368.05 - UPPER SAN GAB. VY. MUN. W	7.73	.00	.00	7.73	6.46	.00	.00	6.46
400.00 - EDUCATIONAL REV AUGMENTAT	1,373.66	.00	.00	1,373.66	1,146.76	.00	.00	1,146.76
400.01 - EDUCATIONAL AUG FD IMPOUN	2,693.50	.00	.00	2,693.50	2,248.66	.00	.00	2,248.66
400.15 - COUNTY SCHOOL SERVICES	20.80	.00	.00	20.80	17.37	.00	.00	17.37
400.21 - CHILDREN'S INSTIL TUITION	41.28	.00	.00	41.28	34.47	.00	.00	34.47
791.04 - CITRUS COMMUNITY COLLEGE	365.12	.00	.00	365.12	304.83	.00	.00	304.83
791.20 - CHILDREN'S CTR FUND CITRU	9.53	.00	.00	9.53	7.96	.00	.00	7.96
855.03 - DUARTE UNIFIED SCHOOL DIS	3,421.78	.00	.00	3,421.78	2,856.85	.00	.00	2,856.85
855.06 - CO.SCH.SERV.FD.- DUARTE	133.50	.00	.00	133.50	111.46	.00	.00	111.46
855.07 - DEV.CTR.HDCPD.MINOR-DUART	14.43	.00	.00	14.43	12.05	.00	.00	12.05
ACCT 145.10 Total	17,095.11	.00	.00	17,095.11	14,271.39	.00	.00	14,271.39

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,510.13	.00	.00	4,510.13	4,510.13	.00	.00	4,510.13
1.20 - L.A. COUNTY ACCUM CAP OUT	1.83	.00	.00	1.83	1.83	.00	.00	1.83
3.01 - L A COUNTY LIBRARY	361.25	.00	.00	361.25	361.25	.00	.00	361.25
7.30 - CONSOL. FIRE PRO.DIST.OF	2,812.55	.00	.00	2,812.55	2,812.55	.00	.00	2,812.55
7.31 - L A C FIRE-FFW	107.20	.00	.00	107.20	107.20	.00	.00	107.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.62	.00	.00	25.62	25.62	.00	.00	25.62
30.70 - LA CO FLOOD CONTROL MAINT	144.99	.00	.00	144.99	144.99	.00	.00	144.99
66.85 - CO SANIT DIST NO 22 OPERA	212.57	.00	.00	212.57	212.57	.00	.00	212.57
145.01 - CITY-DUARTE TD #1	1,292.93	.00	.00	1,292.93	1,292.93	.00	.00	1,292.93
145.55 - CITY-DUARTE LT DIST Z	177.79	.00	.00	177.79	177.79	.00	.00	177.79
368.05 - UPPER SAN GAB. VY. MUN. W	8.51	.00	.00	8.51	8.51	.00	.00	8.51
400.00 - EDUCATIONAL REV AUGMENTAT	1,476.15	.00	.00	1,476.15	1,476.15	.00	.00	1,476.15
400.01 - EDUCATIONAL AUG FD IMPOUN	2,869.74	.00	.00	2,869.74	2,869.74	.00	.00	2,869.74
400.15 - COUNTY SCHOOL SERVICES	22.69	.00	.00	22.69	22.69	.00	.00	22.69
400.21 - CHILDREN'S INSTIL TUITION	45.03	.00	.00	45.03	45.03	.00	.00	45.03
791.04 - CITRUS COMMUNITY COLLEGE	398.18	.00	.00	398.18	398.18	.00	.00	398.18
791.20 - CHILDREN'S CTR FUND CITRU	10.39	.00	.00	10.39	10.39	.00	.00	10.39
855.03 - DUARTE UNIFIED SCHOOL DIS	3,731.65	.00	.00	3,731.65	3,731.65	.00	.00	3,731.65
855.06 - CO.SCH.SERV.FD.- DUARTE	145.60	.00	.00	145.60	145.60	.00	.00	145.60
855.07 - DEV.CTR.HDCPD.MINOR-DUART	15.73	.00	.00	15.73	15.73	.00	.00	15.73
ACCT 145.11 Total	18,370.53	.00	.00	18,370.53	18,370.53	.00	.00	18,370.53

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,444.21	.00	.00	1,444.21	1,413.95	.00	.00	1,413.95
1.20 - L.A. COUNTY ACCUM CAP OUT	.57	.00	.00	.57	.56	.00	.00	.56
3.01 - L A COUNTY LIBRARY	112.37	.00	.00	112.37	110.01	.00	.00	110.01
7.30 - CONSOL. FIRE PRO.DIST.OF	878.92	.00	.00	878.92	860.50	.00	.00	860.50
7.31 - L A C FIRE-FFW	33.14	.00	.00	33.14	32.44	.00	.00	32.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.92	.00	.00	7.92	7.76	.00	.00	7.76
30.70 - LA CO FLOOD CONTROL MAINT	44.83	.00	.00	44.83	43.89	.00	.00	43.89
66.85 - CO SANIT DIST NO 22 OPERA	66.14	.00	.00	66.14	64.76	.00	.00	64.76
145.01 - CITY-DUARTE TD #1	410.95	.00	.00	410.95	402.34	.00	.00	402.34
145.54 - CITY-DUARTE LT DIST Z	138.49	.00	.00	138.49	135.65	.00	.00	135.65
145.55 - CITY-DUARTE LT DIST Z	-1.11	.00	.00	-1.11	-1.11	.00	.00	-1.11
368.05 - UPPER SAN GAB. VY. MUN. W	2.64	.00	.00	2.64	2.58	.00	.00	2.58
400.00 - EDUCATIONAL REV AUGMENTAT	408.69	.00	.00	408.69	400.13	.00	.00	400.13
400.01 - EDUCATIONAL AUG FD IMPOUN	917.25	.00	.00	917.25	898.04	.00	.00	898.04
400.15 - COUNTY SCHOOL SERVICES	7.09	.00	.00	7.09	6.94	.00	.00	6.94
400.21 - CHILDREN'S INSTIL TUITION	14.07	.00	.00	14.07	13.78	.00	.00	13.78
791.04 - CITRUS COMMUNITY COLLEGE	124.43	.00	.00	124.43	121.82	.00	.00	121.82
791.20 - CHILDREN'S CTR FUND CITRU	3.24	.00	.00	3.24	3.17	.00	.00	3.17
855.03 - DUARTE UNIFIED SCHOOL DIS	1,166.13	.00	.00	1,166.13	1,141.69	.00	.00	1,141.69
855.06 - CO.SCH.SERV.FD.- DUARTE	45.50	.00	.00	45.50	44.54	.00	.00	44.54
855.07 - DEV.CTR.HDCPD.MINOR-DUART	4.92	.00	.00	4.92	4.82	.00	.00	4.82
ACCT 145.13 Total	5,830.39	.00	.00	5,830.39	5,708.26	.00	.00	5,708.26

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

156.02 GLENDALE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	263,222.00	.00	.00	263,222.00	254,094.56	.00	.00	254,094.56
1.20 - L.A. COUNTY ACCUM CAP OUT	90.54	.00	.00	90.54	87.41	.00	.00	87.41
7.31 - L A C FIRE-FFW	6,044.24	.00	.00	6,044.24	5,834.66	.00	.00	5,834.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,439.63	.00	.00	1,439.63	1,389.70	.00	.00	1,389.70
30.70 - LA CO FLOOD CONTROL MAINT	8,147.32	.00	.00	8,147.32	7,864.80	.00	.00	7,864.80
61.80 - GREATER L A CO VECTOR CON	213.67	.00	.00	213.67	206.25	.00	.00	206.25
156.01 - CITY-GLENDALE TD #1	98,916.89	.00	.00	98,916.89	95,486.86	.00	.00	95,486.86
400.00 - EDUCATIONAL REV AUGMENTAT	48,907.76	.00	.00	48,907.76	47,211.84	.00	.00	47,211.84
400.01 - EDUCATIONAL AUG FD IMPOUN	119,915.21	.00	.00	119,915.21	115,757.04	.00	.00	115,757.04
400.15 - COUNTY SCHOOL SERVICES	1,123.07	.00	.00	1,123.07	1,084.13	.00	.00	1,084.13
400.21 - CHILDREN'S INSTIL TUITION	2,228.89	.00	.00	2,228.89	2,151.60	.00	.00	2,151.60
800.04 - GLENDALE COMMUNITY COLLEG	28,153.23	.00	.00	28,153.23	27,177.00	.00	.00	27,177.00
867.03 - GLENDALE UNIFIED SCHOOL D	146,901.55	.00	.00	146,901.55	141,807.62	.00	.00	141,807.62
867.06 - CO.SCH.SERV.FD.- GLENDALE	1,735.06	.00	.00	1,735.06	1,674.90	.00	.00	1,674.90
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	1,094.69	.00	.00	1,094.69	1,056.74	.00	.00	1,056.74
867.20 - GLENDALE UNIF CHILDRENS C	666.94	.00	.00	666.94	643.81	.00	.00	643.81
ACCT 156.02 Total	728,800.69	.00	.00	728,800.69	703,528.92	.00	.00	703,528.92

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,511.20	.00	.00	2,511.20	2,285.00	.00	.00	2,285.00
1.20 - L.A. COUNTY ACCUM CAP OUT	1.08	.00	.00	1.08	.98	.00	.00	.98
7.30 - CONSOL. FIRE PRO.DIST.OF	1,632.92	.00	.00	1,632.92	1,492.57	.00	.00	1,492.57
7.31 - L A C FIRE-FFW	59.87	.00	.00	59.87	54.50	.00	.00	54.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.32	.00	.00	14.32	13.04	.00	.00	13.04
30.70 - LA CO FLOOD CONTROL MAINT	81.06	.00	.00	81.06	73.81	.00	.00	73.81
66.85 - CO SANIT DIST NO 22 OPERA	121.56	.00	.00	121.56	110.93	.00	.00	110.93
160.01 - CITY-GLENDORA TD #1	998.22	.00	.00	998.22	910.02	.00	.00	910.02
365.05 - THREE VALLEY MWD ORIG ARE	37.05	.00	.00	37.05	33.79	.00	.00	33.79
400.00 - EDUCATIONAL REV AUGMENTAT	939.92	.00	.00	939.92	863.79	.00	.00	863.79
400.01 - EDUCATIONAL AUG FD IMPOUN	1,828.55	.00	.00	1,828.55	1,680.45	.00	.00	1,680.45
400.15 - COUNTY SCHOOL SERVICES	13.19	.00	.00	13.19	12.06	.00	.00	12.06
400.21 - CHILDREN'S INSTIL TUITION	26.18	.00	.00	26.18	23.93	.00	.00	23.93
791.04 - CITRUS COMMUNITY COLLEGE	887.78	.00	.00	887.78	859.96	.00	.00	859.96
791.20 - CHILDREN'S CTR FUND CITRU	23.13	.00	.00	23.13	22.40	.00	.00	22.40
809.04 - MT.SAN ANTONIO COMMUNITY	-801.26	.00	.00	-801.26	-791.56	.00	.00	-791.56
809.20 - MT SAN ANTONIO CHILDRENS	-7.75	.00	.00	-7.75	-7.64	.00	.00	-7.64
830.03 - BONITA UNIFIED SCHOOL DIS	-4,555.71	.00	.00	-4,555.71	-4,500.47	.00	.00	-4,500.47
830.06 - CO.SCH.SERV.FD.- BONITA	-189.41	.00	.00	-189.41	-187.11	.00	.00	-187.11
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	-21.08	.00	.00	-21.08	-20.82	.00	.00	-20.82
840.03 - CHARTER OAK UNIF SCHOOL D	-8.09	.00	.00	-8.09	-8.09	.00	.00	-8.09
840.06 - CO.SCH.SERV.FD.- CHARTER	-.32	.00	.00	-.32	-.32	.00	.00	-.32
840.07 - DEV.CTR.HDCPD.MINOR-CHART	-.03	.00	.00	-.03	-.03	.00	.00	-.03
868.03 - GLENDORA UNIFIED SCHOOL D	7,312.36	.00	.00	7,312.36	7,083.20	.00	.00	7,083.20
868.06 - CO.SCH.SERV.FD.- GLENDORA	310.88	.00	.00	310.88	301.13	.00	.00	301.13
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	34.37	.00	.00	34.37	33.29	.00	.00	33.29
ACCT 160.04 Total	11,249.99	.00	.00	11,249.99	10,338.81	.00	.00	10,338.81

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,764.61	.00	.00	1,764.61	1,748.88	.00	.00	1,748.88
1.20 - L.A. COUNTY ACCUM CAP OUT	.71	.00	.00	.71	.70	.00	.00	.70
7.30 - CONSOL. FIRE PRO.DIST.OF	1,087.47	.00	.00	1,087.47	1,077.77	.00	.00	1,077.77
7.31 - L A C FIRE-FFW	41.90	.00	.00	41.90	41.53	.00	.00	41.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.01	.00	.00	10.01	9.92	.00	.00	9.92
30.70 - LA CO FLOOD CONTROL MAINT	56.66	.00	.00	56.66	56.15	.00	.00	56.15
66.85 - CO SANIT DIST NO 22 OPERA	82.55	.00	.00	82.55	81.81	.00	.00	81.81
160.01 - CITY-GLENDORA TD #1	686.40	.00	.00	686.40	680.28	.00	.00	680.28
365.10 - THREE VY MWD GLENDORA ARE	36.33	.00	.00	36.33	36.01	.00	.00	36.01
400.00 - EDUCATIONAL REV AUGMENTAT	576.63	.00	.00	576.63	571.48	.00	.00	571.48
400.01 - EDUCATIONAL AUG FD IMPOUN	1,136.43	.00	.00	1,136.43	1,126.28	.00	.00	1,126.28
400.15 - COUNTY SCHOOL SERVICES	8.77	.00	.00	8.77	8.69	.00	.00	8.69
400.21 - CHILDREN'S INSTIL TUITION	17.41	.00	.00	17.41	17.25	.00	.00	17.25
791.04 - CITRUS COMMUNITY COLLEGE	153.96	.00	.00	153.96	152.58	.00	.00	152.58
791.20 - CHILDREN'S CTR FUND CITRU	4.02	.00	.00	4.02	3.98	.00	.00	3.98
868.03 - GLENDORA UNIFIED SCHOOL D	1,268.10	.00	.00	1,268.10	1,256.78	.00	.00	1,256.78
868.06 - CO.SCH.SERV.FD.- GLENDORA	53.91	.00	.00	53.91	53.43	.00	.00	53.43
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	5.96	.00	.00	5.96	5.91	.00	.00	5.91
ACCT 160.05 Total	6,991.83	.00	.00	6,991.83	6,929.43	.00	.00	6,929.43

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,952.76	.00	.00	5,952.76	4,932.72	.00	.00	4,932.72
1.20 - L.A. COUNTY ACCUM CAP OUT	2.38	.00	.00	2.38	1.97	.00	.00	1.97
7.30 - CONSOL. FIRE PRO.DIST.OF	3,667.32	.00	.00	3,667.32	3,038.87	.00	.00	3,038.87
7.31 - L A C FIRE-FFW	141.35	.00	.00	141.35	117.14	.00	.00	117.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33.76	.00	.00	33.76	27.98	.00	.00	27.98
30.70 - LA CO FLOOD CONTROL MAINT	191.15	.00	.00	191.15	158.39	.00	.00	158.39
66.85 - CO SANIT DIST NO 22 OPERA	278.43	.00	.00	278.43	230.71	.00	.00	230.71
160.01 - CITY-GLENDORA TD #1	2,315.29	.00	.00	2,315.29	1,918.55	.00	.00	1,918.55
365.05 - THREE VALLEY MWD ORIG ARE	107.24	.00	.00	107.24	101.89	.00	.00	101.89
365.10 - THREE VY MWD GLENDORA ARE	-27.31	.00	.00	-27.31	-39.99	.00	.00	-39.99
368.05 - UPPER SAN GAB. VY. MUN. W	-.32	.00	.00	-.32	-.37	.00	.00	-.37
400.00 - EDUCATIONAL REV AUGMENTAT	1,975.46	.00	.00	1,975.46	1,640.76	.00	.00	1,640.76
400.01 - EDUCATIONAL AUG FD IMPOUN	3,830.57	.00	.00	3,830.57	3,174.03	.00	.00	3,174.03
400.15 - COUNTY SCHOOL SERVICES	29.59	.00	.00	29.59	24.51	.00	.00	24.51
400.21 - CHILDREN'S INSTIL TUITION	58.69	.00	.00	58.69	48.64	.00	.00	48.64
791.04 - CITRUS COMMUNITY COLLEGE	519.22	.00	.00	519.22	430.22	.00	.00	430.22
791.20 - CHILDREN'S CTR FUND CITRU	13.55	.00	.00	13.55	11.22	.00	.00	11.22
868.03 - GLENDORA UNIFIED SCHOOL D	4,276.45	.00	.00	4,276.45	3,543.61	.00	.00	3,543.61
868.06 - CO.SCH.SERV.FD.- GLENDORA	181.82	.00	.00	181.82	150.68	.00	.00	150.68
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	20.08	.00	.00	20.08	16.64	.00	.00	16.64
ACCT 160.07 Total	23,567.48	.00	.00	23,567.48	19,528.17	.00	.00	19,528.17

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,383.89	.00	.00	6,383.89	76.08	.00	.00	76.08
1.20 - L.A. COUNTY ACCUM CAP OUT	2.46	.00	.00	2.46	.03	.00	.00	.03
7.30 - CONSOL. FIRE PRO.DIST.OF	3,956.85	.00	.00	3,956.85	48.62	.00	.00	48.62
7.31 - L A C FIRE-FFW	151.63	.00	.00	151.63	1.81	.00	.00	1.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36.15	.00	.00	36.15	.43	.00	.00	.43
30.70 - LA CO FLOOD CONTROL MAINT	205.32	.00	.00	205.32	2.46	.00	.00	2.46
66.85 - CO SANIT DIST NO 22 OPERA	300.10	.00	.00	300.10	3.64	.00	.00	3.64
160.01 - CITY-GLENDORA TD #1	2,493.41	.00	.00	2,493.41	30.06	.00	.00	30.06
365.05 - THREE VALLEY MWD ORIG ARE	14.61	.00	.00	14.61	1.08	.00	.00	1.08
365.10 - THREE VY MWD GLENDORA ARE	111.69	.00	.00	111.69	.52	.00	.00	.52
368.05 - UPPER SAN GAB. VY. MUN. W	-.05	.00	.00	-.05	-.04	.00	.00	-.04
400.00 - EDUCATIONAL REV AUGMENTAT	2,109.50	.00	.00	2,109.50	27.35	.00	.00	27.35
400.01 - EDUCATIONAL AUG FD IMPOUN	4,148.57	.00	.00	4,148.57	53.23	.00	.00	53.23
400.15 - COUNTY SCHOOL SERVICES	31.80	.00	.00	31.80	.40	.00	.00	.40
400.21 - CHILDREN'S INSTIL TUITION	63.52	.00	.00	63.52	.78	.00	.00	.78
791.04 - CITRUS COMMUNITY COLLEGE	464.92	.00	.00	464.92	-5.28	.00	.00	-5.28
791.20 - CHILDREN'S CTR FUND CITRU	12.18	.00	.00	12.18	-.13	.00	.00	-.13
809.04 - MT.SAN ANTONIO COMMUNITY	115.85	.00	.00	115.85	14.85	.00	.00	14.85
809.20 - MT SAN ANTONIO CHILDRENS	1.12	.00	.00	1.12	.14	.00	.00	.14
818.03 - AZUSA UNIFIED SCHOOL DIST	-17.11	.00	.00	-17.11	-15.53	.00	.00	-15.53
818.06 - CO.SCH.SERV.FD.- AZUSA	-.74	.00	.00	-.74	-.67	.00	.00	-.67
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-.09	.00	.00	-.09	-.08	.00	.00	-.08
840.03 - CHARTER OAK UNIF SCHOOL D	869.24	.00	.00	869.24	111.39	.00	.00	111.39
840.06 - CO.SCH.SERV.FD.- CHARTER	34.08	.00	.00	34.08	4.36	.00	.00	4.36
840.07 - DEV.CTR.HDCPD.MINOR-CHART	3.79	.00	.00	3.79	.49	.00	.00	.49
868.03 - GLENDORA UNIFIED SCHOOL D	3,848.95	.00	.00	3,848.95	-27.26	.00	.00	-27.26
868.06 - CO.SCH.SERV.FD.- GLENDORA	163.87	.00	.00	163.87	-1.15	.00	.00	-1.15
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	18.37	.00	.00	18.37	-.12	.00	.00	-.12
ACCT 160.09 Total	25,523.88	.00	.00	25,523.88	327.46	.00	.00	327.46

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,372.36	.00	.00	13,372.36	8,114.22	.00	.00	8,114.22
1.20 - L.A. COUNTY ACCUM CAP OUT	5.07	.00	.00	5.07	3.08	.00	.00	3.08
3.01 - L A COUNTY LIBRARY	1,028.01	.00	.00	1,028.01	623.89	.00	.00	623.89
7.30 - CONSOL. FIRE PRO.DIST.OF	7,794.49	.00	.00	7,794.49	4,730.28	.00	.00	4,730.28
7.31 - L A C FIRE-FFW	316.19	.00	.00	316.19	191.86	.00	.00	191.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	75.42	.00	.00	75.42	45.77	.00	.00	45.77
30.70 - LA CO FLOOD CONTROL MAINT	426.73	.00	.00	426.73	258.98	.00	.00	258.98
53.10 - ARTESIA CEMETERY DISTRICT	92.19	.00	.00	92.19	55.94	.00	.00	55.94
61.80 - GREATER L A CO VECTOR CON	16.28	.00	.00	16.28	9.88	.00	.00	9.88
66.70 - CO SANIT DIST NO 19 OPERA	605.42	.00	.00	605.42	367.42	.00	.00	367.42
163.01 - CITY-HAWAII GDNS RP #1	1,928.12	.00	.00	1,928.12	1,170.15	.00	.00	1,170.15
163.50 - HAWAIIAN GARDENS LTG MAIN	903.53	.00	.00	903.53	548.14	.00	.00	548.14
350.90 - WTR REPLENISHMENT DIST OF	7.71	.00	.00	7.71	4.68	.00	.00	4.68
400.00 - EDUCATIONAL REV AUGMENTAT	3,759.05	.00	.00	3,759.05	2,281.14	.00	.00	2,281.14
400.01 - EDUCATIONAL AUG FD IMPOUN	6,724.84	.00	.00	6,724.84	4,080.90	.00	.00	4,080.90
400.15 - COUNTY SCHOOL SERVICES	62.87	.00	.00	62.87	38.15	.00	.00	38.15
400.21 - CHILDREN'S INSTIL TUITION	124.77	.00	.00	124.77	75.72	.00	.00	75.72
790.04 - CERRITOS COMMUNITY COLLEG	1,127.09	.00	.00	1,127.09	684.00	.00	.00	684.00
819.03 - A B C UNIFIED SCHOOL DIST	7,556.97	.00	.00	7,556.97	4,586.14	.00	.00	4,586.14
819.06 - CO.SCH.SERV.FD.- A B C UN	265.02	.00	.00	265.02	160.84	.00	.00	160.84
819.20 - ABC UNIFIED CHILDRENS CTR	75.89	.00	.00	75.89	46.05	.00	.00	46.05
ACCT 163.01 Total	46,268.02	.00	.00	46,268.02	28,077.23	.00	.00	28,077.23

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,948.83	.00	.00	16,948.83	13,240.62	.00	.00	13,240.62
1.20 - L.A. COUNTY ACCUM CAP OUT	6.60	.00	.00	6.60	5.15	.00	.00	5.15
3.01 - L A COUNTY LIBRARY	1,306.47	.00	.00	1,306.47	1,020.63	.00	.00	1,020.63
7.30 - CONSOL. FIRE PRO.DIST.OF	10,141.27	.00	.00	10,141.27	7,922.48	.00	.00	7,922.48
7.31 - L A C FIRE-FFW	389.32	.00	.00	389.32	304.14	.00	.00	304.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	93.03	.00	.00	93.03	72.67	.00	.00	72.67
30.70 - LA CO FLOOD CONTROL MAINT	526.45	.00	.00	526.45	411.27	.00	.00	411.27
61.80 - GREATER L A CO VECTOR CON	20.23	.00	.00	20.23	15.81	.00	.00	15.81
66.05 - CO SANITATION DIST NO 1 O	854.52	.00	.00	854.52	667.56	.00	.00	667.56
172.01 - CITY-HUNTINGTN P TD #1	4,817.22	.00	.00	4,817.22	3,763.27	.00	.00	3,763.27
172.06 - CITY-HUNTINGTN P NHB PRES	.00	13,767.18	.00	13,767.18	.00	10,755.07	.00	10,755.07
350.90 - WTR REPLENISHMENT DIST OF	9.97	.00	.00	9.97	7.79	.00	.00	7.79
400.00 - EDUCATIONAL REV AUGMENTAT	4,954.95	.00	.00	4,954.95	3,870.86	.00	.00	3,870.86
400.01 - EDUCATIONAL AUG FD IMPOUN	10,344.87	.00	.00	10,344.87	8,081.53	.00	.00	8,081.53
400.15 - COUNTY SCHOOL SERVICES	81.80	.00	.00	81.80	63.90	.00	.00	63.90
400.21 - CHILDREN'S INSTIL TUITION	162.34	.00	.00	162.34	126.82	.00	.00	126.82
805.04 - L.A.CITY COMMUNITY COLLEG	1,745.66	.00	.00	1,745.66	1,363.73	.00	.00	1,363.73
805.20 - L.A.COMM.COLL.CHILDREN'S	18.05	.00	.00	18.05	14.10	.00	.00	14.10
887.03 - LOS ANGELES UNIFIED SCHOO	12,852.31	.00	.00	12,852.31	10,040.37	.00	.00	10,040.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.72	.00	.00	.72	.56	.00	.00	.56
887.07 - DEV. CTR. HDCPD MINOR-L A	72.49	.00	.00	72.49	56.63	.00	.00	56.63
887.20 - LOS ANGELES CHILDRENS CEN	210.89	.00	.00	210.89	164.75	.00	.00	164.75
ACCT 172.06 Total	65,557.99	13,767.18	.00	79,325.17	51,214.64	10,755.07	.00	61,969.71

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,762.89	.00	.00	1,762.89	-1,437.51	.00	.00	-1,437.51
1.20 - L.A. COUNTY ACCUM CAP OUT	.65	.00	.00	.65	-.53	.00	.00	-.53
7.31 - L A C FIRE-FFW	40.49	.00	.00	40.49	-33.01	.00	.00	-33.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.66	.00	.00	9.66	-7.88	.00	.00	-7.88
30.70 - LA CO FLOOD CONTROL MAINT	54.69	.00	.00	54.69	-44.59	.00	.00	-44.59
61.10 - L A CO WEST VECTOR CONTRO	1.35	.00	.00	1.35	-1.10	.00	.00	-1.10
66.25 - CO SANITATION DIST NO 5 O	68.50	.00	.00	68.50	-55.85	.00	.00	-55.85
176.01 - CITY-INGLEWOOD TD #1	838.71	.00	.00	838.71	-683.90	.00	.00	-683.90
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	874.89	.00	874.89	.00	-713.40	.00	-713.40
350.90 - WTR REPLENISHMENT DIST OF	.99	.00	.00	.99	-.81	.00	.00	-.81
400.00 - EDUCATIONAL REV AUGMENTAT	439.07	.00	.00	439.07	-358.02	.00	.00	-358.02
400.01 - EDUCATIONAL AUG FD IMPOUN	1,075.81	.00	.00	1,075.81	-877.23	.00	.00	-877.23
400.15 - COUNTY SCHOOL SERVICES	8.07	.00	.00	8.07	-6.58	.00	.00	-6.58
400.21 - CHILDREN'S INSTIL TUITION	16.01	.00	.00	16.01	-13.06	.00	.00	-13.06
797.04 - EL CAMINO COMMUNITY COLLE	170.37	.00	.00	170.37	-138.92	.00	.00	-138.92
875.03 - INGLEWOOD UNIFIED SCHOOL	1,405.99	.00	.00	1,405.99	-1,146.46	.00	.00	-1,146.46
875.06 - CO.SCH.SERV.FD.- INGLEWOO	50.39	.00	.00	50.39	-41.09	.00	.00	-41.09
875.07 - DEV CTR HDCPD MINOR-INGLE	5.20	.00	.00	5.20	-4.24	.00	.00	-4.24
875.20 - INGLEWOOD UNIF.CHILDREN,S	4.49	.00	.00	4.49	-3.66	.00	.00	-3.66
ACCT 176.02 Total	5,953.33	874.89	.00	6,828.22	-4,854.44	-713.40	.00	-5,567.84

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-21,559.04	.00	.00	-21,559.04	-21,559.04	.00	.00	-21,559.04
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.80	.00	.00	-7.80	-7.80	.00	.00	-7.80
7.31 - L A C FIRE-FFW	-495.12	.00	.00	-495.12	-495.12	.00	.00	-495.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-118.10	.00	.00	-118.10	-118.10	.00	.00	-118.10
30.70 - LA CO FLOOD CONTROL MAINT	-668.35	.00	.00	-668.35	-668.35	.00	.00	-668.35
61.10 - L A CO WEST VECTOR CONTRO	-15.63	.00	.00	-15.63	-15.63	.00	.00	-15.63
66.25 - CO SANITATION DIST NO 5 O	-835.00	.00	.00	-835.00	-835.00	.00	.00	-835.00
176.01 - CITY-INGLEWOOD TD #1	-10,196.09	.00	.00	-10,196.09	-10,196.09	.00	.00	-10,196.09
176.03 - CITY-INGLEWOOD LA CIENE	.00	-10,152.60	.00	-10,152.60	.00	-10,152.60	.00	-10,152.60
350.90 - WTR REPLENISHMENT DIST OF	-11.90	.00	.00	-11.90	-11.90	.00	.00	-11.90
400.00 - EDUCATIONAL REV AUGMENTAT	-5,095.14	.00	.00	-5,095.14	-5,095.14	.00	.00	-5,095.14
400.01 - EDUCATIONAL AUG FD IMPOUN	-12,484.14	.00	.00	-12,484.14	-12,484.14	.00	.00	-12,484.14
400.15 - COUNTY SCHOOL SERVICES	-96.77	.00	.00	-96.77	-96.77	.00	.00	-96.77
400.21 - CHILDREN'S INSTIL TUITION	-192.07	.00	.00	-192.07	-192.07	.00	.00	-192.07
549.01 - LENNOX SCHOOL DISTRICT	-4,482.42	.00	.00	-4,482.42	-4,482.42	.00	.00	-4,482.42
549.06 - CO.SCH.SERV.FD.- LENNOX	-585.01	.00	.00	-585.01	-585.01	.00	.00	-585.01
549.07 - DEV. CTR. HDCPD. MINOR -	-65.94	.00	.00	-65.94	-65.94	.00	.00	-65.94
725.02 - CENTINELA VAL UNION HIGH	-6,991.22	.00	.00	-6,991.22	-6,991.22	.00	.00	-6,991.22
725.07 - CENTINELA VY.HIGH-ELEM SC	-3,121.07	.00	.00	-3,121.07	-3,121.07	.00	.00	-3,121.07
797.04 - EL CAMINO COMMUNITY COLLE	-2,043.31	.00	.00	-2,043.31	-2,043.31	.00	.00	-2,043.31
875.03 - INGLEWOOD UNIFIED SCHOOL	-20.03	.00	.00	-20.03	-20.03	.00	.00	-20.03
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-.72	.00	.00	-.72	-.72	.00	.00	-.72
875.07 - DEV CTR HDCPD MINOR-INGLE	-.07	.00	.00	-.07	-.07	.00	.00	-.07
875.20 - INGLEWOOD UNIF.CHILDREN,S	-.06	.00	.00	-.06	-.06	.00	.00	-.06
ACCT 176.03 Total	-69,085.00	-10,152.60	.00	-79,237.60	-69,085.00	-10,152.60	.00	-79,237.60

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	544.88	.00	.00	544.88	536.21	.00	.00	536.21
1.20 - L.A. COUNTY ACCUM CAP OUT	.20	.00	.00	.20	.20	.00	.00	.20
7.31 - L A C FIRE-FFW	12.51	.00	.00	12.51	12.32	.00	.00	12.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.99	.00	.00	2.99	2.94	.00	.00	2.94
30.70 - LA CO FLOOD CONTROL MAINT	16.90	.00	.00	16.90	16.63	.00	.00	16.63
61.10 - L A CO WEST VECTOR CONTRO	.42	.00	.00	.42	.41	.00	.00	.41
66.25 - CO SANITATION DIST NO 5 O	21.17	.00	.00	21.17	20.83	.00	.00	20.83
176.01 - CITY-INGLEWOOD TD #1	259.22	.00	.00	259.22	255.11	.00	.00	255.11
176.04 - CITY-INGLEWOOD N ING IN	.00	270.41	.00	270.41	.00	266.11	.00	266.11
350.90 - WTR REPLENISHMENT DIST OF	.31	.00	.00	.31	.30	.00	.00	.30
400.00 - EDUCATIONAL REV AUGMENTAT	135.70	.00	.00	135.70	133.55	.00	.00	133.55
400.01 - EDUCATIONAL AUG FD IMPOUN	332.50	.00	.00	332.50	327.23	.00	.00	327.23
400.15 - COUNTY SCHOOL SERVICES	2.49	.00	.00	2.49	2.45	.00	.00	2.45
400.21 - CHILDREN'S INSTIL TUITION	4.95	.00	.00	4.95	4.87	.00	.00	4.87
797.04 - EL CAMINO COMMUNITY COLLE	52.66	.00	.00	52.66	51.82	.00	.00	51.82
875.03 - INGLEWOOD UNIFIED SCHOOL	434.55	.00	.00	434.55	427.66	.00	.00	427.66
875.06 - CO.SCH.SERV.FD.- INGLEWOO	15.57	.00	.00	15.57	15.33	.00	.00	15.33
875.07 - DEV CTR HDCPD MINOR-INGLE	1.61	.00	.00	1.61	1.58	.00	.00	1.58
875.20 - INGLEWOOD UNIF.CHILDREN,S	1.39	.00	.00	1.39	1.37	.00	.00	1.37
ACCT 176.04 Total	1,840.02	270.41	.00	2,110.43	1,810.81	266.11	.00	2,076.92

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,285.95	.00	.00	-2,285.95	-2,291.33	.00	.00	-2,291.33
1.20 - L.A. COUNTY ACCUM CAP OUT	-.84	.00	.00	-.84	-.85	.00	.00	-.85
7.31 - L A C FIRE-FFW	-52.50	.00	.00	-52.50	-52.62	.00	.00	-52.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-12.53	.00	.00	-12.53	-12.56	.00	.00	-12.56
30.70 - LA CO FLOOD CONTROL MAINT	-70.91	.00	.00	-70.91	-71.08	.00	.00	-71.08
61.10 - L A CO WEST VECTOR CONTRO	-1.75	.00	.00	-1.75	-1.75	.00	.00	-1.75
66.25 - CO SANITATION DIST NO 5 O	-88.82	.00	.00	-88.82	-89.03	.00	.00	-89.03
176.01 - CITY-INGLEWOOD TD #1	-1,087.54	.00	.00	-1,087.54	-1,090.10	.00	.00	-1,090.10
176.05 - CITY-INGLEWOOD MAN PRAI	.00	-1,134.46	.00	-1,134.46	.00	-1,137.13	.00	-1,137.13
350.90 - WTR REPLENISHMENT DIST OF	-1.28	.00	.00	-1.28	-1.29	.00	.00	-1.29
400.00 - EDUCATIONAL REV AUGMENTAT	-569.33	.00	.00	-569.33	-570.67	.00	.00	-570.67
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,394.98	.00	.00	-1,394.98	-1,398.27	.00	.00	-1,398.27
400.15 - COUNTY SCHOOL SERVICES	-10.46	.00	.00	-10.46	-10.49	.00	.00	-10.49
400.21 - CHILDREN'S INSTIL TUITION	-20.77	.00	.00	-20.77	-20.81	.00	.00	-20.81
797.04 - EL CAMINO COMMUNITY COLLE	-220.91	.00	.00	-220.91	-221.43	.00	.00	-221.43
875.03 - INGLEWOOD UNIFIED SCHOOL	-1,823.12	.00	.00	-1,823.12	-1,827.42	.00	.00	-1,827.42
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-65.34	.00	.00	-65.34	-65.49	.00	.00	-65.49
875.07 - DEV CTR HDCPD MINOR-INGLE	-6.74	.00	.00	-6.74	-6.76	.00	.00	-6.76
875.20 - INGLEWOOD UNIF.CHILDREN,S	-5.82	.00	.00	-5.82	-5.83	.00	.00	-5.83
ACCT 176.05 Total	-7,719.59	-1,134.46	.00	-8,854.05	-7,737.78	-1,137.13	.00	-8,874.91

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,035.25	.00	.00	5,035.25	4,558.34	.00	.00	4,558.34
1.20 - L.A. COUNTY ACCUM CAP OUT	1.86	.00	.00	1.86	1.68	.00	.00	1.68
7.31 - L A C FIRE-FFW	115.64	.00	.00	115.64	104.69	.00	.00	104.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27.60	.00	.00	27.60	24.98	.00	.00	24.98
30.70 - LA CO FLOOD CONTROL MAINT	156.19	.00	.00	156.19	141.40	.00	.00	141.40
61.10 - L A CO WEST VECTOR CONTRO	3.82	.00	.00	3.82	3.46	.00	.00	3.46
66.25 - CO SANITATION DIST NO 5 O	195.57	.00	.00	195.57	177.04	.00	.00	177.04
176.01 - CITY-INGLEWOOD TD #1	2,394.06	.00	.00	2,394.06	2,167.23	.00	.00	2,167.23
176.06 - CITY-INGLEWOOD CENTURY R	.00	2,485.85	.00	2,485.85	.00	2,249.70	.00	2,249.70
350.90 - WTR REPLENISHMENT DIST OF	2.82	.00	.00	2.82	2.56	.00	.00	2.56
400.00 - EDUCATIONAL REV AUGMENTAT	1,247.53	.00	.00	1,247.53	1,129.02	.00	.00	1,129.02
400.01 - EDUCATIONAL AUG FD IMPOUN	3,056.72	.00	.00	3,056.72	2,766.35	.00	.00	2,766.35
400.15 - COUNTY SCHOOL SERVICES	23.00	.00	.00	23.00	20.81	.00	.00	20.81
400.21 - CHILDREN'S INSTIL TUITION	45.64	.00	.00	45.64	41.32	.00	.00	41.32
549.01 - LENNOX SCHOOL DISTRICT	106.62	.00	.00	106.62	102.25	.00	.00	102.25
549.06 - CO.SCH.SERV.FD.- LENNOX	13.92	.00	.00	13.92	13.34	.00	.00	13.34
549.07 - DEV. CTR. HDCPD. MINOR -	1.57	.00	.00	1.57	1.50	.00	.00	1.50
725.02 - CENTINELA VAL UNION HIGH	166.30	.00	.00	166.30	159.48	.00	.00	159.48
725.07 - CENTINELA VY.HIGH-ELEM SC	74.24	.00	.00	74.24	71.19	.00	.00	71.19
797.04 - EL CAMINO COMMUNITY COLLE	485.65	.00	.00	485.65	439.59	.00	.00	439.59
875.03 - INGLEWOOD UNIFIED SCHOOL	3,607.24	.00	.00	3,607.24	3,243.66	.00	.00	3,243.66
875.06 - CO.SCH.SERV.FD.- INGLEWOO	129.28	.00	.00	129.28	116.25	.00	.00	116.25
875.07 - DEV CTR HDCPD MINOR-INGLE	13.33	.00	.00	13.33	11.99	.00	.00	11.99
875.20 - INGLEWOOD UNIF.CHILDREN,S	11.51	.00	.00	11.51	10.35	.00	.00	10.35
ACCT 176.06 Total	16,915.36	2,485.85	.00	19,401.21	15,308.48	2,249.70	.00	17,558.18

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,214.26	.00	.00	8,214.26	8,208.35	.00	.00	8,208.35
1.20 - L.A. COUNTY ACCUM CAP OUT	3.03	.00	.00	3.03	3.03	.00	.00	3.03
7.31 - L A C FIRE-FFW	188.65	.00	.00	188.65	188.52	.00	.00	188.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45.02	.00	.00	45.02	44.99	.00	.00	44.99
30.70 - LA CO FLOOD CONTROL MAINT	254.82	.00	.00	254.82	254.64	.00	.00	254.64
61.10 - L A CO WEST VECTOR CONTRO	6.27	.00	.00	6.27	6.27	.00	.00	6.27
66.25 - CO SANITATION DIST NO 5 O	319.15	.00	.00	319.15	318.92	.00	.00	318.92
176.01 - CITY-INGLEWOOD TD #1	3,907.92	.00	.00	3,907.92	3,905.11	.00	.00	3,905.11
176.07 - CITY-INGLEWOOD LA CIEN R	.00	4,076.24	.00	4,076.24	.00	4,073.31	.00	4,073.31
350.90 - WTR REPLENISHMENT DIST OF	4.62	.00	.00	4.62	4.61	.00	.00	4.61
400.00 - EDUCATIONAL REV AUGMENTAT	2,045.68	.00	.00	2,045.68	2,044.21	.00	.00	2,044.21
400.01 - EDUCATIONAL AUG FD IMPOUN	5,012.34	.00	.00	5,012.34	5,008.74	.00	.00	5,008.74
400.15 - COUNTY SCHOOL SERVICES	37.59	.00	.00	37.59	37.57	.00	.00	37.57
400.21 - CHILDREN'S INSTIL TUITION	74.62	.00	.00	74.62	74.57	.00	.00	74.57
549.01 - LENNOX SCHOOL DISTRICT	2.46	.00	.00	2.46	2.46	.00	.00	2.46
549.06 - CO.SCH.SERV.FD.- LENNOX	.32	.00	.00	.32	.32	.00	.00	.32
549.07 - DEV. CTR. HDCPD. MINOR -	.04	.00	.00	.04	.04	.00	.00	.04
725.02 - CENTINELA VAL UNION HIGH	3.84	.00	.00	3.84	3.84	.00	.00	3.84
725.07 - CENTINELA VY.HIGH-ELEM SC	1.71	.00	.00	1.71	1.71	.00	.00	1.71
797.04 - EL CAMINO COMMUNITY COLLE	793.80	.00	.00	793.80	793.23	.00	.00	793.23
875.03 - INGLEWOOD UNIFIED SCHOOL	6,541.75	.00	.00	6,541.75	6,537.05	.00	.00	6,537.05
875.06 - CO.SCH.SERV.FD.- INGLEWOO	234.44	.00	.00	234.44	234.27	.00	.00	234.27
875.07 - DEV CTR HDCPD MINOR-INGLE	24.19	.00	.00	24.19	24.17	.00	.00	24.17
875.20 - INGLEWOOD UNIF.CHILDREN,S	20.88	.00	.00	20.88	20.87	.00	.00	20.87
ACCT 176.07 Total	27,737.40	4,076.24	.00	31,813.64	27,717.49	4,073.31	.00	31,790.80

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	89,895.67	.00	.00	89,895.67	89,128.45	.00	.00	89,128.45
1.20 - L.A. COUNTY ACCUM CAP OUT	33.17	.00	.00	33.17	32.89	.00	.00	32.89
7.31 - L A C FIRE-FFW	2,064.61	.00	.00	2,064.61	2,046.99	.00	.00	2,046.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	492.78	.00	.00	492.78	488.57	.00	.00	488.57
30.70 - LA CO FLOOD CONTROL MAINT	2,788.71	.00	.00	2,788.71	2,764.91	.00	.00	2,764.91
61.10 - L A CO WEST VECTOR CONTRO	68.67	.00	.00	68.67	68.08	.00	.00	68.08
66.25 - CO SANITATION DIST NO 5 O	3,492.75	.00	.00	3,492.75	3,462.93	.00	.00	3,462.93
176.01 - CITY-INGLEWOOD TD #1	42,767.96	.00	.00	42,767.96	42,402.94	.00	.00	42,402.94
176.09 - CITY-INGLEWOOD CENT RP '0	.00	44,612.94	.00	44,612.94	.00	44,232.18	.00	44,232.18
350.90 - WTR REPLENISHMENT DIST OF	50.48	.00	.00	50.48	50.04	.00	.00	50.04
400.00 - EDUCATIONAL REV AUGMENTAT	22,389.23	.00	.00	22,389.23	22,198.15	.00	.00	22,198.15
400.01 - EDUCATIONAL AUG FD IMPOUN	54,858.33	.00	.00	54,858.33	54,390.13	.00	.00	54,390.13
400.15 - COUNTY SCHOOL SERVICES	411.47	.00	.00	411.47	407.95	.00	.00	407.95
400.21 - CHILDREN'S INSTIL TUITION	816.60	.00	.00	816.60	809.64	.00	.00	809.64
797.04 - EL CAMINO COMMUNITY COLLE	8,687.42	.00	.00	8,687.42	8,613.28	.00	.00	8,613.28
875.03 - INGLEWOOD UNIFIED SCHOOL	71,695.04	.00	.00	71,695.04	71,083.14	.00	.00	71,083.14
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,569.35	.00	.00	2,569.35	2,547.43	.00	.00	2,547.43
875.07 - DEV CTR HDCPD MINOR-INGLE	265.07	.00	.00	265.07	262.80	.00	.00	262.80
875.20 - INGLEWOOD UNIF.CHILDREN,S	228.86	.00	.00	228.86	226.91	.00	.00	226.91
ACCT 176.09 Total	303,576.17	44,612.94	.00	348,189.11	300,985.23	44,232.18	.00	345,217.41

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,650.22	.00	.00	5,650.22	5,337.84	.00	.00	5,337.84
1.20 - L.A. COUNTY ACCUM CAP OUT	2.09	.00	.00	2.09	1.97	.00	.00	1.97
7.30 - CONSOL. FIRE PRO.DIST.OF	25.79	.00	.00	25.79	20.61	.00	.00	20.61
7.31 - L A C FIRE-FFW	129.96	.00	.00	129.96	122.71	.00	.00	122.71
19.40 - CO LIGHTING MAINT DIST NO	13.97	.00	.00	13.97	12.34	.00	.00	12.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.01	.00	.00	31.01	29.29	.00	.00	29.29
30.70 - LA CO FLOOD CONTROL MAINT	175.53	.00	.00	175.53	165.75	.00	.00	165.75
61.10 - L A CO WEST VECTOR CONTRO	4.29	.00	.00	4.29	4.06	.00	.00	4.06
66.25 - CO SANITATION DIST NO 5 O	219.82	.00	.00	219.82	207.55	.00	.00	207.55
176.01 - CITY-INGLEWOOD TD #1	2,693.87	.00	.00	2,693.87	2,543.32	.00	.00	2,543.32
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	2,798.25	.00	2,798.25	.00	2,640.75	.00	2,640.75
350.90 - WTR REPLENISHMENT DIST OF	3.17	.00	.00	3.17	3.00	.00	.00	3.00
400.00 - EDUCATIONAL REV AUGMENTAT	1,406.16	.00	.00	1,406.16	1,327.04	.00	.00	1,327.04
400.01 - EDUCATIONAL AUG FD IMPOUN	3,420.56	.00	.00	3,420.56	3,229.26	.00	.00	3,229.26
400.15 - COUNTY SCHOOL SERVICES	25.87	.00	.00	25.87	24.43	.00	.00	24.43
400.21 - CHILDREN'S INSTIL TUITION	51.34	.00	.00	51.34	48.45	.00	.00	48.45
549.01 - LENNOX SCHOOL DISTRICT	112.45	.00	.00	112.45	116.73	.00	.00	116.73
549.06 - CO.SCH.SERV.FD.- LENNOX	14.68	.00	.00	14.68	15.23	.00	.00	15.23
549.07 - DEV. CTR. HDCPD. MINOR -	1.65	.00	.00	1.65	1.71	.00	.00	1.71
725.02 - CENTINELA VAL UNION HIGH	175.38	.00	.00	175.38	182.05	.00	.00	182.05
725.07 - CENTINELA VY.HIGH-ELEM SC	78.29	.00	.00	78.29	81.28	.00	.00	81.28
797.04 - EL CAMINO COMMUNITY COLLE	546.12	.00	.00	546.12	515.57	.00	.00	515.57
875.03 - INGLEWOOD UNIFIED SCHOOL	4,084.44	.00	.00	4,084.44	3,816.19	.00	.00	3,816.19
875.06 - CO.SCH.SERV.FD.- INGLEWOO	146.38	.00	.00	146.38	136.76	.00	.00	136.76
875.07 - DEV CTR HDCPD MINOR-INGLE	15.10	.00	.00	15.10	14.11	.00	.00	14.11
875.20 - INGLEWOOD UNIF.CHILDREN,S	13.04	.00	.00	13.04	12.18	.00	.00	12.18
ACCT 176.10 Total	19,041.18	2,798.25	.00	21,839.43	17,969.43	2,640.75	.00	20,610.18

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-624.97	.00	.00	-624.97	-614.41	.00	.00	-614.41
1.20 - L.A. COUNTY ACCUM CAP OUT	-.24	.00	.00	-.24	-.24	.00	.00	-.24
7.31 - L A C FIRE-FFW	-14.35	.00	.00	-14.35	-14.11	.00	.00	-14.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-3.59	.00	.00	-3.59	-3.53	.00	.00	-3.53
30.70 - LA CO FLOOD CONTROL MAINT	-20.31	.00	.00	-20.31	-19.98	.00	.00	-19.98
61.10 - L A CO WEST VECTOR CONTRO	-.50	.00	.00	-.50	-.49	.00	.00	-.49
66.25 - CO SANITATION DIST NO 5 O	-25.44	.00	.00	-25.44	-25.03	.00	.00	-25.03
176.01 - CITY-INGLEWOOD TD #1	-342.67	.00	.00	-342.67	-337.65	.00	.00	-337.65
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	-325.09	.00	-325.09	.00	-319.85	.00	-319.85
350.90 - WTR REPLENISHMENT DIST OF	-.37	.00	.00	-.37	-.36	.00	.00	-.36
400.00 - EDUCATIONAL REV AUGMENTAT	-163.15	.00	.00	-163.15	-160.52	.00	.00	-160.52
400.01 - EDUCATIONAL AUG FD IMPOUN	-399.74	.00	.00	-399.74	-393.30	.00	.00	-393.30
400.15 - COUNTY SCHOOL SERVICES	-2.99	.00	.00	-2.99	-2.95	.00	.00	-2.95
400.21 - CHILDREN'S INSTIL TUITION	-5.95	.00	.00	-5.95	-5.85	.00	.00	-5.85
797.04 - EL CAMINO COMMUNITY COLLE	-63.28	.00	.00	-63.28	-62.26	.00	.00	-62.26
875.03 - INGLEWOOD UNIFIED SCHOOL	-522.26	.00	.00	-522.26	-513.84	.00	.00	-513.84
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-18.71	.00	.00	-18.71	-18.41	.00	.00	-18.41
875.07 - DEV CTR HDCPD MINOR-INGLE	-1.93	.00	.00	-1.93	-1.90	.00	.00	-1.90
875.20 - INGLEWOOD UNIF.CHILDREN,S	-1.66	.00	.00	-1.66	-1.64	.00	.00	-1.64
ACCT 176.11 Total	-2,212.11	-325.09	.00	-2,537.20	-2,176.47	-319.85	.00	-2,496.32

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	50.49	.00	.00	50.49	38.14	.00	.00	38.14
1.20 - L.A. COUNTY ACCUM CAP OUT	.02	.00	.00	.02	.01	.00	.00	.01
7.31 - L A C FIRE-FFW	1.06	.00	.00	1.06	.80	.00	.00	.80
19.40 - CO LIGHTING MAINT DIST NO	5.27	.00	.00	5.27	3.98	.00	.00	3.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.25	.00	.00	.25	.19	.00	.00	.19
30.70 - LA CO FLOOD CONTROL MAINT	1.43	.00	.00	1.43	1.08	.00	.00	1.08
61.10 - L A CO WEST VECTOR CONTRO	.03	.00	.00	.03	.02	.00	.00	.02
66.25 - CO SANITATION DIST NO 5 O	1.79	.00	.00	1.79	1.35	.00	.00	1.35
176.01 - CITY-INGLEWOOD TD #1	24.65	.00	.00	24.65	18.62	.00	.00	18.62
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	23.09	.00	23.09	.00	17.44	.00	17.44
350.90 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.02	.00	.00	.02
400.00 - EDUCATIONAL REV AUGMENTAT	12.89	.00	.00	12.89	9.74	.00	.00	9.74
400.01 - EDUCATIONAL AUG FD IMPOUN	20.72	.00	.00	20.72	15.65	.00	.00	15.65
400.15 - COUNTY SCHOOL SERVICES	.21	.00	.00	.21	.16	.00	.00	.16
400.21 - CHILDREN'S INSTIL TUITION	.42	.00	.00	.42	.32	.00	.00	.32
549.01 - LENNOX SCHOOL DISTRICT	9.82	.00	.00	9.82	7.42	.00	.00	7.42
549.06 - CO.SCH.SERV.FD.- LENNOX	1.28	.00	.00	1.28	.97	.00	.00	.97
549.07 - DEV. CTR. HDCPD. MINOR -	.14	.00	.00	.14	.11	.00	.00	.11
725.02 - CENTINELA VAL UNION HIGH	15.32	.00	.00	15.32	11.57	.00	.00	11.57
725.07 - CENTINELA VY.HIGH-ELEM SC	6.84	.00	.00	6.84	5.17	.00	.00	5.17
797.04 - EL CAMINO COMMUNITY COLLE	4.47	.00	.00	4.47	3.38	.00	.00	3.38
ACCT 176.12 Total	157.13	23.09	.00	180.22	118.70	17.44	.00	136.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	90,453.17	.00	.00	90,453.17	88,007.87	.00	.00	88,007.87
1.20 - L.A. COUNTY ACCUM CAP OUT	35.16	.00	.00	35.16	34.20	.00	.00	34.20
7.30 - CONSOL. FIRE PRO.DIST.OF	54,054.15	.00	.00	54,054.15	52,596.70	.00	.00	52,596.70
7.31 - L A C FIRE-FFW	2,142.74	.00	.00	2,142.74	2,084.81	.00	.00	2,084.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	511.47	.00	.00	511.47	497.79	.00	.00	497.79
30.70 - LA CO FLOOD CONTROL MAINT	2,894.49	.00	.00	2,894.49	2,817.19	.00	.00	2,817.19
66.50 - CO SANIT DIST NO 15 OPERA	433.74	.00	.00	433.74	431.46	.00	.00	431.46
66.85 - CO SANIT DIST NO 22 OPERA	3,694.44	.00	.00	3,694.44	3,585.37	.00	.00	3,585.37
177.01 - CITY-IRWINDALE TD #1	33,250.49	.00	.00	33,250.49	32,356.05	.00	.00	32,356.05
303.01 - VALLEY COUNTY WATER DISTR	2,651.71	.00	.00	2,651.71	2,616.01	.00	.00	2,616.01
368.05 - UPPER SAN GAB. VY. MUN. W	169.12	.00	.00	169.12	164.59	.00	.00	164.59
400.00 - EDUCATIONAL REV AUGMENTAT	25,249.64	.00	.00	25,249.64	24,570.84	.00	.00	24,570.84
400.01 - EDUCATIONAL AUG FD IMPOUN	44,116.67	.00	.00	44,116.67	42,907.07	.00	.00	42,907.07
400.15 - COUNTY SCHOOL SERVICES	436.01	.00	.00	436.01	424.27	.00	.00	424.27
400.21 - CHILDREN'S INSTIL TUITION	865.28	.00	.00	865.28	841.97	.00	.00	841.97
473.01 - EL MONTE SCHOOL DISTRICT	10.23	.00	.00	10.23	-412.73	.00	.00	-412.73
473.06 - CO.SCH.SERV.FD.- EL MONTE	1.31	.00	.00	1.31	-52.71	.00	.00	-52.71
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	.16	.00	.00	.16	-6.35	.00	.00	-6.35
473.20 - EL MONTE CHILDREN,S CENTE	.09	.00	.00	.09	-3.63	.00	.00	-3.63
745.02 - EL MONTE UNION HIGH SCHOO	14.78	.00	.00	14.78	-596.58	.00	.00	-596.58
745.06 - CO.SCH.SERV.FD.- EL MONTE	.06	.00	.00	.06	-2.34	.00	.00	-2.34
745.07 - EL MONTE HIGH-ELEM SCHOOL	6.59	.00	.00	6.59	-265.85	.00	.00	-265.85
745.20 - CHILDREN'S CTR FUND EL MO	.05	.00	.00	.05	-2.11	.00	.00	-2.11
791.04 - CITRUS COMMUNITY COLLEGE	3,555.13	.00	.00	3,555.13	3,509.22	.00	.00	3,509.22
791.20 - CHILDREN'S CTR FUND CITRU	92.72	.00	.00	92.72	91.52	.00	.00	91.52
809.04 - MT.SAN ANTONIO COMMUNITY	4,996.09	.00	.00	4,996.09	4,974.25	.00	.00	4,974.25
809.20 - MT SAN ANTONIO CHILDRENS	48.23	.00	.00	48.23	48.02	.00	.00	48.02
816.04 - RIO HONDO COMMUNITY COLLE	3.02	.00	.00	3.02	-121.86	.00	.00	-121.86
816.20 - RIO HONDO CHILDRENS CTR F	.01	.00	.00	.01	-.22	.00	.00	-.22
818.03 - AZUSA UNIFIED SCHOOL DIST	10,913.51	.00	.00	10,913.51	10,602.49	.00	.00	10,602.49
818.06 - CO.SCH.SERV.FD.- AZUSA	473.09	.00	.00	473.09	459.61	.00	.00	459.61
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	55.17	.00	.00	55.17	53.60	.00	.00	53.60
820.03 - BALDWIN PARK UNIF SCH DIS	2,217.54	.00	.00	2,217.54	2,182.24	.00	.00	2,182.24
820.06 - CO.SCH.SERV.FD.- BALDWIN	102.95	.00	.00	102.95	101.31	.00	.00	101.31
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	11.10	.00	.00	11.10	10.93	.00	.00	10.93

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
847.03 - COVINA-VALLEY UNIFIED SCH	27,177.85	.00	.00	27,177.85	27,082.03	.00	.00	27,082.03
847.06 - CO.SCH.SERV.FD.- COVINA-V	1,190.87	.00	.00	1,190.87	1,186.67	.00	.00	1,186.67
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	134.13	.00	.00	134.13	133.65	.00	.00	133.65
847.20 - COVINA-VALLEY CHILDREN,S	131.31	.00	.00	131.31	130.85	.00	.00	130.85
855.03 - DUARTE UNIFIED SCHOOL DIS	15,738.34	.00	.00	15,738.34	15,678.40	.00	.00	15,678.40
855.06 - CO.SCH.SERV.FD.- DUARTE	614.05	.00	.00	614.05	611.71	.00	.00	611.71
855.07 - DEV.CTR.HDCPD.MINOR-DUART	66.39	.00	.00	66.39	66.13	.00	.00	66.13
895.03 - MONROVIA UNIFIED SCHOOL D	4,215.18	.00	.00	4,215.18	4,215.18	.00	.00	4,215.18
895.06 - CO.SCH.SERV.FD.- MONROVIA	180.54	.00	.00	180.54	180.54	.00	.00	180.54
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	19.86	.00	.00	19.86	19.86	.00	.00	19.86
895.20 - MONROVIA UNIF. CHILDRENS	17.76	.00	.00	17.76	17.76	.00	.00	17.76
ACCT 177.04 Total	332,946.39	.00	.00	332,946.39	323,827.78	.00	.00	323,827.78

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,453.20	.00	.00	22,453.20	22,376.36	.00	.00	22,376.36
1.20 - L.A. COUNTY ACCUM CAP OUT	8.31	.00	.00	8.31	8.29	.00	.00	8.29
3.01 - L A COUNTY LIBRARY	1,702.10	.00	.00	1,702.10	1,696.29	.00	.00	1,696.29
7.30 - CONSOL. FIRE PRO.DIST.OF	12,782.04	.00	.00	12,782.04	12,738.38	.00	.00	12,738.38
7.31 - L A C FIRE-FFW	529.95	.00	.00	529.95	528.14	.00	.00	528.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	126.32	.00	.00	126.32	125.89	.00	.00	125.89
30.70 - LA CO FLOOD CONTROL MAINT	714.88	.00	.00	714.88	712.44	.00	.00	712.44
61.80 - GREATER L A CO VECTOR CON	27.19	.00	.00	27.19	27.11	.00	.00	27.11
66.15 - CO SANITATION DIST NO 3 O	786.89	.00	.00	786.89	784.19	.00	.00	784.19
179.01 - CITY-LAKEWOOD TD #1	1,538.46	.00	.00	1,538.46	1,533.21	.00	.00	1,533.21
350.90 - WTR REPLENISHMENT DIST OF	12.69	.00	.00	12.69	12.65	.00	.00	12.65
400.00 - EDUCATIONAL REV AUGMENTAT	5,755.38	.00	.00	5,755.38	5,735.77	.00	.00	5,735.77
400.01 - EDUCATIONAL AUG FD IMPOUN	10,304.76	.00	.00	10,304.76	10,269.65	.00	.00	10,269.65
400.15 - COUNTY SCHOOL SERVICES	103.10	.00	.00	103.10	102.75	.00	.00	102.75
400.21 - CHILDREN'S INSTIL TUITION	204.62	.00	.00	204.62	203.92	.00	.00	203.92
790.04 - CERRITOS COMMUNITY COLLEG	-99.22	.00	.00	-99.22	-98.12	.00	.00	-98.12
807.04 - LONG BEACH COMMUNITY COLL	2,102.28	.00	.00	2,102.28	2,094.28	.00	.00	2,094.28
807.20 - CHILDREC'S CTR FUND LG BC	25.00	.00	.00	25.00	24.90	.00	.00	24.90
822.03 - BELLFLOWER UNIFIED SCHOOL	-814.22	.00	.00	-814.22	-805.24	.00	.00	-805.24
822.06 - CO.SCH.SERV.FD.- BELLFLOW	-29.35	.00	.00	-29.35	-29.02	.00	.00	-29.02
883.03 - LONG BEACH UNIFIED SCHOOL	13,953.47	.00	.00	13,953.47	13,900.40	.00	.00	13,900.40
883.06 - CO.SCH.SERV.FD.- LONG BEA	507.52	.00	.00	507.52	505.59	.00	.00	505.59
883.07 - DEV CTR HDCPD MINORS LONG	73.20	.00	.00	73.20	72.92	.00	.00	72.92
883.20 - LONG BEACH CHILDREN'S CEN	292.21	.00	.00	292.21	291.10	.00	.00	291.10
ACCT 179.02 Total	73,060.78	.00	.00	73,060.78	72,811.85	.00	.00	72,811.85

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,109.27	.00	.00	7,109.27	7,152.62	.00	.00	7,152.62
1.20 - L.A. COUNTY ACCUM CAP OUT	3.05	.00	.00	3.05	3.06	.00	.00	3.06
3.01 - L A COUNTY LIBRARY	621.33	.00	.00	621.33	624.98	.00	.00	624.98
7.30 - CONSOL. FIRE PRO.DIST.OF	4,679.22	.00	.00	4,679.22	4,706.53	.00	.00	4,706.53
7.31 - L A C FIRE-FFW	192.75	.00	.00	192.75	193.89	.00	.00	193.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	46.03	.00	.00	46.03	46.30	.00	.00	46.30
30.70 - LA CO FLOOD CONTROL MAINT	260.45	.00	.00	260.45	261.98	.00	.00	261.98
53.10 - ARTESIA CEMETERY DISTRICT	-11.76	.00	.00	-11.76	-11.27	.00	.00	-11.27
61.80 - GREATER L A CO VECTOR CON	9.91	.00	.00	9.91	9.96	.00	.00	9.96
66.15 - CO SANITATION DIST NO 3 O	348.21	.00	.00	348.21	347.42	.00	.00	347.42
66.70 - CO SANIT DIST NO 19 OPERA	-77.54	.00	.00	-77.54	-74.39	.00	.00	-74.39
179.01 - CITY-LAKEWOOD TD #1	1,623.70	.00	.00	1,623.70	1,632.76	.00	.00	1,632.76
350.90 - WTR REPLENISHMENT DIST OF	4.63	.00	.00	4.63	4.66	.00	.00	4.66
400.00 - EDUCATIONAL REV AUGMENTAT	1,887.91	.00	.00	1,887.91	1,898.25	.00	.00	1,898.25
400.01 - EDUCATIONAL AUG FD IMPOUN	4,050.75	.00	.00	4,050.75	4,073.34	.00	.00	4,073.34
400.15 - COUNTY SCHOOL SERVICES	37.75	.00	.00	37.75	37.98	.00	.00	37.98
400.21 - CHILDREN'S INSTIL TUITION	74.90	.00	.00	74.90	75.34	.00	.00	75.34
790.04 - CERRITOS COMMUNITY COLLEG	60.89	.00	.00	60.89	65.10	.00	.00	65.10
793.04 - COMPTON COMMUNITY COLLEGE	24.21	.00	.00	24.21	23.68	.00	.00	23.68
793.20 - CHILDREN'S CTR FUND COMPT	7.73	.00	.00	7.73	7.56	.00	.00	7.56
807.04 - LONG BEACH COMMUNITY COLL	635.63	.00	.00	635.63	635.99	.00	.00	635.99
807.20 - CHILDREC'S CTR FUND LG BC	7.56	.00	.00	7.56	7.56	.00	.00	7.56
819.03 - A B C UNIFIED SCHOOL DIST	-956.59	.00	.00	-956.59	-917.59	.00	.00	-917.59
819.06 - CO.SCH.SERV.FD.- A B C UN	-33.54	.00	.00	-33.54	-32.18	.00	.00	-32.18
819.20 - ABC UNIFIED CHILDRENS CTR	-9.60	.00	.00	-9.60	-9.21	.00	.00	-9.21
822.03 - BELLFLOWER UNIFIED SCHOOL	1,670.51	.00	.00	1,670.51	1,657.36	.00	.00	1,657.36
822.06 - CO.SCH.SERV.FD.- BELLFLOW	60.21	.00	.00	60.21	59.73	.00	.00	59.73
883.03 - LONG BEACH UNIFIED SCHOOL	4,218.85	.00	.00	4,218.85	4,221.22	.00	.00	4,221.22
883.06 - CO.SCH.SERV.FD.- LONG BEA	153.45	.00	.00	153.45	153.53	.00	.00	153.53
883.07 - DEV CTR HDCPD MINORS LONG	22.13	.00	.00	22.13	22.14	.00	.00	22.14
883.20 - LONG BEACH CHILDREN'S CEN	88.34	.00	.00	88.34	88.40	.00	.00	88.40
907.03 - PARAMOUNT UNIFIED SCHOOL	229.68	.00	.00	229.68	224.57	.00	.00	224.57
907.06 - CO.SCH.SERV.FD.- PARAMOUN	12.41	.00	.00	12.41	12.14	.00	.00	12.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	1.53	.00	.00	1.53	1.49	.00	.00	1.49
ACCT 179.04 Total	27,053.96	.00	.00	27,053.96	27,204.90	.00	.00	27,204.90

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

180.02 LA VERNE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-37,272.03	.00	.00	-37,272.03	-39,884.66	.00	.00	-39,884.66
1.20 - L.A. COUNTY ACCUM CAP OUT	-13.75	.00	.00	-13.75	-14.72	.00	.00	-14.72
3.01 - L A COUNTY LIBRARY	-2,782.47	.00	.00	-2,782.47	-2,977.79	.00	.00	-2,977.79
7.31 - L A C FIRE-FFW	-855.56	.00	.00	-855.56	-915.57	.00	.00	-915.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-204.46	.00	.00	-204.46	-218.78	.00	.00	-218.78
30.70 - LA CO FLOOD CONTROL MAINT	-1,156.09	.00	.00	-1,156.09	-1,237.09	.00	.00	-1,237.09
66.80 - CO SANIT DIST NO 21 OPERA	-1,215.83	.00	.00	-1,215.83	-1,322.53	.00	.00	-1,322.53
66.85 - CO SANIT DIST NO 22 OPERA	-88.62	.00	.00	-88.62	-88.62	.00	.00	-88.62
180.01 - CITY-LA VERNE	-23,227.68	.00	.00	-23,227.68	-24,857.11	.00	.00	-24,857.11
365.05 - THREE VALLEY MWD ORIG ARE	-508.82	.00	.00	-508.82	-544.50	.00	.00	-544.50
400.00 - EDUCATIONAL REV AUGMENTAT	-9,913.26	.00	.00	-9,913.26	-10,610.44	.00	.00	-10,610.44
400.01 - EDUCATIONAL AUG FD IMPOUN	-22,354.71	.00	.00	-22,354.71	-23,926.10	.00	.00	-23,926.10
400.15 - COUNTY SCHOOL SERVICES	-170.44	.00	.00	-170.44	-182.39	.00	.00	-182.39
400.21 - CHILDREN'S INSTIL TUITION	-338.26	.00	.00	-338.26	-361.99	.00	.00	-361.99
809.04 - MT.SAN ANTONIO COMMUNITY	-3,650.53	.00	.00	-3,650.53	-3,906.59	.00	.00	-3,906.59
809.20 - MT SAN ANTONIO CHILDRENS	-35.22	.00	.00	-35.22	-37.70	.00	.00	-37.70
830.03 - BONITA UNIFIED SCHOOL DIS	-20,783.57	.00	.00	-20,783.57	-22,241.39	.00	.00	-22,241.39
830.06 - CO.SCH.SERV.FD.- BONITA	-864.07	.00	.00	-864.07	-924.68	.00	.00	-924.68
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	-96.17	.00	.00	-96.17	-102.92	.00	.00	-102.92
ACCT 180.02 Total	-125,531.54	.00	.00	-125,531.54	-134,355.57	.00	.00	-134,355.57

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-2,264.91	.00	.00	-2,264.91	-7,410.47	.00	.00	-7,410.47
1.20 - L.A. COUNTY ACCUM CAP OUT	-.85	.00	.00	-.85	-2.75	.00	.00	-2.75
3.01 - L A COUNTY LIBRARY	-167.66	.00	.00	-167.66	-552.44	.00	.00	-552.44
7.31 - L A C FIRE-FFW	-51.90	.00	.00	-51.90	-170.07	.00	.00	-170.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-12.62	.00	.00	-12.62	-40.80	.00	.00	-40.80
30.70 - LA CO FLOOD CONTROL MAINT	-70.66	.00	.00	-70.66	-230.16	.00	.00	-230.16
66.80 - CO SANIT DIST NO 21 OPERA	-19.38	.00	.00	-19.38	-231.15	.00	.00	-231.15
66.85 - CO SANIT DIST NO 22 OPERA	-32.81	.00	.00	-32.81	-32.81	.00	.00	-32.81
180.01 - CITY-LA VERNE	-1,411.54	.00	.00	-1,411.54	-4,620.58	.00	.00	-4,620.58
365.05 - THREE VALLEY MWD ORIG ARE	-31.29	.00	.00	-31.29	-101.52	.00	.00	-101.52
400.00 - EDUCATIONAL REV AUGMENTAT	-596.54	.00	.00	-596.54	-1,969.68	.00	.00	-1,969.68
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,354.26	.00	.00	-1,354.26	-4,449.21	.00	.00	-4,449.21
400.15 - COUNTY SCHOOL SERVICES	-10.45	.00	.00	-10.45	-33.99	.00	.00	-33.99
400.21 - CHILDREN'S INSTIL TUITION	-20.74	.00	.00	-20.74	-67.46	.00	.00	-67.46
809.04 - MT.SAN ANTONIO COMMUNITY	-223.83	.00	.00	-223.83	-727.99	.00	.00	-727.99
809.20 - MT SAN ANTONIO CHILDRENS	-2.16	.00	.00	-2.16	-7.03	.00	.00	-7.03
830.03 - BONITA UNIFIED SCHOOL DIS	-1,274.32	.00	.00	-1,274.32	-4,144.69	.00	.00	-4,144.69
830.06 - CO.SCH.SERV.FD.- BONITA	-52.97	.00	.00	-52.97	-172.31	.00	.00	-172.31
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	-5.90	.00	.00	-5.90	-19.18	.00	.00	-19.18
ACCT 180.03 Total	-7,604.79	.00	.00	-7,604.79	-24,984.29	.00	.00	-24,984.29

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,166.25	.00	.00	16,166.25	16,177.40	.00	.00	16,177.40
1.20 - L.A. COUNTY ACCUM CAP OUT	5.93	.00	.00	5.93	5.94	.00	.00	5.94
3.01 - L A COUNTY LIBRARY	1,209.74	.00	.00	1,209.74	1,210.57	.00	.00	1,210.57
7.31 - L A C FIRE-FFW	370.87	.00	.00	370.87	371.13	.00	.00	371.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	88.10	.00	.00	88.10	88.15	.00	.00	88.15
30.70 - LA CO FLOOD CONTROL MAINT	499.54	.00	.00	499.54	499.88	.00	.00	499.88
66.80 - CO SANIT DIST NO 21 OPERA	832.49	.00	.00	832.49	831.42	.00	.00	831.42
66.85 - CO SANIT DIST NO 22 OPERA	-151.23	.00	.00	-151.23	-149.37	.00	.00	-149.37
180.01 - CITY-LA VERNE	10,140.32	.00	.00	10,140.32	10,147.32	.00	.00	10,147.32
365.05 - THREE VALLEY MWD ORIG ARE	219.50	.00	.00	219.50	219.65	.00	.00	219.65
400.00 - EDUCATIONAL REV AUGMENTAT	4,198.88	.00	.00	4,198.88	4,201.93	.00	.00	4,201.93
400.01 - EDUCATIONAL AUG FD IMPOUN	9,704.78	.00	.00	9,704.78	9,711.56	.00	.00	9,711.56
400.15 - COUNTY SCHOOL SERVICES	73.67	.00	.00	73.67	73.71	.00	.00	73.71
400.21 - CHILDREN'S INSTIL TUITION	146.20	.00	.00	146.20	146.29	.00	.00	146.29
809.04 - MT.SAN ANTONIO COMMUNITY	1,577.89	.00	.00	1,577.89	1,578.99	.00	.00	1,578.99
809.20 - MT SAN ANTONIO CHILDRENS	15.24	.00	.00	15.24	15.24	.00	.00	15.24
830.03 - BONITA UNIFIED SCHOOL DIS	8,983.39	.00	.00	8,983.39	8,989.59	.00	.00	8,989.59
830.06 - CO.SCH.SERV.FD.- BONITA	373.48	.00	.00	373.48	373.73	.00	.00	373.73
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	41.56	.00	.00	41.56	41.59	.00	.00	41.59
ACCT 180.04 Total	54,496.60	.00	.00	54,496.60	54,534.72	.00	.00	54,534.72

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,182.91	.00	.00	22,182.91	21,608.50	.00	.00	21,608.50
1.20 - L.A. COUNTY ACCUM CAP OUT	10.69	.00	.00	10.69	10.42	.00	.00	10.42
3.01 - L A COUNTY LIBRARY	2,170.11	.00	.00	2,170.11	2,113.92	.00	.00	2,113.92
7.30 - CONSOL. FIRE PRO.DIST.OF	16,444.65	.00	.00	16,444.65	16,018.83	.00	.00	16,018.83
7.31 - L A C FIRE-FFW	667.52	.00	.00	667.52	650.23	.00	.00	650.23
11.20 - LAWDALE LIGHTING DISTRIC	2,739.70	.00	.00	2,739.70	2,668.78	.00	.00	2,668.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	159.29	.00	.00	159.29	155.16	.00	.00	155.16
30.70 - LA CO FLOOD CONTROL MAINT	901.46	.00	.00	901.46	878.12	.00	.00	878.12
61.10 - L A CO WEST VECTOR CONTRO	2.95	.00	.00	2.95	2.88	.00	.00	2.88
66.25 - CO SANITATION DIST NO 5 O	1,128.63	.00	.00	1,128.63	1,099.41	.00	.00	1,099.41
181.01 - CITY-LAWDALE TD #1	6,547.46	.00	.00	6,547.46	6,377.91	.00	.00	6,377.91
350.90 - WTR REPLENISHMENT DIST OF	16.28	.00	.00	16.28	15.86	.00	.00	15.86
400.00 - EDUCATIONAL REV AUGMENTAT	7,147.72	.00	.00	7,147.72	6,962.64	.00	.00	6,962.64
400.01 - EDUCATIONAL AUG FD IMPOUN	13,115.32	.00	.00	13,115.32	12,775.71	.00	.00	12,775.71
400.15 - COUNTY SCHOOL SERVICES	132.64	.00	.00	132.64	129.21	.00	.00	129.21
400.21 - CHILDREN'S INSTIL TUITION	263.24	.00	.00	263.24	256.43	.00	.00	256.43
501.01 - HAWTHORNE SCHOOL DISTRICT	173.50	.00	.00	173.50	173.50	.00	.00	173.50
501.06 - CO.SCH.SERV.FD.- HAWTHORN	21.63	.00	.00	21.63	21.63	.00	.00	21.63
501.07 - DEV CTR HDCPD MINOR-HAWTH	2.48	.00	.00	2.48	2.48	.00	.00	2.48
545.01 - LAWDALE SCHOOL DISTRICT	6,142.09	.00	.00	6,142.09	5,978.44	.00	.00	5,978.44
545.06 - CO.SCH.SERV.FD.- LAWDALE	661.37	.00	.00	661.37	643.75	.00	.00	643.75
545.07 - DEV CTR HDCPD MINOR-LAWND	91.50	.00	.00	91.50	89.06	.00	.00	89.06
725.02 - CENTINELA VAL UNION HIGH	9,593.66	.00	.00	9,593.66	9,345.23	.00	.00	9,345.23
725.07 - CENTINELA VY.HIGH-ELEM SC	4,282.87	.00	.00	4,282.87	4,171.97	.00	.00	4,171.97
797.04 - EL CAMINO COMMUNITY COLLE	2,800.58	.00	.00	2,800.58	2,728.06	.00	.00	2,728.06
ACCT 181.02 Total	97,400.25	.00	.00	97,400.25	94,878.13	.00	.00	94,878.13

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	77,451.30	.00	.00	77,451.30	51,665.55	.00	.00	51,665.55
1.20 - L.A. COUNTY ACCUM CAP OUT	39.17	.00	.00	39.17	26.20	.00	.00	26.20
3.01 - L A COUNTY LIBRARY	7,902.87	.00	.00	7,902.87	5,281.62	.00	.00	5,281.62
7.30 - CONSOL. FIRE PRO.DIST.OF	60,245.44	.00	.00	60,245.44	40,284.55	.00	.00	40,284.55
7.31 - L A C FIRE-FFW	2,413.10	.00	.00	2,413.10	1,611.57	.00	.00	1,611.57
23.44 - CO LIGHT MAINT DIS# 10045	4,894.69	.00	.00	4,894.69	3,192.83	.00	.00	3,192.83
23.45 - CO LIGHT MAINT DIS# 10045	84.53	.00	.00	84.53	84.56	.00	.00	84.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	575.82	.00	.00	575.82	384.58	.00	.00	384.58
30.70 - LA CO FLOOD CONTROL MAINT	3,258.60	.00	.00	3,258.60	2,176.34	.00	.00	2,176.34
53.40 - LITTLE LAKE CEMETERY DIST	318.30	.00	.00	318.30	212.68	.00	.00	212.68
61.80 - GREATER L A CO VECTOR CON	125.02	.00	.00	125.02	83.66	.00	.00	83.66
66.65 - CO SANIT DIST NO 18 OPERA	4,285.88	.00	.00	4,285.88	2,863.76	.00	.00	2,863.76
182.01 - CITY-LA MIRADA TD #1	24,500.71	.00	.00	24,500.71	16,415.64	.00	.00	16,415.64
182.21 - LA MIRADA - S. E. REC AND	10,498.36	.00	.00	10,498.36	7,177.46	.00	.00	7,177.46
222.21 - NORWALK - S. E. REC AND P	11,334.57	.00	.00	11,334.57	7,749.15	.00	.00	7,749.15
350.90 - WTR REPLENISHMENT DIST OF	59.53	.00	.00	59.53	39.81	.00	.00	39.81
400.00 - EDUCATIONAL REV AUGMENTAT	29,088.04	.00	.00	29,088.04	19,472.88	.00	.00	19,472.88
400.01 - EDUCATIONAL AUG FD IMPOUN	48,225.00	.00	.00	48,225.00	32,311.10	.00	.00	32,311.10
400.15 - COUNTY SCHOOL SERVICES	485.93	.00	.00	485.93	324.93	.00	.00	324.93
400.21 - CHILDREN'S INSTIL TUITION	964.42	.00	.00	964.42	644.87	.00	.00	644.87
790.04 - CERRITOS COMMUNITY COLLEG	8,711.57	.00	.00	8,711.57	5,825.20	.00	.00	5,825.20
819.03 - A B C UNIFIED SCHOOL DIST	-5,171.12	.00	.00	-5,171.12	-5,147.80	.00	.00	-5,147.80
819.06 - CO.SCH.SERV.FD.- A B C UN	-181.36	.00	.00	-181.36	-180.54	.00	.00	-180.54
819.20 - ABC UNIFIED CHILDRENS CTR	-51.92	.00	.00	-51.92	-51.68	.00	.00	-51.68
903.03 - NORWALK-LA MIRADA UNIF SC	72,435.50	.00	.00	72,435.50	50,361.12	.00	.00	50,361.12
903.06 - CO.SCH.SERV.FD.NORWALK-LA	2,514.82	.00	.00	2,514.82	1,748.44	.00	.00	1,748.44
ACCT 182.02 Total	365,008.77	.00	.00	365,008.77	244,558.48	.00	.00	244,558.48

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	480.10	.00	.00	480.10	479.60	.00	.00	479.60
1.20 - L.A. COUNTY ACCUM CAP OUT	.23	.00	.00	.23	.23	.00	.00	.23
3.01 - L A COUNTY LIBRARY	47.35	.00	.00	47.35	47.30	.00	.00	47.30
7.30 - CONSOL. FIRE PRO.DIST.OF	357.40	.00	.00	357.40	357.05	.00	.00	357.05
7.31 - L A C FIRE-FFW	14.65	.00	.00	14.65	14.63	.00	.00	14.63
23.45 - CO LIGHT MAINT DIS# 10045	10.84	.00	.00	10.84	10.83	.00	.00	10.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.49	.00	.00	3.49	3.49	.00	.00	3.49
30.70 - LA CO FLOOD CONTROL MAINT	19.77	.00	.00	19.77	19.75	.00	.00	19.75
53.40 - LITTLE LAKE CEMETERY DIST	1.91	.00	.00	1.91	1.91	.00	.00	1.91
61.80 - GREATER L A CO VECTOR CON	.75	.00	.00	.75	.75	.00	.00	.75
66.65 - CO SANIT DIST NO 18 OPERA	25.77	.00	.00	25.77	25.75	.00	.00	25.75
182.01 - CITY-LA MIRADA TD #1	139.92	.00	.00	139.92	139.78	.00	.00	139.78
182.21 - LA MIRADA - S. E. REC AND	59.43	.00	.00	59.43	59.37	.00	.00	59.37
222.21 - NORWALK - S. E. REC AND P	64.17	.00	.00	64.17	64.10	.00	.00	64.10
350.90 - WTR REPLENISHMENT DIST OF	.35	.00	.00	.35	.35	.00	.00	.35
400.00 - EDUCATIONAL REV AUGMENTAT	160.59	.00	.00	160.59	160.43	.00	.00	160.43
400.01 - EDUCATIONAL AUG FD IMPOUN	275.41	.00	.00	275.41	275.14	.00	.00	275.14
400.15 - COUNTY SCHOOL SERVICES	2.88	.00	.00	2.88	2.88	.00	.00	2.88
400.21 - CHILDREN'S INSTIL TUITION	5.72	.00	.00	5.72	5.72	.00	.00	5.72
790.04 - CERRITOS COMMUNITY COLLEG	51.68	.00	.00	51.68	51.63	.00	.00	51.63
819.03 - A B C UNIFIED SCHOOL DIST	346.51	.00	.00	346.51	346.17	.00	.00	346.17
819.06 - CO.SCH.SERV.FD.- A B C UN	12.15	.00	.00	12.15	12.14	.00	.00	12.14
819.20 - ABC UNIFIED CHILDRENS CTR	3.48	.00	.00	3.48	3.48	.00	.00	3.48
ACCT 182.03 Total	2,084.55	.00	.00	2,084.55	2,082.48	.00	.00	2,082.48

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-756.14	.00	.00	-756.14	-765.58	.00	.00	-765.58
1.20 - L.A. COUNTY ACCUM CAP OUT	-.38	.00	.00	-.38	-.39	.00	.00	-.39
3.01 - L A COUNTY LIBRARY	-75.71	.00	.00	-75.71	-76.65	.00	.00	-76.65
7.30 - CONSOL. FIRE PRO.DIST.OF	-574.09	.00	.00	-574.09	-581.20	.00	.00	-581.20
7.31 - L A C FIRE-FFW	-23.33	.00	.00	-23.33	-23.62	.00	.00	-23.62
23.44 - CO LIGHT MAINT DIS# 10045	-4.45	.00	.00	-4.45	-4.45	.00	.00	-4.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-5.55	.00	.00	-5.55	-5.61	.00	.00	-5.61
30.70 - LA CO FLOOD CONTROL MAINT	-31.43	.00	.00	-31.43	-31.82	.00	.00	-31.82
53.40 - LITTLE LAKE CEMETERY DIST	-1.91	.00	.00	-1.91	-1.88	.00	.00	-1.88
61.80 - GREATER L A CO VECTOR CON	-1.21	.00	.00	-1.21	-1.23	.00	.00	-1.23
66.65 - CO SANIT DIST NO 18 OPERA	-41.13	.00	.00	-41.13	-41.64	.00	.00	-41.64
182.01 - CITY-LA MIRADA TD #1	-228.37	.00	.00	-228.37	-231.19	.00	.00	-231.19
182.21 - LA MIRADA - S. E. REC AND	-95.47	.00	.00	-95.47	-96.66	.00	.00	-96.66
222.21 - NORWALK - S. E. REC AND P	-103.33	.00	.00	-103.33	-104.60	.00	.00	-104.60
350.90 - WTR REPLENISHMENT DIST OF	-.58	.00	.00	-.58	-.58	.00	.00	-.58
400.00 - EDUCATIONAL REV AUGMENTAT	-260.54	.00	.00	-260.54	-263.73	.00	.00	-263.73
400.01 - EDUCATIONAL AUG FD IMPOUN	-450.28	.00	.00	-450.28	-455.83	.00	.00	-455.83
400.15 - COUNTY SCHOOL SERVICES	-4.64	.00	.00	-4.64	-4.70	.00	.00	-4.70
400.21 - CHILDREN'S INSTIL TUITION	-9.20	.00	.00	-9.20	-9.31	.00	.00	-9.31
790.04 - CERRITOS COMMUNITY COLLEG	-83.17	.00	.00	-83.17	-84.19	.00	.00	-84.19
903.03 - NORWALK-LA MIRADA UNIF SC	-635.24	.00	.00	-635.24	-643.09	.00	.00	-643.09
903.06 - CO.SCH.SERV.FD.NORWALK-LA	-22.06	.00	.00	-22.06	-22.33	.00	.00	-22.33
ACCT 182.04 Total	-3,408.21	.00	.00	-3,408.21	-3,450.28	.00	.00	-3,450.28

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	825.10	.00	.00	825.10	-83.78	.00	.00	-83.78
1.20 - L.A. COUNTY ACCUM CAP OUT	.42	.00	.00	.42	-.02	.00	.00	-.02
3.01 - L A COUNTY LIBRARY	83.77	.00	.00	83.77	-7.24	.00	.00	-7.24
7.30 - CONSOL. FIRE PRO.DIST.OF	641.74	.00	.00	641.74	-52.57	.00	.00	-52.57
7.31 - L A C FIRE-FFW	25.41	.00	.00	25.41	-2.35	.00	.00	-2.35
23.44 - CO LIGHT MAINT DIS# 10045	194.05	.00	.00	194.05	91.77	.00	.00	91.77
23.45 - CO LIGHT MAINT DIS# 10045	-25.72	.00	.00	-25.72	-25.44	.00	.00	-25.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.06	.00	.00	6.06	-.56	.00	.00	-.56
30.70 - LA CO FLOOD CONTROL MAINT	34.34	.00	.00	34.34	-3.15	.00	.00	-3.15
53.40 - LITTLE LAKE CEMETERY DIST	5.23	.00	.00	5.23	1.57	.00	.00	1.57
61.80 - GREATER L A CO VECTOR CON	1.31	.00	.00	1.31	-.12	.00	.00	-.12
66.65 - CO SANIT DIST NO 18 OPERA	45.34	.00	.00	45.34	-4.00	.00	.00	-4.00
182.01 - CITY-LA MIRADA TD #1	270.02	.00	.00	270.02	-17.70	.00	.00	-17.70
182.21 - LA MIRADA - S. E. REC AND	106.71	.00	.00	106.71	-8.75	.00	.00	-8.75
222.21 - NORWALK - S. E. REC AND P	115.21	.00	.00	115.21	-9.45	.00	.00	-9.45
350.90 - WTR REPLENISHMENT DIST OF	.63	.00	.00	.63	-.06	.00	.00	-.06
400.00 - EDUCATIONAL REV AUGMENTAT	280.39	.00	.00	280.39	-12.24	.00	.00	-12.24
400.01 - EDUCATIONAL AUG FD IMPOUN	529.15	.00	.00	529.15	-34.70	.00	.00	-34.70
400.15 - COUNTY SCHOOL SERVICES	5.18	.00	.00	5.18	-.43	.00	.00	-.43
400.21 - CHILDREN'S INSTIL TUITION	10.28	.00	.00	10.28	-.84	.00	.00	-.84
469.01 - EAST WHITTIER CITY SCHOOL	-139.04	.00	.00	-139.04	-139.04	.00	.00	-139.04
469.06 - CO.SCH.SERV.FD.- EAST WHI	-.01	.00	.00	-.01	-.01	.00	.00	-.01
469.07 - DEV.CTR.HDCPD. MINOR-E. W	-1.08	.00	.00	-1.08	-1.08	.00	.00	-1.08
789.02 - WHITTIER UNION HIGH SCHOO	-202.99	.00	.00	-202.99	-202.99	.00	.00	-202.99
789.07 - WHITTIER HIGH-ELEM SCHOOL	-86.63	.00	.00	-86.63	-86.63	.00	.00	-86.63
789.08 - DEV CTR HDCPD MINOR WHITT	-.32	.00	.00	-.32	-.32	.00	.00	-.32
790.04 - CERRITOS COMMUNITY COLLEG	143.54	.00	.00	143.54	43.14	.00	.00	43.14
816.04 - RIO HONDO COMMUNITY COLLE	-43.53	.00	.00	-43.53	-43.53	.00	.00	-43.53
816.20 - RIO HONDO CHILDRENS CTR F	-.07	.00	.00	-.07	-.07	.00	.00	-.07
903.03 - NORWALK-LA MIRADA UNIF SC	1,096.46	.00	.00	1,096.46	329.55	.00	.00	329.55

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	38.07	.00	.00	38.07	11.44	.00	.00	11.44
ACCT 182.06 Total	3,959.02	.00	.00	3,959.02	-259.60	.00	.00	-259.60

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	66,702.11	.00	.00	66,702.11	66,611.48	.00	.00	66,611.48
1.20 - L.A. COUNTY ACCUM CAP OUT	24.90	.00	.00	24.90	24.86	.00	.00	24.86
7.31 - L A C FIRE-FFW	1,531.98	.00	.00	1,531.98	1,529.89	.00	.00	1,529.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	365.57	.00	.00	365.57	365.08	.00	.00	365.08
30.70 - LA CO FLOOD CONTROL MAINT	2,068.74	.00	.00	2,068.74	2,065.93	.00	.00	2,065.93
66.15 - CO SANITATION DIST NO 3 O	2,299.22	.00	.00	2,299.22	2,296.10	.00	.00	2,296.10
184.01 - CITY-LONG BEACH TD #1	50,203.52	.00	.00	50,203.52	50,135.31	.00	.00	50,135.31
350.90 - WTR REPLENISHMENT DIST OF	37.58	.00	.00	37.58	37.53	.00	.00	37.53
350.91 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.03	.00	.00	.03
400.00 - EDUCATIONAL REV AUGMENTAT	18,784.34	.00	.00	18,784.34	18,758.81	.00	.00	18,758.81
400.01 - EDUCATIONAL AUG FD IMPOUN	40,688.67	.00	.00	40,688.67	40,633.39	.00	.00	40,633.39
400.15 - COUNTY SCHOOL SERVICES	308.51	.00	.00	308.51	308.09	.00	.00	308.09
400.21 - CHILDREN'S INSTIL TUITION	612.32	.00	.00	612.32	611.49	.00	.00	611.49
807.04 - LONG BEACH COMMUNITY COLL	5,970.57	.00	.00	5,970.57	5,962.46	.00	.00	5,962.46
807.20 - CHILDREC'S CTR FUND LG BC	70.99	.00	.00	70.99	70.90	.00	.00	70.90
883.03 - LONG BEACH UNIFIED SCHOOL	39,628.64	.00	.00	39,628.64	39,574.80	.00	.00	39,574.80
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,441.39	.00	.00	1,441.39	1,439.44	.00	.00	1,439.44
883.07 - DEV CTR HDCPD MINORS LONG	207.89	.00	.00	207.89	207.61	.00	.00	207.61
883.20 - LONG BEACH CHILDREN'S CEN	829.89	.00	.00	829.89	828.76	.00	.00	828.76
ACCT 184.02 Total	231,776.86	.00	.00	231,776.86	231,461.96	.00	.00	231,461.96

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	403.46	.00	.00	403.46	259.07	.00	.00	259.07
1.20 - L.A. COUNTY ACCUM CAP OUT	.15	.00	.00	.15	.10	.00	.00	.10
7.31 - L A C FIRE-FFW	9.27	.00	.00	9.27	5.95	.00	.00	5.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.21	.00	.00	2.21	1.42	.00	.00	1.42
30.70 - LA CO FLOOD CONTROL MAINT	12.51	.00	.00	12.51	8.04	.00	.00	8.04
66.15 - CO SANITATION DIST NO 3 O	13.91	.00	.00	13.91	8.93	.00	.00	8.93
184.01 - CITY-LONG BEACH TD #1	303.68	.00	.00	303.68	195.01	.00	.00	195.01
350.90 - WTR REPLENISHMENT DIST OF	.23	.00	.00	.23	.15	.00	.00	.15
400.00 - EDUCATIONAL REV AUGMENTAT	113.63	.00	.00	113.63	72.96	.00	.00	72.96
400.01 - EDUCATIONAL AUG FD IMPOUN	246.12	.00	.00	246.12	158.05	.00	.00	158.05
400.15 - COUNTY SCHOOL SERVICES	1.87	.00	.00	1.87	1.20	.00	.00	1.20
400.21 - CHILDREN'S INSTIL TUITION	3.70	.00	.00	3.70	2.38	.00	.00	2.38
807.04 - LONG BEACH COMMUNITY COLL	36.12	.00	.00	36.12	23.19	.00	.00	23.19
807.20 - CHILDREC'S CTR FUND LG BC	.43	.00	.00	.43	.28	.00	.00	.28
883.03 - LONG BEACH UNIFIED SCHOOL	239.71	.00	.00	239.71	153.93	.00	.00	153.93
883.06 - CO.SCH.SERV.FD.- LONG BEA	8.72	.00	.00	8.72	5.60	.00	.00	5.60
883.07 - DEV CTR HDCPD MINORS LONG	1.26	.00	.00	1.26	.81	.00	.00	.81
883.20 - LONG BEACH CHILDREN'S CEN	5.02	.00	.00	5.02	3.22	.00	.00	3.22
ACCT 184.03 Total	1,402.00	.00	.00	1,402.00	900.29	.00	.00	900.29

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	241,059.77	.00	.00	241,059.77	240,047.37	.00	.00	240,047.37
1.20 - L.A. COUNTY ACCUM CAP OUT	89.90	.00	.00	89.90	89.53	.00	.00	89.53
7.31 - L A C FIRE-FFW	5,536.52	.00	.00	5,536.52	5,513.27	.00	.00	5,513.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,321.14	.00	.00	1,321.14	1,315.60	.00	.00	1,315.60
30.70 - LA CO FLOOD CONTROL MAINT	7,476.48	.00	.00	7,476.48	7,445.08	.00	.00	7,445.08
66.15 - CO SANITATION DIST NO 3 O	8,309.32	.00	.00	8,309.32	8,274.43	.00	.00	8,274.43
184.01 - CITY-LONG BEACH TD #1	181,434.37	.00	.00	181,434.37	180,672.42	.00	.00	180,672.42
350.90 - WTR REPLENISHMENT DIST OF	137.68	.00	.00	137.68	137.10	.00	.00	137.10
350.91 - WTR REPLENISHMENT DIST OF	-.17	.00	.00	-.17	-.17	.00	.00	-.17
400.00 - EDUCATIONAL REV AUGMENTAT	67,886.46	.00	.00	67,886.46	67,601.36	.00	.00	67,601.36
400.01 - EDUCATIONAL AUG FD IMPOUN	147,048.30	.00	.00	147,048.30	146,430.76	.00	.00	146,430.76
400.15 - COUNTY SCHOOL SERVICES	1,114.99	.00	.00	1,114.99	1,110.31	.00	.00	1,110.31
400.21 - CHILDREN'S INSTIL TUITION	2,212.87	.00	.00	2,212.87	2,203.58	.00	.00	2,203.58
807.04 - LONG BEACH COMMUNITY COLL	21,577.60	.00	.00	21,577.60	21,486.99	.00	.00	21,486.99
807.20 - CHILDREC'S CTR FUND LG BC	256.60	.00	.00	256.60	255.52	.00	.00	255.52
883.03 - LONG BEACH UNIFIED SCHOOL	143,217.14	.00	.00	143,217.14	142,615.68	.00	.00	142,615.68
883.06 - CO.SCH.SERV.FD.- LONG BEA	5,209.11	.00	.00	5,209.11	5,187.23	.00	.00	5,187.23
883.07 - DEV CTR HDCPD MINORS LONG	751.29	.00	.00	751.29	748.14	.00	.00	748.14
883.20 - LONG BEACH CHILDREN'S CEN	2,999.21	.00	.00	2,999.21	2,986.61	.00	.00	2,986.61
ACCT 184.05 Total	837,638.58	.00	.00	837,638.58	834,120.81	.00	.00	834,120.81

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-357,428.52	.00	.00	-357,428.52	-382,389.17	.00	.00	-382,389.17
1.20 - L.A. COUNTY ACCUM CAP OUT	-129.08	.00	.00	-129.08	-138.43	.00	.00	-138.43
7.30 - CONSOL. FIRE PRO.DIST.OF	6,684.40	.00	.00	6,684.40	6,638.85	.00	.00	6,638.85
7.31 - L A C FIRE-FFW	-8,199.60	.00	.00	-8,199.60	-8,772.23	.00	.00	-8,772.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,901.79	.00	.00	-1,901.79	-2,038.77	.00	.00	-2,038.77
30.70 - LA CO FLOOD CONTROL MAINT	-10,762.61	.00	.00	-10,762.61	-11,537.80	.00	.00	-11,537.80
61.20 - COMPTON CREEK MOSQUITO AB	-2.32	.00	.00	-2.32	-17.02	.00	.00	-17.02
61.80 - GREATER L A CO VECTOR CON	42.77	.00	.00	42.77	42.45	.00	.00	42.45
66.05 - CO SANITATION DIST NO 1 O	662.01	.00	.00	662.01	615.48	.00	.00	615.48
66.10 - CO SANITATION DIST NO 2 O	-18.88	.00	.00	-18.88	-24.30	.00	.00	-24.30
66.15 - CO SANITATION DIST NO 3 O	-13,789.29	.00	.00	-13,789.29	-14,573.79	.00	.00	-14,573.79
66.30 - CO SANITATION DIST NO 8 O	1,203.72	.00	.00	1,203.72	1,168.82	.00	.00	1,168.82
184.01 - CITY-LONG BEACH TD #1	-263,894.56	.00	.00	-263,894.56	-282,818.86	.00	.00	-282,818.86
350.90 - WTR REPLENISHMENT DIST OF	-209.64	.00	.00	-209.64	-223.71	.00	.00	-223.71
400.00 - EDUCATIONAL REV AUGMENTAT	-94,487.96	.00	.00	-94,487.96	-101,394.76	.00	.00	-101,394.76
400.01 - EDUCATIONAL AUG FD IMPOUN	-210,528.97	.00	.00	-210,528.97	-225,787.33	.00	.00	-225,787.33
400.15 - COUNTY SCHOOL SERVICES	-1,601.12	.00	.00	-1,601.12	-1,716.73	.00	.00	-1,716.73
400.21 - CHILDREN'S INSTIL TUITION	-3,177.62	.00	.00	-3,177.62	-3,407.13	.00	.00	-3,407.13
793.04 - COMPTON COMMUNITY COLLEGE	1,613.82	.00	.00	1,613.82	1,604.61	.00	.00	1,604.61
793.20 - CHILDREN'S CTR FUND COMPT	515.46	.00	.00	515.46	512.50	.00	.00	512.50
805.04 - L.A.CITY COMMUNITY COLLEG	5,537.86	.00	.00	5,537.86	5,516.24	.00	.00	5,516.24
805.20 - L.A.COMM.COLL.CHILDREN'S	57.26	.00	.00	57.26	57.04	.00	.00	57.04
807.04 - LONG BEACH COMMUNITY COLL	-37,942.05	.00	.00	-37,942.05	-40,149.31	.00	.00	-40,149.31
807.20 - CHILDREC'S CTR FUND LG BC	-451.20	.00	.00	-451.20	-477.46	.00	.00	-477.46
845.03 - COMPTON UNIFIED SCHOOL DI	-386.86	.00	.00	-386.86	-386.86	.00	.00	-386.86
845.06 - CO.SCH.SERV.FD.-COMPTON	-12.68	.00	.00	-12.68	-12.68	.00	.00	-12.68
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-1.86	.00	.00	-1.86	-1.86	.00	.00	-1.86
845.20 - COMPTON CHILDREN'S CENTER	-12.12	.00	.00	-12.12	-12.12	.00	.00	-12.12
883.03 - LONG BEACH UNIFIED SCHOOL	-251,970.57	.00	.00	-251,970.57	-266,620.82	.00	.00	-266,620.82
883.06 - CO.SCH.SERV.FD.- LONG BEA	-9,164.71	.00	.00	-9,164.71	-9,697.57	.00	.00	-9,697.57
883.07 - DEV CTR HDCPD MINORS LONG	-1,321.80	.00	.00	-1,321.80	-1,398.65	.00	.00	-1,398.65
883.20 - LONG BEACH CHILDREN'S CEN	-5,276.69	.00	.00	-5,276.69	-5,583.48	.00	.00	-5,583.48
887.03 - LOS ANGELES UNIFIED SCHOO	40,772.16	.00	.00	40,772.16	40,612.98	.00	.00	40,612.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.28	.00	.00	2.28	2.27	.00	.00	2.27
887.07 - DEV. CTR. HDCPD MINOR-L A	229.97	.00	.00	229.97	229.07	.00	.00	229.07

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
887.20 - LOS ANGELES CHILDRENS CEN	669.00	.00	.00	669.00	666.39	.00	.00	666.39
907.03 - PARAMOUNT UNIFIED SCHOOL	15,848.28	.00	.00	15,848.28	15,760.89	.00	.00	15,760.89
907.06 - CO.SCH.SERV.FD.- PARAMOUN	854.09	.00	.00	854.09	849.37	.00	.00	849.37
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	108.15	.00	.00	108.15	107.56	.00	.00	107.56
ACCT 184.09 Total	-1,197,871.27	.00	.00	-1,197,871.27	-1,284,796.32	.00	.00	-1,284,796.32

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	170,438.91	.00	.00	170,438.91	150,458.34	.00	.00	150,458.34
1.20 - L.A. COUNTY ACCUM CAP OUT	63.50	.00	.00	63.50	56.06	.00	.00	56.06
7.31 - L A C FIRE-FFW	3,910.44	.00	.00	3,910.44	3,452.02	.00	.00	3,452.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	933.12	.00	.00	933.12	823.73	.00	.00	823.73
30.70 - LA CO FLOOD CONTROL MAINT	5,280.63	.00	.00	5,280.63	4,661.58	.00	.00	4,661.58
66.15 - CO SANITATION DIST NO 3 O	5,868.87	.00	.00	5,868.87	5,180.86	.00	.00	5,180.86
184.01 - CITY-LONG BEACH TD #1	128,918.61	.00	.00	128,918.61	113,805.46	.00	.00	113,805.46
350.90 - WTR REPLENISHMENT DIST OF	96.47	.00	.00	96.47	85.16	.00	.00	85.16
400.00 - EDUCATIONAL REV AUGMENTAT	46,939.77	.00	.00	46,939.77	41,437.00	.00	.00	41,437.00
400.01 - EDUCATIONAL AUG FD IMPOUN	103,917.42	.00	.00	103,917.42	91,735.16	.00	.00	91,735.16
400.15 - COUNTY SCHOOL SERVICES	787.51	.00	.00	787.51	695.20	.00	.00	695.20
400.21 - CHILDREN'S INSTIL TUITION	1,562.95	.00	.00	1,562.95	1,379.72	.00	.00	1,379.72
807.04 - LONG BEACH COMMUNITY COLL	15,240.22	.00	.00	15,240.22	13,453.60	.00	.00	13,453.60
807.20 - CHILDREC'S CTR FUND LG BC	181.24	.00	.00	181.24	159.99	.00	.00	159.99
883.03 - LONG BEACH UNIFIED SCHOOL	101,153.98	.00	.00	101,153.98	89,295.68	.00	.00	89,295.68
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,679.19	.00	.00	3,679.19	3,247.87	.00	.00	3,247.87
883.07 - DEV CTR HDCPD MINORS LONG	530.64	.00	.00	530.64	468.43	.00	.00	468.43
883.20 - LONG BEACH CHILDREN'S CEN	2,118.34	.00	.00	2,118.34	1,870.00	.00	.00	1,870.00
ACCT 184.10 Total	591,621.81	.00	.00	591,621.81	522,265.86	.00	.00	522,265.86

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,409.84	.00	.00	-10,409.84	-11,912.95	.00	.00	-11,912.95
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.96	.00	.00	-4.96	-5.70	.00	.00	-5.70
3.01 - L A COUNTY LIBRARY	-1,004.11	.00	.00	-1,004.11	-1,156.34	.00	.00	-1,156.34
7.30 - CONSOL. FIRE PRO.DIST.OF	-7,608.98	.00	.00	-7,608.98	-8,766.67	.00	.00	-8,766.67
7.31 - L A C FIRE-FFW	-265.45	.00	.00	-265.45	-303.65	.00	.00	-303.65
47.04 - LA CO WATERWORKS #40 ANTE	-455.84	.00	.00	-455.84	-538.65	.00	.00	-538.65
51.75 - L A CO WATER WKS NO 40 AC	-348.71	.00	.00	-348.71	-412.16	.00	.00	-412.16
53.30 - LANCASTER CEMETERY DISTRI	-58.73	.00	.00	-58.73	-67.66	.00	.00	-67.66
61.05 - ANTELOPE VLY MOSQ & VECTO	-70.05	.00	.00	-70.05	-81.19	.00	.00	-81.19
66.45 - CO SANIT DIST NO 14 OPERA	-1,066.05	.00	.00	-1,066.05	-1,226.91	.00	.00	-1,226.91
68.05 - ANTELOPE VALLEY SOIL CONS	-40.97	.00	.00	-40.97	-47.21	.00	.00	-47.21
186.01 - CITY-LANCASTER TD #1	-2,866.30	.00	.00	-2,866.30	-3,305.39	.00	.00	-3,305.39
186.51 - LANCASTER LIGHTING MAINT	135.35	.00	.00	135.35	69.56	.00	.00	69.56
300.10 - ANTELOPE VY.-EAST KERN WA	-831.53	.00	.00	-831.53	-957.90	.00	.00	-957.90
400.00 - EDUCATIONAL REV AUGMENTAT	-3,535.09	.00	.00	-3,535.09	-4,084.71	.00	.00	-4,084.71
400.01 - EDUCATIONAL AUG FD IMPOUN	-5,901.33	.00	.00	-5,901.33	-6,805.88	.00	.00	-6,805.88
400.15 - COUNTY SCHOOL SERVICES	-61.36	.00	.00	-61.36	-70.71	.00	.00	-70.71
400.21 - CHILDREN'S INSTIL TUITION	-121.78	.00	.00	-121.78	-140.34	.00	.00	-140.34
529.01 - LANCASTER SCHOOL DISTRICT	-2,642.22	.00	.00	-2,642.22	-3,036.68	.00	.00	-3,036.68
529.06 - CO.SCH.SERV.FD.- LANCASTE	-388.69	.00	.00	-388.69	-447.01	.00	.00	-447.01
529.07 - DEV CTR HDCPD MINOR LANCA	-37.81	.00	.00	-37.81	-43.47	.00	.00	-43.47
689.01 - WESTSIDE UNION SCHOOL DIS	52.59	.00	.00	52.59	52.59	.00	.00	52.59
689.06 - CO.SCH.SERV.FD.- WESTSIDE	6.80	.00	.00	6.80	6.80	.00	.00	6.80
689.07 - DEV CTR HDCPD MINOR WESTS	.71	.00	.00	.71	.71	.00	.00	.71
717.02 - ANTELOPE VALLEY UNION HIG	-4,234.13	.00	.00	-4,234.13	-4,880.09	.00	.00	-4,880.09
717.06 - CO.SCH.SERV.FD.- ANTELOPE	-15.53	.00	.00	-15.53	-17.89	.00	.00	-17.89
717.07 - ANTELOPE VY.UN.HI.-ELEM S	-2,074.41	.00	.00	-2,074.41	-2,390.88	.00	.00	-2,390.88
792.04 - ANTELOPE VY.JT. COMMUNITY	-1,175.70	.00	.00	-1,175.70	-1,355.09	.00	.00	-1,355.09
ACCT 186.04 Total	-45,024.12	.00	.00	-45,024.12	-51,925.47	.00	.00	-51,925.47

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	650.93	.00	.00	650.93	199.75	.00	.00	199.75
1.20 - L.A. COUNTY ACCUM CAP OUT	.34	.00	.00	.34	.10	.00	.00	.10
3.01 - L A COUNTY LIBRARY	61.94	.00	.00	61.94	17.86	.00	.00	17.86
7.30 - CONSOL. FIRE PRO.DIST.OF	491.17	.00	.00	491.17	151.33	.00	.00	151.33
7.31 - L A C FIRE-FFW	16.67	.00	.00	16.67	5.19	.00	.00	5.19
47.04 - LA CO WATERWORKS #40 ANTE	30.54	.00	.00	30.54	8.16	.00	.00	8.16
51.75 - L A CO WATER WKS NO 40 AC	25.48	.00	.00	25.48	7.88	.00	.00	7.88
53.30 - LANCASTER CEMETERY DISTRI	3.96	.00	.00	3.96	1.28	.00	.00	1.28
61.05 - ANTELOPE VLY MOSQ & VECTO	4.92	.00	.00	4.92	1.61	.00	.00	1.61
66.45 - CO SANIT DIST NO 14 OPERA	7.58	.00	.00	7.58	-33.49	.00	.00	-33.49
68.05 - ANTELOPE VALLEY SOIL CONS	2.72	.00	.00	2.72	.87	.00	.00	.87
186.01 - CITY-LANCASTER TD #1	183.97	.00	.00	183.97	55.11	.00	.00	55.11
186.51 - LANCASTER LIGHTING MAINT	11.32	.00	.00	11.32	7.44	.00	.00	7.44
300.10 - ANTELOPE VY.-EAST KERN WA	50.35	.00	.00	50.35	13.97	.00	.00	13.97
300.69 - QUARTZ HILL WATER DISTRIC	11.49	.00	.00	11.49	6.26	.00	.00	6.26
400.00 - EDUCATIONAL REV AUGMENTAT	232.65	.00	.00	232.65	70.22	.00	.00	70.22
400.01 - EDUCATIONAL AUG FD IMPOUN	378.55	.00	.00	378.55	113.47	.00	.00	113.47
400.15 - COUNTY SCHOOL SERVICES	4.15	.00	.00	4.15	1.37	.00	.00	1.37
400.21 - CHILDREN'S INSTIL TUITION	8.25	.00	.00	8.25	2.73	.00	.00	2.73
529.01 - LANCASTER SCHOOL DISTRICT	174.96	.00	.00	174.96	57.70	.00	.00	57.70
529.06 - CO.SCH.SERV.FD.- LANCASTE	25.90	.00	.00	25.90	8.55	.00	.00	8.55
529.07 - DEV CTR HDCPD MINOR LANCA	2.52	.00	.00	2.52	.84	.00	.00	.84
717.02 - ANTELOPE VALLEY UNION HIG	286.64	.00	.00	286.64	94.54	.00	.00	94.54
717.06 - CO.SCH.SERV.FD.- ANTELOPE	1.06	.00	.00	1.06	.34	.00	.00	.34
717.07 - ANTELOPE VY.UN.HI.-ELEM S	140.46	.00	.00	140.46	46.32	.00	.00	46.32
792.04 - ANTELOPE VY.JT. COMMUNITY	79.59	.00	.00	79.59	26.25	.00	.00	26.25
ACCT 186.05 Total	2,888.11	.00	.00	2,888.11	865.65	.00	.00	865.65

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	79,931.57	.00	.00	79,931.57	421.24	.00	.00	421.24
1.20 - L.A. COUNTY ACCUM CAP OUT	31.85	.00	.00	31.85	.17	.00	.00	.17
7.31 - L A C FIRE-FFW	1,836.16	.00	.00	1,836.16	9.68	.00	.00	9.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	439.50	.00	.00	439.50	2.32	.00	.00	2.32
30.70 - LA CO FLOOD CONTROL MAINT	2,487.14	.00	.00	2,487.14	13.11	.00	.00	13.11
61.80 - GREATER L A CO VECTOR CON	98.70	.00	.00	98.70	.52	.00	.00	.52
188.01 - CITY-LOS ANGELES TD #1	85,880.74	.00	.00	85,880.74	452.60	.00	.00	452.60
400.00 - EDUCATIONAL REV AUGMENTAT	26,643.59	.00	.00	26,643.59	140.42	.00	.00	140.42
400.01 - EDUCATIONAL AUG FD IMPOUN	56,357.81	.00	.00	56,357.81	297.01	.00	.00	297.01
400.15 - COUNTY SCHOOL SERVICES	395.00	.00	.00	395.00	2.08	.00	.00	2.08
400.21 - CHILDREN'S INSTIL TUITION	783.94	.00	.00	783.94	4.13	.00	.00	4.13
805.04 - L.A.CITY COMMUNITY COLLEG	8,429.78	.00	.00	8,429.78	44.43	.00	.00	44.43
805.20 - L.A.COMM.COLL.CHILDREN'S	87.16	.00	.00	87.16	.46	.00	.00	.46
887.03 - LOS ANGELES UNIFIED SCHOO	62,063.74	.00	.00	62,063.74	327.09	.00	.00	327.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.46	.00	.00	3.46	.02	.00	.00	.02
887.07 - DEV. CTR. HDCPD MINOR-L A	350.06	.00	.00	350.06	1.84	.00	.00	1.84
887.20 - LOS ANGELES CHILDRENS CEN	1,018.37	.00	.00	1,018.37	5.37	.00	.00	5.37
ACCT 188.03 Total	326,838.57	.00	.00	326,838.57	1,722.49	.00	.00	1,722.49

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,341.26	.00	.00	5,341.26	2,299.16	.00	.00	2,299.16
1.20 - L.A. COUNTY ACCUM CAP OUT	2.13	.00	.00	2.13	.91	.00	.00	.91
7.31 - L A C FIRE-FFW	122.69	.00	.00	122.69	52.81	.00	.00	52.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.36	.00	.00	29.36	12.64	.00	.00	12.64
30.70 - LA CO FLOOD CONTROL MAINT	166.16	.00	.00	166.16	71.52	.00	.00	71.52
61.10 - L A CO WEST VECTOR CONTRO	4.15	.00	.00	4.15	1.79	.00	.00	1.79
188.01 - CITY-LOS ANGELES TD #1	5,738.62	.00	.00	5,738.62	2,470.13	.00	.00	2,470.13
400.00 - EDUCATIONAL REV AUGMENTAT	1,778.81	.00	.00	1,778.81	765.69	.00	.00	765.69
400.01 - EDUCATIONAL AUG FD IMPOUN	3,764.83	.00	.00	3,764.83	1,620.58	.00	.00	1,620.58
400.15 - COUNTY SCHOOL SERVICES	26.39	.00	.00	26.39	11.36	.00	.00	11.36
400.21 - CHILDREN'S INSTIL TUITION	52.37	.00	.00	52.37	22.54	.00	.00	22.54
805.04 - L.A.CITY COMMUNITY COLLEG	563.15	.00	.00	563.15	242.42	.00	.00	242.42
805.20 - L.A.COMM.COLL.CHILDREN'S	5.82	.00	.00	5.82	2.51	.00	.00	2.51
887.03 - LOS ANGELES UNIFIED SCHOO	4,146.16	.00	.00	4,146.16	1,784.79	.00	.00	1,784.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.23	.00	.00	.23	.09	.00	.00	.09
887.07 - DEV. CTR. HDCPD MINOR-L A	23.39	.00	.00	23.39	10.07	.00	.00	10.07
887.20 - LOS ANGELES CHILDRENS CEN	68.04	.00	.00	68.04	29.29	.00	.00	29.29
ACCT 188.04 Total	21,833.56	.00	.00	21,833.56	9,398.30	.00	.00	9,398.30

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.05 L.A. CITY - BEACON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,421.80	.00	.00	-1,421.80	-1,407.82	.00	.00	-1,407.82
1.20 - L.A. COUNTY ACCUM CAP OUT	-.57	.00	.00	-.57	-.56	.00	.00	-.56
7.31 - L A C FIRE-FFW	-32.66	.00	.00	-32.66	-32.34	.00	.00	-32.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-7.81	.00	.00	-7.81	-7.73	.00	.00	-7.73
30.70 - LA CO FLOOD CONTROL MAINT	-44.20	.00	.00	-44.20	-43.76	.00	.00	-43.76
61.80 - GREATER L A CO VECTOR CON	-1.70	.00	.00	-1.70	-1.69	.00	.00	-1.69
188.01 - CITY-LOS ANGELES TD #1	-1,528.02	.00	.00	-1,528.02	-1,512.99	.00	.00	-1,512.99
350.90 - WTR REPLENISHMENT DIST OF	-.85	.00	.00	-.85	-.84	.00	.00	-.84
400.00 - EDUCATIONAL REV AUGMENTAT	-474.07	.00	.00	-474.07	-469.41	.00	.00	-469.41
400.01 - EDUCATIONAL AUG FD IMPOUN	-1,002.61	.00	.00	-1,002.61	-992.75	.00	.00	-992.75
400.15 - COUNTY SCHOOL SERVICES	-7.02	.00	.00	-7.02	-6.95	.00	.00	-6.95
400.21 - CHILDREN'S INSTIL TUITION	-13.94	.00	.00	-13.94	-13.80	.00	.00	-13.80
805.04 - L.A.CITY COMMUNITY COLLEG	-149.87	.00	.00	-149.87	-148.40	.00	.00	-148.40
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.55	.00	.00	-1.55	-1.53	.00	.00	-1.53
887.03 - LOS ANGELES UNIFIED SCHOO	-1,103.42	.00	.00	-1,103.42	-1,092.57	.00	.00	-1,092.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.06	.00	.00	-.06	-.06	.00	.00	-.06
887.07 - DEV. CTR. HDCPD MINOR-L A	-6.22	.00	.00	-6.22	-6.16	.00	.00	-6.16
887.20 - LOS ANGELES CHILDRENS CEN	-18.11	.00	.00	-18.11	-17.93	.00	.00	-17.93
ACCT 188.05 Total	-5,814.48	.00	.00	-5,814.48	-5,757.29	.00	.00	-5,757.29

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,390.79	.00	.00	3,390.79	3,749.24	.00	.00	3,749.24
1.20 - L.A. COUNTY ACCUM CAP OUT	1.35	.00	.00	1.35	1.49	.00	.00	1.49
7.31 - L A C FIRE-FFW	77.89	.00	.00	77.89	86.13	.00	.00	86.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.64	.00	.00	18.64	20.61	.00	.00	20.61
30.70 - LA CO FLOOD CONTROL MAINT	105.48	.00	.00	105.48	116.62	.00	.00	116.62
61.10 - L A CO WEST VECTOR CONTRO	2.64	.00	.00	2.64	2.91	.00	.00	2.91
188.01 - CITY-LOS ANGELES TD #1	3,643.05	.00	.00	3,643.05	4,028.26	.00	.00	4,028.26
400.00 - EDUCATIONAL REV AUGMENTAT	1,129.23	.00	.00	1,129.23	1,248.61	.00	.00	1,248.61
400.01 - EDUCATIONAL AUG FD IMPOUN	2,390.02	.00	.00	2,390.02	2,642.67	.00	.00	2,642.67
400.15 - COUNTY SCHOOL SERVICES	16.75	.00	.00	16.75	18.52	.00	.00	18.52
400.21 - CHILDREN'S INSTIL TUITION	33.25	.00	.00	33.25	36.76	.00	.00	36.76
805.04 - L.A.CITY COMMUNITY COLLEG	357.50	.00	.00	357.50	395.28	.00	.00	395.28
805.20 - L.A.COMM.COLL.CHILDREN'S	3.69	.00	.00	3.69	4.09	.00	.00	4.09
887.03 - LOS ANGELES UNIFIED SCHOO	2,632.09	.00	.00	2,632.09	2,910.23	.00	.00	2,910.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.14	.00	.00	.14	.16	.00	.00	.16
887.07 - DEV. CTR. HDCPD MINOR-L A	14.84	.00	.00	14.84	16.41	.00	.00	16.41
887.20 - LOS ANGELES CHILDRENS CEN	43.19	.00	.00	43.19	47.75	.00	.00	47.75
ACCT 188.07 Total	13,860.54	.00	.00	13,860.54	15,325.74	.00	.00	15,325.74

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,155.20	.00	.00	6,155.20	6,341.20	.00	.00	6,341.20
1.20 - L.A. COUNTY ACCUM CAP OUT	2.45	.00	.00	2.45	2.53	.00	.00	2.53
7.31 - L A C FIRE-FFW	141.40	.00	.00	141.40	145.67	.00	.00	145.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33.83	.00	.00	33.83	34.86	.00	.00	34.86
30.70 - LA CO FLOOD CONTROL MAINT	191.46	.00	.00	191.46	197.25	.00	.00	197.25
61.10 - L A CO WEST VECTOR CONTRO	4.78	.00	.00	4.78	4.93	.00	.00	4.93
188.01 - CITY-LOS ANGELES TD #1	6,613.25	.00	.00	6,613.25	6,813.08	.00	.00	6,813.08
400.00 - EDUCATIONAL REV AUGMENTAT	2,049.86	.00	.00	2,049.86	2,111.80	.00	.00	2,111.80
400.01 - EDUCATIONAL AUG FD IMPOUN	4,338.51	.00	.00	4,338.51	4,469.61	.00	.00	4,469.61
400.15 - COUNTY SCHOOL SERVICES	30.41	.00	.00	30.41	31.33	.00	.00	31.33
400.21 - CHILDREN'S INSTIL TUITION	60.35	.00	.00	60.35	62.17	.00	.00	62.17
805.04 - L.A.CITY COMMUNITY COLLEG	648.94	.00	.00	648.94	668.55	.00	.00	668.55
805.20 - L.A.COMM.COLL.CHILDREN'S	6.71	.00	.00	6.71	6.91	.00	.00	6.91
887.03 - LOS ANGELES UNIFIED SCHOO	4,777.76	.00	.00	4,777.76	4,922.13	.00	.00	4,922.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.27	.00	.00	.27	.27	.00	.00	.27
887.07 - DEV. CTR. HDCPD MINOR-L A	26.95	.00	.00	26.95	27.76	.00	.00	27.76
887.20 - LOS ANGELES CHILDRENS CEN	78.40	.00	.00	78.40	80.76	.00	.00	80.76
ACCT 188.08 Total	25,160.53	.00	.00	25,160.53	25,920.81	.00	.00	25,920.81

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,695.40	.00	.00	2,695.40	1,965.86	.00	.00	1,965.86
1.20 - L.A. COUNTY ACCUM CAP OUT	1.07	.00	.00	1.07	.78	.00	.00	.78
7.31 - L A C FIRE-FFW	61.92	.00	.00	61.92	45.16	.00	.00	45.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.82	.00	.00	14.82	10.81	.00	.00	10.81
30.70 - LA CO FLOOD CONTROL MAINT	83.84	.00	.00	83.84	61.15	.00	.00	61.15
61.10 - L A CO WEST VECTOR CONTRO	2.09	.00	.00	2.09	1.53	.00	.00	1.53
188.01 - CITY-LOS ANGELES TD #1	2,895.99	.00	.00	2,895.99	2,112.15	.00	.00	2,112.15
400.00 - EDUCATIONAL REV AUGMENTAT	897.65	.00	.00	897.65	654.69	.00	.00	654.69
400.01 - EDUCATIONAL AUG FD IMPOUN	1,899.87	.00	.00	1,899.87	1,385.64	.00	.00	1,385.64
400.15 - COUNTY SCHOOL SERVICES	13.32	.00	.00	13.32	9.71	.00	.00	9.71
400.21 - CHILDREN'S INSTIL TUITION	26.43	.00	.00	26.43	19.27	.00	.00	19.27
805.04 - L.A.CITY COMMUNITY COLLEG	284.17	.00	.00	284.17	207.26	.00	.00	207.26
805.20 - L.A.COMM.COLL.CHILDREN'S	2.94	.00	.00	2.94	2.14	.00	.00	2.14
887.03 - LOS ANGELES UNIFIED SCHOO	2,092.22	.00	.00	2,092.22	1,525.93	.00	.00	1,525.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.12	.00	.00	.12	.09	.00	.00	.09
887.07 - DEV. CTR. HDCPD MINOR-L A	11.80	.00	.00	11.80	8.61	.00	.00	8.61
887.20 - LOS ANGELES CHILDRENS CEN	34.33	.00	.00	34.33	25.04	.00	.00	25.04
ACCT 188.09 Total	11,017.98	.00	.00	11,017.98	8,035.82	.00	.00	8,035.82

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.10 L.A. CITY - WATTS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-336.46	.00	.00	-336.46	-362.73	.00	.00	-362.73
1.20 - L.A. COUNTY ACCUM CAP OUT	-.14	.00	.00	-.14	-.15	.00	.00	-.15
7.31 - L A C FIRE-FFW	-7.73	.00	.00	-7.73	-8.33	.00	.00	-8.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.85	.00	.00	-1.85	-2.00	.00	.00	-2.00
30.70 - LA CO FLOOD CONTROL MAINT	-10.47	.00	.00	-10.47	-11.29	.00	.00	-11.29
61.80 - GREATER L A CO VECTOR CON	-.43	.00	.00	-.43	-.46	.00	.00	-.46
66.05 - CO SANITATION DIST NO 1 O	-17.23	.00	.00	-17.23	-18.58	.00	.00	-18.58
188.01 - CITY-LOS ANGELES TD #1	-364.71	.00	.00	-364.71	-393.20	.00	.00	-393.20
350.90 - WTR REPLENISHMENT DIST OF	-.20	.00	.00	-.20	-.22	.00	.00	-.22
400.00 - EDUCATIONAL REV AUGMENTAT	-123.32	.00	.00	-123.32	-132.95	.00	.00	-132.95
400.01 - EDUCATIONAL AUG FD IMPOUN	-244.72	.00	.00	-244.72	-263.84	.00	.00	-263.84
400.15 - COUNTY SCHOOL SERVICES	-1.69	.00	.00	-1.69	-1.82	.00	.00	-1.82
400.21 - CHILDREN'S INSTIL TUITION	-3.34	.00	.00	-3.34	-3.61	.00	.00	-3.61
805.04 - L.A.CITY COMMUNITY COLLEG	-35.96	.00	.00	-35.96	-38.77	.00	.00	-38.77
805.20 - L.A.COMM.COLL.CHILDREN'S	-.37	.00	.00	-.37	-.40	.00	.00	-.40
887.03 - LOS ANGELES UNIFIED SCHOO	-264.73	.00	.00	-264.73	-285.42	.00	.00	-285.42
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.01	.00	.00	-.01	-.02	.00	.00	-.02
887.07 - DEV. CTR. HDCPD MINOR-L A	-1.49	.00	.00	-1.49	-1.61	.00	.00	-1.61
887.20 - LOS ANGELES CHILDRENS CEN	-4.34	.00	.00	-4.34	-4.68	.00	.00	-4.68
ACCT 188.10 Total	-1,419.19	.00	.00	-1,419.19	-1,530.08	.00	.00	-1,530.08

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	497.59	.00	.00	497.59	353.72	.00	.00	353.72
1.20 - L.A. COUNTY ACCUM CAP OUT	.20	.00	.00	.20	.14	.00	.00	.14
7.31 - L A C FIRE-FFW	11.43	.00	.00	11.43	8.13	.00	.00	8.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.73	.00	.00	2.73	1.94	.00	.00	1.94
30.70 - LA CO FLOOD CONTROL MAINT	15.48	.00	.00	15.48	11.01	.00	.00	11.01
61.80 - GREATER L A CO VECTOR CON	.61	.00	.00	.61	.44	.00	.00	.44
188.01 - CITY-LOS ANGELES TD #1	534.56	.00	.00	534.56	380.04	.00	.00	380.04
400.00 - EDUCATIONAL REV AUGMENTAT	165.85	.00	.00	165.85	117.91	.00	.00	117.91
400.01 - EDUCATIONAL AUG FD IMPOUN	350.81	.00	.00	350.81	249.40	.00	.00	249.40
400.15 - COUNTY SCHOOL SERVICES	2.46	.00	.00	2.46	1.75	.00	.00	1.75
400.21 - CHILDREN'S INSTIL TUITION	4.88	.00	.00	4.88	3.47	.00	.00	3.47
805.04 - L.A.CITY COMMUNITY COLLEG	52.47	.00	.00	52.47	37.30	.00	.00	37.30
805.20 - L.A.COMM.COLL.CHILDREN'S	.54	.00	.00	.54	.39	.00	.00	.39
887.03 - LOS ANGELES UNIFIED SCHOO	386.33	.00	.00	386.33	274.66	.00	.00	274.66
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.02	.00	.00	.02	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	2.18	.00	.00	2.18	1.55	.00	.00	1.55
887.20 - LOS ANGELES CHILDRENS CEN	6.34	.00	.00	6.34	4.51	.00	.00	4.51
ACCT 188.18 Total	2,034.48	.00	.00	2,034.48	1,446.37	.00	.00	1,446.37

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,834.52	.00	.00	5,834.52	5,828.83	.00	.00	5,828.83
1.20 - L.A. COUNTY ACCUM CAP OUT	2.33	.00	.00	2.33	2.33	.00	.00	2.33
7.31 - L A C FIRE-FFW	134.03	.00	.00	134.03	133.90	.00	.00	133.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	32.06	.00	.00	32.06	32.02	.00	.00	32.02
30.70 - LA CO FLOOD CONTROL MAINT	181.39	.00	.00	181.39	181.21	.00	.00	181.21
53.90 - WILMINGTON CEMETERY DISTR	41.13	.00	.00	41.13	41.09	.00	.00	41.09
61.80 - GREATER L A CO VECTOR CON	7.00	.00	.00	7.00	6.99	.00	.00	6.99
188.01 - CITY-LOS ANGELES TD #1	6,279.07	.00	.00	6,279.07	6,272.94	.00	.00	6,272.94
350.90 - WTR REPLENISHMENT DIST OF	3.51	.00	.00	3.51	3.51	.00	.00	3.51
350.91 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	1,981.06	.00	.00	1,981.06	1,979.13	.00	.00	1,979.13
400.01 - EDUCATIONAL AUG FD IMPOUN	4,134.45	.00	.00	4,134.45	4,130.42	.00	.00	4,130.42
400.15 - COUNTY SCHOOL SERVICES	28.88	.00	.00	28.88	28.85	.00	.00	28.85
400.21 - CHILDREN'S INSTIL TUITION	57.32	.00	.00	57.32	57.26	.00	.00	57.26
805.04 - L.A.CITY COMMUNITY COLLEG	616.29	.00	.00	616.29	615.69	.00	.00	615.69
805.20 - L.A.COMM.COLL.CHILDREN'S	6.37	.00	.00	6.37	6.37	.00	.00	6.37
887.03 - LOS ANGELES UNIFIED SCHOO	4,537.41	.00	.00	4,537.41	4,532.98	.00	.00	4,532.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.25	.00	.00	.25	.25	.00	.00	.25
887.07 - DEV. CTR. HDCPD MINOR-L A	25.59	.00	.00	25.59	25.57	.00	.00	25.57
887.20 - LOS ANGELES CHILDRENS CEN	74.45	.00	.00	74.45	74.38	.00	.00	74.38
ACCT 188.19 Total	23,977.11	.00	.00	23,977.11	23,953.72	.00	.00	23,953.72

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,297.76	.00	.00	15,297.76	11,647.55	.00	.00	11,647.55
1.20 - L.A. COUNTY ACCUM CAP OUT	6.09	.00	.00	6.09	4.64	.00	.00	4.64
7.31 - L A C FIRE-FFW	351.41	.00	.00	351.41	267.56	.00	.00	267.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.07	.00	.00	84.07	64.00	.00	.00	64.00
30.70 - LA CO FLOOD CONTROL MAINT	475.75	.00	.00	475.75	362.20	.00	.00	362.20
61.10 - L A CO WEST VECTOR CONTRO	11.89	.00	.00	11.89	9.05	.00	.00	9.05
188.01 - CITY-LOS ANGELES TD #1	16,436.87	.00	.00	16,436.87	12,514.95	.00	.00	12,514.95
400.00 - EDUCATIONAL REV AUGMENTAT	5,094.42	.00	.00	5,094.42	3,878.79	.00	.00	3,878.79
400.01 - EDUCATIONAL AUG FD IMPOUN	10,782.31	.00	.00	10,782.31	8,209.45	.00	.00	8,209.45
400.15 - COUNTY SCHOOL SERVICES	75.57	.00	.00	75.57	57.53	.00	.00	57.53
400.21 - CHILDREN'S INSTIL TUITION	149.96	.00	.00	149.96	114.17	.00	.00	114.17
805.04 - L.A.CITY COMMUNITY COLLEG	1,612.59	.00	.00	1,612.59	1,227.77	.00	.00	1,227.77
805.20 - L.A.COMM.COLL.CHILDREN'S	16.67	.00	.00	16.67	12.70	.00	.00	12.70
887.03 - LOS ANGELES UNIFIED SCHOO	11,872.59	.00	.00	11,872.59	9,039.34	.00	.00	9,039.34
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.66	.00	.00	.66	.51	.00	.00	.51
887.07 - DEV. CTR. HDCPD MINOR-L A	66.97	.00	.00	66.97	50.98	.00	.00	50.98
887.20 - LOS ANGELES CHILDRENS CEN	194.82	.00	.00	194.82	148.32	.00	.00	148.32
ACCT 189.01 Total	62,530.40	.00	.00	62,530.40	47,609.51	.00	.00	47,609.51

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,367.57	.00	.00	15,367.57	12,674.82	.00	.00	12,674.82
1.20 - L.A. COUNTY ACCUM CAP OUT	6.12	.00	.00	6.12	5.05	.00	.00	5.05
7.31 - L A C FIRE-FFW	353.02	.00	.00	353.02	291.17	.00	.00	291.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	84.48	.00	.00	84.48	69.67	.00	.00	69.67
30.70 - LA CO FLOOD CONTROL MAINT	478.02	.00	.00	478.02	394.26	.00	.00	394.26
61.10 - L A CO WEST VECTOR CONTRO	11.94	.00	.00	11.94	9.85	.00	.00	9.85
188.01 - CITY-LOS ANGELES TD #1	16,511.18	.00	.00	16,511.18	13,617.91	.00	.00	13,617.91
350.90 - WTR REPLENISHMENT DIST OF	.38	.00	.00	.38	-.48	.00	.00	-.48
400.00 - EDUCATIONAL REV AUGMENTAT	5,117.92	.00	.00	5,117.92	4,220.94	.00	.00	4,220.94
400.01 - EDUCATIONAL AUG FD IMPOUN	10,831.96	.00	.00	10,831.96	8,933.69	.00	.00	8,933.69
400.15 - COUNTY SCHOOL SERVICES	75.92	.00	.00	75.92	62.62	.00	.00	62.62
400.21 - CHILDREN'S INSTIL TUITION	150.68	.00	.00	150.68	124.27	.00	.00	124.27
805.04 - L.A.CITY COMMUNITY COLLEG	1,620.19	.00	.00	1,620.19	1,336.28	.00	.00	1,336.28
805.20 - L.A.COMM.COLL.CHILDREN'S	16.75	.00	.00	16.75	13.83	.00	.00	13.83
887.03 - LOS ANGELES UNIFIED SCHOO	11,928.58	.00	.00	11,928.58	9,838.29	.00	.00	9,838.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.67	.00	.00	.67	.55	.00	.00	.55
887.07 - DEV. CTR. HDCPD MINOR-L A	67.28	.00	.00	67.28	55.49	.00	.00	55.49
887.20 - LOS ANGELES CHILDRENS CEN	195.72	.00	.00	195.72	161.43	.00	.00	161.43
ACCT 189.06 Total	62,818.38	.00	.00	62,818.38	51,809.64	.00	.00	51,809.64

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,173.44	.00	.00	7,173.44	6,393.01	.00	.00	6,393.01
1.20 - L.A. COUNTY ACCUM CAP OUT	2.85	.00	.00	2.85	2.54	.00	.00	2.54
7.31 - L A C FIRE-FFW	164.56	.00	.00	164.56	146.66	.00	.00	146.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	39.35	.00	.00	39.35	35.07	.00	.00	35.07
30.70 - LA CO FLOOD CONTROL MAINT	222.69	.00	.00	222.69	198.46	.00	.00	198.46
61.80 - GREATER L A CO VECTOR CON	8.59	.00	.00	8.59	7.65	.00	.00	7.65
188.01 - CITY-LOS ANGELES TD #1	7,734.30	.00	.00	7,734.30	6,892.86	.00	.00	6,892.86
400.00 - EDUCATIONAL REV AUGMENTAT	2,341.37	.00	.00	2,341.37	2,086.65	.00	.00	2,086.65
400.01 - EDUCATIONAL AUG FD IMPOUN	5,050.11	.00	.00	5,050.11	4,500.70	.00	.00	4,500.70
400.15 - COUNTY SCHOOL SERVICES	35.38	.00	.00	35.38	31.53	.00	.00	31.53
400.21 - CHILDREN'S INSTIL TUITION	70.21	.00	.00	70.21	62.58	.00	.00	62.58
805.04 - L.A.CITY COMMUNITY COLLEG	755.02	.00	.00	755.02	672.88	.00	.00	672.88
805.20 - L.A.COMM.COLL.CHILDREN'S	7.81	.00	.00	7.81	6.96	.00	.00	6.96
887.03 - LOS ANGELES UNIFIED SCHOO	5,558.79	.00	.00	5,558.79	4,954.04	.00	.00	4,954.04
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.31	.00	.00	.31	.28	.00	.00	.28
887.07 - DEV. CTR. HDCPD MINOR-L A	31.35	.00	.00	31.35	27.94	.00	.00	27.94
887.20 - LOS ANGELES CHILDRENS CEN	91.21	.00	.00	91.21	81.29	.00	.00	81.29
ACCT 189.10 Total	29,287.34	.00	.00	29,287.34	26,101.10	.00	.00	26,101.10

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,609.96	.00	.00	17,609.96	14,570.64	.00	.00	14,570.64
1.20 - L.A. COUNTY ACCUM CAP OUT	7.00	.00	.00	7.00	5.79	.00	.00	5.79
7.31 - L A C FIRE-FFW	403.97	.00	.00	403.97	334.25	.00	.00	334.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	96.60	.00	.00	96.60	79.93	.00	.00	79.93
30.70 - LA CO FLOOD CONTROL MAINT	546.68	.00	.00	546.68	452.33	.00	.00	452.33
61.10 - L A CO WEST VECTOR CONTRO	4.82	.00	.00	4.82	4.59	.00	.00	4.59
61.80 - GREATER L A CO VECTOR CON	13.65	.00	.00	13.65	10.37	.00	.00	10.37
188.01 - CITY-LOS ANGELES TD #1	18,986.30	.00	.00	18,986.30	15,709.39	.00	.00	15,709.39
400.00 - EDUCATIONAL REV AUGMENTAT	5,746.05	.00	.00	5,746.05	4,754.12	.00	.00	4,754.12
400.01 - EDUCATIONAL AUG FD IMPOUN	12,396.29	.00	.00	12,396.29	10,256.67	.00	.00	10,256.67
400.15 - COUNTY SCHOOL SERVICES	86.85	.00	.00	86.85	71.86	.00	.00	71.86
400.21 - CHILDREN'S INSTIL TUITION	172.36	.00	.00	172.36	142.61	.00	.00	142.61
805.04 - L.A.CITY COMMUNITY COLLEG	1,853.42	.00	.00	1,853.42	1,533.52	.00	.00	1,533.52
805.20 - L.A.COMM.COLL.CHILDREN'S	19.17	.00	.00	19.17	15.86	.00	.00	15.86
887.03 - LOS ANGELES UNIFIED SCHOO	13,645.66	.00	.00	13,645.66	11,290.49	.00	.00	11,290.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.76	.00	.00	.76	.63	.00	.00	.63
887.07 - DEV. CTR. HDCPD MINOR-L A	76.96	.00	.00	76.96	63.68	.00	.00	63.68
887.20 - LOS ANGELES CHILDRENS CEN	223.91	.00	.00	223.91	185.26	.00	.00	185.26
ACCT 189.11 Total	71,890.41	.00	.00	71,890.41	59,481.99	.00	.00	59,481.99

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-17,165.12	.00	.00	-17,165.12	-15,977.96	.00	.00	-15,977.96
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.92	.00	.00	-6.92	-6.44	.00	.00	-6.44
7.31 - L A C FIRE-FFW	-393.77	.00	.00	-393.77	-366.54	.00	.00	-366.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-94.29	.00	.00	-94.29	-87.77	.00	.00	-87.77
30.70 - LA CO FLOOD CONTROL MAINT	-533.60	.00	.00	-533.60	-496.71	.00	.00	-496.71
61.80 - GREATER L A CO VECTOR CON	-21.79	.00	.00	-21.79	-20.28	.00	.00	-20.28
66.05 - CO SANITATION DIST NO 1 O	-821.65	.00	.00	-821.65	-762.30	.00	.00	-762.30
188.01 - CITY-LOS ANGELES TD #1	-18,659.02	.00	.00	-18,659.02	-17,368.12	.00	.00	-17,368.12
350.90 - WTR REPLENISHMENT DIST OF	-10.41	.00	.00	-10.41	-9.68	.00	.00	-9.68
400.00 - EDUCATIONAL REV AUGMENTAT	-6,132.54	.00	.00	-6,132.54	-5,706.80	.00	.00	-5,706.80
400.01 - EDUCATIONAL AUG FD IMPOUN	-12,442.91	.00	.00	-12,442.91	-11,581.29	.00	.00	-11,581.29
400.15 - COUNTY SCHOOL SERVICES	-85.77	.00	.00	-85.77	-79.84	.00	.00	-79.84
400.21 - CHILDREN'S INSTIL TUITION	-170.22	.00	.00	-170.22	-158.45	.00	.00	-158.45
805.04 - L.A.CITY COMMUNITY COLLEG	-1,830.32	.00	.00	-1,830.32	-1,703.67	.00	.00	-1,703.67
805.20 - L.A.COMM.COLL.CHILDREN'S	-18.93	.00	.00	-18.93	-17.62	.00	.00	-17.62
887.03 - LOS ANGELES UNIFIED SCHOO	-13,475.63	.00	.00	-13,475.63	-12,543.18	.00	.00	-12,543.18
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.76	.00	.00	-.76	-.71	.00	.00	-.71
887.07 - DEV. CTR. HDCPD MINOR-L A	-76.00	.00	.00	-76.00	-70.75	.00	.00	-70.75
887.20 - LOS ANGELES CHILDRENS CEN	-221.12	.00	.00	-221.12	-205.82	.00	.00	-205.82
ACCT 189.12 Total	-72,160.77	.00	.00	-72,160.77	-67,163.93	.00	.00	-67,163.93

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-20.22	.00	.00	-20.22	-1,190.33	.00	.00	-1,190.33
1.20 - L.A. COUNTY ACCUM CAP OUT	-.01	.00	.00	-.01	-.47	.00	.00	-.47
7.31 - L A C FIRE-FFW	-.46	.00	.00	-.46	-27.31	.00	.00	-27.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-.11	.00	.00	-.11	-6.52	.00	.00	-6.52
30.70 - LA CO FLOOD CONTROL MAINT	-.62	.00	.00	-.62	-36.94	.00	.00	-36.94
61.10 - L A CO WEST VECTOR CONTRO	-.02	.00	.00	-.02	-.93	.00	.00	-.93
188.01 - CITY-LOS ANGELES TD #1	-21.85	.00	.00	-21.85	-1,283.37	.00	.00	-1,283.37
350.90 - WTR REPLENISHMENT DIST OF	.59	.00	.00	.59	.36	.00	.00	.36
400.00 - EDUCATIONAL REV AUGMENTAT	-6.44	.00	.00	-6.44	-388.08	.00	.00	-388.08
400.01 - EDUCATIONAL AUG FD IMPOUN	-14.02	.00	.00	-14.02	-837.62	.00	.00	-837.62
400.15 - COUNTY SCHOOL SERVICES	-.10	.00	.00	-.10	-5.87	.00	.00	-5.87
400.21 - CHILDREN'S INSTIL TUITION	-.20	.00	.00	-.20	-11.65	.00	.00	-11.65
805.04 - L.A.CITY COMMUNITY COLLEG	-2.08	.00	.00	-2.08	-125.23	.00	.00	-125.23
805.20 - L.A.COMM.COLL.CHILDREN'S	-.01	.00	.00	-.01	-1.29	.00	.00	-1.29
887.03 - LOS ANGELES UNIFIED SCHOO	-15.37	.00	.00	-15.37	-922.01	.00	.00	-922.01
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	-.04	.00	.00	-.04
887.07 - DEV. CTR. HDCPD MINOR-L A	-.08	.00	.00	-.08	-5.21	.00	.00	-5.21
887.20 - LOS ANGELES CHILDRENS CEN	-.26	.00	.00	-.26	-15.12	.00	.00	-15.12
ACCT 189.13 Total	-81.26	.00	.00	-81.26	-4,857.63	.00	.00	-4,857.63

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-54,920.45	.00	.00	-54,920.45	-65,759.38	.00	.00	-65,759.38
1.20 - L.A. COUNTY ACCUM CAP OUT	-21.84	.00	.00	-21.84	-26.15	.00	.00	-26.15
7.31 - L A C FIRE-FFW	-1,259.87	.00	.00	-1,259.87	-1,508.51	.00	.00	-1,508.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-301.28	.00	.00	-301.28	-360.74	.00	.00	-360.74
30.70 - LA CO FLOOD CONTROL MAINT	-1,704.92	.00	.00	-1,704.92	-2,041.40	.00	.00	-2,041.40
61.80 - GREATER L A CO VECTOR CON	-65.74	.00	.00	-65.74	-78.71	.00	.00	-78.71
188.01 - CITY-LOS ANGELES TD #1	-59,214.40	.00	.00	-59,214.40	-70,900.77	.00	.00	-70,900.77
400.00 - EDUCATIONAL REV AUGMENTAT	-17,925.73	.00	.00	-17,925.73	-21,463.50	.00	.00	-21,463.50
400.01 - EDUCATIONAL AUG FD IMPOUN	-38,664.04	.00	.00	-38,664.04	-46,294.66	.00	.00	-46,294.66
400.15 - COUNTY SCHOOL SERVICES	-270.86	.00	.00	-270.86	-324.32	.00	.00	-324.32
400.21 - CHILDREN'S INSTIL TUITION	-537.57	.00	.00	-537.57	-643.66	.00	.00	-643.66
805.04 - L.A.CITY COMMUNITY COLLEG	-5,780.50	.00	.00	-5,780.50	-6,921.32	.00	.00	-6,921.32
805.20 - L.A.COMM.COLL.CHILDREN'S	-59.77	.00	.00	-59.77	-71.57	.00	.00	-71.57
887.03 - LOS ANGELES UNIFIED SCHOO	-42,558.55	.00	.00	-42,558.55	-50,957.78	.00	.00	-50,957.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-2.37	.00	.00	-2.37	-2.84	.00	.00	-2.84
887.07 - DEV. CTR. HDCPD MINOR-L A	-240.05	.00	.00	-240.05	-287.42	.00	.00	-287.42
887.20 - LOS ANGELES CHILDRENS CEN	-698.32	.00	.00	-698.32	-836.14	.00	.00	-836.14
ACCT 189.16 Total	-224,226.26	.00	.00	-224,226.26	-268,478.87	.00	.00	-268,478.87

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	380,085.86	.00	-11,426.67	368,659.19	288,750.93	.00	-10,681.53	278,069.40
1.20 - L.A. COUNTY ACCUM CAP OUT	151.14	.00	.00	151.14	114.82	.00	.00	114.82
7.31 - L A C FIRE-FFW	8,719.13	.00	.00	8,719.13	6,623.91	.00	.00	6,623.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,085.05	.00	.00	2,085.05	1,584.01	.00	.00	1,584.01
30.70 - LA CO FLOOD CONTROL MAINT	11,799.21	.00	.00	11,799.21	8,963.85	.00	.00	8,963.85
61.80 - GREATER L A CO VECTOR CON	454.94	.00	.00	454.94	345.62	.00	.00	345.62
188.01 - CITY-LOS ANGELES TD #1	409,802.81	.00	.00	409,802.81	311,326.86	.00	.00	311,326.86
189.17 - CITY LOS ANGELES EQUAKE P	.00	.00	-11,426.68	-11,426.68	.00	.00	-10,681.54	-10,681.54
400.00 - EDUCATIONAL REV AUGMENTAT	124,057.90	.00	.00	124,057.90	94,246.69	.00	.00	94,246.69
400.01 - EDUCATIONAL AUG FD IMPOUN	267,580.75	.00	.00	267,580.75	203,280.88	.00	.00	203,280.88
400.15 - COUNTY SCHOOL SERVICES	1,874.55	.00	.00	1,874.55	1,424.10	.00	.00	1,424.10
400.21 - CHILDREN'S INSTIL TUITION	3,720.33	.00	.00	3,720.33	2,826.33	.00	.00	2,826.33
805.04 - L.A.CITY COMMUNITY COLLEG	40,004.90	.00	.00	40,004.90	30,391.68	.00	.00	30,391.68
805.20 - L.A.COMM.COLL.CHILDREN'S	413.65	.00	.00	413.65	314.25	.00	.00	314.25
887.03 - LOS ANGELES UNIFIED SCHOO	294,533.35	.00	-11,426.68	283,106.67	223,756.74	.00	-10,681.54	213,075.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	16.42	.00	.00	16.42	12.47	.00	.00	12.47
887.07 - DEV. CTR. HDCPD MINOR-L A	1,661.28	.00	.00	1,661.28	1,262.08	.00	.00	1,262.08
887.20 - LOS ANGELES CHILDRENS CEN	4,832.83	.00	.00	4,832.83	3,671.49	.00	.00	3,671.49
ACCT 189.17 Total	1,551,794.10	.00	-34,280.03	1,517,514.07	1,178,896.71	.00	-32,044.61	1,146,852.10

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,415.13	.00	.00	-1,415.13	-1,332.87	.00	.00	-1,332.87
1.20 - L.A. COUNTY ACCUM CAP OUT	-.56	.00	.00	-.56	-.53	.00	.00	-.53
7.31 - L A C FIRE-FFW	-32.46	.00	.00	-32.46	-30.58	.00	.00	-30.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-7.77	.00	.00	-7.77	-7.32	.00	.00	-7.32
30.70 - LA CO FLOOD CONTROL MAINT	-43.96	.00	.00	-43.96	-41.40	.00	.00	-41.40
61.10 - L A CO WEST VECTOR CONTRO	-1.10	.00	.00	-1.10	-1.03	.00	.00	-1.03
188.01 - CITY-LOS ANGELES TD #1	-1,525.60	.00	.00	-1,525.60	-1,436.91	.00	.00	-1,436.91
350.90 - WTR REPLENISHMENT DIST OF	-.85	.00	.00	-.85	-.80	.00	.00	-.80
400.00 - EDUCATIONAL REV AUGMENTAT	-461.74	.00	.00	-461.74	-434.90	.00	.00	-434.90
400.01 - EDUCATIONAL AUG FD IMPOUN	-996.36	.00	.00	-996.36	-938.44	.00	.00	-938.44
400.15 - COUNTY SCHOOL SERVICES	-6.98	.00	.00	-6.98	-6.58	.00	.00	-6.58
400.21 - CHILDREN'S INSTIL TUITION	-13.86	.00	.00	-13.86	-13.05	.00	.00	-13.05
805.04 - L.A.CITY COMMUNITY COLLEG	-149.01	.00	.00	-149.01	-140.35	.00	.00	-140.35
805.20 - L.A.COMM.COLL.CHILDREN'S	-1.54	.00	.00	-1.54	-1.45	.00	.00	-1.45
887.03 - LOS ANGELES UNIFIED SCHOO	-1,097.06	.00	.00	-1,097.06	-1,033.29	.00	.00	-1,033.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.06	.00	.00	-.06	-.06	.00	.00	-.06
887.07 - DEV. CTR. HDCPD MINOR-L A	-6.19	.00	.00	-6.19	-5.83	.00	.00	-5.83
887.20 - LOS ANGELES CHILDRENS CEN	-18.00	.00	.00	-18.00	-16.95	.00	.00	-16.95
ACCT 189.18 Total	-5,778.23	.00	.00	-5,778.23	-5,442.34	.00	.00	-5,442.34

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,018.09	.00	.00	1,018.09	576.36	.00	.00	576.36
1.20 - L.A. COUNTY ACCUM CAP OUT	.41	.00	.00	.41	.23	.00	.00	.23
7.31 - L A C FIRE-FFW	23.36	.00	.00	23.36	13.22	.00	.00	13.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.60	.00	.00	5.60	3.16	.00	.00	3.16
30.70 - LA CO FLOOD CONTROL MAINT	31.65	.00	.00	31.65	17.92	.00	.00	17.92
61.80 - GREATER L A CO VECTOR CON	1.29	.00	.00	1.29	.74	.00	.00	.74
66.05 - CO SANITATION DIST NO 1 O	52.08	.00	.00	52.08	29.48	.00	.00	29.48
188.01 - CITY-LOS ANGELES TD #1	1,107.33	.00	.00	1,107.33	626.91	.00	.00	626.91
350.90 - WTR REPLENISHMENT DIST OF	.62	.00	.00	.62	.35	.00	.00	.35
400.00 - EDUCATIONAL REV AUGMENTAT	365.87	.00	.00	365.87	207.13	.00	.00	207.13
400.01 - EDUCATIONAL AUG FD IMPOUN	739.46	.00	.00	739.46	418.64	.00	.00	418.64
400.15 - COUNTY SCHOOL SERVICES	5.09	.00	.00	5.09	2.88	.00	.00	2.88
400.21 - CHILDREN'S INSTIL TUITION	10.10	.00	.00	10.10	5.72	.00	.00	5.72
805.04 - L.A.CITY COMMUNITY COLLEG	108.65	.00	.00	108.65	61.51	.00	.00	61.51
805.20 - L.A.COMM.COLL.CHILDREN'S	1.12	.00	.00	1.12	.64	.00	.00	.64
887.03 - LOS ANGELES UNIFIED SCHOO	799.94	.00	.00	799.94	452.88	.00	.00	452.88
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.04	.00	.00	.04	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	4.51	.00	.00	4.51	2.56	.00	.00	2.56
887.20 - LOS ANGELES CHILDRENS CEN	13.13	.00	.00	13.13	7.44	.00	.00	7.44
ACCT 189.19 Total	4,288.34	.00	.00	4,288.34	2,427.80	.00	.00	2,427.80

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	130,436.83	.00	.00	130,436.83	125,638.23	.00	.00	125,638.23
1.20 - L.A. COUNTY ACCUM CAP OUT	51.86	.00	.00	51.86	49.95	.00	.00	49.95
7.31 - L A C FIRE-FFW	2,992.21	.00	.00	2,992.21	2,882.13	.00	.00	2,882.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	715.54	.00	.00	715.54	689.22	.00	.00	689.22
30.70 - LA CO FLOOD CONTROL MAINT	4,049.20	.00	.00	4,049.20	3,900.24	.00	.00	3,900.24
61.10 - L A CO WEST VECTOR CONTRO	101.20	.00	.00	101.20	97.48	.00	.00	97.48
188.01 - CITY-LOS ANGELES TD #1	140,624.55	.00	.00	140,624.55	135,451.19	.00	.00	135,451.19
400.00 - EDUCATIONAL REV AUGMENTAT	42,537.15	.00	.00	42,537.15	40,972.27	.00	.00	40,972.27
400.01 - EDUCATIONAL AUG FD IMPOUN	91,803.62	.00	.00	91,803.62	88,426.30	.00	.00	88,426.30
400.15 - COUNTY SCHOOL SERVICES	643.23	.00	.00	643.23	619.57	.00	.00	619.57
400.21 - CHILDREN'S INSTIL TUITION	1,276.59	.00	.00	1,276.59	1,229.63	.00	.00	1,229.63
805.04 - L.A.CITY COMMUNITY COLLEG	13,727.25	.00	.00	13,727.25	13,222.25	.00	.00	13,222.25
805.20 - L.A.COMM.COLL.CHILDREN'S	141.94	.00	.00	141.94	136.72	.00	.00	136.72
887.03 - LOS ANGELES UNIFIED SCHOO	101,065.99	.00	.00	101,065.99	97,347.93	.00	.00	97,347.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.63	.00	.00	5.63	5.43	.00	.00	5.43
887.07 - DEV. CTR. HDCPD MINOR-L A	570.05	.00	.00	570.05	549.08	.00	.00	549.08
887.20 - LOS ANGELES CHILDRENS CEN	1,658.34	.00	.00	1,658.34	1,597.33	.00	.00	1,597.33
ACCT 189.20 Total	532,401.18	.00	.00	532,401.18	512,814.95	.00	.00	512,814.95

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	152,760.69	.00	.00	152,760.69	134,497.85	.00	.00	134,497.85
1.20 - L.A. COUNTY ACCUM CAP OUT	60.79	.00	.00	60.79	53.52	.00	.00	53.52
7.31 - L A C FIRE-FFW	3,505.10	.00	.00	3,505.10	3,086.28	.00	.00	3,086.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	838.95	.00	.00	838.95	738.72	.00	.00	738.72
30.70 - LA CO FLOOD CONTROL MAINT	4,747.57	.00	.00	4,747.57	4,180.33	.00	.00	4,180.33
61.10 - L A CO WEST VECTOR CONTRO	14.02	.00	.00	14.02	11.44	.00	.00	11.44
61.80 - GREATER L A CO VECTOR CON	166.10	.00	.00	166.10	147.68	.00	.00	147.68
188.01 - CITY-LOS ANGELES TD #1	164,679.67	.00	.00	164,679.67	144,991.56	.00	.00	144,991.56
350.90 - WTR REPLENISHMENT DIST OF	46.26	.00	.00	46.26	39.51	.00	.00	39.51
400.00 - EDUCATIONAL REV AUGMENTAT	49,871.66	.00	.00	49,871.66	43,909.06	.00	.00	43,909.06
400.01 - EDUCATIONAL AUG FD IMPOUN	107,552.43	.00	.00	107,552.43	94,688.88	.00	.00	94,688.88
400.15 - COUNTY SCHOOL SERVICES	753.97	.00	.00	753.97	663.86	.00	.00	663.86
400.21 - CHILDREN'S INSTIL TUITION	1,496.35	.00	.00	1,496.35	1,317.52	.00	.00	1,317.52
805.04 - L.A.CITY COMMUNITY COLLEG	16,090.46	.00	.00	16,090.46	14,167.42	.00	.00	14,167.42
805.20 - L.A.COMM.COLL.CHILDREN'S	166.37	.00	.00	166.37	146.50	.00	.00	146.50
887.03 - LOS ANGELES UNIFIED SCHOO	118,449.24	.00	.00	118,449.24	104,287.93	.00	.00	104,287.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.60	.00	.00	6.60	5.82	.00	.00	5.82
887.07 - DEV. CTR. HDCPD MINOR-L A	668.19	.00	.00	668.19	588.33	.00	.00	588.33
887.20 - LOS ANGELES CHILDRENS CEN	1,943.82	.00	.00	1,943.82	1,711.51	.00	.00	1,711.51
ACCT 190.01 Total	623,818.24	.00	.00	623,818.24	549,233.72	.00	.00	549,233.72

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,855.01	.00	.00	8,855.01	8,625.11	.00	.00	8,625.11
1.20 - L.A. COUNTY ACCUM CAP OUT	3.53	.00	.00	3.53	3.43	.00	.00	3.43
7.31 - L A C FIRE-FFW	203.13	.00	.00	203.13	197.86	.00	.00	197.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	48.60	.00	.00	48.60	47.35	.00	.00	47.35
30.70 - LA CO FLOOD CONTROL MAINT	275.06	.00	.00	275.06	267.93	.00	.00	267.93
61.10 - L A CO WEST VECTOR CONTRO	6.87	.00	.00	6.87	6.70	.00	.00	6.70
188.01 - CITY-LOS ANGELES TD #1	9,546.17	.00	.00	9,546.17	9,298.36	.00	.00	9,298.36
350.90 - WTR REPLENISHMENT DIST OF	5.31	.00	.00	5.31	5.17	.00	.00	5.17
400.00 - EDUCATIONAL REV AUGMENTAT	2,889.25	.00	.00	2,889.25	2,814.25	.00	.00	2,814.25
400.01 - EDUCATIONAL AUG FD IMPOUN	6,234.55	.00	.00	6,234.55	6,072.70	.00	.00	6,072.70
400.15 - COUNTY SCHOOL SERVICES	43.69	.00	.00	43.69	42.56	.00	.00	42.56
400.21 - CHILDREN'S INSTIL TUITION	86.71	.00	.00	86.71	84.45	.00	.00	84.45
805.04 - L.A.CITY COMMUNITY COLLEG	932.39	.00	.00	932.39	908.19	.00	.00	908.19
805.20 - L.A.COMM.COLL.CHILDREN'S	9.64	.00	.00	9.64	9.39	.00	.00	9.39
887.03 - LOS ANGELES UNIFIED SCHOO	6,864.66	.00	.00	6,864.66	6,686.46	.00	.00	6,686.46
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.38	.00	.00	.38	.37	.00	.00	.37
887.07 - DEV. CTR. HDCPD MINOR-L A	38.72	.00	.00	38.72	37.71	.00	.00	37.71
887.20 - LOS ANGELES CHILDRENS CEN	112.64	.00	.00	112.64	109.72	.00	.00	109.72
ACCT 190.02 Total	36,156.31	.00	.00	36,156.31	35,217.71	.00	.00	35,217.71

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	944.46	.00	.00	944.46	591.45	.00	.00	591.45
1.20 - L.A. COUNTY ACCUM CAP OUT	.38	.00	.00	.38	.24	.00	.00	.24
7.31 - L A C FIRE-FFW	21.67	.00	.00	21.67	13.57	.00	.00	13.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.18	.00	.00	5.18	3.25	.00	.00	3.25
30.70 - LA CO FLOOD CONTROL MAINT	29.34	.00	.00	29.34	18.37	.00	.00	18.37
61.10 - L A CO WEST VECTOR CONTRO	.73	.00	.00	.73	.46	.00	.00	.46
188.01 - CITY-LOS ANGELES TD #1	1,018.20	.00	.00	1,018.20	637.63	.00	.00	637.63
350.90 - WTR REPLENISHMENT DIST OF	.57	.00	.00	.57	.35	.00	.00	.35
400.00 - EDUCATIONAL REV AUGMENTAT	308.17	.00	.00	308.17	192.98	.00	.00	192.98
400.01 - EDUCATIONAL AUG FD IMPOUN	664.98	.00	.00	664.98	416.43	.00	.00	416.43
400.15 - COUNTY SCHOOL SERVICES	4.66	.00	.00	4.66	2.92	.00	.00	2.92
400.21 - CHILDREN'S INSTIL TUITION	9.25	.00	.00	9.25	5.79	.00	.00	5.79
805.04 - L.A.CITY COMMUNITY COLLEG	99.45	.00	.00	99.45	62.28	.00	.00	62.28
805.20 - L.A.COMM.COLL.CHILDREN'S	1.03	.00	.00	1.03	.64	.00	.00	.64
887.03 - LOS ANGELES UNIFIED SCHOO	732.19	.00	.00	732.19	458.52	.00	.00	458.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.04	.00	.00	.04	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	4.13	.00	.00	4.13	2.59	.00	.00	2.59
887.20 - LOS ANGELES CHILDRENS CEN	12.01	.00	.00	12.01	7.52	.00	.00	7.52
ACCT 190.03 Total	3,856.44	.00	.00	3,856.44	2,415.02	.00	.00	2,415.02

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	48,721.70	.00	.00	48,721.70	43,375.36	.00	.00	43,375.36
1.20 - L.A. COUNTY ACCUM CAP OUT	19.37	.00	.00	19.37	17.25	.00	.00	17.25
7.31 - L A C FIRE-FFW	1,117.67	.00	.00	1,117.67	995.03	.00	.00	995.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	267.28	.00	.00	267.28	237.95	.00	.00	237.95
30.70 - LA CO FLOOD CONTROL MAINT	1,512.49	.00	.00	1,512.49	1,346.52	.00	.00	1,346.52
61.10 - L A CO WEST VECTOR CONTRO	37.81	.00	.00	37.81	33.66	.00	.00	33.66
188.01 - CITY-LOS ANGELES TD #1	52,527.09	.00	.00	52,527.09	46,763.21	.00	.00	46,763.21
400.00 - EDUCATIONAL REV AUGMENTAT	15,888.79	.00	.00	15,888.79	14,145.29	.00	.00	14,145.29
400.01 - EDUCATIONAL AUG FD IMPOUN	34,291.16	.00	.00	34,291.16	30,528.34	.00	.00	30,528.34
400.15 - COUNTY SCHOOL SERVICES	240.27	.00	.00	240.27	213.90	.00	.00	213.90
400.21 - CHILDREN'S INSTIL TUITION	476.84	.00	.00	476.84	424.52	.00	.00	424.52
805.04 - L.A.CITY COMMUNITY COLLEG	5,127.51	.00	.00	5,127.51	4,564.86	.00	.00	4,564.86
805.20 - L.A.COMM.COLL.CHILDREN'S	53.01	.00	.00	53.01	47.20	.00	.00	47.20
887.03 - LOS ANGELES UNIFIED SCHOO	37,750.94	.00	.00	37,750.94	33,608.47	.00	.00	33,608.47
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.11	.00	.00	2.11	1.88	.00	.00	1.88
887.07 - DEV. CTR. HDCPD MINOR-L A	212.93	.00	.00	212.93	189.57	.00	.00	189.57
887.20 - LOS ANGELES CHILDRENS CEN	619.43	.00	.00	619.43	551.46	.00	.00	551.46
ACCT 190.04 Total	198,866.40	.00	.00	198,866.40	177,044.47	.00	.00	177,044.47

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	89,954.96	.00	.00	89,954.96	13,604.13	.00	.00	13,604.13
1.20 - L.A. COUNTY ACCUM CAP OUT	35.77	.00	.00	35.77	5.41	.00	.00	5.41
7.31 - L A C FIRE-FFW	2,063.56	.00	.00	2,063.56	312.08	.00	.00	312.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	493.47	.00	.00	493.47	74.63	.00	.00	74.63
30.70 - LA CO FLOOD CONTROL MAINT	2,792.51	.00	.00	2,792.51	422.32	.00	.00	422.32
61.10 - L A CO WEST VECTOR CONTRO	69.79	.00	.00	69.79	10.55	.00	.00	10.55
188.01 - CITY-LOS ANGELES TD #1	96,980.87	.00	.00	96,980.87	14,666.69	.00	.00	14,666.69
400.00 - EDUCATIONAL REV AUGMENTAT	29,335.49	.00	.00	29,335.49	4,436.49	.00	.00	4,436.49
400.01 - EDUCATIONAL AUG FD IMPOUN	63,311.81	.00	.00	63,311.81	9,574.82	.00	.00	9,574.82
400.15 - COUNTY SCHOOL SERVICES	443.60	.00	.00	443.60	67.09	.00	.00	67.09
400.21 - CHILDREN'S INSTIL TUITION	880.39	.00	.00	880.39	133.14	.00	.00	133.14
805.04 - L.A.CITY COMMUNITY COLLEG	9,466.92	.00	.00	9,466.92	1,431.71	.00	.00	1,431.71
805.20 - L.A.COMM.COLL.CHILDREN'S	97.89	.00	.00	97.89	14.80	.00	.00	14.80
887.03 - LOS ANGELES UNIFIED SCHOO	69,699.55	.00	.00	69,699.55	10,540.86	.00	.00	10,540.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.89	.00	.00	3.89	.59	.00	.00	.59
887.07 - DEV. CTR. HDCPD MINOR-L A	393.13	.00	.00	393.13	59.45	.00	.00	59.45
887.20 - LOS ANGELES CHILDRENS CEN	1,143.66	.00	.00	1,143.66	172.96	.00	.00	172.96
ACCT 190.05 Total	367,167.26	.00	.00	367,167.26	55,527.72	.00	.00	55,527.72

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-120,368.24	.00	.00	-120,368.24	-137,198.19	.00	.00	-137,198.19
1.20 - L.A. COUNTY ACCUM CAP OUT	-47.90	.00	.00	-47.90	-54.60	.00	.00	-54.60
7.31 - L A C FIRE-FFW	-2,761.24	.00	.00	-2,761.24	-3,147.31	.00	.00	-3,147.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-660.93	.00	.00	-660.93	-753.35	.00	.00	-753.35
30.70 - LA CO FLOOD CONTROL MAINT	-3,740.22	.00	.00	-3,740.22	-4,263.18	.00	.00	-4,263.18
61.80 - GREATER L A CO VECTOR CON	-148.44	.00	.00	-148.44	-169.18	.00	.00	-169.18
188.01 - CITY-LOS ANGELES TD #1	-129,757.70	.00	.00	-129,757.70	-147,900.07	.00	.00	-147,900.07
350.90 - WTR REPLENISHMENT DIST OF	-11.51	.00	.00	-11.51	-10.77	.00	.00	-10.77
400.00 - EDUCATIONAL REV AUGMENTAT	-39,296.00	.00	.00	-39,296.00	-44,789.79	.00	.00	-44,789.79
400.01 - EDUCATIONAL AUG FD IMPOUN	-84,755.38	.00	.00	-84,755.38	-96,605.12	.00	.00	-96,605.12
400.15 - COUNTY SCHOOL SERVICES	-594.02	.00	.00	-594.02	-677.07	.00	.00	-677.07
400.21 - CHILDREN'S INSTIL TUITION	-1,178.92	.00	.00	-1,178.92	-1,343.75	.00	.00	-1,343.75
805.04 - L.A.CITY COMMUNITY COLLEG	-12,677.07	.00	.00	-12,677.07	-14,449.54	.00	.00	-14,449.54
805.20 - L.A.COMM.COLL.CHILDREN'S	-131.09	.00	.00	-131.09	-149.41	.00	.00	-149.41
887.03 - LOS ANGELES UNIFIED SCHOO	-93,334.26	.00	.00	-93,334.26	-106,383.87	.00	.00	-106,383.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-5.20	.00	.00	-5.20	-5.93	.00	.00	-5.93
887.07 - DEV. CTR. HDCPD MINOR-L A	-526.43	.00	.00	-526.43	-600.04	.00	.00	-600.04
887.20 - LOS ANGELES CHILDRENS CEN	-1,531.47	.00	.00	-1,531.47	-1,745.60	.00	.00	-1,745.60
ACCT 190.06 Total	-491,526.02	.00	.00	-491,526.02	-560,246.77	.00	.00	-560,246.77

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,428.55	.00	.00	24,428.55	18,844.18	.00	.00	18,844.18
1.20 - L.A. COUNTY ACCUM CAP OUT	9.73	.00	.00	9.73	7.50	.00	.00	7.50
7.31 - L A C FIRE-FFW	561.17	.00	.00	561.17	432.88	.00	.00	432.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	134.20	.00	.00	134.20	103.52	.00	.00	103.52
30.70 - LA CO FLOOD CONTROL MAINT	759.40	.00	.00	759.40	585.80	.00	.00	585.80
61.80 - GREATER L A CO VECTOR CON	29.28	.00	.00	29.28	22.59	.00	.00	22.59
188.01 - CITY-LOS ANGELES TD #1	26,253.65	.00	.00	26,253.65	20,252.06	.00	.00	20,252.06
350.90 - WTR REPLENISHMENT DIST OF	14.66	.00	.00	14.66	11.31	.00	.00	11.31
400.00 - EDUCATIONAL REV AUGMENTAT	8,145.20	.00	.00	8,145.20	6,283.20	.00	.00	6,283.20
400.01 - EDUCATIONAL AUG FD IMPOUN	17,226.32	.00	.00	17,226.32	13,288.38	.00	.00	13,288.38
400.15 - COUNTY SCHOOL SERVICES	120.66	.00	.00	120.66	93.08	.00	.00	93.08
400.21 - CHILDREN'S INSTIL TUITION	239.47	.00	.00	239.47	184.73	.00	.00	184.73
805.04 - L.A.CITY COMMUNITY COLLEG	2,575.02	.00	.00	2,575.02	1,986.37	.00	.00	1,986.37
805.20 - L.A.COMM.COLL.CHILDREN'S	26.63	.00	.00	26.63	20.54	.00	.00	20.54
887.03 - LOS ANGELES UNIFIED SCHOO	18,958.44	.00	.00	18,958.44	14,624.54	.00	.00	14,624.54
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.06	.00	.00	1.06	.82	.00	.00	.82
887.07 - DEV. CTR. HDCPD MINOR-L A	106.93	.00	.00	106.93	82.49	.00	.00	82.49
887.20 - LOS ANGELES CHILDRENS CEN	311.08	.00	.00	311.08	239.97	.00	.00	239.97
ACCT 190.07 Total	99,901.45	.00	.00	99,901.45	77,063.96	.00	.00	77,063.96

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,707.00	.00	.00	5,707.00	5,421.92	.00	.00	5,421.92
1.20 - L.A. COUNTY ACCUM CAP OUT	2.27	.00	.00	2.27	2.16	.00	.00	2.16
7.31 - L A C FIRE-FFW	131.10	.00	.00	131.10	124.55	.00	.00	124.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31.38	.00	.00	31.38	29.81	.00	.00	29.81
30.70 - LA CO FLOOD CONTROL MAINT	177.58	.00	.00	177.58	168.71	.00	.00	168.71
61.80 - GREATER L A CO VECTOR CON	7.05	.00	.00	7.05	6.69	.00	.00	6.69
188.01 - CITY-LOS ANGELES TD #1	6,131.75	.00	.00	6,131.75	5,825.47	.00	.00	5,825.47
400.00 - EDUCATIONAL REV AUGMENTAT	1,902.31	.00	.00	1,902.31	1,807.29	.00	.00	1,807.29
400.01 - EDUCATIONAL AUG FD IMPOUN	4,023.86	.00	.00	4,023.86	3,822.86	.00	.00	3,822.86
400.15 - COUNTY SCHOOL SERVICES	28.20	.00	.00	28.20	26.79	.00	.00	26.79
400.21 - CHILDREN'S INSTIL TUITION	55.97	.00	.00	55.97	53.18	.00	.00	53.18
805.04 - L.A.CITY COMMUNITY COLLEG	601.87	.00	.00	601.87	571.81	.00	.00	571.81
805.20 - L.A.COMM.COLL.CHILDREN'S	6.22	.00	.00	6.22	5.91	.00	.00	5.91
887.03 - LOS ANGELES UNIFIED SCHOO	4,431.25	.00	.00	4,431.25	4,209.91	.00	.00	4,209.91
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.25	.00	.00	.25	.23	.00	.00	.23
887.07 - DEV. CTR. HDCPD MINOR-L A	24.99	.00	.00	24.99	23.75	.00	.00	23.75
887.20 - LOS ANGELES CHILDRENS CEN	72.71	.00	.00	72.71	69.08	.00	.00	69.08
ACCT 190.08 Total	23,335.76	.00	.00	23,335.76	22,170.12	.00	.00	22,170.12

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	127,568.05	.00	.00	127,568.05	122,037.29	.00	.00	122,037.29
1.20 - L.A. COUNTY ACCUM CAP OUT	50.83	.00	.00	50.83	48.63	.00	.00	48.63
7.31 - L A C FIRE-FFW	2,930.46	.00	.00	2,930.46	2,803.40	.00	.00	2,803.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	701.44	.00	.00	701.44	671.03	.00	.00	671.03
30.70 - LA CO FLOOD CONTROL MAINT	3,969.40	.00	.00	3,969.40	3,797.31	.00	.00	3,797.31
61.80 - GREATER L A CO VECTOR CON	157.52	.00	.00	157.52	150.69	.00	.00	150.69
188.01 - CITY-LOS ANGELES TD #1	137,062.99	.00	.00	137,062.99	131,120.57	.00	.00	131,120.57
350.90 - WTR REPLENISHMENT DIST OF	.12	.00	.00	.12	.12	.00	.00	.12
400.00 - EDUCATIONAL REV AUGMENTAT	42,522.34	.00	.00	42,522.34	40,678.77	.00	.00	40,678.77
400.01 - EDUCATIONAL AUG FD IMPOUN	89,945.29	.00	.00	89,945.29	86,045.67	.00	.00	86,045.67
400.15 - COUNTY SCHOOL SERVICES	630.41	.00	.00	630.41	603.08	.00	.00	603.08
400.21 - CHILDREN'S INSTIL TUITION	1,251.15	.00	.00	1,251.15	1,196.91	.00	.00	1,196.91
805.04 - L.A.CITY COMMUNITY COLLEG	13,453.68	.00	.00	13,453.68	12,870.38	.00	.00	12,870.38
805.20 - L.A.COMM.COLL.CHILDREN'S	139.12	.00	.00	139.12	133.08	.00	.00	133.08
887.03 - LOS ANGELES UNIFIED SCHOO	99,051.77	.00	.00	99,051.77	94,757.35	.00	.00	94,757.35
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.52	.00	.00	5.52	5.28	.00	.00	5.28
887.07 - DEV. CTR. HDCPD MINOR-L A	558.69	.00	.00	558.69	534.47	.00	.00	534.47
887.20 - LOS ANGELES CHILDRENS CEN	1,625.29	.00	.00	1,625.29	1,554.82	.00	.00	1,554.82
ACCT 190.10 Total	521,624.07	.00	.00	521,624.07	499,008.85	.00	.00	499,008.85

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-784.34	.00	.00	-784.34	-772.16	.00	.00	-772.16
1.20 - L.A. COUNTY ACCUM CAP OUT	-.27	.00	.00	-.27	-.27	.00	.00	-.27
3.01 - L A COUNTY LIBRARY	-57.18	.00	.00	-57.18	-56.29	.00	.00	-56.29
7.31 - L A C FIRE-FFW	-18.01	.00	.00	-18.01	-17.73	.00	.00	-17.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4.29	.00	.00	-4.29	-4.22	.00	.00	-4.22
30.70 - LA CO FLOOD CONTROL MAINT	-24.28	.00	.00	-24.28	-23.90	.00	.00	-23.90
61.80 - GREATER L A CO VECTOR CON	-.92	.00	.00	-.92	-.91	.00	.00	-.91
66.05 - CO SANITATION DIST NO 1 O	-38.04	.00	.00	-38.04	-37.45	.00	.00	-37.45
200.01 - CITY-LYNWOOD TD #1	-264.65	.00	.00	-264.65	-260.53	.00	.00	-260.53
200.02 - CITY-LYNWOOD TD #1 RP	.00	-292.71	.00	-292.71	.00	-288.16	.00	-288.16
350.90 - WTR REPLENISHMENT DIST OF	-.42	.00	.00	-.42	-.41	.00	.00	-.41
400.00 - EDUCATIONAL REV AUGMENTAT	-174.54	.00	.00	-174.54	-171.83	.00	.00	-171.83
400.01 - EDUCATIONAL AUG FD IMPOUN	-384.39	.00	.00	-384.39	-378.41	.00	.00	-378.41
400.15 - COUNTY SCHOOL SERVICES	-3.43	.00	.00	-3.43	-3.38	.00	.00	-3.38
400.21 - CHILDREN'S INSTIL TUITION	-6.81	.00	.00	-6.81	-6.71	.00	.00	-6.71
793.04 - COMPTON COMMUNITY COLLEGE	-55.38	.00	.00	-55.38	-54.52	.00	.00	-54.52
793.20 - CHILDREN'S CTR FUND COMPT	-17.69	.00	.00	-17.69	-17.41	.00	.00	-17.41
891.03 - LYNWOOD UNIFIED SCHOOL DI	-478.17	.00	.00	-478.17	-470.74	.00	.00	-470.74
891.06 - CO.SCH.SERV.FD.- LYNWOOD	-21.57	.00	.00	-21.57	-21.23	.00	.00	-21.23
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	-2.38	.00	.00	-2.38	-2.34	.00	.00	-2.34
891.20 - LYNWOOD CHILDREN'S CENTER	-4.94	.00	.00	-4.94	-4.86	.00	.00	-4.86
ACCT 200.02 Total	-2,341.70	-292.71	.00	-2,634.41	-2,305.30	-288.16	.00	-2,593.46

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,380.93	.00	.00	-10,380.93	-10,436.48	.00	.00	-10,436.48
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.67	.00	.00	-3.67	-3.69	.00	.00	-3.69
3.01 - L A COUNTY LIBRARY	-757.28	.00	.00	-757.28	-761.33	.00	.00	-761.33
7.31 - L A C FIRE-FFW	-238.39	.00	.00	-238.39	-239.67	.00	.00	-239.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-56.79	.00	.00	-56.79	-57.09	.00	.00	-57.09
30.70 - LA CO FLOOD CONTROL MAINT	-321.38	.00	.00	-321.38	-323.10	.00	.00	-323.10
61.80 - GREATER L A CO VECTOR CON	-12.20	.00	.00	-12.20	-12.27	.00	.00	-12.27
66.05 - CO SANITATION DIST NO 1 O	-503.72	.00	.00	-503.72	-506.42	.00	.00	-506.42
200.01 - CITY-LYNWOOD TD #1	-3,504.11	.00	.00	-3,504.11	-3,522.86	.00	.00	-3,522.86
200.03 - CITY-LYNWOOD ALAMEDA R	.00	-3,886.26	.00	-3,886.26	.00	-3,907.00	.00	-3,907.00
350.90 - WTR REPLENISHMENT DIST OF	-5.61	.00	.00	-5.61	-5.64	.00	.00	-5.64
400.00 - EDUCATIONAL REV AUGMENTAT	-2,317.35	.00	.00	-2,317.35	-2,329.72	.00	.00	-2,329.72
400.01 - EDUCATIONAL AUG FD IMPOUN	-5,103.35	.00	.00	-5,103.35	-5,130.58	.00	.00	-5,130.58
400.15 - COUNTY SCHOOL SERVICES	-45.48	.00	.00	-45.48	-45.72	.00	.00	-45.72
400.21 - CHILDREN'S INSTIL TUITION	-90.25	.00	.00	-90.25	-90.73	.00	.00	-90.73
793.04 - COMPTON COMMUNITY COLLEGE	-733.75	.00	.00	-733.75	-737.68	.00	.00	-737.68
793.20 - CHILDREN'S CTR FUND COMPT	-234.36	.00	.00	-234.36	-235.61	.00	.00	-235.61
845.03 - COMPTON UNIFIED SCHOOL DI	-1,010.84	.00	.00	-1,010.84	-1,010.84	.00	.00	-1,010.84
845.06 - CO.SCH.SERV.FD.-COMPTON	-33.13	.00	.00	-33.13	-33.13	.00	.00	-33.13
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-4.85	.00	.00	-4.85	-4.85	.00	.00	-4.85
845.20 - COMPTON CHILDREN'S CENTER	-31.65	.00	.00	-31.65	-31.65	.00	.00	-31.65
891.03 - LYNWOOD UNIFIED SCHOOL DI	-5,376.23	.00	.00	-5,376.23	-5,410.11	.00	.00	-5,410.11
891.06 - CO.SCH.SERV.FD.- LYNWOOD	-242.44	.00	.00	-242.44	-243.97	.00	.00	-243.97
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	-26.76	.00	.00	-26.76	-26.93	.00	.00	-26.93
891.20 - LYNWOOD CHILDREN'S CENTER	-55.55	.00	.00	-55.55	-55.90	.00	.00	-55.90
ACCT 200.03 Total	-31,090.07	-3,886.26	.00	-34,976.33	-31,255.97	-3,907.00	.00	-35,162.97

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,006.54	.00	.00	15,006.54	14,187.67	.00	.00	14,187.67
1.20 - L.A. COUNTY ACCUM CAP OUT	5.29	.00	.00	5.29	5.00	.00	.00	5.00
3.01 - L A COUNTY LIBRARY	1,094.07	.00	.00	1,094.07	1,034.37	.00	.00	1,034.37
7.31 - L A C FIRE-FFW	344.61	.00	.00	344.61	325.80	.00	.00	325.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	82.09	.00	.00	82.09	77.61	.00	.00	77.61
30.70 - LA CO FLOOD CONTROL MAINT	464.57	.00	.00	464.57	439.22	.00	.00	439.22
33.60 - FIRESTONE GARBAGE DISPOSA	12.67	.00	.00	12.67	12.67	.00	.00	12.67
61.80 - GREATER L A CO VECTOR CON	17.63	.00	.00	17.63	16.67	.00	.00	16.67
66.05 - CO SANITATION DIST NO 1 O	727.88	.00	.00	727.88	688.16	.00	.00	688.16
200.01 - CITY-LYNWOOD TD #1	5,063.46	.00	.00	5,063.46	4,787.15	.00	.00	4,787.15
200.05 - CITY-LYNWOOD RP AREA A	.00	5,600.68	.00	5,600.68	.00	5,295.08	.00	5,295.08
350.90 - WTR REPLENISHMENT DIST OF	8.10	.00	.00	8.10	7.66	.00	.00	7.66
400.00 - EDUCATIONAL REV AUGMENTAT	3,342.76	.00	.00	3,342.76	3,160.53	.00	.00	3,160.53
400.01 - EDUCATIONAL AUG FD IMPOUN	7,354.68	.00	.00	7,354.68	6,953.36	.00	.00	6,953.36
400.15 - COUNTY SCHOOL SERVICES	65.67	.00	.00	65.67	62.08	.00	.00	62.08
400.21 - CHILDREN'S INSTIL TUITION	130.31	.00	.00	130.31	123.20	.00	.00	123.20
793.04 - COMPTON COMMUNITY COLLEGE	1,077.34	.00	.00	1,077.34	1,019.52	.00	.00	1,019.52
793.20 - CHILDREN'S CTR FUND COMPT	344.10	.00	.00	344.10	325.63	.00	.00	325.63
805.04 - L.A.CITY COMMUNITY COLLEG	-23.49	.00	.00	-23.49	-23.49	.00	.00	-23.49
805.20 - L.A.COMM.COLL.CHILDREN'S	-.24	.00	.00	-.24	-.24	.00	.00	-.24
887.03 - LOS ANGELES UNIFIED SCHOO	-172.99	.00	.00	-172.99	-172.99	.00	.00	-172.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.01	.00	.00	-.01	-.01	.00	.00	-.01
887.07 - DEV. CTR. HDCPD MINOR-L A	-.97	.00	.00	-.97	-.97	.00	.00	-.97
887.20 - LOS ANGELES CHILDRENS CEN	-2.84	.00	.00	-2.84	-2.84	.00	.00	-2.84
891.03 - LYNWOOD UNIFIED SCHOOL DI	9,302.31	.00	.00	9,302.31	8,803.08	.00	.00	8,803.08
891.06 - CO.SCH.SERV.FD.- LYNWOOD	419.48	.00	.00	419.48	396.97	.00	.00	396.97
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	46.31	.00	.00	46.31	43.82	.00	.00	43.82
891.20 - LYNWOOD CHILDREN'S CENTER	96.11	.00	.00	96.11	90.96	.00	.00	90.96
ACCT 200.05 Total	44,805.44	5,600.68	.00	50,406.12	42,360.59	5,295.08	.00	47,655.67

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	821.42	.00	.00	821.42	672.56	.00	.00	672.56
1.20 - L.A. COUNTY ACCUM CAP OUT	.33	.00	.00	.33	.27	.00	.00	.27
3.01 - L A COUNTY LIBRARY	65.55	.00	.00	65.55	53.67	.00	.00	53.67
7.30 - CONSOL. FIRE PRO.DIST.OF	509.18	.00	.00	509.18	416.90	.00	.00	416.90
7.31 - L A C FIRE-FFW	19.51	.00	.00	19.51	15.98	.00	.00	15.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.66	.00	.00	4.66	3.82	.00	.00	3.82
30.70 - LA CO FLOOD CONTROL MAINT	26.39	.00	.00	26.39	21.61	.00	.00	21.61
61.80 - GREATER L A CO VECTOR CON	1.01	.00	.00	1.01	.83	.00	.00	.83
66.05 - CO SANITATION DIST NO 1 O	42.86	.00	.00	42.86	35.09	.00	.00	35.09
208.01 - CITY-MAYWOOD TD #1	210.74	.00	.00	210.74	172.55	.00	.00	172.55
208.02 - CITY-MAYWOOD WESTSIDE	.00	131.98	.00	131.98	.00	108.06	.00	108.06
350.90 - WTR REPLENISHMENT DIST OF	.50	.00	.00	.50	.41	.00	.00	.41
400.00 - EDUCATIONAL REV AUGMENTAT	284.09	.00	.00	284.09	232.60	.00	.00	232.60
400.01 - EDUCATIONAL AUG FD IMPOUN	552.77	.00	.00	552.77	452.59	.00	.00	452.59
400.15 - COUNTY SCHOOL SERVICES	4.11	.00	.00	4.11	3.36	.00	.00	3.36
400.21 - CHILDREN'S INSTIL TUITION	8.15	.00	.00	8.15	6.67	.00	.00	6.67
805.04 - L.A.CITY COMMUNITY COLLEG	87.65	.00	.00	87.65	71.76	.00	.00	71.76
805.20 - L.A.COMM.COLLE.CHILDREN'S	.91	.00	.00	.91	.74	.00	.00	.74
887.03 - LOS ANGELES UNIFIED SCHOO	645.29	.00	.00	645.29	528.34	.00	.00	528.34
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.04	.00	.00	.04	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	3.64	.00	.00	3.64	2.98	.00	.00	2.98
887.20 - LOS ANGELES CHILDRENS CEN	10.59	.00	.00	10.59	8.67	.00	.00	8.67
ACCT 208.02 Total	3,299.39	131.98	.00	3,431.37	2,701.43	108.06	.00	2,809.49

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,540.49	.00	.00	6,540.49	6,249.05	.00	.00	6,249.05
1.20 - L.A. COUNTY ACCUM CAP OUT	2.64	.00	.00	2.64	2.52	.00	.00	2.52
3.01 - L A COUNTY LIBRARY	521.94	.00	.00	521.94	498.68	.00	.00	498.68
7.30 - CONSOL. FIRE PRO.DIST.OF	4,054.27	.00	.00	4,054.27	3,873.61	.00	.00	3,873.61
7.31 - L A C FIRE-FFW	155.39	.00	.00	155.39	148.46	.00	.00	148.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.13	.00	.00	37.13	35.48	.00	.00	35.48
30.70 - LA CO FLOOD CONTROL MAINT	210.13	.00	.00	210.13	200.76	.00	.00	200.76
61.80 - GREATER L A CO VECTOR CON	8.08	.00	.00	8.08	7.72	.00	.00	7.72
66.05 - CO SANITATION DIST NO 1 O	341.28	.00	.00	341.28	326.08	.00	.00	326.08
208.01 - CITY-MAYWOOD TD #1	1,678.01	.00	.00	1,678.01	1,603.24	.00	.00	1,603.24
208.03 - CITY-MAYWOOD MAYWOOD R	.00	1,050.84	.00	1,050.84	.00	1,004.02	.00	1,004.02
350.90 - WTR REPLENISHMENT DIST OF	3.98	.00	.00	3.98	3.81	.00	.00	3.81
400.00 - EDUCATIONAL REV AUGMENTAT	2,262.03	.00	.00	2,262.03	2,161.23	.00	.00	2,161.23
400.01 - EDUCATIONAL AUG FD IMPOUN	4,401.35	.00	.00	4,401.35	4,205.23	.00	.00	4,205.23
400.15 - COUNTY SCHOOL SERVICES	32.70	.00	.00	32.70	31.24	.00	.00	31.24
400.21 - CHILDREN'S INSTIL TUITION	64.90	.00	.00	64.90	62.01	.00	.00	62.01
805.04 - L.A.CITY COMMUNITY COLLEG	697.88	.00	.00	697.88	666.78	.00	.00	666.78
805.20 - L.A.COMM.COLL.CHILDREN'S	7.22	.00	.00	7.22	6.89	.00	.00	6.89
887.03 - LOS ANGELES UNIFIED SCHOO	5,138.09	.00	.00	5,138.09	4,909.13	.00	.00	4,909.13
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.29	.00	.00	.29	.27	.00	.00	.27
887.07 - DEV. CTR. HDCPD MINOR-L A	28.98	.00	.00	28.98	27.69	.00	.00	27.69
887.20 - LOS ANGELES CHILDRENS CEN	84.31	.00	.00	84.31	80.55	.00	.00	80.55
ACCT 208.03 Total	26,271.09	1,050.84	.00	27,321.93	25,100.43	1,004.02	.00	26,104.45

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,976.26	.00	.00	11,976.26	7,694.84	.00	.00	7,694.84
1.20 - L.A. COUNTY ACCUM CAP OUT	6.97	.00	.00	6.97	5.29	.00	.00	5.29
3.01 - L A COUNTY LIBRARY	1,404.93	.00	.00	1,404.93	1,073.43	.00	.00	1,073.43
7.30 - CONSOL. FIRE PRO.DIST.OF	10,711.93	.00	.00	10,711.93	8,137.50	.00	.00	8,137.50
7.31 - L A C FIRE-FFW	275.23	.00	.00	275.23	176.88	.00	.00	176.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	102.35	.00	.00	102.35	78.75	.00	.00	78.75
30.70 - LA CO FLOOD CONTROL MAINT	579.17	.00	.00	579.17	445.68	.00	.00	445.68
61.80 - GREATER L A CO VECTOR CON	22.13	.00	.00	22.13	17.00	.00	.00	17.00
66.05 - CO SANITATION DIST NO 1 O	925.67	.00	.00	925.67	708.90	.00	.00	708.90
208.01 - CITY-MAYWOOD TD #1	7,013.24	.00	.00	7,013.24	5,941.56	.00	.00	5,941.56
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	2,597.72	.00	2,597.72	.00	1,930.86	.00	1,930.86
350.90 - WTR REPLENISHMENT DIST OF	10.58	.00	.00	10.58	8.05	.00	.00	8.05
400.00 - EDUCATIONAL REV AUGMENTAT	5,053.54	.00	.00	5,053.54	3,756.26	.00	.00	3,756.26
400.01 - EDUCATIONAL AUG FD IMPOUN	10,864.54	.00	.00	10,864.54	8,075.53	.00	.00	8,075.53
400.15 - COUNTY SCHOOL SERVICES	86.41	.00	.00	86.41	65.64	.00	.00	65.64
400.21 - CHILDREN'S INSTIL TUITION	171.47	.00	.00	171.47	130.26	.00	.00	130.26
805.04 - L.A.CITY COMMUNITY COLLEG	1,843.89	.00	.00	1,843.89	1,400.74	.00	.00	1,400.74
805.20 - L.A.COMM.COLL.CHILDREN'S	19.06	.00	.00	19.06	14.48	.00	.00	14.48
887.03 - LOS ANGELES UNIFIED SCHOO	13,575.54	.00	.00	13,575.54	10,312.88	.00	.00	10,312.88
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.75	.00	.00	.75	.57	.00	.00	.57
887.07 - DEV. CTR. HDCPD MINOR-L A	76.57	.00	.00	76.57	58.17	.00	.00	58.17
887.20 - LOS ANGELES CHILDRENS CEN	222.75	.00	.00	222.75	169.22	.00	.00	169.22
ACCT 208.04 Total	64,942.98	2,597.72	.00	67,540.70	48,271.63	1,930.86	.00	50,202.49

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

212.04 MONROVIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-32,730.68	.00	.00	-32,730.68	-31,484.15	.00	.00	-31,484.15
1.20 - L.A. COUNTY ACCUM CAP OUT	-11.47	.00	.00	-11.47	-11.03	.00	.00	-11.03
7.31 - L A C FIRE-FFW	-700.36	.00	.00	-700.36	-674.05	.00	.00	-674.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-167.21	.00	.00	-167.21	-160.93	.00	.00	-160.93
30.70 - LA CO FLOOD CONTROL MAINT	-946.04	.00	.00	-946.04	-910.51	.00	.00	-910.51
66.50 - CO SANIT DIST NO 15 OPERA	-1,207.61	.00	.00	-1,207.61	-1,159.09	.00	.00	-1,159.09
66.85 - CO SANIT DIST NO 22 OPERA	-84.15	.00	.00	-84.15	-84.13	.00	.00	-84.13
212.01 - CITY-MONROVIA TD #1	-19,069.40	.00	.00	-19,069.40	-18,343.82	.00	.00	-18,343.82
212.04 - CITY-MONROVIA CENTRAL R	.00	-13,883.96	.00	-13,883.96	.00	-13,357.42	.00	-13,357.42
368.05 - UPPER SAN GAB. VY. MUN. W	-55.23	.00	.00	-55.23	-53.15	.00	.00	-53.15
400.00 - EDUCATIONAL REV AUGMENTAT	-8,122.87	.00	.00	-8,122.87	-7,814.31	.00	.00	-7,814.31
400.01 - EDUCATIONAL AUG FD IMPOUN	-19,290.05	.00	.00	-19,290.05	-18,557.07	.00	.00	-18,557.07
400.15 - COUNTY SCHOOL SERVICES	-142.07	.00	.00	-142.07	-136.70	.00	.00	-136.70
400.21 - CHILDREN'S INSTIL TUITION	-282.00	.00	.00	-282.00	-271.36	.00	.00	-271.36
791.04 - CITRUS COMMUNITY COLLEGE	-2,494.26	.00	.00	-2,494.26	-2,400.22	.00	.00	-2,400.22
791.20 - CHILDREN'S CTR FUND CITRU	-65.03	.00	.00	-65.03	-62.57	.00	.00	-62.57
855.03 - DUARTE UNIFIED SCHOOL DIS	-967.86	.00	.00	-967.86	-967.51	.00	.00	-967.51
855.06 - CO.SCH.SERV.FD.- DUARTE	-37.76	.00	.00	-37.76	-37.75	.00	.00	-37.75
855.07 - DEV.CTR.HDCPD.MINOR-DUART	-4.08	.00	.00	-4.08	-4.08	.00	.00	-4.08
895.03 - MONROVIA UNIFIED SCHOOL D	-20,587.01	.00	.00	-20,587.01	-19,777.52	.00	.00	-19,777.52
895.06 - CO.SCH.SERV.FD.- MONROVIA	-881.71	.00	.00	-881.71	-847.02	.00	.00	-847.02
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-96.99	.00	.00	-96.99	-93.19	.00	.00	-93.19
895.20 - MONROVIA UNIF. CHILDRENS	-86.67	.00	.00	-86.67	-83.26	.00	.00	-83.26
ACCT 212.04 Total	-108,030.51	-13,883.96	.00	-121,914.47	-103,933.42	-13,357.42	.00	-117,290.84

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	86.71	.00	.00	86.71	73.15	.00	.00	73.15
1.20 - L.A. COUNTY ACCUM CAP OUT	.03	.00	.00	.03	.03	.00	.00	.03
7.31 - L A C FIRE-FFW	1.94	.00	.00	1.94	1.63	.00	.00	1.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.46	.00	.00	.46	.39	.00	.00	.39
30.70 - LA CO FLOOD CONTROL MAINT	2.62	.00	.00	2.62	2.21	.00	.00	2.21
66.50 - CO SANIT DIST NO 15 OPERA	3.55	.00	.00	3.55	3.00	.00	.00	3.00
212.01 - CITY-MONROVIA TD #1	50.67	.00	.00	50.67	42.75	.00	.00	42.75
212.05 - CITY-MONROVIA CENT RP1	.00	37.29	.00	37.29	.00	31.47	.00	31.47
368.05 - UPPER SAN GAB. VY. MUN. W	.15	.00	.00	.15	.13	.00	.00	.13
400.00 - EDUCATIONAL REV AUGMENTAT	21.85	.00	.00	21.85	18.44	.00	.00	18.44
400.01 - EDUCATIONAL AUG FD IMPOUN	52.27	.00	.00	52.27	44.11	.00	.00	44.11
400.15 - COUNTY SCHOOL SERVICES	.39	.00	.00	.39	.33	.00	.00	.33
400.21 - CHILDREN'S INSTIL TUITION	.77	.00	.00	.77	.65	.00	.00	.65
791.04 - CITRUS COMMUNITY COLLEGE	6.82	.00	.00	6.82	5.75	.00	.00	5.75
791.20 - CHILDREN'S CTR FUND CITRU	.18	.00	.00	.18	.15	.00	.00	.15
895.03 - MONROVIA UNIFIED SCHOOL D	58.72	.00	.00	58.72	49.55	.00	.00	49.55
895.06 - CO.SCH.SERV.FD.- MONROVIA	2.51	.00	.00	2.51	2.12	.00	.00	2.12
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	.28	.00	.00	.28	.23	.00	.00	.23
895.20 - MONROVIA UNIF. CHILDRENS	.25	.00	.00	.25	.21	.00	.00	.21
ACCT 212.05 Total	290.17	37.29	.00	327.46	244.83	31.47	.00	276.30

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,180.40	.00	.00	-4,180.40	-4,358.07	.00	.00	-4,358.07
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.51	.00	.00	-1.51	-1.58	.00	.00	-1.58
7.31 - L A C FIRE-FFW	-94.06	.00	.00	-94.06	-98.15	.00	.00	-98.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-22.44	.00	.00	-22.44	-23.40	.00	.00	-23.40
30.70 - LA CO FLOOD CONTROL MAINT	-127.00	.00	.00	-127.00	-132.51	.00	.00	-132.51
66.50 - CO SANIT DIST NO 15 OPERA	-172.50	.00	.00	-172.50	-179.98	.00	.00	-179.98
212.01 - CITY-MONROVIA TD #1	-2,444.00	.00	.00	-2,444.00	-2,547.94	.00	.00	-2,547.94
212.06 - CITY-MONROVIA CENT RP1	.00	-1,799.50	.00	-1,799.50	.00	-1,876.13	.00	-1,876.13
368.05 - UPPER SAN GAB. VY. MUN. W	-7.40	.00	.00	-7.40	-7.73	.00	.00	-7.73
400.00 - EDUCATIONAL REV AUGMENTAT	-1,054.47	.00	.00	-1,054.47	-1,099.37	.00	.00	-1,099.37
400.01 - EDUCATIONAL AUG FD IMPOUN	-2,510.43	.00	.00	-2,510.43	-2,615.59	.00	.00	-2,615.59
400.15 - COUNTY SCHOOL SERVICES	-18.83	.00	.00	-18.83	-19.63	.00	.00	-19.63
400.21 - CHILDREN'S INSTIL TUITION	-37.37	.00	.00	-37.37	-38.98	.00	.00	-38.98
791.04 - CITRUS COMMUNITY COLLEGE	-330.43	.00	.00	-330.43	-344.69	.00	.00	-344.69
791.20 - CHILDREN'S CTR FUND CITRU	-8.62	.00	.00	-8.62	-9.00	.00	.00	-9.00
895.03 - MONROVIA UNIFIED SCHOOL D	-2,845.11	.00	.00	-2,845.11	-2,967.80	.00	.00	-2,967.80
895.06 - CO.SCH.SERV.FD.- MONROVIA	-121.86	.00	.00	-121.86	-127.11	.00	.00	-127.11
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	-13.40	.00	.00	-13.40	-13.98	.00	.00	-13.98
895.20 - MONROVIA UNIF. CHILDRENS	-11.98	.00	.00	-11.98	-12.50	.00	.00	-12.50
ACCT 212.06 Total	-14,001.81	-1,799.50	.00	-15,801.31	-14,598.01	-1,876.13	.00	-16,474.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,732.70	.00	.00	20,732.70	20,338.53	.00	.00	20,338.53
1.20 - L.A. COUNTY ACCUM CAP OUT	7.56	.00	.00	7.56	7.41	.00	.00	7.41
7.31 - L A C FIRE-FFW	469.23	.00	.00	469.23	460.21	.00	.00	460.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	111.95	.00	.00	111.95	109.79	.00	.00	109.79
30.70 - LA CO FLOOD CONTROL MAINT	633.48	.00	.00	633.48	621.32	.00	.00	621.32
66.50 - CO SANIT DIST NO 15 OPERA	859.91	.00	.00	859.91	843.41	.00	.00	843.41
212.01 - CITY-MONROVIA TD #1	12,119.70	.00	.00	12,119.70	11,889.13	.00	.00	11,889.13
212.07 - CITY-MONROVIA CENT RP1 '0	.00	8,914.76	.00	8,914.76	.00	8,744.86	.00	8,744.86
368.05 - UPPER SAN GAB. VY. MUN. W	36.93	.00	.00	36.93	36.22	.00	.00	36.22
400.00 - EDUCATIONAL REV AUGMENTAT	5,223.83	.00	.00	5,223.83	5,124.28	.00	.00	5,124.28
400.01 - EDUCATIONAL AUG FD IMPOUN	12,314.87	.00	.00	12,314.87	12,080.67	.00	.00	12,080.67
400.15 - COUNTY SCHOOL SERVICES	93.67	.00	.00	93.67	91.89	.00	.00	91.89
400.21 - CHILDREN'S INSTIL TUITION	185.90	.00	.00	185.90	182.34	.00	.00	182.34
791.04 - CITRUS COMMUNITY COLLEGE	1,644.09	.00	.00	1,644.09	1,612.61	.00	.00	1,612.61
791.20 - CHILDREN'S CTR FUND CITRU	42.88	.00	.00	42.88	42.06	.00	.00	42.06
895.03 - MONROVIA UNIFIED SCHOOL D	14,155.98	.00	.00	14,155.98	13,884.92	.00	.00	13,884.92
895.06 - CO.SCH.SERV.FD.- MONROVIA	606.28	.00	.00	606.28	594.68	.00	.00	594.68
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	66.71	.00	.00	66.71	65.43	.00	.00	65.43
895.20 - MONROVIA UNIF. CHILDRENS	59.63	.00	.00	59.63	58.48	.00	.00	58.48
ACCT 212.07 Total	69,365.30	8,914.76	.00	78,280.06	68,043.38	8,744.86	.00	76,788.24

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,425.96	.00	.00	1,425.96	1,412.31	.00	.00	1,412.31
1.20 - L.A. COUNTY ACCUM CAP OUT	.55	.00	.00	.55	.55	.00	.00	.55
7.31 - L A C FIRE-FFW	32.75	.00	.00	32.75	32.44	.00	.00	32.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.80	.00	.00	7.80	7.72	.00	.00	7.72
30.70 - LA CO FLOOD CONTROL MAINT	44.23	.00	.00	44.23	43.80	.00	.00	43.80
66.10 - CO SANITATION DIST NO 2 O	55.93	.00	.00	55.93	55.35	.00	.00	55.35
66.50 - CO SANIT DIST NO 15 OPERA	4.60	.00	.00	4.60	4.60	.00	.00	4.60
220.01 - CITY-MONTEREY PK TD #1	778.04	.00	.00	778.04	770.59	.00	.00	770.59
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	32.80	.00	32.80	.00	32.80	.00	32.80
220.04 - CITY-MONTEREY PK TD #1 AT	.00	415.26	.00	415.26	.00	410.95	.00	410.95
367.05 - SAN GABRIEL VAL MUN WATER	108.45	.00	.00	108.45	107.33	.00	.00	107.33
368.05 - UPPER SAN GAB. VY. MUN. W	.20	.00	.00	.20	.20	.00	.00	.20
400.00 - EDUCATIONAL REV AUGMENTAT	402.53	.00	.00	402.53	398.64	.00	.00	398.64
400.01 - EDUCATIONAL AUG FD IMPOUN	870.78	.00	.00	870.78	862.40	.00	.00	862.40
400.15 - COUNTY SCHOOL SERVICES	6.60	.00	.00	6.60	6.54	.00	.00	6.54
400.21 - CHILDREN'S INSTIL TUITION	13.08	.00	.00	13.08	12.95	.00	.00	12.95
805.04 - L.A.CITY COMMUNITY COLLEG	140.29	.00	.00	140.29	138.94	.00	.00	138.94
805.20 - L.A.COMM.COLLE.CHILDREN'S	1.48	.00	.00	1.48	1.46	.00	.00	1.46
899.03 - MONTEBELLO UNIFIED SCHOOL	73.51	.00	.00	73.51	73.51	.00	.00	73.51
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2.62	.00	.00	2.62	2.62	.00	.00	2.62
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.12	.00	.00	.12	.12	.00	.00	.12
936.03 - ALHAMBRA UNIFIED SCHOOL D	692.11	.00	.00	692.11	684.93	.00	.00	684.93
936.06 - CO SCHOOL SERVICE FUND	37.85	.00	.00	37.85	37.46	.00	.00	37.46
936.07 - DEV CTR HDC MINOR	192.62	.00	.00	192.62	190.62	.00	.00	190.62
936.20 - ALHAMBRA CHILDREN'S CTR F	22.23	.00	.00	22.23	22.00	.00	.00	22.00
ACCT 220.04 Total	4,914.33	448.06	.00	5,362.39	4,867.08	443.75	.00	5,310.83

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	207.85	.00	.00	207.85	141.55	.00	.00	141.55
1.20 - L.A. COUNTY ACCUM CAP OUT	.08	.00	.00	.08	.05	.00	.00	.05
7.31 - L A C FIRE-FFW	4.77	.00	.00	4.77	3.25	.00	.00	3.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.14	.00	.00	1.14	.78	.00	.00	.78
30.70 - LA CO FLOOD CONTROL MAINT	6.45	.00	.00	6.45	4.39	.00	.00	4.39
66.10 - CO SANITATION DIST NO 2 O	8.83	.00	.00	8.83	6.02	.00	.00	6.02
220.01 - CITY-MONTEREY PK TD #1	113.46	.00	.00	113.46	77.26	.00	.00	77.26
220.05 - CITY-MONTEREY PK TD #1 FR	.00	65.56	.00	65.56	.00	44.65	.00	44.65
367.05 - SAN GABRIEL VAL MUN WATER	17.12	.00	.00	17.12	11.66	.00	.00	11.66
400.00 - EDUCATIONAL REV AUGMENTAT	59.27	.00	.00	59.27	40.36	.00	.00	40.36
400.01 - EDUCATIONAL AUG FD IMPOUN	127.42	.00	.00	127.42	86.77	.00	.00	86.77
400.15 - COUNTY SCHOOL SERVICES	.96	.00	.00	.96	.65	.00	.00	.65
400.21 - CHILDREN'S INSTIL TUITION	1.90	.00	.00	1.90	1.30	.00	.00	1.30
805.04 - L.A.CITY COMMUNITY COLLEG	20.48	.00	.00	20.48	13.95	.00	.00	13.95
805.20 - L.A.COMM.COLL.CHILDREN'S	.21	.00	.00	.21	.14	.00	.00	.14
936.03 - ALHAMBRA UNIFIED SCHOOL D	109.27	.00	.00	109.27	74.41	.00	.00	74.41
936.06 - CO SCHOOL SERVICE FUND	5.97	.00	.00	5.97	4.07	.00	.00	4.07
936.07 - DEV CTR HDC MINOR	30.41	.00	.00	30.41	20.71	.00	.00	20.71
936.20 - ALHAMBRA CHILDREN'S CTR F	3.51	.00	.00	3.51	2.39	.00	.00	2.39
ACCT 220.05 Total	719.10	65.56	.00	784.66	489.71	44.65	.00	534.36

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,530.33	.00	.00	16,530.33	16,481.03	.00	.00	16,481.03
1.20 - L.A. COUNTY ACCUM CAP OUT	6.14	.00	.00	6.14	6.13	.00	.00	6.13
7.31 - L A C FIRE-FFW	379.66	.00	.00	379.66	378.53	.00	.00	378.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	90.59	.00	.00	90.59	90.32	.00	.00	90.32
30.70 - LA CO FLOOD CONTROL MAINT	512.63	.00	.00	512.63	511.10	.00	.00	511.10
66.10 - CO SANITATION DIST NO 2 O	702.14	.00	.00	702.14	700.04	.00	.00	700.04
220.01 - CITY-MONTEREY PK TD #1	9,017.82	.00	.00	9,017.82	8,990.91	.00	.00	8,990.91
220.07 - CITY-MONTEREY PK AT GAR T	.00	5,193.92	.00	5,193.92	.00	5,178.37	.00	5,178.37
367.05 - SAN GABRIEL VAL MUN WATER	1,360.75	.00	.00	1,360.75	1,356.69	.00	.00	1,356.69
400.00 - EDUCATIONAL REV AUGMENTAT	4,695.42	.00	.00	4,695.42	4,681.37	.00	.00	4,681.37
400.01 - EDUCATIONAL AUG FD IMPOUN	10,094.00	.00	.00	10,094.00	10,063.79	.00	.00	10,063.79
400.15 - COUNTY SCHOOL SERVICES	76.22	.00	.00	76.22	75.99	.00	.00	75.99
400.21 - CHILDREN'S INSTIL TUITION	151.26	.00	.00	151.26	150.81	.00	.00	150.81
805.04 - L.A.CITY COMMUNITY COLLEG	1,626.55	.00	.00	1,626.55	1,621.69	.00	.00	1,621.69
805.20 - L.A.COMM.COLL.CHILDREN'S	16.81	.00	.00	16.81	16.76	.00	.00	16.76
899.03 - MONTEBELLO UNIFIED SCHOOL	11,145.68	.00	.00	11,145.68	11,145.68	.00	.00	11,145.68
899.06 - CO.SCH.SERV.FD.- MONTEBEL	397.99	.00	.00	397.99	397.99	.00	.00	397.99
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	18.55	.00	.00	18.55	18.55	.00	.00	18.55
936.03 - ALHAMBRA UNIFIED SCHOOL D	105.47	.00	.00	105.47	79.56	.00	.00	79.56
936.06 - CO SCHOOL SERVICE FUND	5.76	.00	.00	5.76	4.35	.00	.00	4.35
936.07 - DEV CTR HDC MINOR	29.36	.00	.00	29.36	22.14	.00	.00	22.14
936.20 - ALHAMBRA CHILDREN'S CTR F	3.38	.00	.00	3.38	2.55	.00	.00	2.55
ACCT 220.07 Total	56,966.51	5,193.92	.00	62,160.43	56,795.98	5,178.37	.00	61,974.35

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-8,349.97	.00	.00	-8,349.97	-9,510.77	.00	.00	-9,510.77
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.88	.00	.00	-3.88	-4.44	.00	.00	-4.44
3.01 - L A COUNTY LIBRARY	-794.19	.00	.00	-794.19	-906.71	.00	.00	-906.71
7.30 - CONSOL. FIRE PRO.DIST.OF	-5,972.05	.00	.00	-5,972.05	-6,823.33	.00	.00	-6,823.33
7.31 - L A C FIRE-FFW	-246.83	.00	.00	-246.83	-281.53	.00	.00	-281.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-58.83	.00	.00	-58.83	-67.11	.00	.00	-67.11
30.70 - LA CO FLOOD CONTROL MAINT	-333.00	.00	.00	-333.00	-379.84	.00	.00	-379.84
53.10 - ARTESIA CEMETERY DISTRICT	.72	.00	.00	.72	.72	.00	.00	.72
53.40 - LITTLE LAKE CEMETERY DIST	-32.41	.00	.00	-32.41	-36.95	.00	.00	-36.95
61.80 - GREATER L A CO VECTOR CON	-12.67	.00	.00	-12.67	-14.46	.00	.00	-14.46
66.10 - CO SANITATION DIST NO 2 O	84.50	.00	.00	84.50	34.61	.00	.00	34.61
66.65 - CO SANIT DIST NO 18 OPERA	-513.82	.00	.00	-513.82	-527.20	.00	.00	-527.20
182.21 - LA MIRADA - S. E. REC AND	-855.53	.00	.00	-855.53	-977.48	.00	.00	-977.48
222.01 - CITY-NORWALK TD #1	-2,274.00	.00	.00	-2,274.00	-2,605.96	.00	.00	-2,605.96
222.21 - NORWALK - S. E. REC AND P	-923.66	.00	.00	-923.66	-1,055.32	.00	.00	-1,055.32
350.90 - WTR REPLENISHMENT DIST OF	-5.91	.00	.00	-5.91	-6.76	.00	.00	-6.76
400.00 - EDUCATIONAL REV AUGMENTAT	-2,346.68	.00	.00	-2,346.68	-2,691.87	.00	.00	-2,691.87
400.01 - EDUCATIONAL AUG FD IMPOUN	-4,643.78	.00	.00	-4,643.78	-5,321.70	.00	.00	-5,321.70
400.15 - COUNTY SCHOOL SERVICES	-48.16	.00	.00	-48.16	-55.03	.00	.00	-55.03
400.21 - CHILDREN'S INSTIL TUITION	-95.60	.00	.00	-95.60	-109.23	.00	.00	-109.23
553.01 - LITTLE LAKE CITY SCHOOL D	-477.09	.00	.00	-477.09	-477.09	.00	.00	-477.09
553.06 - CO.SCH.SERV.FD.- LITTLE L	-.04	.00	.00	-.04	-.04	.00	.00	-.04
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	-9.24	.00	.00	-9.24	-9.24	.00	.00	-9.24
789.02 - WHITTIER UNION HIGH SCHOO	-621.45	.00	.00	-621.45	-621.45	.00	.00	-621.45
789.07 - WHITTIER HIGH-ELEM SCHOOL	-265.21	.00	.00	-265.21	-265.21	.00	.00	-265.21
789.08 - DEV CTR HDCPD MINOR WHITT	-1.02	.00	.00	-1.02	-1.02	.00	.00	-1.02
790.04 - CERRITOS COMMUNITY COLLEG	-708.21	.00	.00	-708.21	-831.31	.00	.00	-831.31
816.04 - RIO HONDO COMMUNITY COLLE	-133.25	.00	.00	-133.25	-133.25	.00	.00	-133.25
816.20 - RIO HONDO CHILDRENS CTR F	-.24	.00	.00	-.24	-.24	.00	.00	-.24
819.03 - A B C UNIFIED SCHOOL DIST	-6,844.85	.00	.00	-6,844.85	-6,844.85	.00	.00	-6,844.85
819.06 - CO.SCH.SERV.FD.- A B C UN	-240.05	.00	.00	-240.05	-240.05	.00	.00	-240.05
819.20 - ABC UNIFIED CHILDRENS CTR	-68.73	.00	.00	-68.73	-68.73	.00	.00	-68.73
903.03 - NORWALK-LA MIRADA UNIF SC	2,388.35	.00	.00	2,388.35	1,448.07	.00	.00	1,448.07

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	82.93	.00	.00	82.93	50.27	.00	.00	50.27
ACCT 222.04 Total	-34,323.85	.00	.00	-34,323.85	-39,334.50	.00	.00	-39,334.50

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,366.79	.00	-49.50	5,317.29	-2,774.97	.00	.00	-2,774.97
1.20 - L.A. COUNTY ACCUM CAP OUT	2.58	.00	.00	2.58	-1.46	.00	.00	-1.46
7.30 - CONSOL. FIRE PRO.DIST.OF	3,984.21	.00	.00	3,984.21	-2,218.61	.00	.00	-2,218.61
7.31 - L A C FIRE-FFW	160.92	.00	.00	160.92	-89.43	.00	.00	-89.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.90	.00	.00	1.90	-1.14	.00	.00	-1.14
30.70 - LA CO FLOOD CONTROL MAINT	10.54	.00	.00	10.54	-6.58	.00	.00	-6.58
61.05 - ANTELOPE VLY MOSQ & VECTO	38.32	.00	.00	38.32	-21.59	.00	.00	-21.59
66.75 - CO SANIT DIST NO 20 OPERA	453.33	.00	.00	453.33	-257.01	.00	.00	-257.01
68.05 - ANTELOPE VALLEY SOIL CONS	1.33	.00	.00	1.33	-3.41	.00	.00	-3.41
225.01 - CITY-PALMDALE TD #1	1,570.39	.00	.00	1,570.39	-872.79	.00	.00	-872.79
225.03 - CITY-PALMDALE RP 2	.00	.00	-49.50	-49.50	.00	.00	.00	.00
225.21 - CITY-PALMDALE STREETLIGHT	927.90	.00	.00	927.90	-598.63	.00	.00	-598.63
308.65 - PALMDALE WATER DIST ZONE	-227.00	.00	.00	-227.00	-247.08	.00	.00	-247.08
308.66 - PALMDALE WATER DIST ZONE	1,033.38	.00	.00	1,033.38	-260.85	.00	.00	-260.85
400.00 - EDUCATIONAL REV AUGMENTAT	1,958.53	.00	.00	1,958.53	-1,137.77	.00	.00	-1,137.77
400.01 - EDUCATIONAL AUG FD IMPOUN	3,014.85	.00	.00	3,014.85	-1,675.87	.00	.00	-1,675.87
400.15 - COUNTY SCHOOL SERVICES	32.14	.00	.00	32.14	-17.90	.00	.00	-17.90
400.21 - CHILDREN'S INSTIL TUITION	63.83	.00	.00	63.83	-35.50	.00	.00	-35.50
593.01 - PALMDALE SCHOOL DISTRICT	1,143.42	.00	-24.75	1,118.67	-636.02	.00	.00	-636.02
593.06 - CO.SCH.SERV.FD.- PALMDALE	202.98	.00	.00	202.98	-112.91	.00	.00	-112.91
593.07 - DEV CTR HDCPD MINOR PALMD	19.24	.00	.00	19.24	-10.73	.00	.00	-10.73
717.02 - ANTELOPE VALLEY UNION HIG	2,219.20	.00	-24.75	2,194.45	-1,234.43	.00	.00	-1,234.43
717.06 - CO.SCH.SERV.FD.- ANTELOPE	8.17	.00	.00	8.17	-4.54	.00	.00	-4.54
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	1,085.18	.00	.00	1,085.18	-603.65	.00	.00	-603.65
792.04 - ANTELOPE VY.JT. COMMUNITY	616.19	.00	.00	616.19	-342.76	.00	.00	-342.76
ACCT 225.03 Total	23,688.32	.00	-148.50	23,539.82	-13,165.63	.00	.00	-13,165.63

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,533.77	.00	.00	6,533.77	5,153.08	.00	.00	5,153.08
1.20 - L.A. COUNTY ACCUM CAP OUT	2.87	.00	.00	2.87	2.14	.00	.00	2.14
7.30 - CONSOL. FIRE PRO.DIST.OF	4,413.62	.00	.00	4,413.62	3,323.90	.00	.00	3,323.90
7.31 - L A C FIRE-FFW	181.97	.00	.00	181.97	138.43	.00	.00	138.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.36	.00	.00	9.36	.82	.00	.00	.82
30.70 - LA CO FLOOD CONTROL MAINT	52.23	.00	.00	52.23	4.54	.00	.00	4.54
61.05 - ANTELOPE VLY MOSQ & VECTO	42.95	.00	.00	42.95	32.29	.00	.00	32.29
66.75 - CO SANIT DIST NO 20 OPERA	444.44	.00	.00	444.44	378.43	.00	.00	378.43
68.05 - ANTELOPE VALLEY SOIL CONS	23.80	.00	.00	23.80	17.87	.00	.00	17.87
225.01 - CITY-PALMDALE TD #1	1,692.36	.00	.00	1,692.36	1,269.04	.00	.00	1,269.04
225.21 - CITY-PALMDALE STREETLIGHT	220.40	.00	.00	220.40	123.94	.00	.00	123.94
300.10 - ANTELOPE VY.-EAST KERN WA	375.95	.00	.00	375.95	369.70	.00	.00	369.70
308.65 - PALMDALE WATER DIST ZONE	260.49	.00	.00	260.49	16.71	.00	.00	16.71
308.66 - PALMDALE WATER DIST ZONE	-8.87	.00	.00	-8.87	-28.23	.00	.00	-28.23
308.67 - PALMDALE WATER-WESTMONT I	18.81	.00	.00	18.81	1.42	.00	.00	1.42
400.00 - EDUCATIONAL REV AUGMENTAT	1,998.40	.00	.00	1,998.40	1,410.38	.00	.00	1,410.38
400.01 - EDUCATIONAL AUG FD IMPOUN	3,262.94	.00	.00	3,262.94	2,433.28	.00	.00	2,433.28
400.15 - COUNTY SCHOOL SERVICES	35.77	.00	.00	35.77	26.77	.00	.00	26.77
400.21 - CHILDREN'S INSTIL TUITION	71.02	.00	.00	71.02	53.13	.00	.00	53.13
593.01 - PALMDALE SCHOOL DISTRICT	1,272.54	.00	.00	1,272.54	952.27	.00	.00	952.27
593.06 - CO.SCH.SERV.FD.- PALMDALE	225.90	.00	.00	225.90	169.05	.00	.00	169.05
593.07 - DEV CTR HDCPD MINOR PALMD	21.41	.00	.00	21.41	16.03	.00	.00	16.03
717.02 - ANTELOPE VALLEY UNION HIG	2,469.77	.00	.00	2,469.77	1,848.13	.00	.00	1,848.13
717.06 - CO.SCH.SERV.FD.- ANTELOPE	9.07	.00	.00	9.07	6.78	.00	.00	6.78
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	1,207.70	.00	.00	1,207.70	903.72	.00	.00	903.72
792.04 - ANTELOPE VY.JT. COMMUNITY	685.81	.00	.00	685.81	513.20	.00	.00	513.20
ACCT 225.05 Total	25,524.48	.00	.00	25,524.48	19,136.82	.00	.00	19,136.82

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,850.90	.00	.00	34,850.90	21,150.84	.00	.00	21,150.84
1.20 - L.A. COUNTY ACCUM CAP OUT	17.29	.00	.00	17.29	9.22	.00	.00	9.22
7.30 - CONSOL. FIRE PRO.DIST.OF	25,219.48	.00	.00	25,219.48	13,844.96	.00	.00	13,844.96
7.31 - L A C FIRE-FFW	1,001.85	.00	.00	1,001.85	575.63	.00	.00	575.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.93	.00	.00	2.93	2.97	.00	.00	2.97
30.70 - LA CO FLOOD CONTROL MAINT	16.57	.00	.00	16.57	16.80	.00	.00	16.80
47.04 - LA CO WATERWORKS #40 ANTE	70.54	.00	.00	70.54	70.54	.00	.00	70.54
51.75 - L A CO WATER WKS NO 40 AC	54.63	.00	.00	54.63	54.63	.00	.00	54.63
53.30 - LANCASTER CEMETERY DISTRI	76.63	.00	.00	76.63	4.22	.00	.00	4.22
61.05 - ANTELOPE VLY MOSQ & VECTO	200.51	.00	.00	200.51	132.53	.00	.00	132.53
66.45 - CO SANIT DIST NO 14 OPERA	2,217.05	.00	.00	2,217.05	287.63	.00	.00	287.63
66.75 - CO SANIT DIST NO 20 OPERA	1,292.08	.00	.00	1,292.08	1,279.73	.00	.00	1,279.73
68.05 - ANTELOPE VALLEY SOIL CONS	142.73	.00	.00	142.73	76.25	.00	.00	76.25
225.01 - CITY-PALMDALE TD #1	9,454.50	.00	.00	9,454.50	5,207.04	.00	.00	5,207.04
225.21 - CITY-PALMDALE STREETLIGHT	59.20	.00	.00	59.20	-686.92	.00	.00	-686.92
300.10 - ANTELOPE VY.-EAST KERN WA	2,870.31	.00	.00	2,870.31	1,541.80	.00	.00	1,541.80
308.65 - PALMDALE WATER DIST ZONE	39.61	.00	.00	39.61	38.26	.00	.00	38.26
308.66 - PALMDALE WATER DIST ZONE	16.23	.00	.00	16.23	-22.28	.00	.00	-22.28
400.00 - EDUCATIONAL REV AUGMENTAT	10,059.20	.00	.00	10,059.20	5,665.85	.00	.00	5,665.85
400.01 - EDUCATIONAL AUG FD IMPOUN	18,142.33	.00	.00	18,142.33	9,989.65	.00	.00	9,989.65
400.15 - COUNTY SCHOOL SERVICES	214.06	.00	.00	214.06	114.24	.00	.00	114.24
400.21 - CHILDREN'S INSTIL TUITION	424.74	.00	.00	424.74	226.72	.00	.00	226.72
529.01 - LANCASTER SCHOOL DISTRICT	324.94	.00	.00	324.94	324.94	.00	.00	324.94
529.06 - CO.SCH.SERV.FD.- LANCASTE	48.08	.00	.00	48.08	48.08	.00	.00	48.08
529.07 - DEV CTR HDCPD MINOR LANCA	4.66	.00	.00	4.66	4.66	.00	.00	4.66
593.01 - PALMDALE SCHOOL DISTRICT	3,372.42	.00	.00	3,372.42	3,326.76	.00	.00	3,326.76
593.06 - CO.SCH.SERV.FD.- PALMDALE	598.59	.00	.00	598.59	590.50	.00	.00	590.50
593.07 - DEV CTR HDCPD MINOR PALMD	56.79	.00	.00	56.79	56.02	.00	.00	56.02
689.01 - WESTSIDE UNION SCHOOL DIS	5,045.41	.00	.00	5,045.41	586.69	.00	.00	586.69
689.06 - CO.SCH.SERV.FD.- WESTSIDE	651.76	.00	.00	651.76	75.80	.00	.00	75.80
689.07 - DEV CTR HDCPD MINOR WESTS	67.79	.00	.00	67.79	7.88	.00	.00	7.88
717.02 - ANTELOPE VALLEY UNION HIG	14,771.03	.00	.00	14,771.03	7,883.57	.00	.00	7,883.57
717.06 - CO.SCH.SERV.FD.- ANTELOPE	54.28	.00	.00	54.28	28.96	.00	.00	28.96
717.07 - ANTELOPE VY.UN.HI.-ELEM S	4,029.96	.00	.00	4,029.96	699.07	.00	.00	699.07
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	3,200.66	.00	.00	3,200.66	3,157.34	.00	.00	3,157.34

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	4,101.53	.00	.00	4,101.53	2,189.06	.00	.00	2,189.06
ACCT 225.06 Total	142,771.27	.00	.00	142,771.27	78,559.64	.00	.00	78,559.64

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,634.59	.00	.00	22,634.59	13,634.16	.00	.00	13,634.16
1.20 - L.A. COUNTY ACCUM CAP OUT	11.14	.00	.00	11.14	6.73	.00	.00	6.73
3.01 - L A COUNTY LIBRARY	2,257.90	.00	.00	2,257.90	1,359.34	.00	.00	1,359.34
7.30 - CONSOL. FIRE PRO.DIST.OF	17,098.14	.00	.00	17,098.14	10,291.91	.00	.00	10,291.91
7.31 - L A C FIRE-FFW	695.44	.00	.00	695.44	418.76	.00	.00	418.76
23.66 - CO LIGHTING MAINT DIST NO	2,181.06	.00	.00	2,181.06	1,312.93	.00	.00	1,312.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	165.88	.00	.00	165.88	99.86	.00	.00	99.86
30.70 - LA CO FLOOD CONTROL MAINT	938.63	.00	.00	938.63	565.18	.00	.00	565.18
53.20 - DOWNEY CEMETERY DISTRICT	27.14	.00	.00	27.14	25.20	.00	.00	25.20
61.80 - GREATER L A CO VECTOR CON	35.82	.00	.00	35.82	21.58	.00	.00	21.58
66.10 - CO SANITATION DIST NO 2 O	1,280.50	.00	.00	1,280.50	770.97	.00	.00	770.97
226.01 - CITY-PARAMOUNT TD #1	6,784.76	.00	.00	6,784.76	4,081.59	.00	.00	4,081.59
350.90 - WTR REPLENISHMENT DIST OF	16.87	.00	.00	16.87	10.14	.00	.00	10.14
400.00 - EDUCATIONAL REV AUGMENTAT	7,930.93	.00	.00	7,930.93	4,775.39	.00	.00	4,775.39
400.01 - EDUCATIONAL AUG FD IMPOUN	13,346.54	.00	.00	13,346.54	8,029.03	.00	.00	8,029.03
400.15 - COUNTY SCHOOL SERVICES	137.90	.00	.00	137.90	83.01	.00	.00	83.01
400.21 - CHILDREN'S INSTIL TUITION	273.75	.00	.00	273.75	164.78	.00	.00	164.78
793.04 - COMPTON COMMUNITY COLLEGE	2,225.50	.00	.00	2,225.50	1,339.63	.00	.00	1,339.63
793.20 - CHILDREN'S CTR FUND COMPT	710.85	.00	.00	710.85	427.92	.00	.00	427.92
845.03 - COMPTON UNIFIED SCHOOL DI	3,379.13	.00	.00	3,379.13	3,373.65	.00	.00	3,373.65
845.06 - CO.SCH.SERV.FD.-COMPTON	110.80	.00	.00	110.80	110.62	.00	.00	110.62
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	16.23	.00	.00	16.23	16.21	.00	.00	16.21
845.20 - COMPTON CHILDREN'S CENTER	105.76	.00	.00	105.76	105.58	.00	.00	105.58
907.03 - PARAMOUNT UNIFIED SCHOOL	17,585.63	.00	.00	17,585.63	9,188.77	.00	.00	9,188.77
907.06 - CO.SCH.SERV.FD.- PARAMOUN	950.41	.00	.00	950.41	496.60	.00	.00	496.60
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	117.02	.00	.00	117.02	61.14	.00	.00	61.14
ACCT 226.04 Total	101,018.32	.00	.00	101,018.32	60,770.68	.00	.00	60,770.68

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	907.83	.00	.00	907.83	-891.96	.00	.00	-891.96
1.20 - L.A. COUNTY ACCUM CAP OUT	.44	.00	.00	.44	-.44	.00	.00	-.44
3.01 - L A COUNTY LIBRARY	90.47	.00	.00	90.47	-89.19	.00	.00	-89.19
7.30 - CONSOL. FIRE PRO.DIST.OF	684.96	.00	.00	684.96	-675.83	.00	.00	-675.83
7.31 - L A C FIRE-FFW	27.88	.00	.00	27.88	-27.45	.00	.00	-27.45
23.66 - CO LIGHTING MAINT DIST NO	87.38	.00	.00	87.38	-86.19	.00	.00	-86.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.65	.00	.00	6.65	-6.55	.00	.00	-6.55
30.70 - LA CO FLOOD CONTROL MAINT	37.62	.00	.00	37.62	-37.05	.00	.00	-37.05
61.80 - GREATER L A CO VECTOR CON	1.43	.00	.00	1.43	-1.41	.00	.00	-1.41
66.10 - CO SANITATION DIST NO 2 O	51.31	.00	.00	51.31	-50.57	.00	.00	-50.57
226.01 - CITY-PARAMOUNT TD #1	271.50	.00	.00	271.50	-268.87	.00	.00	-268.87
350.90 - WTR REPLENISHMENT DIST OF	.68	.00	.00	.68	-.67	.00	.00	-.67
400.00 - EDUCATIONAL REV AUGMENTAT	316.85	.00	.00	316.85	-313.77	.00	.00	-313.77
400.01 - EDUCATIONAL AUG FD IMPOUN	534.09	.00	.00	534.09	-528.91	.00	.00	-528.91
400.15 - COUNTY SCHOOL SERVICES	5.53	.00	.00	5.53	-5.45	.00	.00	-5.45
400.21 - CHILDREN'S INSTIL TUITION	10.98	.00	.00	10.98	-10.81	.00	.00	-10.81
793.04 - COMPTON COMMUNITY COLLEGE	89.16	.00	.00	89.16	-87.96	.00	.00	-87.96
793.20 - CHILDREN'S CTR FUND COMPT	28.47	.00	.00	28.47	-28.10	.00	.00	-28.10
845.03 - COMPTON UNIFIED SCHOOL DI	206.77	.00	.00	206.77	190.59	.00	.00	190.59
845.06 - CO.SCH.SERV.FD.-COMPTON	6.77	.00	.00	6.77	6.24	.00	.00	6.24
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	.99	.00	.00	.99	.91	.00	.00	.91
845.20 - COMPTON CHILDREN'S CENTER	6.48	.00	.00	6.48	5.97	.00	.00	5.97
907.03 - PARAMOUNT UNIFIED SCHOOL	630.00	.00	.00	630.00	-1,033.10	.00	.00	-1,033.10
907.06 - CO.SCH.SERV.FD.- PARAMOUN	34.05	.00	.00	34.05	-55.83	.00	.00	-55.83
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	4.19	.00	.00	4.19	-6.87	.00	.00	-6.87
ACCT 226.06 Total	4,042.48	.00	.00	4,042.48	-4,003.27	.00	.00	-4,003.27

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	84,814.86	.00	.00	84,814.86	84,866.44	.00	.00	84,866.44
1.20 - L.A. COUNTY ACCUM CAP OUT	40.55	.00	.00	40.55	40.58	.00	.00	40.58
3.01 - L A COUNTY LIBRARY	8,232.77	.00	.00	8,232.77	8,237.78	.00	.00	8,237.78
7.30 - CONSOL. FIRE PRO.DIST.OF	59,302.83	.00	.00	59,302.83	59,338.96	.00	.00	59,338.96
7.31 - L A C FIRE-FFW	2,535.04	.00	.00	2,535.04	2,536.58	.00	.00	2,536.58
23.66 - CO LIGHTING MAINT DIST NO	7,953.94	.00	.00	7,953.94	7,958.79	.00	.00	7,958.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	604.64	.00	.00	604.64	605.00	.00	.00	605.00
30.70 - LA CO FLOOD CONTROL MAINT	3,421.71	.00	.00	3,421.71	3,423.79	.00	.00	3,423.79
53.20 - DOWNEY CEMETERY DISTRICT	-.26	.00	.00	-.26	.00	.00	.00	.00
61.80 - GREATER L A CO VECTOR CON	130.51	.00	.00	130.51	130.60	.00	.00	130.60
66.10 - CO SANITATION DIST NO 2 O	4,668.40	.00	.00	4,668.40	4,671.24	.00	.00	4,671.24
226.01 - CITY-PARAMOUNT TD #1	24,643.98	.00	.00	24,643.98	24,659.02	.00	.00	24,659.02
350.90 - WTR REPLENISHMENT DIST OF	61.74	.00	.00	61.74	61.77	.00	.00	61.77
400.00 - EDUCATIONAL REV AUGMENTAT	28,668.59	.00	.00	28,668.59	28,686.22	.00	.00	28,686.22
400.01 - EDUCATIONAL AUG FD IMPOUN	49,779.67	.00	.00	49,779.67	49,810.04	.00	.00	49,810.04
400.15 - COUNTY SCHOOL SERVICES	502.98	.00	.00	502.98	503.29	.00	.00	503.29
400.21 - CHILDREN'S INSTIL TUITION	998.24	.00	.00	998.24	998.85	.00	.00	998.85
793.04 - COMPTON COMMUNITY COLLEGE	8,116.34	.00	.00	8,116.34	8,121.29	.00	.00	8,121.29
793.20 - CHILDREN'S CTR FUND COMPT	2,592.35	.00	.00	2,592.35	2,593.93	.00	.00	2,593.93
907.03 - PARAMOUNT UNIFIED SCHOOL	76,985.09	.00	.00	76,985.09	77,031.99	.00	.00	77,031.99
907.06 - CO.SCH.SERV.FD.- PARAMOUN	4,160.70	.00	.00	4,160.70	4,163.23	.00	.00	4,163.23
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	512.24	.00	.00	512.24	512.55	.00	.00	512.55
ACCT 226.08 Total	368,726.91	.00	.00	368,726.91	368,951.94	.00	.00	368,951.94

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

228.02 PASADENA - FAIROAKS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-324.80	.00	.00	-324.80	-547.14	.00	.00	-547.14
1.20 - L.A. COUNTY ACCUM CAP OUT	-.12	.00	.00	-.12	-.21	.00	.00	-.21
7.31 - L A C FIRE-FFW	-7.46	.00	.00	-7.46	-12.57	.00	.00	-12.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.78	.00	.00	-1.78	-3.00	.00	.00	-3.00
30.70 - LA CO FLOOD CONTROL MAINT	-10.08	.00	.00	-10.08	-16.98	.00	.00	-16.98
66.55 - CO SANIT DIST NO 16 OPERA	-13.85	.00	.00	-13.85	-23.33	.00	.00	-23.33
228.01 - CITY-PASADENA TD #1	-245.69	.00	.00	-245.69	-413.89	.00	.00	-413.89
400.00 - EDUCATIONAL REV AUGMENTAT	-91.67	.00	.00	-91.67	-154.43	.00	.00	-154.43
400.01 - EDUCATIONAL AUG FD IMPOUN	-193.28	.00	.00	-193.28	-325.59	.00	.00	-325.59
400.15 - COUNTY SCHOOL SERVICES	-1.52	.00	.00	-1.52	-2.56	.00	.00	-2.56
400.21 - CHILDREN'S INSTIL TUITION	-3.02	.00	.00	-3.02	-5.08	.00	.00	-5.08
812.04 - PASADENA AREA COMMUNITY C	-38.75	.00	.00	-38.75	-65.28	.00	.00	-65.28
909.03 - PASADENA UNIFIED SCHOOL D	-230.35	.00	.00	-230.35	-388.05	.00	.00	-388.05
909.06 - CO.SCH.SERV.FD.- PASADENA	-.39	.00	.00	-.39	-.65	.00	.00	-.65
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	-1.71	.00	.00	-1.71	-2.88	.00	.00	-2.88
909.20 - PASADENA CHILDREN,S CENTE	-.41	.00	.00	-.41	-.69	.00	.00	-.69
ACCT 228.02 Total	-1,164.88	.00	.00	-1,164.88	-1,962.33	.00	.00	-1,962.33

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,585.36	.00	.00	13,585.36	11,927.91	.00	.00	11,927.91
1.20 - L.A. COUNTY ACCUM CAP OUT	5.13	.00	.00	5.13	4.50	.00	.00	4.50
7.31 - L A C FIRE-FFW	312.03	.00	.00	312.03	273.96	.00	.00	273.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	74.48	.00	.00	74.48	65.40	.00	.00	65.40
30.70 - LA CO FLOOD CONTROL MAINT	421.52	.00	.00	421.52	370.10	.00	.00	370.10
66.55 - CO SANIT DIST NO 16 OPERA	579.39	.00	.00	579.39	508.70	.00	.00	508.70
228.01 - CITY-PASADENA TD #1	10,276.80	.00	.00	10,276.80	9,022.99	.00	.00	9,022.99
400.00 - EDUCATIONAL REV AUGMENTAT	3,834.44	.00	.00	3,834.44	3,366.63	.00	.00	3,366.63
400.01 - EDUCATIONAL AUG FD IMPOUN	8,084.40	.00	.00	8,084.40	7,098.08	.00	.00	7,098.08
400.15 - COUNTY SCHOOL SERVICES	63.61	.00	.00	63.61	55.85	.00	.00	55.85
400.21 - CHILDREN'S INSTIL TUITION	126.25	.00	.00	126.25	110.84	.00	.00	110.84
812.04 - PASADENA AREA COMMUNITY C	1,620.92	.00	.00	1,620.92	1,423.16	.00	.00	1,423.16
909.03 - PASADENA UNIFIED SCHOOL D	9,635.10	.00	.00	9,635.10	8,459.58	.00	.00	8,459.58
909.06 - CO.SCH.SERV.FD.- PASADENA	16.22	.00	.00	16.22	14.24	.00	.00	14.24
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	71.60	.00	.00	71.60	62.87	.00	.00	62.87
909.20 - PASADENA CHILDREN,S CENTE	17.17	.00	.00	17.17	15.07	.00	.00	15.07
ACCT 228.05 Total	48,724.42	.00	.00	48,724.42	42,779.88	.00	.00	42,779.88

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

228.06 PASADENA - VILLA PARK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	899.52	.00	.00	899.52	875.20	.00	.00	875.20
1.20 - L.A. COUNTY ACCUM CAP OUT	.34	.00	.00	.34	.33	.00	.00	.33
7.31 - L A C FIRE-FFW	20.66	.00	.00	20.66	20.10	.00	.00	20.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.93	.00	.00	4.93	4.80	.00	.00	4.80
30.70 - LA CO FLOOD CONTROL MAINT	27.91	.00	.00	27.91	27.16	.00	.00	27.16
66.55 - CO SANIT DIST NO 16 OPERA	38.36	.00	.00	38.36	37.33	.00	.00	37.33
228.01 - CITY-PASADENA TD #1	680.45	.00	.00	680.45	662.05	.00	.00	662.05
400.00 - EDUCATIONAL REV AUGMENTAT	253.89	.00	.00	253.89	247.02	.00	.00	247.02
400.01 - EDUCATIONAL AUG FD IMPOUN	535.29	.00	.00	535.29	520.81	.00	.00	520.81
400.15 - COUNTY SCHOOL SERVICES	4.21	.00	.00	4.21	4.10	.00	.00	4.10
400.21 - CHILDREN'S INSTIL TUITION	8.36	.00	.00	8.36	8.13	.00	.00	8.13
812.04 - PASADENA AREA COMMUNITY C	107.32	.00	.00	107.32	104.42	.00	.00	104.42
909.03 - PASADENA UNIFIED SCHOOL D	637.96	.00	.00	637.96	620.71	.00	.00	620.71
909.06 - CO.SCH.SERV.FD.- PASADENA	1.07	.00	.00	1.07	1.04	.00	.00	1.04
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	4.74	.00	.00	4.74	4.61	.00	.00	4.61
909.20 - PASADENA CHILDREN,S CENTE	1.14	.00	.00	1.14	1.11	.00	.00	1.11
ACCT 228.06 Total	3,226.15	.00	.00	3,226.15	3,138.92	.00	.00	3,138.92

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	170.79	.00	.00	170.79	161.52	.00	.00	161.52
1.20 - L.A. COUNTY ACCUM CAP OUT	.06	.00	.00	.06	.06	.00	.00	.06
7.31 - L A C FIRE-FFW	3.92	.00	.00	3.92	3.71	.00	.00	3.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.94	.00	.00	.94	.89	.00	.00	.89
30.70 - LA CO FLOOD CONTROL MAINT	5.30	.00	.00	5.30	5.01	.00	.00	5.01
66.55 - CO SANIT DIST NO 16 OPERA	7.28	.00	.00	7.28	6.89	.00	.00	6.89
228.01 - CITY-PASADENA TD #1	129.20	.00	.00	129.20	122.18	.00	.00	122.18
400.00 - EDUCATIONAL REV AUGMENTAT	48.21	.00	.00	48.21	45.59	.00	.00	45.59
400.01 - EDUCATIONAL AUG FD IMPOUN	101.64	.00	.00	101.64	96.12	.00	.00	96.12
400.15 - COUNTY SCHOOL SERVICES	.80	.00	.00	.80	.76	.00	.00	.76
400.21 - CHILDREN'S INSTIL TUITION	1.59	.00	.00	1.59	1.50	.00	.00	1.50
812.04 - PASADENA AREA COMMUNITY C	20.38	.00	.00	20.38	19.27	.00	.00	19.27
909.03 - PASADENA UNIFIED SCHOOL D	121.13	.00	.00	121.13	114.55	.00	.00	114.55
909.06 - CO.SCH.SERV.FD.- PASADENA	.20	.00	.00	.20	.19	.00	.00	.19
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	.90	.00	.00	.90	.85	.00	.00	.85
909.20 - PASADENA CHILDREN,S CENTE	.22	.00	.00	.22	.20	.00	.00	.20
ACCT 228.09 Total	612.56	.00	.00	612.56	579.29	.00	.00	579.29

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.05 POMONA - PROJECT A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-455.72	.00	.00	-455.72	-430.08	.00	.00	-430.08
1.20 - L.A. COUNTY ACCUM CAP OUT	-.18	.00	.00	-.18	-.17	.00	.00	-.17
7.31 - L A C FIRE-FFW	-10.47	.00	.00	-10.47	-9.89	.00	.00	-9.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-2.50	.00	.00	-2.50	-2.37	.00	.00	-2.37
30.70 - LA CO FLOOD CONTROL MAINT	-14.16	.00	.00	-14.16	-13.37	.00	.00	-13.37
66.80 - CO SANIT DIST NO 21 OPERA	-19.59	.00	.00	-19.59	-18.49	.00	.00	-18.49
232.01 - CITY-POMONA TD #1	-425.26	.00	.00	-425.26	-401.43	.00	.00	-401.43
232.41 - CITY-POMONA VEHICLE	-20.84	.00	.00	-20.84	-19.71	.00	.00	-19.71
232.43 - CITY-POMONA VEHICLE	8.85	.00	.00	8.85	8.33	.00	.00	8.33
232.45 - CITY-POMONA PEDESTRI	-17.78	.00	.00	-17.78	-16.75	.00	.00	-16.75
365.05 - THREE VALLEY MWD ORIG ARE	-6.42	.00	.00	-6.42	-6.07	.00	.00	-6.07
400.00 - EDUCATIONAL REV AUGMENTAT	-145.04	.00	.00	-145.04	-136.92	.00	.00	-136.92
400.01 - EDUCATIONAL AUG FD IMPOUN	-363.00	.00	.00	-363.00	-342.66	.00	.00	-342.66
400.15 - COUNTY SCHOOL SERVICES	-2.24	.00	.00	-2.24	-2.13	.00	.00	-2.13
400.21 - CHILDREN'S INSTIL TUITION	-4.46	.00	.00	-4.46	-4.22	.00	.00	-4.22
809.04 - MT.SAN ANTONIO COMMUNITY	-48.20	.00	.00	-48.20	-45.50	.00	.00	-45.50
809.20 - MT SAN ANTONIO CHILDRENS	-.47	.00	.00	-.47	-.44	.00	.00	-.44
915.03 - POMONA UNIFIED SCHOOL DIS	-311.55	.00	.00	-311.55	-294.09	.00	.00	-294.09
915.06 - CO.SCH.SERV.FD.- POMONA	-14.59	.00	.00	-14.59	-13.77	.00	.00	-13.77
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-1.69	.00	.00	-1.69	-1.60	.00	.00	-1.60
915.20 - POMONA CHILDREN'S CENTER	-7.96	.00	.00	-7.96	-7.52	.00	.00	-7.52
ACCT 232.05 Total	-1,863.27	.00	.00	-1,863.27	-1,758.85	.00	.00	-1,758.85

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.06 POMONA - PROJECT A-2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,345.41	.00	.00	6,345.41	4,528.28	.00	.00	4,528.28
1.20 - L.A. COUNTY ACCUM CAP OUT	2.57	.00	.00	2.57	1.83	.00	.00	1.83
7.31 - L A C FIRE-FFW	145.77	.00	.00	145.77	104.03	.00	.00	104.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	34.87	.00	.00	34.87	24.89	.00	.00	24.89
30.70 - LA CO FLOOD CONTROL MAINT	197.37	.00	.00	197.37	140.85	.00	.00	140.85
66.80 - CO SANIT DIST NO 21 OPERA	275.52	.00	.00	275.52	196.64	.00	.00	196.64
232.01 - CITY-POMONA TD #1	5,969.21	.00	.00	5,969.21	4,259.95	.00	.00	4,259.95
232.42 - CITY-POMONA VEHICLE	840.87	.00	.00	840.87	601.13	.00	.00	601.13
232.45 - CITY-POMONA PEDESTRI	-.33	.00	.00	-.33	-.28	.00	.00	-.28
365.05 - THREE VALLEY MWD ORIG ARE	89.92	.00	.00	89.92	64.17	.00	.00	64.17
400.00 - EDUCATIONAL REV AUGMENTAT	2,091.19	.00	.00	2,091.19	1,492.51	.00	.00	1,492.51
400.01 - EDUCATIONAL AUG FD IMPOUN	5,342.89	.00	.00	5,342.89	3,813.44	.00	.00	3,813.44
400.15 - COUNTY SCHOOL SERVICES	31.81	.00	.00	31.81	22.70	.00	.00	22.70
400.21 - CHILDREN'S INSTIL TUITION	63.14	.00	.00	63.14	45.05	.00	.00	45.05
809.04 - MT.SAN ANTONIO COMMUNITY	681.33	.00	.00	681.33	486.25	.00	.00	486.25
809.20 - MT SAN ANTONIO CHILDRENS	6.58	.00	.00	6.58	4.69	.00	.00	4.69
915.03 - POMONA UNIFIED SCHOOL DIS	4,403.45	.00	.00	4,403.45	3,142.60	.00	.00	3,142.60
915.06 - CO.SCH.SERV.FD.- POMONA	206.27	.00	.00	206.27	147.21	.00	.00	147.21
915.07 - DEV.CTR.HDCPD.MINOR-POMON	23.86	.00	.00	23.86	17.03	.00	.00	17.03
915.20 - POMONA CHILDREN'S CENTER	112.52	.00	.00	112.52	80.31	.00	.00	80.31
ACCT 232.06 Total	26,864.22	.00	.00	26,864.22	19,173.28	.00	.00	19,173.28

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-758.76	.00	.00	-758.76	-322.12	.00	.00	-322.12
1.20 - L.A. COUNTY ACCUM CAP OUT	-.30	.00	.00	-.30	-.13	.00	.00	-.13
7.31 - L A C FIRE-FFW	-17.43	.00	.00	-17.43	-7.40	.00	.00	-7.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4.22	.00	.00	-4.22	-1.77	.00	.00	-1.77
30.70 - LA CO FLOOD CONTROL MAINT	-23.68	.00	.00	-23.68	-10.02	.00	.00	-10.02
66.80 - CO SANIT DIST NO 21 OPERA	-23.59	.00	.00	-23.59	-12.63	.00	.00	-12.63
232.01 - CITY-POMONA TD #1	-702.96	.00	.00	-702.96	-298.55	.00	.00	-298.55
365.05 - THREE VALLEY MWD ORIG ARE	-10.61	.00	.00	-10.61	-4.50	.00	.00	-4.50
400.00 - EDUCATIONAL REV AUGMENTAT	-234.00	.00	.00	-234.00	-99.49	.00	.00	-99.49
400.01 - EDUCATIONAL AUG FD IMPOUN	-582.91	.00	.00	-582.91	-247.84	.00	.00	-247.84
400.15 - COUNTY SCHOOL SERVICES	-3.72	.00	.00	-3.72	-1.57	.00	.00	-1.57
400.21 - CHILDREN'S INSTIL TUITION	-7.40	.00	.00	-7.40	-3.13	.00	.00	-3.13
809.04 - MT.SAN ANTONIO COMMUNITY	-79.80	.00	.00	-79.80	-33.72	.00	.00	-33.72
809.20 - MT SAN ANTONIO CHILDRENS	-.78	.00	.00	-.78	-.33	.00	.00	-.33
915.03 - POMONA UNIFIED SCHOOL DIS	-515.76	.00	.00	-515.76	-217.94	.00	.00	-217.94
915.06 - CO.SCH.SERV.FD.- POMONA	-24.17	.00	.00	-24.17	-10.22	.00	.00	-10.22
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-2.80	.00	.00	-2.80	-1.18	.00	.00	-1.18
915.20 - POMONA CHILDREN'S CENTER	-13.18	.00	.00	-13.18	-5.57	.00	.00	-5.57
ACCT 232.09 Total	-3,006.07	.00	.00	-3,006.07	-1,278.11	.00	.00	-1,278.11

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-10,286.50	.00	.00	-10,286.50	-7,395.29	.00	.00	-7,395.29
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.05	.00	.00	-4.05	-2.91	.00	.00	-2.91
7.31 - L A C FIRE-FFW	-236.29	.00	.00	-236.29	-169.87	.00	.00	-169.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-56.54	.00	.00	-56.54	-40.66	.00	.00	-40.66
30.70 - LA CO FLOOD CONTROL MAINT	-319.78	.00	.00	-319.78	-229.93	.00	.00	-229.93
66.80 - CO SANIT DIST NO 21 OPERA	-436.22	.00	.00	-436.22	-313.15	.00	.00	-313.15
232.01 - CITY-POMONA TD #1	-9,537.07	.00	.00	-9,537.07	-6,856.34	.00	.00	-6,856.34
365.05 - THREE VALLEY MWD ORIG ARE	-144.26	.00	.00	-144.26	-103.73	.00	.00	-103.73
400.00 - EDUCATIONAL REV AUGMENTAT	-3,179.91	.00	.00	-3,179.91	-2,286.19	.00	.00	-2,286.19
400.01 - EDUCATIONAL AUG FD IMPOUN	-7,921.28	.00	.00	-7,921.28	-5,695.01	.00	.00	-5,695.01
400.15 - COUNTY SCHOOL SERVICES	-50.22	.00	.00	-50.22	-36.11	.00	.00	-36.11
400.21 - CHILDREN'S INSTIL TUITION	-99.67	.00	.00	-99.67	-71.67	.00	.00	-71.67
809.04 - MT.SAN ANTONIO COMMUNITY	-1,075.59	.00	.00	-1,075.59	-773.41	.00	.00	-773.41
809.20 - MT SAN ANTONIO CHILDRENS	-10.37	.00	.00	-10.37	-7.46	.00	.00	-7.46
915.03 - POMONA UNIFIED SCHOOL DIS	-6,951.55	.00	.00	-6,951.55	-4,998.58	.00	.00	-4,998.58
915.06 - CO.SCH.SERV.FD.- POMONA	-325.62	.00	.00	-325.62	-234.14	.00	.00	-234.14
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-37.66	.00	.00	-37.66	-27.08	.00	.00	-27.08
915.20 - POMONA CHILDREN'S CENTER	-177.65	.00	.00	-177.65	-127.74	.00	.00	-127.74
ACCT 232.10 Total	-40,850.23	.00	.00	-40,850.23	-29,369.27	.00	.00	-29,369.27

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.13 POMONA - SOUTHWEST

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,859.03	.00	.00	7,859.03	7,086.07	.00	.00	7,086.07
1.20 - L.A. COUNTY ACCUM CAP OUT	3.03	.00	.00	3.03	2.73	.00	.00	2.73
7.31 - L A C FIRE-FFW	178.93	.00	.00	178.93	161.19	.00	.00	161.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	42.24	.00	.00	42.24	37.96	.00	.00	37.96
30.70 - LA CO FLOOD CONTROL MAINT	240.91	.00	.00	240.91	216.83	.00	.00	216.83
66.80 - CO SANIT DIST NO 21 OPERA	165.36	.00	.00	165.36	136.32	.00	.00	136.32
232.01 - CITY-POMONA TD #1	7,234.31	.00	.00	7,234.31	6,518.29	.00	.00	6,518.29
365.05 - THREE VALLEY MWD ORIG ARE	110.33	.00	.00	110.33	99.44	.00	.00	99.44
400.00 - EDUCATIONAL REV AUGMENTAT	2,295.04	.00	.00	2,295.04	2,057.34	.00	.00	2,057.34
400.01 - EDUCATIONAL AUG FD IMPOUN	5,931.25	.00	.00	5,931.25	5,336.90	.00	.00	5,336.90
400.15 - COUNTY SCHOOL SERVICES	37.55	.00	.00	37.55	33.75	.00	.00	33.75
400.21 - CHILDREN'S INSTIL TUITION	74.54	.00	.00	74.54	67.01	.00	.00	67.01
809.04 - MT.SAN ANTONIO COMMUNITY	804.34	.00	.00	804.34	723.29	.00	.00	723.29
809.20 - MT SAN ANTONIO CHILDRENS	7.76	.00	.00	7.76	6.98	.00	.00	6.98
915.03 - POMONA UNIFIED SCHOOL DIS	5,198.47	.00	.00	5,198.47	4,674.66	.00	.00	4,674.66
915.06 - CO.SCH.SERV.FD.- POMONA	243.50	.00	.00	243.50	218.95	.00	.00	218.95
915.07 - DEV.CTR.HDCPD.MINOR-POMON	28.17	.00	.00	28.17	25.32	.00	.00	25.32
915.20 - POMONA CHILDREN'S CENTER	132.84	.00	.00	132.84	119.46	.00	.00	119.46
ACCT 232.13 Total	30,587.60	.00	.00	30,587.60	27,522.49	.00	.00	27,522.49

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,588.58	.00	.00	2,588.58	2,553.02	.00	.00	2,553.02
1.20 - L.A. COUNTY ACCUM CAP OUT	1.02	.00	.00	1.02	1.00	.00	.00	1.00
7.31 - L A C FIRE-FFW	59.46	.00	.00	59.46	58.64	.00	.00	58.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.21	.00	.00	14.21	14.02	.00	.00	14.02
30.70 - LA CO FLOOD CONTROL MAINT	80.43	.00	.00	80.43	79.33	.00	.00	79.33
66.80 - CO SANIT DIST NO 21 OPERA	110.35	.00	.00	110.35	108.83	.00	.00	108.83
232.01 - CITY-POMONA TD #1	2,400.18	.00	.00	2,400.18	2,367.20	.00	.00	2,367.20
365.05 - THREE VALLEY MWD ORIG ARE	36.27	.00	.00	36.27	35.77	.00	.00	35.77
400.00 - EDUCATIONAL REV AUGMENTAT	800.15	.00	.00	800.15	789.15	.00	.00	789.15
400.01 - EDUCATIONAL AUG FD IMPOUN	1,993.20	.00	.00	1,993.20	1,965.82	.00	.00	1,965.82
400.15 - COUNTY SCHOOL SERVICES	12.63	.00	.00	12.63	12.46	.00	.00	12.46
400.21 - CHILDREN'S INSTIL TUITION	25.06	.00	.00	25.06	24.72	.00	.00	24.72
809.04 - MT.SAN ANTONIO COMMUNITY	270.51	.00	.00	270.51	266.79	.00	.00	266.79
809.20 - MT SAN ANTONIO CHILDRENS	2.61	.00	.00	2.61	2.58	.00	.00	2.58
915.03 - POMONA UNIFIED SCHOOL DIS	1,748.27	.00	.00	1,748.27	1,724.25	.00	.00	1,724.25
915.06 - CO.SCH.SERV.FD.- POMONA	81.89	.00	.00	81.89	80.77	.00	.00	80.77
915.07 - DEV.CTR.HDCPD.MINOR-POMON	9.47	.00	.00	9.47	9.34	.00	.00	9.34
915.20 - POMONA CHILDREN'S CENTER	44.68	.00	.00	44.68	44.06	.00	.00	44.06
ACCT 232.14 Total	10,278.97	.00	.00	10,278.97	10,137.75	.00	.00	10,137.75

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,098.05	.00	.00	2,098.05	760.44	.00	.00	760.44
1.20 - L.A. COUNTY ACCUM CAP OUT	.83	.00	.00	.83	.30	.00	.00	.30
7.31 - L A C FIRE-FFW	48.19	.00	.00	48.19	17.47	.00	.00	17.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11.52	.00	.00	11.52	4.18	.00	.00	4.18
30.70 - LA CO FLOOD CONTROL MAINT	65.19	.00	.00	65.19	23.63	.00	.00	23.63
66.80 - CO SANIT DIST NO 21 OPERA	89.44	.00	.00	89.44	32.42	.00	.00	32.42
232.01 - CITY-POMONA TD #1	1,945.36	.00	.00	1,945.36	705.11	.00	.00	705.11
365.05 - THREE VALLEY MWD ORIG ARE	29.40	.00	.00	29.40	10.66	.00	.00	10.66
400.00 - EDUCATIONAL REV AUGMENTAT	648.52	.00	.00	648.52	235.06	.00	.00	235.06
400.01 - EDUCATIONAL AUG FD IMPOUN	1,615.50	.00	.00	1,615.50	585.55	.00	.00	585.55
400.15 - COUNTY SCHOOL SERVICES	10.24	.00	.00	10.24	3.71	.00	.00	3.71
400.21 - CHILDREN'S INSTIL TUITION	20.31	.00	.00	20.31	7.36	.00	.00	7.36
809.04 - MT.SAN ANTONIO COMMUNITY	219.25	.00	.00	219.25	79.47	.00	.00	79.47
809.20 - MT SAN ANTONIO CHILDRENS	2.12	.00	.00	2.12	.77	.00	.00	.77
915.03 - POMONA UNIFIED SCHOOL DIS	1,416.98	.00	.00	1,416.98	513.60	.00	.00	513.60
915.06 - CO.SCH.SERV.FD.- POMONA	66.37	.00	.00	66.37	24.06	.00	.00	24.06
915.07 - DEV.CTR.HDCPD.MINOR-POMON	7.68	.00	.00	7.68	2.78	.00	.00	2.78
915.20 - POMONA CHILDREN'S CENTER	36.21	.00	.00	36.21	13.12	.00	.00	13.12
ACCT 232.15 Total	8,331.16	.00	.00	8,331.16	3,019.69	.00	.00	3,019.69

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,877.31	.00	.00	10,877.31	10,303.68	.00	.00	10,303.68
1.20 - L.A. COUNTY ACCUM CAP OUT	4.28	.00	.00	4.28	4.05	.00	.00	4.05
7.31 - L A C FIRE-FFW	249.85	.00	.00	249.85	236.67	.00	.00	236.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.73	.00	.00	59.73	56.58	.00	.00	56.58
30.70 - LA CO FLOOD CONTROL MAINT	337.98	.00	.00	337.98	320.15	.00	.00	320.15
66.80 - CO SANIT DIST NO 21 OPERA	463.69	.00	.00	463.69	439.24	.00	.00	439.24
232.01 - CITY-POMONA TD #1	10,085.70	.00	.00	10,085.70	9,553.79	.00	.00	9,553.79
365.05 - THREE VALLEY MWD ORIG ARE	152.42	.00	.00	152.42	144.38	.00	.00	144.38
370.05 - WALNUT VALLEY WATER DISTR	.61	.00	.00	.61	.61	.00	.00	.61
400.00 - EDUCATIONAL REV AUGMENTAT	3,362.74	.00	.00	3,362.74	3,185.41	.00	.00	3,185.41
400.01 - EDUCATIONAL AUG FD IMPOUN	8,375.82	.00	.00	8,375.82	7,934.11	.00	.00	7,934.11
400.15 - COUNTY SCHOOL SERVICES	53.08	.00	.00	53.08	50.28	.00	.00	50.28
400.21 - CHILDREN'S INSTIL TUITION	105.32	.00	.00	105.32	99.76	.00	.00	99.76
809.04 - MT.SAN ANTONIO COMMUNITY	1,136.70	.00	.00	1,136.70	1,076.74	.00	.00	1,076.74
809.20 - MT SAN ANTONIO CHILDRENS	10.97	.00	.00	10.97	10.39	.00	.00	10.39
915.03 - POMONA UNIFIED SCHOOL DIS	7,346.41	.00	.00	7,346.41	6,958.98	.00	.00	6,958.98
915.06 - CO.SCH.SERV.FD.- POMONA	344.13	.00	.00	344.13	325.98	.00	.00	325.98
915.07 - DEV.CTR.HDCPD.MINOR-POMON	39.79	.00	.00	39.79	37.69	.00	.00	37.69
915.20 - POMONA CHILDREN'S CENTER	187.73	.00	.00	187.73	177.84	.00	.00	177.84
ACCT 232.19 Total	43,194.26	.00	.00	43,194.26	40,916.33	.00	.00	40,916.33

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,532.04	.00	.00	4,532.04	2,386.31	.00	.00	2,386.31
1.20 - L.A. COUNTY ACCUM CAP OUT	1.48	.00	.00	1.48	.64	.00	.00	.64
7.31 - L A C FIRE-FFW	104.06	.00	.00	104.06	54.77	.00	.00	54.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	24.81	.00	.00	24.81	13.04	.00	.00	13.04
30.70 - LA CO FLOOD CONTROL MAINT	140.20	.00	.00	140.20	73.54	.00	.00	73.54
66.80 - CO SANIT DIST NO 21 OPERA	174.89	.00	.00	174.89	83.45	.00	.00	83.45
232.01 - CITY-POMONA TD #1	3,889.66	.00	.00	3,889.66	1,900.44	.00	.00	1,900.44
365.05 - THREE VALLEY MWD ORIG ARE	59.83	.00	.00	59.83	29.78	.00	.00	29.78
400.00 - EDUCATIONAL REV AUGMENTAT	927.40	.00	.00	927.40	264.56	.00	.00	264.56
400.01 - EDUCATIONAL AUG FD IMPOUN	2,310.20	.00	.00	2,310.20	659.04	.00	.00	659.04
400.15 - COUNTY SCHOOL SERVICES	19.03	.00	.00	19.03	8.56	.00	.00	8.56
400.21 - CHILDREN'S INSTIL TUITION	37.77	.00	.00	37.77	17.00	.00	.00	17.00
809.04 - MT.SAN ANTONIO COMMUNITY	407.02	.00	.00	407.02	182.86	.00	.00	182.86
809.20 - MT SAN ANTONIO CHILDRENS	3.92	.00	.00	3.92	1.76	.00	.00	1.76
830.03 - BONITA UNIFIED SCHOOL DIS	20,042.63	.00	.00	20,042.63	20,025.91	.00	.00	20,025.91
830.06 - CO.SCH.SERV.FD.- BONITA	833.32	.00	.00	833.32	832.63	.00	.00	832.63
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	92.72	.00	.00	92.72	92.65	.00	.00	92.65
915.03 - POMONA UNIFIED SCHOOL DIS	-20,121.50	.00	.00	-20,121.50	-21,551.28	.00	.00	-21,551.28
915.06 - CO.SCH.SERV.FD.- POMONA	-942.54	.00	.00	-942.54	-1,009.51	.00	.00	-1,009.51
915.07 - DEV.CTR.HDCPD.MINOR-POMON	-109.00	.00	.00	-109.00	-116.74	.00	.00	-116.74
915.20 - POMONA CHILDREN'S CENTER	-514.20	.00	.00	-514.20	-550.74	.00	.00	-550.74
ACCT 233.01 Total	11,913.74	.00	.00	11,913.74	3,398.67	.00	.00	3,398.67

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

233.06 POMONA - MERGED RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,178.01	.00	.00	4,178.01	3,530.01	.00	.00	3,530.01
1.20 - L.A. COUNTY ACCUM CAP OUT	1.65	.00	.00	1.65	1.39	.00	.00	1.39
7.31 - L A C FIRE-FFW	95.97	.00	.00	95.97	81.08	.00	.00	81.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22.92	.00	.00	22.92	19.37	.00	.00	19.37
30.70 - LA CO FLOOD CONTROL MAINT	129.80	.00	.00	129.80	109.65	.00	.00	109.65
66.80 - CO SANIT DIST NO 21 OPERA	176.87	.00	.00	176.87	153.61	.00	.00	153.61
232.01 - CITY-POMONA TD #1	3,871.07	.00	.00	3,871.07	3,269.33	.00	.00	3,269.33
365.05 - THREE VALLEY MWD ORIG ARE	58.50	.00	.00	58.50	49.41	.00	.00	49.41
400.00 - EDUCATIONAL REV AUGMENTAT	1,285.80	.00	.00	1,285.80	1,085.29	.00	.00	1,085.29
400.01 - EDUCATIONAL AUG FD IMPOUN	3,205.42	.00	.00	3,205.42	2,703.25	.00	.00	2,703.25
400.15 - COUNTY SCHOOL SERVICES	20.34	.00	.00	20.34	17.17	.00	.00	17.17
400.21 - CHILDREN'S INSTIL TUITION	40.38	.00	.00	40.38	34.10	.00	.00	34.10
791.04 - CITRUS COMMUNITY COLLEGE	-32.24	.00	.00	-32.24	-47.53	.00	.00	-47.53
791.20 - CHILDREN'S CTR FUND CITRU	-.83	.00	.00	-.83	-1.24	.00	.00	-1.24
809.04 - MT.SAN ANTONIO COMMUNITY	475.16	.00	.00	475.16	425.93	.00	.00	425.93
809.20 - MT SAN ANTONIO CHILDRENS	4.58	.00	.00	4.58	4.11	.00	.00	4.11
842.03 - CLAREMONT UNIFIED SCHOOL	-301.28	.00	.00	-301.28	-444.17	.00	.00	-444.17
842.06 - CO.SCH.SERV.FD.- CLAREMON	-10.46	.00	.00	-10.46	-15.42	.00	.00	-15.42
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-1.15	.00	.00	-1.15	-1.71	.00	.00	-1.71
915.03 - POMONA UNIFIED SCHOOL DIS	3,070.97	.00	.00	3,070.97	2,752.79	.00	.00	2,752.79
915.06 - CO.SCH.SERV.FD.- POMONA	143.85	.00	.00	143.85	128.95	.00	.00	128.95
915.07 - DEV.CTR.HDCPD.MINOR-POMON	16.64	.00	.00	16.64	14.91	.00	.00	14.91
915.20 - POMONA CHILDREN'S CENTER	78.48	.00	.00	78.48	70.35	.00	.00	70.35
ACCT 233.06 Total	16,530.45	.00	.00	16,530.45	13,940.63	.00	.00	13,940.63

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5.21	.00	.00	5.21	-1,315.13	.00	.00	-1,315.13
1.20 - L.A. COUNTY ACCUM CAP OUT	.01	.00	.00	.01	-.63	.00	.00	-.63
3.01 - L A COUNTY LIBRARY	2.32	.00	.00	2.32	-128.32	.00	.00	-128.32
7.30 - CONSOL. FIRE PRO.DIST.OF	21.82	.00	.00	21.82	-965.54	.00	.00	-965.54
7.31 - L A C FIRE-FFW	.52	.00	.00	.52	-39.83	.00	.00	-39.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.13	.00	.00	.13	-9.49	.00	.00	-9.49
30.70 - LA CO FLOOD CONTROL MAINT	.69	.00	.00	.69	-53.74	.00	.00	-53.74
66.50 - CO SANIT DIST NO 15 OPERA	1.12	.00	.00	1.12	-72.56	.00	.00	-72.56
237.01 - CITY-ROSEMEAD TD #1	15.01	.00	.00	15.01	-371.82	.00	.00	-371.82
237.51 - CITY-ROSEMEAD LIGHTING	87.16	.00	.00	87.16	-69.52	.00	.00	-69.52
368.05 - UPPER SAN GAB. VY. MUN. W	.05	.00	.00	.05	-3.12	.00	.00	-3.12
400.00 - EDUCATIONAL REV AUGMENTAT	17.36	.00	.00	17.36	-429.85	.00	.00	-429.85
400.01 - EDUCATIONAL AUG FD IMPOUN	37.89	.00	.00	37.89	-741.69	.00	.00	-741.69
400.15 - COUNTY SCHOOL SERVICES	.18	.00	.00	.18	-7.77	.00	.00	-7.77
400.21 - CHILDREN'S INSTIL TUITION	.35	.00	.00	.35	-15.46	.00	.00	-15.46
473.01 - EL MONTE SCHOOL DISTRICT	8.70	.00	.00	8.70	8.70	.00	.00	8.70
473.06 - CO.SCH.SERV.FD.- EL MONTE	1.11	.00	.00	1.11	1.11	.00	.00	1.11
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	.13	.00	.00	.13	.13	.00	.00	.13
473.20 - EL MONTE CHILDREN,S CENTE	.08	.00	.00	.08	.08	.00	.00	.08
485.01 - GARVEY SCHOOL DISTRICT	-5.14	.00	.00	-5.14	-359.55	.00	.00	-359.55
485.06 - CO.SCH.SERV.FD.- GARVEY U	-.61	.00	.00	-.61	-42.87	.00	.00	-42.87
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	-.07	.00	.00	-.07	-4.71	.00	.00	-4.71
629.01 - ROSEMEAD SCHOOL DISTRICT	4.61	.00	.00	4.61	4.75	.00	.00	4.75
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	.52	.00	.00	.52	.54	.00	.00	.54
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	.07	.00	.00	.07	.06	.00	.00	.06
713.02 - ALHAMBRA CITY HIGH SCHOOL	-8.01	.00	.00	-8.01	-560.98	.00	.00	-560.98
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	-.03	.00	.00	-.03	-2.02	.00	.00	-2.02
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	-3.58	.00	.00	-3.58	-250.66	.00	.00	-250.66
745.02 - EL MONTE UNION HIGH SCHOO	18.48	.00	.00	18.48	18.66	.00	.00	18.66
745.06 - CO.SCH.SERV.FD.- EL MONTE	.08	.00	.00	.08	.08	.00	.00	.08
745.07 - EL MONTE HIGH-ELEM SCHOOL	8.23	.00	.00	8.23	8.32	.00	.00	8.32
745.20 - CHILDREN'S CTR FUND EL MO	.07	.00	.00	.07	.07	.00	.00	.07
805.04 - L.A.CITY COMMUNITY COLLEG	-1.47	.00	.00	-1.47	-171.49	.00	.00	-171.49
805.20 - L.A.COMM.COLL.CHILDREN'S	-.01	.00	.00	-.01	-1.78	.00	.00	-1.78
812.04 - PASADENA AREA COMMUNITY C	2.00	.00	.00	2.00	2.06	.00	.00	2.06

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.04 - RIO HONDO COMMUNITY COLLE	2.57	.00	.00	2.57	2.57	.00	.00	2.57
816.20 - RIO HONDO CHILDRENS CTR F	.00	.00	.00	.00	.00	.00	.00	.00
899.03 - MONTEBELLO UNIFIED SCHOOL	6.84	.00	.00	6.84	6.84	.00	.00	6.84
899.06 - CO.SCH.SERV.FD.- MONTEBEL	.24	.00	.00	.24	.24	.00	.00	.24
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.01	.00	.00	.01	.01	.00	.00	.01
ACCT 237.02 Total	224.64	.00	.00	224.64	-5,564.31	.00	.00	-5,564.31

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,045.98	.00	.00	19,045.98	18,935.35	.00	.00	18,935.35
1.20 - L.A. COUNTY ACCUM CAP OUT	9.44	.00	.00	9.44	9.40	.00	.00	9.40
3.01 - L A COUNTY LIBRARY	1,900.56	.00	.00	1,900.56	1,889.51	.00	.00	1,889.51
7.30 - CONSOL. FIRE PRO.DIST.OF	14,512.95	.00	.00	14,512.95	14,428.49	.00	.00	14,428.49
7.31 - L A C FIRE-FFW	579.01	.00	.00	579.01	575.65	.00	.00	575.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	138.19	.00	.00	138.19	137.39	.00	.00	137.39
30.70 - LA CO FLOOD CONTROL MAINT	782.00	.00	.00	782.00	777.45	.00	.00	777.45
66.50 - CO SANIT DIST NO 15 OPERA	1,065.27	.00	.00	1,065.27	1,059.08	.00	.00	1,059.08
237.01 - CITY-ROSEMEAD TD #1	5,912.69	.00	.00	5,912.69	5,878.22	.00	.00	5,878.22
237.22 - CITY-ROSEMEAD MAINT DI	51.96	.00	.00	51.96	50.77	.00	.00	50.77
237.51 - CITY-ROSEMEAD LIGHTING	2,293.36	.00	.00	2,293.36	2,280.02	.00	.00	2,280.02
368.05 - UPPER SAN GAB. VY. MUN. W	45.64	.00	.00	45.64	45.39	.00	.00	45.39
400.00 - EDUCATIONAL REV AUGMENTAT	6,079.47	.00	.00	6,079.47	6,044.02	.00	.00	6,044.02
400.01 - EDUCATIONAL AUG FD IMPOUN	12,168.31	.00	.00	12,168.31	12,097.38	.00	.00	12,097.38
400.15 - COUNTY SCHOOL SERVICES	117.05	.00	.00	117.05	116.37	.00	.00	116.37
400.21 - CHILDREN'S INSTIL TUITION	232.33	.00	.00	232.33	230.97	.00	.00	230.97
629.01 - ROSEMEAD SCHOOL DISTRICT	6,885.51	.00	.00	6,885.51	6,845.45	.00	.00	6,845.45
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	783.13	.00	.00	783.13	778.57	.00	.00	778.57
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	93.95	.00	.00	93.95	93.40	.00	.00	93.40
745.02 - EL MONTE UNION HIGH SCHOO	8,812.60	.00	.00	8,812.60	8,761.32	.00	.00	8,761.32
745.06 - CO.SCH.SERV.FD.- EL MONTE	34.60	.00	.00	34.60	34.41	.00	.00	34.41
745.07 - EL MONTE HIGH-ELEM SCHOOL	3,927.16	.00	.00	3,927.16	3,904.29	.00	.00	3,904.29
745.20 - CHILDREN'S CTR FUND EL MO	31.14	.00	.00	31.14	30.96	.00	.00	30.96
812.04 - PASADENA AREA COMMUNITY C	2,982.83	.00	.00	2,982.83	2,965.46	.00	.00	2,965.46
ACCT 237.04 Total	88,485.13	.00	.00	88,485.13	87,969.32	.00	.00	87,969.32

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-16,279.85	.00	.00	-16,279.85	-14,769.39	.00	.00	-14,769.39
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.97	.00	.00	-5.97	-5.41	.00	.00	-5.41
3.01 - L A COUNTY LIBRARY	-1,212.82	.00	.00	-1,212.82	-1,098.92	.00	.00	-1,098.92
7.31 - L A C FIRE-FFW	-373.90	.00	.00	-373.90	-338.79	.00	.00	-338.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-91.63	.00	.00	-91.63	-80.71	.00	.00	-80.71
30.70 - LA CO FLOOD CONTROL MAINT	-518.54	.00	.00	-518.54	-456.76	.00	.00	-456.76
61.80 - GREATER L A CO VECTOR CON	-15.81	.00	.00	-15.81	-14.33	.00	.00	-14.33
240.01 - CITY-S FERNANDO TD #1	-7,970.36	.00	.00	-7,970.36	-7,218.83	.00	.00	-7,218.83
240.07 - CITY S FERNANDO RP AREA 4	.00	-13,832.34	.00	-13,832.34	.00	-12,533.33	.00	-12,533.33
400.00 - EDUCATIONAL REV AUGMENTAT	-3,712.89	.00	.00	-3,712.89	-3,364.20	.00	.00	-3,364.20
400.01 - EDUCATIONAL AUG FD IMPOUN	-10,038.94	.00	.00	-10,038.94	-9,096.16	.00	.00	-9,096.16
400.15 - COUNTY SCHOOL SERVICES	-73.99	.00	.00	-73.99	-67.04	.00	.00	-67.04
400.21 - CHILDREN'S INSTIL TUITION	-146.84	.00	.00	-146.84	-133.04	.00	.00	-133.04
805.04 - L.A.CITY COMMUNITY COLLEG	-1,578.90	.00	.00	-1,578.90	-1,430.63	.00	.00	-1,430.63
805.20 - L.A.COMM.COLL.CHILDREN'S	-16.32	.00	.00	-16.32	-14.80	.00	.00	-14.80
887.03 - LOS ANGELES UNIFIED SCHOO	-11,624.54	.00	.00	-11,624.54	-10,532.86	.00	.00	-10,532.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.65	.00	.00	-.65	-.59	.00	.00	-.59
887.07 - DEV. CTR. HDCPD MINOR-L A	-65.56	.00	.00	-65.56	-59.41	.00	.00	-59.41
887.20 - LOS ANGELES CHILDRENS CEN	-190.74	.00	.00	-190.74	-172.83	.00	.00	-172.83
ACCT 240.07 Total	-53,918.25	-13,832.34	.00	-67,750.59	-48,854.70	-12,533.33	.00	-61,388.03

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,866.49	.00	.00	2,866.49	1,638.92	.00	.00	1,638.92
1.20 - L.A. COUNTY ACCUM CAP OUT	1.15	.00	.00	1.15	.66	.00	.00	.66
3.01 - L A COUNTY LIBRARY	228.70	.00	.00	228.70	131.37	.00	.00	131.37
7.30 - CONSOL. FIRE PRO.DIST.OF	1,776.47	.00	.00	1,776.47	1,023.52	.00	.00	1,023.52
7.31 - L A C FIRE-FFW	68.11	.00	.00	68.11	38.97	.00	.00	38.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16.26	.00	.00	16.26	9.31	.00	.00	9.31
30.70 - LA CO FLOOD CONTROL MAINT	92.09	.00	.00	92.09	52.70	.00	.00	52.70
66.85 - CO SANIT DIST NO 22 OPERA	134.56	.00	.00	134.56	77.31	.00	.00	77.31
241.01 - CITY-SAN DIMAS TD #1	740.10	.00	.00	740.10	424.28	.00	.00	424.28
241.41 - CITY-SAN DIMAS VEHICLE	72.02	.00	.00	72.02	66.38	.00	.00	66.38
241.42 - CITY-SAN DIMAS VEHICLE	1.62	.00	.00	1.62	1.57	.00	.00	1.57
241.61 - CITY-SAN DIMAS LT DIST	490.07	.00	.00	490.07	329.31	.00	.00	329.31
241.62 - CITY-SAN DIMAS LT DIST	-25.32	.00	.00	-25.32	-25.32	.00	.00	-25.32
365.05 - THREE VALLEY MWD ORIG ARE	41.38	.00	.00	41.38	23.74	.00	.00	23.74
400.00 - EDUCATIONAL REV AUGMENTAT	971.33	.00	.00	971.33	565.40	.00	.00	565.40
400.01 - EDUCATIONAL AUG FD IMPOUN	1,855.51	.00	.00	1,855.51	1,085.92	.00	.00	1,085.92
400.15 - COUNTY SCHOOL SERVICES	14.33	.00	.00	14.33	8.26	.00	.00	8.26
400.21 - CHILDREN'S INSTIL TUITION	28.45	.00	.00	28.45	16.40	.00	.00	16.40
809.04 - MT.SAN ANTONIO COMMUNITY	306.94	.00	.00	306.94	176.85	.00	.00	176.85
809.20 - MT SAN ANTONIO CHILDRENS	2.97	.00	.00	2.97	1.71	.00	.00	1.71
830.03 - BONITA UNIFIED SCHOOL DIS	1,747.38	.00	.00	1,747.38	1,006.77	.00	.00	1,006.77
830.06 - CO.SCH.SERV.FD.- BONITA	72.65	.00	.00	72.65	41.86	.00	.00	41.86
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	8.09	.00	.00	8.09	4.67	.00	.00	4.67
ACCT 241.02 Total	11,511.35	.00	.00	11,511.35	6,700.56	.00	.00	6,700.56

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-591.25	.00	.00	-591.25	-539.73	.00	.00	-539.73
1.20 - L.A. COUNTY ACCUM CAP OUT	-.24	.00	.00	-.24	-.22	.00	.00	-.22
3.01 - L A COUNTY LIBRARY	-46.59	.00	.00	-46.59	-42.53	.00	.00	-42.53
7.30 - CONSOL. FIRE PRO.DIST.OF	-358.96	.00	.00	-358.96	-327.68	.00	.00	-327.68
7.31 - L A C FIRE-FFW	-14.03	.00	.00	-14.03	-12.80	.00	.00	-12.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-3.35	.00	.00	-3.35	-3.06	.00	.00	-3.06
30.70 - LA CO FLOOD CONTROL MAINT	-18.95	.00	.00	-18.95	-17.31	.00	.00	-17.31
66.85 - CO SANIT DIST NO 22 OPERA	-27.40	.00	.00	-27.40	-25.02	.00	.00	-25.02
241.01 - CITY-SAN DIMAS TD #1	-151.58	.00	.00	-151.58	-138.38	.00	.00	-138.38
241.41 - CITY-SAN DIMAS VEHICLE	29.65	.00	.00	29.65	27.21	.00	.00	27.21
241.61 - CITY-SAN DIMAS LT DIST	-76.79	.00	.00	-76.79	-70.10	.00	.00	-70.10
365.05 - THREE VALLEY MWD ORIG ARE	-8.46	.00	.00	-8.46	-7.73	.00	.00	-7.73
400.00 - EDUCATIONAL REV AUGMENTAT	-190.80	.00	.00	-190.80	-174.16	.00	.00	-174.16
400.01 - EDUCATIONAL AUG FD IMPOUN	-361.72	.00	.00	-361.72	-330.17	.00	.00	-330.17
400.15 - COUNTY SCHOOL SERVICES	-2.90	.00	.00	-2.90	-2.64	.00	.00	-2.64
400.21 - CHILDREN'S INSTIL TUITION	-5.75	.00	.00	-5.75	-5.25	.00	.00	-5.25
809.04 - MT.SAN ANTONIO COMMUNITY	-62.02	.00	.00	-62.02	-56.62	.00	.00	-56.62
809.20 - MT SAN ANTONIO CHILDRENS	-.60	.00	.00	-.60	-.54	.00	.00	-.54
830.03 - BONITA UNIFIED SCHOOL DIS	-353.08	.00	.00	-353.08	-322.32	.00	.00	-322.32
830.06 - CO.SCH.SERV.FD.- BONITA	-14.67	.00	.00	-14.67	-13.40	.00	.00	-13.40
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	-1.64	.00	.00	-1.64	-1.49	.00	.00	-1.49
ACCT 241.03 Total	-2,261.13	.00	.00	-2,261.13	-2,063.94	.00	.00	-2,063.94

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,571.36	.00	.00	17,571.36	13,962.38	.00	.00	13,962.38
1.20 - L.A. COUNTY ACCUM CAP OUT	6.89	.00	.00	6.89	5.45	.00	.00	5.45
3.01 - L A COUNTY LIBRARY	1,379.30	.00	.00	1,379.30	1,093.26	.00	.00	1,093.26
7.30 - CONSOL. FIRE PRO.DIST.OF	10,601.76	.00	.00	10,601.76	8,389.65	.00	.00	8,389.65
7.31 - L A C FIRE-FFW	416.55	.00	.00	416.55	330.89	.00	.00	330.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	99.46	.00	.00	99.46	79.00	.00	.00	79.00
30.70 - LA CO FLOOD CONTROL MAINT	562.87	.00	.00	562.87	447.06	.00	.00	447.06
66.85 - CO SANIT DIST NO 22 OPERA	811.15	.00	.00	811.15	642.89	.00	.00	642.89
241.01 - CITY-SAN DIMAS TD #1	4,495.04	.00	.00	4,495.04	3,566.75	.00	.00	3,566.75
241.61 - CITY-SAN DIMAS LT DIST	653.34	.00	.00	653.34	178.09	.00	.00	178.09
241.62 - CITY-SAN DIMAS LT DIST	367.31	.00	.00	367.31	367.96	.00	.00	367.96
365.05 - THREE VALLEY MWD ORIG ARE	250.63	.00	.00	250.63	198.79	.00	.00	198.79
400.00 - EDUCATIONAL REV AUGMENTAT	5,586.28	.00	.00	5,586.28	4,394.88	.00	.00	4,394.88
400.01 - EDUCATIONAL AUG FD IMPOUN	10,387.57	.00	.00	10,387.57	8,128.50	.00	.00	8,128.50
400.15 - COUNTY SCHOOL SERVICES	85.52	.00	.00	85.52	67.67	.00	.00	67.67
400.21 - CHILDREN'S INSTIL TUITION	169.71	.00	.00	169.71	134.30	.00	.00	134.30
809.04 - MT.SAN ANTONIO COMMUNITY	1,831.63	.00	.00	1,831.63	1,449.45	.00	.00	1,449.45
809.20 - MT SAN ANTONIO CHILDRENS	17.67	.00	.00	17.67	14.00	.00	.00	14.00
830.03 - BONITA UNIFIED SCHOOL DIS	10,427.99	.00	.00	10,427.99	8,252.16	.00	.00	8,252.16
830.06 - CO.SCH.SERV.FD.- BONITA	433.55	.00	.00	433.55	343.08	.00	.00	343.08
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	48.25	.00	.00	48.25	38.17	.00	.00	38.17
ACCT 241.04 Total	66,203.83	.00	.00	66,203.83	52,084.38	.00	.00	52,084.38

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,302.51	.00	.00	1,302.51	161.63	.00	.00	161.63
1.20 - L.A. COUNTY ACCUM CAP OUT	.49	.00	.00	.49	.05	.00	.00	.05
3.01 - L A COUNTY LIBRARY	99.74	.00	.00	99.74	12.36	.00	.00	12.36
7.30 - CONSOL. FIRE PRO.DIST.OF	771.28	.00	.00	771.28	95.49	.00	.00	95.49
7.31 - L A C FIRE-FFW	29.89	.00	.00	29.89	3.72	.00	.00	3.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.12	.00	.00	7.12	.87	.00	.00	.87
30.70 - LA CO FLOOD CONTROL MAINT	40.39	.00	.00	40.39	5.00	.00	.00	5.00
66.85 - CO SANIT DIST NO 22 OPERA	58.67	.00	.00	58.67	7.26	.00	.00	7.26
241.01 - CITY-SAN DIMAS TD #1	329.38	.00	.00	329.38	40.84	.00	.00	40.84
241.61 - CITY-SAN DIMAS LT DIST	164.73	.00	.00	164.73	20.41	.00	.00	20.41
365.05 - THREE VALLEY MWD ORIG ARE	18.08	.00	.00	18.08	2.24	.00	.00	2.24
400.00 - EDUCATIONAL REV AUGMENTAT	367.10	.00	.00	367.10	45.33	.00	.00	45.33
400.01 - EDUCATIONAL AUG FD IMPOUN	785.89	.00	.00	785.89	97.04	.00	.00	97.04
400.15 - COUNTY SCHOOL SERVICES	6.23	.00	.00	6.23	.78	.00	.00	.78
400.21 - CHILDREN'S INSTIL TUITION	12.35	.00	.00	12.35	1.53	.00	.00	1.53
791.04 - CITRUS COMMUNITY COLLEGE	-1.69	.00	.00	-1.69	-1.69	.00	.00	-1.69
791.20 - CHILDREN'S CTR FUND CITRU	-.04	.00	.00	-.04	-.04	.00	.00	-.04
809.04 - MT.SAN ANTONIO COMMUNITY	135.31	.00	.00	135.31	18.56	.00	.00	18.56
809.20 - MT SAN ANTONIO CHILDRENS	1.30	.00	.00	1.30	.17	.00	.00	.17
830.03 - BONITA UNIFIED SCHOOL DIS	770.41	.00	.00	770.41	105.69	.00	.00	105.69
830.06 - CO.SCH.SERV.FD.- BONITA	32.03	.00	.00	32.03	4.40	.00	.00	4.40
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	3.56	.00	.00	3.56	.48	.00	.00	.48
868.03 - GLENDORA UNIFIED SCHOOL D	-13.94	.00	.00	-13.94	-13.94	.00	.00	-13.94
868.06 - CO.SCH.SERV.FD.- GLENDORA	-.59	.00	.00	-.59	-.59	.00	.00	-.59
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-.07	.00	.00	-.07	-.07	.00	.00	-.07
ACCT 241.06 Total	4,920.13	.00	.00	4,920.13	607.52	.00	.00	607.52

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-14,563.80	.00	.00	-14,563.80	-17,045.34	.00	.00	-17,045.34
1.20 - L.A. COUNTY ACCUM CAP OUT	-.88	.00	.00	-.88	-1.57	.00	.00	-1.57
7.30 - CONSOL. FIRE PRO.DIST.OF	-12,476.91	.00	.00	-12,476.91	-14,437.68	.00	.00	-14,437.68
7.31 - L A C FIRE-FFW	-329.96	.00	.00	-329.96	-387.12	.00	.00	-387.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-108.57	.00	.00	-108.57	-126.46	.00	.00	-126.46
30.70 - LA CO FLOOD CONTROL MAINT	-612.28	.00	.00	-612.28	-713.03	.00	.00	-713.03
61.80 - GREATER L A CO VECTOR CON	-23.95	.00	.00	-23.95	-27.84	.00	.00	-27.84
67.35 - CO SANIT DIST NO 32 OPERA	-1,524.83	.00	.00	-1,524.83	-1,760.58	.00	.00	-1,760.58
249.01 - CITY-SANTA CLARITA TD #1	-4,233.31	.00	.00	-4,233.31	-4,920.97	.00	.00	-4,920.97
249.32 - STA CLRTA STREET LIGHT MA	-1,573.79	.00	.00	-1,573.79	-1,832.52	.00	.00	-1,832.52
249.56 - CITY-SANTA CLARITA LIBRAR	-1,501.18	.00	.00	-1,501.18	-1,747.54	.00	.00	-1,747.54
302.01 - CASTAIC LAKE WATER AGENCY	-3,794.84	.00	.00	-3,794.84	-4,417.82	.00	.00	-4,417.82
309.01 - NEWHALL COUNTY WATER DIST	-46.75	.00	.00	-46.75	-49.77	.00	.00	-49.77
400.00 - EDUCATIONAL REV AUGMENTAT	-6,144.56	.00	.00	-6,144.56	-7,112.17	.00	.00	-7,112.17
400.01 - EDUCATIONAL AUG FD IMPOUN	-9,853.63	.00	.00	-9,853.63	-11,466.49	.00	.00	-11,466.49
400.15 - COUNTY SCHOOL SERVICES	-93.55	.00	.00	-93.55	-109.00	.00	.00	-109.00
400.21 - CHILDREN'S INSTIL TUITION	-185.70	.00	.00	-185.70	-216.38	.00	.00	-216.38
581.01 - NEWHALL SCHOOL DISTRICT	-5,222.24	.00	.00	-5,222.24	-6,120.86	.00	.00	-6,120.86
581.06 - CO.SCH.SERV.FD.- NEWHALL	-500.74	.00	.00	-500.74	-586.90	.00	.00	-586.90
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	-55.12	.00	.00	-55.12	-64.61	.00	.00	-64.61
645.01 - SAUGUS UNION SCHOOL DISTR	-162.20	.00	.00	-162.20	-165.47	.00	.00	-165.47
645.06 - CO.SCH.SERV.FD.- SAUGUS U	-23.36	.00	.00	-23.36	-23.83	.00	.00	-23.83
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	-2.67	.00	.00	-2.67	-2.73	.00	.00	-2.73
757.02 - HART WILLIAM S UNION HIGH	-5,341.40	.00	.00	-5,341.40	-6,223.66	.00	.00	-6,223.66
757.06 - CO.SCH.SERV.FD.- HART,WIL	-22.26	.00	.00	-22.26	-25.94	.00	.00	-25.94
757.07 - HART,WILLIAM S.-ELEM SCHO	-2,810.45	.00	.00	-2,810.45	-3,274.69	.00	.00	-3,274.69
814.04 - SANTA CLARITA COMMUNITY C	-2,453.13	.00	.00	-2,453.13	-2,858.30	.00	.00	-2,858.30
ACCT 249.03 Total	-73,662.06	.00	.00	-73,662.06	-85,719.27	.00	.00	-85,719.27

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,124.51	.00	.00	-1,124.51	-898.85	.00	.00	-898.85
1.20 - L.A. COUNTY ACCUM CAP OUT	-.38	.00	.00	-.38	-.30	.00	.00	-.30
7.31 - L A C FIRE-FFW	-25.82	.00	.00	-25.82	-20.64	.00	.00	-20.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-6.14	.00	.00	-6.14	-4.91	.00	.00	-4.91
30.70 - LA CO FLOOD CONTROL MAINT	-34.75	.00	.00	-34.75	-27.78	.00	.00	-27.78
61.80 - GREATER L A CO VECTOR CON	-1.31	.00	.00	-1.31	-1.05	.00	.00	-1.05
66.65 - CO SANIT DIST NO 18 OPERA	-43.92	.00	.00	-43.92	-35.10	.00	.00	-35.10
250.01 - CITY-SANTA FE SP TD #1	-178.32	.00	.00	-178.32	-142.53	.00	.00	-142.53
350.90 - WTR REPLENISHMENT DIST OF	-.58	.00	.00	-.58	-.46	.00	.00	-.46
400.00 - EDUCATIONAL REV AUGMENTAT	-176.97	.00	.00	-176.97	-141.45	.00	.00	-141.45
400.01 - EDUCATIONAL AUG FD IMPOUN	-417.11	.00	.00	-417.11	-333.40	.00	.00	-333.40
400.15 - COUNTY SCHOOL SERVICES	-4.66	.00	.00	-4.66	-3.73	.00	.00	-3.73
400.21 - CHILDREN'S INSTIL TUITION	-9.26	.00	.00	-9.26	-7.40	.00	.00	-7.40
561.01 - LOS NIETOS SCHOOL DISTRIC	-274.18	.00	.00	-274.18	-219.16	.00	.00	-219.16
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.02	.00	.00	-.02	-.02	.00	.00	-.02
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-2.93	.00	.00	-2.93	-2.34	.00	.00	-2.34
561.20 - LOS NIETOS CHILDRENS CTR	-3.99	.00	.00	-3.99	-3.19	.00	.00	-3.19
789.02 - WHITTIER UNION HIGH SCHOO	-334.44	.00	.00	-334.44	-267.32	.00	.00	-267.32
789.07 - WHITTIER HIGH-ELEM SCHOOL	-142.73	.00	.00	-142.73	-114.09	.00	.00	-114.09
789.08 - DEV CTR HDCPD MINOR WHITT	-.55	.00	.00	-.55	-.44	.00	.00	-.44
816.04 - RIO HONDO COMMUNITY COLLE	-71.71	.00	.00	-71.71	-57.32	.00	.00	-57.32
816.20 - RIO HONDO CHILDRENS CTR F	-.13	.00	.00	-.13	-.10	.00	.00	-.10
ACCT 250.02 Total	-2,854.41	.00	.00	-2,854.41	-2,281.58	.00	.00	-2,281.58

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,428.71	.00	.00	21,428.71	4,325.50	.00	.00	4,325.50
1.20 - L.A. COUNTY ACCUM CAP OUT	7.14	.00	.00	7.14	1.44	.00	.00	1.44
7.31 - L A C FIRE-FFW	492.03	.00	.00	492.03	99.32	.00	.00	99.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	117.02	.00	.00	117.02	23.62	.00	.00	23.62
30.70 - LA CO FLOOD CONTROL MAINT	662.22	.00	.00	662.22	133.69	.00	.00	133.69
53.40 - LITTLE LAKE CEMETERY DIST	-7.28	.00	.00	-7.28	-3.70	.00	.00	-3.70
61.80 - GREATER L A CO VECTOR CON	24.96	.00	.00	24.96	5.04	.00	.00	5.04
66.65 - CO SANIT DIST NO 18 OPERA	835.88	.00	.00	835.88	168.72	.00	.00	168.72
250.01 - CITY-SANTA FE SP TD #1	3,392.71	.00	.00	3,392.71	684.82	.00	.00	684.82
350.90 - WTR REPLENISHMENT DIST OF	11.03	.00	.00	11.03	2.22	.00	.00	2.22
400.00 - EDUCATIONAL REV AUGMENTAT	3,336.32	.00	.00	3,336.32	672.61	.00	.00	672.61
400.01 - EDUCATIONAL AUG FD IMPOUN	7,868.25	.00	.00	7,868.25	1,587.67	.00	.00	1,587.67
400.15 - COUNTY SCHOOL SERVICES	88.59	.00	.00	88.59	17.88	.00	.00	17.88
400.21 - CHILDREN'S INSTIL TUITION	175.81	.00	.00	175.81	35.49	.00	.00	35.49
553.01 - LITTLE LAKE CITY SCHOOL D	4,877.26	.00	.00	4,877.26	984.41	.00	.00	984.41
553.06 - CO.SCH.SERV.FD.- LITTLE L	.45	.00	.00	.45	.09	.00	.00	.09
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	94.54	.00	.00	94.54	19.09	.00	.00	19.09
789.02 - WHITTIER UNION HIGH SCHOO	6,353.08	.00	.00	6,353.08	1,282.30	.00	.00	1,282.30
789.07 - WHITTIER HIGH-ELEM SCHOOL	2,711.32	.00	.00	2,711.32	547.26	.00	.00	547.26
789.08 - DEV CTR HDCPD MINOR WHITT	10.36	.00	.00	10.36	2.09	.00	.00	2.09
816.04 - RIO HONDO COMMUNITY COLLE	1,362.28	.00	.00	1,362.28	274.96	.00	.00	274.96
816.20 - RIO HONDO CHILDRENS CTR F	2.48	.00	.00	2.48	.50	.00	.00	.50
ACCT 250.03 Total	53,845.16	.00	.00	53,845.16	10,865.02	.00	.00	10,865.02

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	56,184.05	.00	.00	56,184.05	51,999.10	.00	.00	51,999.10
1.20 - L.A. COUNTY ACCUM CAP OUT	18.79	.00	.00	18.79	17.39	.00	.00	17.39
7.31 - L A C FIRE-FFW	1,290.05	.00	.00	1,290.05	1,193.95	.00	.00	1,193.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	306.81	.00	.00	306.81	283.94	.00	.00	283.94
30.70 - LA CO FLOOD CONTROL MAINT	1,736.40	.00	.00	1,736.40	1,607.06	.00	.00	1,607.06
53.40 - LITTLE LAKE CEMETERY DIST	34.97	.00	.00	34.97	32.41	.00	.00	32.41
61.80 - GREATER L A CO VECTOR CON	65.44	.00	.00	65.44	60.56	.00	.00	60.56
66.65 - CO SANIT DIST NO 18 OPERA	2,194.10	.00	.00	2,194.10	2,030.81	.00	.00	2,030.81
250.01 - CITY-SANTA FE SP TD #1	8,908.51	.00	.00	8,908.51	8,245.76	.00	.00	8,245.76
350.90 - WTR REPLENISHMENT DIST OF	29.74	.00	.00	29.74	27.59	.00	.00	27.59
350.91 - WTR REPLENISHMENT DIST OF	-.13	.00	.00	-.13	-.13	.00	.00	-.13
400.00 - EDUCATIONAL REV AUGMENTAT	8,845.61	.00	.00	8,845.61	8,191.90	.00	.00	8,191.90
400.01 - EDUCATIONAL AUG FD IMPOUN	20,826.75	.00	.00	20,826.75	19,287.59	.00	.00	19,287.59
400.15 - COUNTY SCHOOL SERVICES	232.98	.00	.00	232.98	215.66	.00	.00	215.66
400.21 - CHILDREN'S INSTIL TUITION	462.34	.00	.00	462.34	427.98	.00	.00	427.98
553.01 - LITTLE LAKE CITY SCHOOL D	4,832.39	.00	.00	4,832.39	3,945.57	.00	.00	3,945.57
553.06 - CO.SCH.SERV.FD.- LITTLE L	.42	.00	.00	.42	.35	.00	.00	.35
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	93.65	.00	.00	93.65	76.47	.00	.00	76.47
561.01 - LOS NIETOS SCHOOL DISTRIC	6,375.08	.00	.00	6,375.08	6,318.54	.00	.00	6,318.54
561.06 - CO.SCH.SERV.FD.- LOS NIET	.47	.00	.00	.47	.46	.00	.00	.46
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	68.13	.00	.00	68.13	67.52	.00	.00	67.52
561.20 - LOS NIETOS CHILDRENS CTR	92.80	.00	.00	92.80	91.97	.00	.00	91.97
657.01 - SOUTH WHITTIER SCHOOL DIS	2,440.88	.00	.00	2,440.88	2,424.90	.00	.00	2,424.90
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.16	.00	.00	.16	.16	.00	.00	.16
657.20 - SO.WHITTIER CHILDREN,S CE	31.89	.00	.00	31.89	31.68	.00	.00	31.68
789.02 - WHITTIER UNION HIGH SCHOO	16,706.34	.00	.00	16,706.34	15,464.97	.00	.00	15,464.97
789.07 - WHITTIER HIGH-ELEM SCHOOL	7,129.81	.00	.00	7,129.81	6,600.02	.00	.00	6,600.02
789.08 - DEV CTR HDCPD MINOR WHITT	27.21	.00	.00	27.21	25.19	.00	.00	25.19
816.04 - RIO HONDO COMMUNITY COLLE	3,582.32	.00	.00	3,582.32	3,316.11	.00	.00	3,316.11
816.20 - RIO HONDO CHILDRENS CTR F	6.54	.00	.00	6.54	6.04	.00	.00	6.04
ACCT 250.04 Total	142,524.50	.00	.00	142,524.50	131,991.52	.00	.00	131,991.52

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	53,078.73	.00	.00	53,078.73	52,166.07	.00	.00	52,166.07
1.20 - L.A. COUNTY ACCUM CAP OUT	17.76	.00	.00	17.76	17.47	.00	.00	17.47
7.31 - L A C FIRE-FFW	1,218.73	.00	.00	1,218.73	1,197.79	.00	.00	1,197.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	289.90	.00	.00	289.90	284.92	.00	.00	284.92
30.70 - LA CO FLOOD CONTROL MAINT	1,640.50	.00	.00	1,640.50	1,612.30	.00	.00	1,612.30
53.40 - LITTLE LAKE CEMETERY DIST	47.56	.00	.00	47.56	47.36	.00	.00	47.36
61.80 - GREATER L A CO VECTOR CON	61.83	.00	.00	61.83	60.75	.00	.00	60.75
66.65 - CO SANIT DIST NO 18 OPERA	2,073.05	.00	.00	2,073.05	2,037.43	.00	.00	2,037.43
250.01 - CITY-SANTA FE SP TD #1	8,417.62	.00	.00	8,417.62	8,272.90	.00	.00	8,272.90
350.90 - WTR REPLENISHMENT DIST OF	27.38	.00	.00	27.38	26.91	.00	.00	26.91
350.91 - WTR REPLENISHMENT DIST OF	.03	.00	.00	.03	.03	.00	.00	.03
400.00 - EDUCATIONAL REV AUGMENTAT	8,369.23	.00	.00	8,369.23	8,225.51	.00	.00	8,225.51
400.01 - EDUCATIONAL AUG FD IMPOUN	19,696.04	.00	.00	19,696.04	19,357.42	.00	.00	19,357.42
400.15 - COUNTY SCHOOL SERVICES	220.13	.00	.00	220.13	216.35	.00	.00	216.35
400.21 - CHILDREN'S INSTIL TUITION	437.15	.00	.00	437.15	429.64	.00	.00	429.64
553.01 - LITTLE LAKE CITY SCHOOL D	6,309.89	.00	.00	6,309.89	6,303.17	.00	.00	6,303.17
553.06 - CO.SCH.SERV.FD.- LITTLE L	.58	.00	.00	.58	.58	.00	.00	.58
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	122.20	.00	.00	122.20	122.06	.00	.00	122.06
561.01 - LOS NIETOS SCHOOL DISTRIC	2,418.85	.00	.00	2,418.85	2,210.60	.00	.00	2,210.60
561.06 - CO.SCH.SERV.FD.- LOS NIET	.20	.00	.00	.20	.18	.00	.00	.18
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	25.85	.00	.00	25.85	23.63	.00	.00	23.63
561.20 - LOS NIETOS CHILDRENS CTR	35.23	.00	.00	35.23	32.20	.00	.00	32.20
657.01 - SOUTH WHITTIER SCHOOL DIS	4,278.48	.00	.00	4,278.48	4,270.44	.00	.00	4,270.44
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.28	.00	.00	.28	.28	.00	.00	.28
657.20 - SO.WHITTIER CHILDREN,S CE	55.92	.00	.00	55.92	55.82	.00	.00	55.82
789.02 - WHITTIER UNION HIGH SCHOO	15,788.31	.00	.00	15,788.31	15,516.87	.00	.00	15,516.87
789.07 - WHITTIER HIGH-ELEM SCHOOL	6,737.99	.00	.00	6,737.99	6,622.15	.00	.00	6,622.15
789.08 - DEV CTR HDCPD MINOR WHITT	25.73	.00	.00	25.73	25.30	.00	.00	25.30
816.04 - RIO HONDO COMMUNITY COLLE	3,385.42	.00	.00	3,385.42	3,327.24	.00	.00	3,327.24
816.20 - RIO HONDO CHILDRENS CTR F	6.18	.00	.00	6.18	6.08	.00	.00	6.08
ACCT 250.05 Total	134,786.75	.00	.00	134,786.75	132,469.45	.00	.00	132,469.45

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,671.12	.00	.00	34,671.12	34,512.68	.00	.00	34,512.68
1.20 - L.A. COUNTY ACCUM CAP OUT	11.45	.00	.00	11.45	11.39	.00	.00	11.39
7.30 - CONSOL. FIRE PRO.DIST.OF	105.56	.00	.00	105.56	105.56	.00	.00	105.56
7.31 - L A C FIRE-FFW	796.18	.00	.00	796.18	792.55	.00	.00	792.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	189.67	.00	.00	189.67	188.81	.00	.00	188.81
30.70 - LA CO FLOOD CONTROL MAINT	1,073.29	.00	.00	1,073.29	1,068.47	.00	.00	1,068.47
53.40 - LITTLE LAKE CEMETERY DIST	82.56	.00	.00	82.56	82.18	.00	.00	82.18
61.80 - GREATER L A CO VECTOR CON	40.39	.00	.00	40.39	40.21	.00	.00	40.21
66.65 - CO SANIT DIST NO 18 OPERA	1,349.72	.00	.00	1,349.72	1,343.64	.00	.00	1,343.64
182.21 - LA MIRADA - S. E. REC AND	15.12	.00	.00	15.12	15.12	.00	.00	15.12
222.21 - NORWALK - S. E. REC AND P	16.33	.00	.00	16.33	16.33	.00	.00	16.33
250.01 - CITY-SANTA FE SP TD #1	5,440.59	.00	.00	5,440.59	5,415.95	.00	.00	5,415.95
350.90 - WTR REPLENISHMENT DIST OF	17.69	.00	.00	17.69	17.61	.00	.00	17.61
400.00 - EDUCATIONAL REV AUGMENTAT	5,256.95	.00	.00	5,256.95	5,232.87	.00	.00	5,232.87
400.01 - EDUCATIONAL AUG FD IMPOUN	12,314.73	.00	.00	12,314.73	12,258.21	.00	.00	12,258.21
400.15 - COUNTY SCHOOL SERVICES	142.14	.00	.00	142.14	141.49	.00	.00	141.49
400.21 - CHILDREN'S INSTIL TUITION	282.03	.00	.00	282.03	280.75	.00	.00	280.75
553.01 - LITTLE LAKE CITY SCHOOL D	9.25	.00	.00	9.25	9.21	.00	.00	9.21
553.06 - CO.SCH.SERV.FD.- LITTLE L	.00	.00	.00	.00	.00	.00	.00	.00
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	.18	.00	.00	.18	.18	.00	.00	.18
561.01 - LOS NIETOS SCHOOL DISTRIC	-536.12	.00	.00	-536.12	-536.55	.00	.00	-536.55
561.06 - CO.SCH.SERV.FD.- LOS NIET	-.04	.00	.00	-.04	-.04	.00	.00	-.04
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-5.73	.00	.00	-5.73	-5.74	.00	.00	-5.74
561.20 - LOS NIETOS CHILDRENS CTR	-7.81	.00	.00	-7.81	-7.82	.00	.00	-7.82
657.01 - SOUTH WHITTIER SCHOOL DIS	463.07	.00	.00	463.07	456.73	.00	.00	456.73
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.02	.00	.00	.02	.02	.00	.00	.02
657.20 - SO.WHITTIER CHILDREN,S CE	6.04	.00	.00	6.04	5.96	.00	.00	5.96
789.02 - WHITTIER UNION HIGH SCHOO	-141.91	.00	.00	-141.91	-149.32	.00	.00	-149.32
789.07 - WHITTIER HIGH-ELEM SCHOOL	-60.57	.00	.00	-60.57	-63.75	.00	.00	-63.75
789.08 - DEV CTR HDCPD MINOR WHITT	-.24	.00	.00	-.24	-.25	.00	.00	-.25
790.04 - CERRITOS COMMUNITY COLLEG	2,583.28	.00	.00	2,583.28	2,573.62	.00	.00	2,573.62
816.04 - RIO HONDO COMMUNITY COLLE	-30.43	.00	.00	-30.43	-32.02	.00	.00	-32.02
816.20 - RIO HONDO CHILDRENS CTR F	-.08	.00	.00	-.08	-.08	.00	.00	-.08
819.03 - A B C UNIFIED SCHOOL DIST	1,201.91	.00	.00	1,201.91	1,201.67	.00	.00	1,201.67
819.06 - CO.SCH.SERV.FD.- A B C UN	42.15	.00	.00	42.15	42.14	.00	.00	42.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
819.20 - ABC UNIFIED CHILDRENS CTR	12.07	.00	.00	12.07	12.07	.00	.00	12.07
903.03 - NORWALK-LA MIRADA UNIF SC	18,363.31	.00	.00	18,363.31	18,289.77	.00	.00	18,289.77
903.06 - CO.SCH.SERV.FD.NORWALK-LA	637.54	.00	.00	637.54	634.99	.00	.00	634.99
ACCT 250.06 Total	84,341.41	.00	.00	84,341.41	83,954.61	.00	.00	83,954.61

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,436.01	.00	.00	2,436.01	11.89	.00	.00	11.89
1.20 - L.A. COUNTY ACCUM CAP OUT	.82	.00	.00	.82	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	55.93	.00	.00	55.93	.27	.00	.00	.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13.31	.00	.00	13.31	.06	.00	.00	.06
30.70 - LA CO FLOOD CONTROL MAINT	75.28	.00	.00	75.28	.37	.00	.00	.37
61.10 - L A CO WEST VECTOR CONTRO	1.87	.00	.00	1.87	.01	.00	.00	.01
252.01 - CITY-SANTA MONIC TD #1	863.21	.00	.00	863.21	4.21	.00	.00	4.21
400.00 - EDUCATIONAL REV AUGMENTAT	418.62	.00	.00	418.62	2.04	.00	.00	2.04
400.01 - EDUCATIONAL AUG FD IMPOUN	956.91	.00	.00	956.91	4.67	.00	.00	4.67
400.15 - COUNTY SCHOOL SERVICES	10.12	.00	.00	10.12	.05	.00	.00	.05
400.21 - CHILDREN'S INSTIL TUITION	20.07	.00	.00	20.07	.10	.00	.00	.10
810.04 - SANTA MONICA COMMUNITY CO	263.70	.00	.00	263.70	1.29	.00	.00	1.29
931.03 - SANTA MONIC-MALIBU UNIF S	1,066.86	.00	.00	1,066.86	5.21	.00	.00	5.21
931.06 - CO. SCH. SERV. FD.-SNTA M	2.80	.00	.00	2.80	.01	.00	.00	.01
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	3.72	.00	.00	3.72	.02	.00	.00	.02
931.20 - SNTA MON-MLBU=CHILDRENS C	6.33	.00	.00	6.33	.03	.00	.00	.03
ACCT 252.02 Total	6,195.56	.00	.00	6,195.56	30.23	.00	.00	30.23

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	466,542.94	.00	.00	466,542.94	369,437.10	.00	.00	369,437.10
1.20 - L.A. COUNTY ACCUM CAP OUT	155.96	.00	.00	155.96	123.50	.00	.00	123.50
7.31 - L A C FIRE-FFW	10,703.06	.00	.00	10,703.06	8,475.33	.00	.00	8,475.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,545.65	.00	.00	2,545.65	2,015.80	.00	.00	2,015.80
30.70 - LA CO FLOOD CONTROL MAINT	14,406.80	.00	.00	14,406.80	11,408.18	.00	.00	11,408.18
61.10 - L A CO WEST VECTOR CONTRO	358.04	.00	.00	358.04	283.52	.00	.00	283.52
252.01 - CITY-SANTA MONIC TD #1	165,919.32	.00	.00	165,919.32	131,385.01	.00	.00	131,385.01
400.00 - EDUCATIONAL REV AUGMENTAT	78,944.85	.00	.00	78,944.85	62,513.33	.00	.00	62,513.33
400.01 - EDUCATIONAL AUG FD IMPOUN	183,102.41	.00	.00	183,102.41	144,991.62	.00	.00	144,991.62
400.15 - COUNTY SCHOOL SERVICES	1,934.31	.00	.00	1,934.31	1,531.70	.00	.00	1,531.70
400.21 - CHILDREN'S INSTIL TUITION	3,838.92	.00	.00	3,838.92	3,039.90	.00	.00	3,039.90
810.04 - SANTA MONICA COMMUNITY CO	50,455.44	.00	.00	50,455.44	39,953.69	.00	.00	39,953.69
931.03 - SANTA MONIC-MALIBU UNIF S	204,135.00	.00	.00	204,135.00	161,646.51	.00	.00	161,646.51
931.06 - CO. SCH. SERV. FD.-SNTA M	534.87	.00	.00	534.87	423.54	.00	.00	423.54
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	711.58	.00	.00	711.58	563.48	.00	.00	563.48
931.20 - SNTA MON-MLBU=CHILDRENS C	1,212.60	.00	.00	1,212.60	960.21	.00	.00	960.21
ACCT 252.03 Total	1,185,501.75	.00	.00	1,185,501.75	938,752.42	.00	.00	938,752.42

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-15,048.85	.00	.00	-15,048.85	-48,998.07	.00	.00	-48,998.07
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.97	.00	.00	-6.97	-22.50	.00	.00	-22.50
3.01 - L A COUNTY LIBRARY	-1,419.16	.00	.00	-1,419.16	-4,587.94	.00	.00	-4,587.94
7.30 - CONSOL. FIRE PRO.DIST.OF	-10,726.63	.00	.00	-10,726.63	-34,596.57	.00	.00	-34,596.57
7.31 - L A C FIRE-FFW	-446.24	.00	.00	-446.24	-1,446.90	.00	.00	-1,446.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-104.49	.00	.00	-104.49	-338.78	.00	.00	-338.78
30.70 - LA CO FLOOD CONTROL MAINT	-591.38	.00	.00	-591.38	-1,917.29	.00	.00	-1,917.29
61.80 - GREATER L A CO VECTOR CON	-22.53	.00	.00	-22.53	-73.03	.00	.00	-73.03
66.50 - CO SANIT DIST NO 15 OPERA	-800.35	.00	.00	-800.35	-2,590.96	.00	.00	-2,590.96
262.01 - CITY-SO EL MONTE TD #1	-4,193.71	.00	.00	-4,193.71	-13,402.54	.00	.00	-13,402.54
262.22 - CITY-SO EL MONTE MID-TRAC	-60.18	.00	.00	-60.18	-60.18	.00	.00	-60.18
368.05 - UPPER SAN GAB. VY. MUN. W	-34.44	.00	.00	-34.44	-111.56	.00	.00	-111.56
400.00 - EDUCATIONAL REV AUGMENTAT	-4,389.58	.00	.00	-4,389.58	-14,028.51	.00	.00	-14,028.51
400.01 - EDUCATIONAL AUG FD IMPOUN	-8,484.62	.00	.00	-8,484.62	-27,026.81	.00	.00	-27,026.81
400.15 - COUNTY SCHOOL SERVICES	-86.51	.00	.00	-86.51	-279.04	.00	.00	-279.04
400.21 - CHILDREN'S INSTIL TUITION	-171.72	.00	.00	-171.72	-553.81	.00	.00	-553.81
473.01 - EL MONTE SCHOOL DISTRICT	-6,319.28	.00	.00	-6,319.28	-9,345.62	.00	.00	-9,345.62
473.06 - CO.SCH.SERV.FD.- EL MONTE	-806.98	.00	.00	-806.98	-1,193.45	.00	.00	-1,193.45
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	-97.20	.00	.00	-97.20	-143.75	.00	.00	-143.75
473.20 - EL MONTE CHILDREN,S CENTE	-55.63	.00	.00	-55.63	-82.27	.00	.00	-82.27
577.01 - MOUNTAIN VIEW SCHOOL DIST	2,381.01	.00	.00	2,381.01	-3,481.18	.00	.00	-3,481.18
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	349.78	.00	.00	349.78	-511.43	.00	.00	-511.43
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	42.44	.00	.00	42.44	-62.06	.00	.00	-62.06
577.20 - MT.VIEW CHILDREN,S CENTER	89.44	.00	.00	89.44	-130.78	.00	.00	-130.78
669.01 - VALLE LINDO SCHOOL DISTRI	-962.44	.00	.00	-962.44	-1,071.88	.00	.00	-1,071.88
669.06 - CO.SCH.SERV.FD.- VALLE LI	-127.30	.00	.00	-127.30	-141.77	.00	.00	-141.77
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	-15.60	.00	.00	-15.60	-17.37	.00	.00	-17.37
745.02 - EL MONTE UNION HIGH SCHOO	-6,513.43	.00	.00	-6,513.43	-21,007.79	.00	.00	-21,007.79
745.06 - CO.SCH.SERV.FD.- EL MONTE	-25.57	.00	.00	-25.57	-82.47	.00	.00	-82.47
745.07 - EL MONTE HIGH-ELEM SCHOOL	-2,902.56	.00	.00	-2,902.56	-9,361.66	.00	.00	-9,361.66
745.20 - CHILDREN'S CTR FUND EL MO	-23.03	.00	.00	-23.03	-74.27	.00	.00	-74.27
816.04 - RIO HONDO COMMUNITY COLLE	-1,330.47	.00	.00	-1,330.47	-4,291.14	.00	.00	-4,291.14

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	-2.42	.00	.00	-2.42	-7.80	.00	.00	-7.80
ACCT 262.04 Total	-62,906.60	.00	.00	-62,906.60	-201,041.18	.00	.00	-201,041.18

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,863.08	.00	.00	20,863.08	19,665.17	.00	.00	19,665.17
1.20 - L.A. COUNTY ACCUM CAP OUT	8.19	.00	.00	8.19	7.74	.00	.00	7.74
3.01 - L A COUNTY LIBRARY	1,647.92	.00	.00	1,647.92	1,554.04	.00	.00	1,554.04
7.30 - CONSOL. FIRE PRO.DIST.OF	12,611.00	.00	.00	12,611.00	11,893.58	.00	.00	11,893.58
7.31 - L A C FIRE-FFW	500.60	.00	.00	500.60	472.01	.00	.00	472.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.50	.00	.00	119.50	112.67	.00	.00	112.67
30.70 - LA CO FLOOD CONTROL MAINT	676.21	.00	.00	676.21	637.62	.00	.00	637.62
61.80 - GREATER L A CO VECTOR CON	25.87	.00	.00	25.87	24.40	.00	.00	24.40
66.05 - CO SANITATION DIST NO 1 O	548.90	.00	.00	548.90	513.68	.00	.00	513.68
66.10 - CO SANITATION DIST NO 2 O	459.14	.00	.00	459.14	436.32	.00	.00	436.32
264.01 - CITY-SOUTH GATE TD #1	4,393.71	.00	.00	4,393.71	4,150.39	.00	.00	4,150.39
350.90 - WTR REPLENISHMENT DIST OF	12.44	.00	.00	12.44	11.75	.00	.00	11.75
400.00 - EDUCATIONAL REV AUGMENTAT	6,344.70	.00	.00	6,344.70	5,985.21	.00	.00	5,985.21
400.01 - EDUCATIONAL AUG FD IMPOUN	10,517.82	.00	.00	10,517.82	9,922.74	.00	.00	9,922.74
400.15 - COUNTY SCHOOL SERVICES	101.72	.00	.00	101.72	95.93	.00	.00	95.93
400.21 - CHILDREN'S INSTIL TUITION	201.87	.00	.00	201.87	190.39	.00	.00	190.39
790.04 - CERRITOS COMMUNITY COLLEG	90.03	.00	.00	90.03	46.82	.00	.00	46.82
793.04 - COMPTON COMMUNITY COLLEGE	11.94	.00	.00	11.94	13.02	.00	.00	13.02
793.20 - CHILDREN'S CTR FUND COMPT	3.81	.00	.00	3.81	4.16	.00	.00	4.16
805.04 - L.A.CITY COMMUNITY COLLEG	2,047.81	.00	.00	2,047.81	1,974.34	.00	.00	1,974.34
805.20 - L.A.COMM.COLL.CHILDREN'S	21.17	.00	.00	21.17	20.41	.00	.00	20.41
853.03 - DOWNEY UNIFIED SCHOOL DIS	738.67	.00	.00	738.67	384.16	.00	.00	384.16
853.06 - CO.SCH.SERV.FD.- DOWNEY	25.50	.00	.00	25.50	13.26	.00	.00	13.26
853.07 - DEV CTR HDCPD MINOR-DOWNE	1.79	.00	.00	1.79	.93	.00	.00	.93
887.03 - LOS ANGELES UNIFIED SCHOO	15,076.92	.00	.00	15,076.92	14,535.96	.00	.00	14,535.96
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.84	.00	.00	.84	.82	.00	.00	.82
887.07 - DEV. CTR. HDCPD MINOR-L A	85.05	.00	.00	85.05	81.99	.00	.00	81.99
887.20 - LOS ANGELES CHILDRENS CEN	247.39	.00	.00	247.39	238.51	.00	.00	238.51
907.03 - PARAMOUNT UNIFIED SCHOOL	113.25	.00	.00	113.25	123.45	.00	.00	123.45
907.06 - CO.SCH.SERV.FD.- PARAMOUN	6.12	.00	.00	6.12	6.67	.00	.00	6.67

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	.75	.00	.00	.75	.82	.00	.00	.82
ACCT 264.02 Total	77,503.71	.00	.00	77,503.71	73,118.96	.00	.00	73,118.96

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,402.09	.00	.00	2,402.09	2,361.77	.00	.00	2,361.77
1.20 - L.A. COUNTY ACCUM CAP OUT	.95	.00	.00	.95	.94	.00	.00	.94
3.01 - L A COUNTY LIBRARY	191.41	.00	.00	191.41	188.19	.00	.00	188.19
7.30 - CONSOL. FIRE PRO.DIST.OF	1,390.78	.00	.00	1,390.78	1,367.42	.00	.00	1,367.42
7.31 - L A C FIRE-FFW	58.10	.00	.00	58.10	57.13	.00	.00	57.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13.87	.00	.00	13.87	13.64	.00	.00	13.64
30.70 - LA CO FLOOD CONTROL MAINT	78.49	.00	.00	78.49	77.17	.00	.00	77.17
61.80 - GREATER L A CO VECTOR CON	3.00	.00	.00	3.00	2.95	.00	.00	2.95
66.05 - CO SANITATION DIST NO 1 O	125.90	.00	.00	125.90	123.78	.00	.00	123.78
264.01 - CITY-SOUTH GATE TD #1	577.47	.00	.00	577.47	567.77	.00	.00	567.77
350.90 - WTR REPLENISHMENT DIST OF	1.45	.00	.00	1.45	1.42	.00	.00	1.42
400.00 - EDUCATIONAL REV AUGMENTAT	737.98	.00	.00	737.98	725.58	.00	.00	725.58
400.01 - EDUCATIONAL AUG FD IMPOUN	1,255.17	.00	.00	1,255.17	1,234.08	.00	.00	1,234.08
400.15 - COUNTY SCHOOL SERVICES	11.82	.00	.00	11.82	11.62	.00	.00	11.62
400.21 - CHILDREN'S INSTIL TUITION	23.46	.00	.00	23.46	23.07	.00	.00	23.07
805.04 - L.A.CITY COMMUNITY COLLEG	252.28	.00	.00	252.28	248.04	.00	.00	248.04
805.20 - L.A.COMM.COLL.CHILDREN'S	2.61	.00	.00	2.61	2.56	.00	.00	2.56
887.03 - LOS ANGELES UNIFIED SCHOO	1,857.37	.00	.00	1,857.37	1,826.17	.00	.00	1,826.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.10	.00	.00	.10	.10	.00	.00	.10
887.07 - DEV. CTR. HDCPD MINOR-L A	10.48	.00	.00	10.48	10.30	.00	.00	10.30
887.20 - LOS ANGELES CHILDRENS CEN	30.48	.00	.00	30.48	29.96	.00	.00	29.96
ACCT 264.04 Total	9,025.26	.00	.00	9,025.26	8,873.66	.00	.00	8,873.66

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-44,308.59	.00	.00	-44,308.59	-44,262.39	.00	.00	-44,262.39
1.20 - L.A. COUNTY ACCUM CAP OUT	-14.87	.00	.00	-14.87	-14.85	.00	.00	-14.85
7.31 - L A C FIRE-FFW	-1,016.49	.00	.00	-1,016.49	-1,015.43	.00	.00	-1,015.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-241.79	.00	.00	-241.79	-241.54	.00	.00	-241.54
30.70 - LA CO FLOOD CONTROL MAINT	-1,368.39	.00	.00	-1,368.39	-1,366.96	.00	.00	-1,366.96
66.05 - CO SANITATION DIST NO 1 O	497.28	.00	.00	497.28	497.28	.00	.00	497.28
66.90 - CO SANIT DIST NO 23 OPERA	-2,987.84	.00	.00	-2,987.84	-2,985.32	.00	.00	-2,985.32
276.01 - CITY-VERNON TD #1	-8,298.26	.00	.00	-8,298.26	-8,289.60	.00	.00	-8,289.60
350.90 - WTR REPLENISHMENT DIST OF	-22.91	.00	.00	-22.91	-22.89	.00	.00	-22.89
400.00 - EDUCATIONAL REV AUGMENTAT	-6,494.17	.00	.00	-6,494.17	-6,487.24	.00	.00	-6,487.24
400.01 - EDUCATIONAL AUG FD IMPOUN	-15,539.99	.00	.00	-15,539.99	-15,523.76	.00	.00	-15,523.76
400.15 - COUNTY SCHOOL SERVICES	-184.39	.00	.00	-184.39	-184.19	.00	.00	-184.19
400.21 - CHILDREN'S INSTIL TUITION	-365.95	.00	.00	-365.95	-365.57	.00	.00	-365.57
805.04 - L.A.CITY COMMUNITY COLLEG	-3,935.09	.00	.00	-3,935.09	-3,930.99	.00	.00	-3,930.99
805.20 - L.A.COMM.COLL.CHILDREN'S	-40.69	.00	.00	-40.69	-40.65	.00	.00	-40.65
887.03 - LOS ANGELES UNIFIED SCHOO	-28,971.88	.00	.00	-28,971.88	-28,941.66	.00	.00	-28,941.66
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-1.62	.00	.00	-1.62	-1.61	.00	.00	-1.61
887.07 - DEV. CTR. HDCPD MINOR-L A	-163.41	.00	.00	-163.41	-163.24	.00	.00	-163.24
887.20 - LOS ANGELES CHILDRENS CEN	-475.38	.00	.00	-475.38	-474.88	.00	.00	-474.88
ACCT 276.03 Total	-113,934.43	.00	.00	-113,934.43	-113,815.49	.00	.00	-113,815.49

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

280.03 WEST COVINA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,472.42	.00	.00	12,472.42	12,127.81	.00	.00	12,127.81
1.20 - L.A. COUNTY ACCUM CAP OUT	4.43	.00	.00	4.43	4.30	.00	.00	4.30
3.01 - L A COUNTY LIBRARY	912.37	.00	.00	912.37	887.17	.00	.00	887.17
7.31 - L A C FIRE-FFW	286.42	.00	.00	286.42	278.51	.00	.00	278.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	68.24	.00	.00	68.24	66.36	.00	.00	66.36
30.70 - LA CO FLOOD CONTROL MAINT	386.20	.00	.00	386.20	375.53	.00	.00	375.53
66.85 - CO SANIT DIST NO 22 OPERA	535.81	.00	.00	535.81	521.01	.00	.00	521.01
280.01 - CITY-WEST COVINA TD #1	5,117.21	.00	.00	5,117.21	4,975.83	.00	.00	4,975.83
280.80 - CITY-WEST COVINA SEWER MA	118.73	.00	.00	118.73	115.45	.00	.00	115.45
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	21.88	.00	.00	21.88	21.27	.00	.00	21.27
400.00 - EDUCATIONAL REV AUGMENTAT	2,820.97	.00	.00	2,820.97	2,743.03	.00	.00	2,743.03
400.01 - EDUCATIONAL AUG FD IMPOUN	6,413.74	.00	.00	6,413.74	6,236.54	.00	.00	6,236.54
400.15 - COUNTY SCHOOL SERVICES	54.90	.00	.00	54.90	53.39	.00	.00	53.39
400.21 - CHILDREN'S INSTIL TUITION	108.97	.00	.00	108.97	105.96	.00	.00	105.96
809.04 - MT.SAN ANTONIO COMMUNITY	1,176.02	.00	.00	1,176.02	1,143.53	.00	.00	1,143.53
809.20 - MT SAN ANTONIO CHILDRENS	11.35	.00	.00	11.35	11.04	.00	.00	11.04
985.03 - WEST COVINA UNIF. SCHOOL	7,045.64	.00	.00	7,045.64	6,850.99	.00	.00	6,850.99
985.06 - CO.SCH.SERV.FD.- WEST COV	297.53	.00	.00	297.53	289.31	.00	.00	289.31
985.07 - DEV.CTR.HDCPD.MINOR-WEST	33.05	.00	.00	33.05	32.14	.00	.00	32.14
ACCT 280.03 Total	37,885.88	.00	.00	37,885.88	36,839.17	.00	.00	36,839.17

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,934.81	.00	.00	10,934.81	10,890.91	.00	.00	10,890.91
1.20 - L.A. COUNTY ACCUM CAP OUT	3.87	.00	.00	3.87	3.86	.00	.00	3.86
3.01 - L A COUNTY LIBRARY	798.99	.00	.00	798.99	795.78	.00	.00	795.78
7.31 - L A C FIRE-FFW	251.11	.00	.00	251.11	250.10	.00	.00	250.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.82	.00	.00	59.82	59.58	.00	.00	59.58
30.70 - LA CO FLOOD CONTROL MAINT	338.56	.00	.00	338.56	337.20	.00	.00	337.20
66.85 - CO SANIT DIST NO 22 OPERA	469.20	.00	.00	469.20	467.32	.00	.00	467.32
280.01 - CITY-WEST COVINA TD #1	4,482.81	.00	.00	4,482.81	4,464.81	.00	.00	4,464.81
280.80 - CITY-WEST COVINA SEWER MA	103.88	.00	.00	103.88	103.46	.00	.00	103.46
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	19.17	.00	.00	19.17	19.09	.00	.00	19.09
400.00 - EDUCATIONAL REV AUGMENTAT	2,458.93	.00	.00	2,458.93	2,449.06	.00	.00	2,449.06
400.01 - EDUCATIONAL AUG FD IMPOUN	5,590.60	.00	.00	5,590.60	5,568.16	.00	.00	5,568.16
400.15 - COUNTY SCHOOL SERVICES	48.04	.00	.00	48.04	47.85	.00	.00	47.85
400.21 - CHILDREN'S INSTIL TUITION	95.34	.00	.00	95.34	94.96	.00	.00	94.96
809.04 - MT.SAN ANTONIO COMMUNITY	1,028.95	.00	.00	1,028.95	1,024.82	.00	.00	1,024.82
809.20 - MT SAN ANTONIO CHILDRENS	9.93	.00	.00	9.93	9.89	.00	.00	9.89
847.03 - COVINA-VALLEY UNIFIED SCH	6,007.68	.00	.00	6,007.68	5,983.56	.00	.00	5,983.56
847.06 - CO.SCH.SERV.FD.- COVINA-V	263.24	.00	.00	263.24	262.18	.00	.00	262.18
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	29.65	.00	.00	29.65	29.53	.00	.00	29.53
847.20 - COVINA-VALLEY CHILDREN,S	29.03	.00	.00	29.03	28.91	.00	.00	28.91
ACCT 280.04 Total	33,023.61	.00	.00	33,023.61	32,891.03	.00	.00	32,891.03

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,029.60	.00	.00	21,029.60	21,253.37	.00	.00	21,253.37
1.20 - L.A. COUNTY ACCUM CAP OUT	7.46	.00	.00	7.46	7.55	.00	.00	7.55
3.01 - L A COUNTY LIBRARY	1,538.34	.00	.00	1,538.34	1,554.70	.00	.00	1,554.70
7.31 - L A C FIRE-FFW	482.94	.00	.00	482.94	488.07	.00	.00	488.07
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	115.07	.00	.00	115.07	116.29	.00	.00	116.29
30.70 - LA CO FLOOD CONTROL MAINT	651.17	.00	.00	651.17	658.09	.00	.00	658.09
66.85 - CO SANIT DIST NO 22 OPERA	903.42	.00	.00	903.42	913.03	.00	.00	913.03
280.01 - CITY-WEST COVINA TD #1	8,628.04	.00	.00	8,628.04	8,719.84	.00	.00	8,719.84
280.80 - CITY-WEST COVINA SEWER MA	200.18	.00	.00	200.18	202.31	.00	.00	202.31
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	36.89	.00	.00	36.89	37.28	.00	.00	37.28
400.00 - EDUCATIONAL REV AUGMENTAT	4,756.28	.00	.00	4,756.28	4,806.88	.00	.00	4,806.88
400.01 - EDUCATIONAL AUG FD IMPOUN	10,813.86	.00	.00	10,813.86	10,928.89	.00	.00	10,928.89
400.15 - COUNTY SCHOOL SERVICES	92.57	.00	.00	92.57	93.56	.00	.00	93.56
400.21 - CHILDREN'S INSTIL TUITION	183.73	.00	.00	183.73	185.68	.00	.00	185.68
809.04 - MT.SAN ANTONIO COMMUNITY	1,982.86	.00	.00	1,982.86	2,003.96	.00	.00	2,003.96
809.20 - MT SAN ANTONIO CHILDRENS	19.14	.00	.00	19.14	19.35	.00	.00	19.35
847.03 - COVINA-VALLEY UNIFIED SCH	52.90	.00	.00	52.90	57.75	.00	.00	57.75
847.06 - CO.SCH.SERV.FD.- COVINA-V	2.32	.00	.00	2.32	2.53	.00	.00	2.53
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.26	.00	.00	.26	.29	.00	.00	.29
847.20 - COVINA-VALLEY CHILDREN,S	.26	.00	.00	.26	.28	.00	.00	.28
985.03 - WEST COVINA UNIF. SCHOOL	11,825.20	.00	.00	11,825.20	11,946.61	.00	.00	11,946.61
985.06 - CO.SCH.SERV.FD.- WEST COV	499.36	.00	.00	499.36	504.49	.00	.00	504.49
985.07 - DEV.CTR.HDCPD.MINOR-WEST	55.47	.00	.00	55.47	56.04	.00	.00	56.04
ACCT 280.05 Total	63,877.32	.00	.00	63,877.32	64,556.84	.00	.00	64,556.84

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-40,850.56	.00	.00	-40,850.56	-41,036.61	.00	.00	-41,036.61
1.20 - L.A. COUNTY ACCUM CAP OUT	-14.17	.00	.00	-14.17	-14.26	.00	.00	-14.26
3.01 - L A COUNTY LIBRARY	-2,936.91	.00	.00	-2,936.91	-2,950.98	.00	.00	-2,950.98
7.30 - CONSOL. FIRE PRO.DIST.OF	526.97	.00	.00	526.97	526.97	.00	.00	526.97
7.31 - L A C FIRE-FFW	-937.15	.00	.00	-937.15	-941.40	.00	.00	-941.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-222.50	.00	.00	-222.50	-223.53	.00	.00	-223.53
30.70 - LA CO FLOOD CONTROL MAINT	-1,258.83	.00	.00	-1,258.83	-1,264.59	.00	.00	-1,264.59
66.50 - CO SANIT DIST NO 15 OPERA	-1,878.91	.00	.00	-1,878.91	-1,862.45	.00	.00	-1,862.45
66.80 - CO SANIT DIST NO 21 OPERA	-65.23	.00	.00	-65.23	-67.77	.00	.00	-67.77
66.85 - CO SANIT DIST NO 22 OPERA	344.41	.00	.00	344.41	321.97	.00	.00	321.97
280.01 - CITY-WEST COVINA TD #1	-16,876.14	.00	.00	-16,876.14	-16,955.31	.00	.00	-16,955.31
280.22 - CITY-WEST COVINA MUN MAIN	-18.73	.00	.00	-18.73	-18.73	.00	.00	-18.73
280.80 - CITY-WEST COVINA SEWER MA	-335.37	.00	.00	-335.37	-337.25	.00	.00	-337.25
300.70 - ROWLAND WATER DISTRICT	131.00	.00	.00	131.00	129.84	.00	.00	129.84
303.01 - VALLEY COUNTY WATER DISTR	-3.66	.00	.00	-3.66	-24.28	.00	.00	-24.28
365.05 - THREE VALLEY MWD ORIG ARE	-44.07	.00	.00	-44.07	-44.93	.00	.00	-44.93
365.15 - THREE VY MWD ROWLAND AREA	5.97	.00	.00	5.97	5.97	.00	.00	5.97
368.05 - UPPER SAN GAB. VY. MUN. W	-69.59	.00	.00	-69.59	-68.93	.00	.00	-68.93
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	1.87	.00	.00	1.87	1.00	.00	.00	1.00
370.05 - WALNUT VALLEY WATER DISTR	.20	.00	.00	.20	.22	.00	.00	.22
370.09 - WALNUT VALL WT DIST IMP D	.59	.00	.00	.59	.64	.00	.00	.64
400.00 - EDUCATIONAL REV AUGMENTAT	-8,586.82	.00	.00	-8,586.82	-8,638.73	.00	.00	-8,638.73
400.01 - EDUCATIONAL AUG FD IMPOUN	-19,621.47	.00	.00	-19,621.47	-19,733.81	.00	.00	-19,733.81
400.15 - COUNTY SCHOOL SERVICES	-175.19	.00	.00	-175.19	-176.04	.00	.00	-176.04
400.21 - CHILDREN'S INSTIL TUITION	-347.64	.00	.00	-347.64	-349.37	.00	.00	-349.37
809.04 - MT.SAN ANTONIO COMMUNITY	-3,751.87	.00	.00	-3,751.87	-3,770.47	.00	.00	-3,770.47
809.20 - MT SAN ANTONIO CHILDRENS	-36.16	.00	.00	-36.16	-36.34	.00	.00	-36.34
821.03 - BASSETT UNIFIED SCHOOL DI	-1,474.57	.00	.00	-1,474.57	-1,474.57	.00	.00	-1,474.57
821.06 - CO.SCH.SERV.FD.- BASSETT	-65.82	.00	.00	-65.82	-65.82	.00	.00	-65.82
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	-8.27	.00	.00	-8.27	-8.27	.00	.00	-8.27
847.03 - COVINA-VALLEY UNIFIED SCH	206.80	.00	.00	206.80	202.11	.00	.00	202.11
847.06 - CO.SCH.SERV.FD.- COVINA-V	9.06	.00	.00	9.06	8.86	.00	.00	8.86
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1.02	.00	.00	1.02	1.00	.00	.00	1.00
847.20 - COVINA-VALLEY CHILDREN,S	1.00	.00	.00	1.00	.98	.00	.00	.98
870.03 - HACIENDA-LA PUENTE UNIF.	-756.64	.00	.00	-756.64	-756.64	.00	.00	-756.64

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.06 - CO.SCH.SER.FD.HACIENDA-LA	-31.96	.00	.00	-31.96	-31.96	.00	.00	-31.96
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	-3.70	.00	.00	-3.70	-3.70	.00	.00	-3.70
918.03 - ROWLAND UNIFIED SCHOOL DI	-19,889.55	.00	.00	-19,889.55	-19,742.16	.00	.00	-19,742.16
918.06 - CO.SCH.SERV.FD.-ROWLAND	-975.67	.00	.00	-975.67	-968.44	.00	.00	-968.44
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	-109.17	.00	.00	-109.17	-108.37	.00	.00	-108.37
985.03 - WEST COVINA UNIF. SCHOOL	4,196.65	.00	.00	4,196.65	3,905.26	.00	.00	3,905.26
985.06 - CO.SCH.SERV.FD.- WEST COV	177.21	.00	.00	177.21	164.91	.00	.00	164.91
985.07 - DEV.CTR.HDCPD.MINOR-WEST	19.69	.00	.00	19.69	18.32	.00	.00	18.32
ACCT 280.08 Total	-115,723.88	.00	.00	-115,723.88	-116,387.66	.00	.00	-116,387.66

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	26,592.75	.00	.00	26,592.75	20,744.26	.00	.00	20,744.26
1.20 - L.A. COUNTY ACCUM CAP OUT	20.65	.00	.00	20.65	16.10	.00	.00	16.10
3.01 - L A COUNTY LIBRARY	4,191.66	.00	.00	4,191.66	3,269.80	.00	.00	3,269.80
7.30 - CONSOL. FIRE PRO.DIST.OF	31,745.09	.00	.00	31,745.09	24,763.47	.00	.00	24,763.47
7.31 - L A C FIRE-FFW	609.97	.00	.00	609.97	475.82	.00	.00	475.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	307.90	.00	.00	307.90	240.18	.00	.00	240.18
30.70 - LA CO FLOOD CONTROL MAINT	1,742.45	.00	.00	1,742.45	1,359.23	.00	.00	1,359.23
61.10 - L A CO WEST VECTOR CONTRO	43.43	.00	.00	43.43	33.88	.00	.00	33.88
66.20 - CO SANITATION DIST NO 4 O	1,053.97	.00	.00	1,053.97	822.17	.00	.00	822.17
283.01 - CITY W HOLLYWOOD	30,899.32	.00	.00	30,899.32	24,103.70	.00	.00	24,103.70
283.31 - W HOLLYWOOD LIGHTING MAIN	2,767.93	.00	.00	2,767.93	2,159.19	.00	.00	2,159.19
400.00 - EDUCATIONAL REV AUGMENTAT	15,266.22	.00	.00	15,266.22	11,908.76	.00	.00	11,908.76
400.01 - EDUCATIONAL AUG FD IMPOUN	24,957.07	.00	.00	24,957.07	19,468.31	.00	.00	19,468.31
400.15 - COUNTY SCHOOL SERVICES	256.05	.00	.00	256.05	199.74	.00	.00	199.74
400.21 - CHILDREN'S INSTIL TUITION	508.17	.00	.00	508.17	396.41	.00	.00	396.41
805.04 - L.A.CITY COMMUNITY COLLEG	5,464.42	.00	.00	5,464.42	4,262.64	.00	.00	4,262.64
805.20 - L.A.COMM.COLL.CHILDREN'S	56.50	.00	.00	56.50	44.08	.00	.00	44.08
887.03 - LOS ANGELES UNIFIED SCHOO	40,231.40	.00	.00	40,231.40	31,383.40	.00	.00	31,383.40
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.24	.00	.00	2.24	1.75	.00	.00	1.75
887.07 - DEV. CTR. HDCPD MINOR-L A	226.92	.00	.00	226.92	177.02	.00	.00	177.02
887.20 - LOS ANGELES CHILDRENS CEN	660.13	.00	.00	660.13	514.95	.00	.00	514.95
ACCT 283.02 Total	187,604.24	.00	.00	187,604.24	146,344.86	.00	.00	146,344.86

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	21,826.51	.00	.00	21,826.51	19,869.81	.00	.00	19,869.81
1.20 - L.A. COUNTY ACCUM CAP OUT	8.16	.00	.00	8.16	7.43	.00	.00	7.43
7.30 - CONSOL. FIRE PRO.DIST.OF	12,543.86	.00	.00	12,543.86	11,421.75	.00	.00	11,421.75
7.31 - L A C FIRE-FFW	501.32	.00	.00	501.32	456.35	.00	.00	456.35
16.45 - CO LIGHTING MAINT DIST NO	-46.10	.00	.00	-46.10	-44.60	.00	.00	-44.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.62	.00	.00	119.62	108.90	.00	.00	108.90
30.70 - LA CO FLOOD CONTROL MAINT	677.01	.00	.00	677.01	616.33	.00	.00	616.33
61.80 - GREATER L A CO VECTOR CON	25.88	.00	.00	25.88	23.56	.00	.00	23.56
66.65 - CO SANIT DIST NO 18 OPERA	843.56	.00	.00	843.56	767.99	.00	.00	767.99
284.01 - CITY-WHITTIER TD #1	5,585.21	.00	.00	5,585.21	5,084.98	.00	.00	5,084.98
350.90 - WTR REPLENISHMENT DIST OF	12.39	.00	.00	12.39	11.28	.00	.00	11.28
400.00 - EDUCATIONAL REV AUGMENTAT	5,481.87	.00	.00	5,481.87	4,993.05	.00	.00	4,993.05
400.01 - EDUCATIONAL AUG FD IMPOUN	11,296.51	.00	.00	11,296.51	10,289.50	.00	.00	10,289.50
400.15 - COUNTY SCHOOL SERVICES	101.17	.00	.00	101.17	92.13	.00	.00	92.13
400.21 - CHILDREN'S INSTIL TUITION	200.79	.00	.00	200.79	182.84	.00	.00	182.84
469.01 - EAST WHITTIER CITY SCHOOL	4,541.65	.00	.00	4,541.65	4,148.34	.00	.00	4,148.34
469.06 - CO.SCH.SERV.FD.- EAST WHI	.53	.00	.00	.53	.48	.00	.00	.48
469.07 - DEV.CTR.HDCPD. MINOR-E. W	34.92	.00	.00	34.92	31.90	.00	.00	31.90
561.01 - LOS NIETOS SCHOOL DISTRIC	484.63	.00	.00	484.63	484.24	.00	.00	484.24
561.06 - CO.SCH.SERV.FD.- LOS NIET	.04	.00	.00	.04	.04	.00	.00	.04
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	5.18	.00	.00	5.18	5.17	.00	.00	5.17
561.20 - LOS NIETOS CHILDRENS CTR	7.05	.00	.00	7.05	7.05	.00	.00	7.05
565.01 - LOWELL JOINT SCHOOL DISTR	-173.61	.00	.00	-173.61	-234.29	.00	.00	-234.29
565.06 - CO.SCH.SERV.FD.- LOWELL J	-.02	.00	.00	-.02	-.03	.00	.00	-.03
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	-3.23	.00	.00	-3.23	-4.36	.00	.00	-4.36
695.01 - WHITTIER CITY SCHOOL DIST	242.28	.00	.00	242.28	252.07	.00	.00	252.07
695.06 - CO.SCH.SERV.FD.- WHITTIER	.02	.00	.00	.02	.02	.00	.00	.02
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.10	.00	.00	.10	.10	.00	.00	.10
753.02 - FULLERTON UNION HIGH SCHO	-201.59	.00	.00	-201.59	-272.05	.00	.00	-272.05
753.07 - FULLERTON UN. HIGH-ELEM S	-98.25	.00	.00	-98.25	-132.60	.00	.00	-132.60
789.02 - WHITTIER UNION HIGH SCHOO	7,500.85	.00	.00	7,500.85	6,937.42	.00	.00	6,937.42
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,201.14	.00	.00	3,201.14	2,960.69	.00	.00	2,960.69
789.08 - DEV CTR HDCPD MINOR WHITT	12.21	.00	.00	12.21	11.30	.00	.00	11.30
811.04 - N.ORANGE CO.COMMUNITY COL	-66.22	.00	.00	-66.22	-89.36	.00	.00	-89.36
811.20 - N.ORANGE CO C.C. CHILD CT	-1.06	.00	.00	-1.06	-1.43	.00	.00	-1.43

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

Base Type: Adjusted Base for Tier 2

Fiscal Year: 2014 - 2015 3rd Paid

Report Date: 07/23/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.04 - RIO HONDO COMMUNITY COLLE	1,608.41	.00	.00	1,608.41	1,487.58	.00	.00	1,487.58
816.20 - RIO HONDO CHILDRENS CTR F	2.93	.00	.00	2.93	2.72	.00	.00	2.72
ACCT 284.11 Total	76,275.72	.00	.00	76,275.72	69,476.30	.00	.00	69,476.30
REPORT TOTAL	12,470,867.43	36,826.72	-34,709.33	12,472,984.82	8,815,035.28	28,431.46	-32,325.41	8,811,141.33